

PILOT Name	2017 Revenue	2018 YTD	2018 Anticipated	2018 Recalculated Anticipated as of 6/1/18 (Including Land Tax)	Land Tax (2018)
CFK Oakwood	\$ 140,062.00	\$ 77,521.00		\$ 137,303.25	Exempt
Millennium Homes	\$ 12,840.50		\$ -	\$ 10,593.67	\$ 20,926.39
South Essex Ave Urban Renewal				\$ 79,969.23	
South Essex Court Urban Renewal	\$ 79,833.00	\$ 39,634.50	\$ 54,242.07	\$ 75,847.45	\$ 25,026.93
Salem Towers	\$ 156,346.00	\$ 77,603.00	\$ 155,206.00	\$ 151,395.42	Exempt
Orange Park Apartments	\$ 164,660.25	\$ 80,561.00	\$ 161,122.00	\$ 139,573.00	
Oakwood Towers	\$ 296,155.66	\$ 150,816.50	\$ 223,810.40	\$ 203,493.23	\$ 77,822.60
Transport of NJ	\$ 107,019.00	\$ 107,019.00	\$ 107,019.00	\$ 107,019.00	Exempt
The Berkley, South Center St.	\$ 34,062.00	\$ 16,176.00	\$ 32,352.00	\$ 33,586.29	Exempt
Lincoln Court	\$ 69,790.34	\$ 52,060.00	\$ 84,742.27	Not Yet Filed	\$ 19,377.73
Project Live	\$ 11,438.10	\$ 1,906.35	\$ 3,812.70	\$ 8,748.37	Exempt
New Community Corp.	\$ 36,652.50	\$ 37,514.85	\$ 75,029.70	\$ 49,709.43	Exempt
307 Washington Street	\$ 41,607.50	\$ 34,415.92	\$ 36,022.65	\$ 18,483.98	\$ 32,809.19
Grand Central Senior Housing	\$ 38,496.00	\$ 19,248.00	\$ 38,496.00	\$ 78,735.38	Exempt
Central Village II, LLC	\$ 27,252.50	\$ 8,529.18	\$ (31,349.44)	\$ 9,676.70	\$ 48,407.80
Washington Dodd	\$ 120,971.25		\$ -	\$ 236,322.34	\$ 258,150.56
Walter G. Alexander I	\$ 61,321.73	\$ 29,086.50	\$ 58,173.00	\$ 46,095.39	Exempt
Walter G. Alexander II	\$ 37,116.49	\$ 16,926.50	\$ 33,853.00	\$ 31,333.43	Exempt
Walter G. Alexander III				\$ 32,741.18	Exempt
L&M Development	\$ 61,739.85	\$ 105,951.64	\$ 211,903.28	Not Yet Filed	
Station Partners	New Billing	\$ 42,700.00	\$ 55,473.85	\$ 100,250.56	\$ 29,926.15
Living Fountain	New Billing	not yet filed -> est.	\$ 50,000.00	\$ 49,865.00	\$ 26,785.00
Harvard Printing	New Billing			\$ 52,824.30	\$ 50,063.50
F. Berg Hat Factory	New Billing		\$ 86,700.00	\$ 71,700.00	\$ 15,000.00
Station Partners Condos	New Billing			\$ 49,050.50	

TOTAL	\$ 1,497,364.67	\$ 854,969.94	\$ 1,299,908.48	\$ 1,774,317.10	\$ 589,295.85
			Anticipated Add'l	\$ 61,639.85	
			County @ 5%	\$ 91,797.85	
			2018 Estimate Y/E Inc. Land Tax	\$ 1,744,159.10	
			2017 Y/E Inc. Land Tax	\$ 1,497,364.67	

Block	Lot	Property Address	Property Owner	Date Agreement Adopted	CO or Sub. Comp. Date	Term (Years)	End Date	Total Land Assessment	2017 Land Taxes	Comments
602	6	307 Washington Street	307 Washington Street Urban Renewal	4/4/2006	6/30/2008	30 Years	7/1/2038	\$673,700.00	\$32,809.19	51 Units. 1.273 ac.
5004	27.02	475 South Jefferson Ave.	Berg Hat Factory Condos. (HANDS)	9/7/2010	1/1/2018	20 Years	1/1/2038	various and numerous	on file	Berg Hat Factory Condos - 17 units on this lot. Units assessed Land Tax Individually.
5004	27.01	475 South Jefferson Ave.	Berg Hat Factory Condos. (HANDS)	9/7/2010	1/1/2018	20 Years	1/1/2038	various and numerous	on file	Berg Hat Factory Condos - 25 Units on this lot. Units assessed Land Tax individually.
3203	15	35 Berwyn Street	Central Orange Village II, LLC	10/12/2012	12/1/2012	30 Years	12/1/2042	\$53,500.00	\$2,605.45	3 Family. 0.19 ac.
3203	19	47 Berwyn Street	Central Orange Village II, LLC	10/12/2012	12/1/2012	30 Years	12/1/2042	\$52,700.00	\$2,566.49	
3501	27	124-130 S. Essex Avenue	Central Orange Village II, LLC	10/12/2012	12/1/2012	30 Years	12/1/2042	\$219,800.00	\$10,704.26	
3403	17	152 Pierson Street	Central Orange Village II, LLC	10/12/2012	12/1/2012	30 Years	12/1/2042	\$32,800.00	\$1,597.36	
3403	11	166 Pierson Street	Central Orange Village II, LLC	6/11/2012	12/1/2012	30 Years	12/1/2042	\$152,600.00	\$7,431.62	
3503	1	310 Mechanic Street	Central Orange Village II, LLC	7/26/2012	12/1/2012	30 Years	12/1/2042	\$430,200.00	\$20,950.74	
4501	3	268-278 Oakwood Avenue	CFK Oakwood Urban Renewal LLC	11/17/1975	1/1/1980	50 Years	1/1/2030	<i>exempt by agreement</i>	\$0.00	Senior Housing. 144 Units.
3601	32.01	219 South Center Street	Grand Central Senior Housing, L.P.	3/17/2009	9/21/2011	50 Years	9/21/2059	<i>exempt by agreement</i>	\$0.00	70 unit affordable senior housing.
2101	13	98 High Street	High Street Associates / Interstate Realty Management	12/18/1979	2/1/1980	25 Years +	2/1/2030	<i>exempt by agreement</i>	\$0.00	113 Units. 0.8853 acres. Mortgage Renewed in 2005 - Section 8
2701	15	325 Mechanic Street	Housing Authority / South Essex Court	6/17/2003	12/1/2006	30 Years	12/1/2036	<i>land owned by government</i>	\$0.00	98 Units. 2.1488 acres.
4501	2	286-306 Oakwood Avenue	HVRS Orange Park Preservation, LLC	6/15/1976	8/16/1979	50 Years	8/16/2029	<i>exempt by agreement</i>	\$0.00	Senior Housing. 148 Units
4901	18	357 Lincoln Avenue	Lincoln Court, LLC c/o D&M Mgmt.	3/19/1996	NOF	30 Years	3/19/2026	\$204,600.00	\$9,964.02	
4901	19	373 Lincoln Avenue	Lincoln Court, LLC c/o D&M Mgmt.	3/19/1996	NOF	30 Years	3/19/2026	\$193,300.00	\$9,413.71	
3401	8	169-177 Central Avenue	Living Foundation Urban Renewal Corp.	6/17/2014	11/3/2016	22 Years	12/31/2038	\$550,000.00	\$26,785.00	40 Res Units, 7,000 sqft. Retail. Length is the SHORTER of a) 22 years from date of first payment OR; b) 35 years from date of agreement.
1006	19	284 North Day Street	Millenium Homes at North Day Street	3/7/2000	12/16/2004	30 Years	12/16/2034	\$253,400.00	\$12,340.58	21 Units. 0.3874 ac.
1006	21	312 North Day Street	Millenium Homes at North Day Street	3/7/2000	8/22/2005	30 Years	8/22/2035	\$176,300.00	\$8,585.81	23 Units. 0.4586 ac.
1801	7	129 Main Street	NC Orange Senior Housing Corp.	11/3/1999	9/8/2003	40 Years	9/8/2043	<i>exempt by agreement</i>	\$0.00	100 Units. 1.10 ac.
4601	1	1 East Highland Avenue / 400 oakwood	Oakwood Towers Urban Renewal, LLC	12/6/1977	3/16/1983	30 Years + 10	3/16/2023	\$1,598,000.00	\$77,822.60	Oakwood Towers - 236 unit low income housing. PILOT Agreement extended 10 years.
2704	1.02	52 Lincoln Avenue	Orange Condominium Urban Renewal, L.P.	4/1/2014	1/26/2017	20 Years	1/26/2037	\$953,000.00	\$46,411.10	24 units. Tax billed to condo owners. 0.2421 ac

3301	35	Parrow St. and Central Pl.	Orange Housing Development Corp.	1/5/2010	4/5/2012	30 Years	4/5/2042	<i>exempt by agreement</i>	\$0.00	Walter G. Alexander
101	4	Burnside and Thomas	Orange Preservation Partners, LP	11/4/2009	12/20/2012	30 Years	12/20/2042	\$1,024,100.00	\$49,873.67	52 Units. 2.4816 ac.
201	1	Burnside and Hayward S.	Orange Preservation Partners, LP	11/4/2009	12/20/2012	30 Years	12/20/2042	\$2,773,400.00	\$135,064.58	152 units. 6.53 ac.
202	1	Hayward and Thomas	Orange Preservation Partners, LP	11/4/2009	12/20/2012	30 Years	12/20/2042	\$1,605,400.00	\$78,182.98	96 units. 3.78 ac.
5801	38	534 Lincoln Ave.	Project Live, Inc.	4/1/2003	NOF	NOF	NOF	<i>exempt by agreement</i>	\$0.00	
1801	21	15 Hillyer Street	Saint Clare Homes Property II, Inc.	4/15/1997	3/26/1998	N/A	N/A	<i>exempt by agreement</i>	\$0.00	
1702	1	40 Hillyer Street	Saint Clare Homes Property II, Inc.	4/15/1997	3/26/1998	N/A	N/A	<i>exempt by agreement</i>	\$0.00	
4301	8	268 South Center Street	South Center Street, LP	4/21/1997	11/6/1998	30 Years	11/6/2028	<i>exempt by agreement</i>	\$0.00	The Berkley - 51 Units - Low income housing.
2703	2	53-63 South Essex Avenue	South Essex Ave. Urban Renewal	10/22/2012	6/4/2014	20 Years	10/22/2032	Owned by Orange	\$0.00	36 Units. 0.3802 ac.
2805	9	50 South Essex Avenue	South Essex Ave. Urban Renewal	10/22/2012	4/29/2014	20 Years	10/22/2032	Owned by Orange	\$0.00	36 Units. 0.6139 ac.
2704	1.01	32 Lincoln Avenue	Station Partners Urban Renewal	4/16/2013	4/8/2016	30 Years	4/8/2046	\$614,500.00	\$29,926.15	residential condo Units, 10,000 sqft. Retail, 1.1755 ac.
4002	1.01, 1.02	550 Central Avenue	Harvard Development Urban Renewal	5/21/2013	11/14/2017	30 Years	12/1/2047	\$1,408,000.00	\$68,569.60	128 Unit apartments with low-moderate income section. 160-car parking garage.