

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.brookhavenida.org
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.brookhavenida.org
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	www.brookhavenida.org
6. Are any Authority staff also employed by another government agency?	Yes	Town of Brookhaven
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.brookhavenida.org
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.brookhavenida.org

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.brookhavenida.org
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.brookhavenida.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.brookhavenida.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.brookhavenida.org
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.brookhavenida.org
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.brookhavenida.org

Board of Directors Listing

Name	Celauro, Gasper	Name	La Vita, Ronald J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	08/01/2010	Term Start Date	01/01/2009
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Braun, Frederick C	Name	Rose, John
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Other	If yes, Chairman Designated by.	
Term Start Date	01/01/2009	Term Start Date	01/01/2009
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Moloney, Peter G	Name	Scheidt, Ann-Marie
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2009	Term Start Date	01/01/2009
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
BRINKA, JOCELYN	CLERK	Administrative and Clerical	ECONOMIC DEVELOPMENT	N/A	N/A	PT	Yes	13,200.00	13,200	0	0	0	0	13,200	No	
MULLIGAN, LISA	CEO	Executive	ECONOMIC DEVELOPMENT	N/A	N/A	PT	Yes	40,000.00	40,000	0	0	0	0	40,000	No	
Michel, Yves	Deputy Director	Executive	Economic Development	None	None	FT	Yes	85,000.00	77,916.67	0	0	0	0	77,916.67	Yes	Yes
Ryan, James	CFO	Executive	Assessor			PT	Yes	40,000.00	40,000	0	0	0	0	40,000	No	
Tullo, James	Deputy Director	Executive	Economic Development	None	None	FT	Yes	85,000.00	77,916.67	0	0	0	0	77,916.67	Yes	Yes

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Braun, Frederick C	Board of Directors												X	
Scheidt, Ann-Marie	Board of Directors												X	
Celauro, Gasper	Board of Directors												X	
Moloney, Peter G	Board of Directors												X	
La Vita, Ronald J	Board of Directors												X	
Rose, John	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$1,431,413
Investments	\$1,245,101
Receivables, net	\$4,583
Other assets	\$25,307
Total Current Assets	\$2,706,404
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$32,015
Infrastructure	\$0
Accumulated depreciation	\$22,379
Net Capital Assets	\$9,636
Total Noncurrent Assets	\$9,636
Total Assets	\$2,716,040

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$37,794
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$902,679
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$940,473

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0

Total Liabilities **\$940,473**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$1,775,567
Total Net Assets	\$1,775,567

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$311,234
Rental & financing income	\$0
Other operating revenues	\$1,192
Total Operating Revenue	\$312,426

Operating Expenses

Salaries and wages	\$277,439
Other employee benefits	\$25,618
Professional services contracts	\$43,371
Supplies and materials	\$29,280
Depreciation & amortization	\$3,451
Other operating expenses	\$46,620
Total Operating Expenses	\$425,779

Operating Income (Loss) **(\$113,353)**

Nonoperating Revenues

Investment earnings	\$4,863
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$4,863

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$108,490)
Capital Contributions	\$0
Change in net assets	(\$108,490)
Net assets (deficit) beginning of year	\$1,884,057
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,775,567

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Framerica a	Refunding	1,968,855.00	10/01/2012		Competitive	3.71	Fixed	10	0.00		
	New	5,031,145.00									
	Total	7,000,000.00									

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	96,895,247.00	7,000,000.00	5,591,949.00	98,303,298.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.brookhavenida.org
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.brookhavenida.org
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 4702-06-6A
Project Type: Straight Lease
Project Name: Able Electronics, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,105,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/04/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 01/26/2007
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,862
Local Property Tax Exemption: \$3,002
School Property Tax Exemption: \$19,573
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$25,437.00
Total Exemptions Net of RPTL Section 485-b: \$16,456.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$218	\$218
Local PILOT:	\$229	\$229
School District PILOT:	\$1,044	\$1,044
Total PILOTS:	\$1,491	\$1,491

Net Exemptions: \$23,946

Location of Project

Address Line1: 18 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 35,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 11
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Applicant Information

Applicant Name: "Able Electronics, Inc."
Address Line1: 40 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 4702-01-2A
Project Type: Bonds/Notes Issuance
Project Name: Aging in America/Methodist Retirement

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$27,200,000.00
Benefited Project Amount: \$25,800,000.00
Bond/Note Amount: \$20,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/12/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2001
or Leasehold Interest:
Year Financial Assitance is 2031
planned to End:
Notes: Assisted living housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 675 Portion Road
Address Line2:
City: LAKE RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 34,500
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 24
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 24

Applicant Information

Applicant Name: United Methodist Retirement Commun
Address Line1: 283 Holbrook Avenue
Address Line2:
City: LAKE RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

3.

General Project Information

Project Code: 4702-05-4A
Project Type: Straight Lease
Project Name: Alternative Parts, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,300,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/23/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 10/12/2005
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,066
Local Property Tax Exemption: \$3,217
School Property Tax Exemption: \$14,688
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$20,971.00
Total Exemptions Net of RPTL Section 485-b: \$17,728.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$218	\$218
Local PILOT:	\$229	\$229
School District PILOT:	\$1,044	\$1,044
Total PILOTS:	\$1,491	\$1,491

Net Exemptions: \$19,480

Location of Project

Address Line1: 7 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 18
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 13
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Applicant Information

Applicant Name: "Alternative Parts, Inc."
Address Line1: 11-1 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 4702-03-1A
Project Type: Bonds/Notes Issuance
Project Name: Alternatives for Children

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$6,780,000.00
Benefited Project Amount: \$6,411,500.00
Bond/Note Amount: \$6,780,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 11/18/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 01/29/2003
or Leasehold Interest:
Year Financial Assistance is 2033
planned to End:
Notes: Education

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 14 Research Way
Address Line2:
City: EAST SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 113
Average estimated annual salary of jobs to be created.(at Current market rates): 43,000
Annualized salary Range of Jobs to be Created: 40,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 133
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 133

Applicant Information

Applicant Name: St. Charles Educational & Therapeu
Address Line1: 501 Myrtle Avenue
Address Line2:
City: PORT JEFFERSON
State: NY
Zip - Plus4: 11777
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

5.

General Project Information

Project Code: 4702-99-06A
Project Type: Straight Lease
Project Name: American Eagle Systems

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/26/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 05/17/1999
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Services and manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,670
Local Property Tax Exemption: \$3,146
School Property Tax Exemption: \$13,928
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$19,744.00
Total Exemptions Net of RPTL Section 485-b: \$19,745.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$406	\$406
Local PILOT:	\$479	\$479
School District PILOT:	\$2,120	\$2,120
Total PILOTS:	\$3,005	\$3,005

Net Exemptions: \$16,739

Location of Project

Address Line1: 30 Corporate Drive
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 55,500
Annualized salary Range of Jobs to be Created: 60,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 109
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 109

Applicant Information

Applicant Name: Eldor
Address Line1: 30 Corporate Drive
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 4702-01-5A
Project Type: Straight Lease
Project Name: Anthony's Custom Closets

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,054,950
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/23/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 07/31/2001
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,997
Local Property Tax Exemption: \$5,017
School Property Tax Exemption: \$26,746
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$36,760.00
Total Exemptions Net of RPTL Section 485-b: \$15,372.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,997	\$4,997
Local PILOT:	\$5,017	\$5,017
School District PILOT:	\$26,746	\$26,746
Total PILOTS:	\$36,760	\$36,760

Net Exemptions: \$0

Location of Project

Address Line1: 22 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 57,000
Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 44
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 44

Applicant Information

Applicant Name: "Hanging Room Only, Inc. d/b/a Ant
Address Line1: 1951 Ocean Avenue
Address Line2:
City: RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 4702-99-09A
Project Type: Straight Lease
Project Name: ArtPlak Studios, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$760,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/21/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 09/22/1999
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,906
Local Property Tax Exemption: \$4,850
School Property Tax Exemption: \$25,757
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$36,513.00
Total Exemptions Net of RPTL Section 485-b: \$36,512.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,906	\$5,906
Local PILOT:	\$4,850	\$4,850
School District PILOT:	\$25,757	\$25,757
Total PILOTS:	\$36,513	\$36,513

Net Exemptions: \$0

Location of Project

Address Line1: 65 Corporate Drive
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 18
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: "Artplak Studios, Inc."
Address Line1: 175 Commerce Drive
Address Line2:
City: HAUPPAUGE
State: NY
Zip - Plus4: 11788
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

8.

General Project Information

Project Code: 4702-09-1A
Project Type: Straight Lease
Project Name: Atlantic Fluid and Power

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$180,000.00
Benefited Project Amount: \$1,728,000.00
Bond/Note Amount:
Annual Lease Payment: \$16,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 01/30/2009
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,179
Local Property Tax Exemption: \$5,861
School Property Tax Exemption: \$27,898
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$38,938.00
Total Exemptions Net of RPTL Section 485-b: \$35,174.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$353	\$353
Local PILOT:	\$400	\$400
School District PILOT:	\$1,909	\$1,909
Total PILOTS:	\$2,662	\$2,662

Net Exemptions: \$36,276

Location of Project

Address Line1: 90 Precision Drive
Address Line2:
City: SHIRLEY
State: NY
Zip - Plus4: 11967
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 16
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 44,385
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 32
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Applicant Information

Applicant Name: Exhale Properties
Address Line1: 90 Precision Drive
Address Line2:
City: SHIRLEY
State: NY
Zip - Plus4: 11967
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 4702-09-2A
Project Type: Straight Lease
Project Name: BURMAX/SCHEFF

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$6,180,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$542,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 02/05/2009
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: WAREHOUSE

Location of Project

Address Line1: 28 BARRETT'S AVENUE
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Applicant Information

Applicant Name: SCHEFF RLTY
Address Line1: 28 BARRETT'S AVENUE
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$20,353
Local Property Tax Exemption: \$17,085
School Property Tax Exemption: \$89,653
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$127,091.00
Total Exemptions Net of RPTL Section 485-b: \$127,091.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,353	\$20,353
Local PILOT:	\$17,085	\$17,085
School District PILOT:	\$89,653	\$89,653
Total PILOTS:	\$127,091	\$127,091

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 131
Original Estimate of Jobs to be created: 143
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 10,000 To: 30,000
Original Estimate of Jobs to be Retained: 131
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000
Current # of FTEs: 142
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 4702-05-2A
Project Type: Bonds/Notes Issuance
Project Name: Blue Diamond Sheet Metal, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$3,006,622.00
Benefited Project Amount: \$2,722,622.00
Bond/Note Amount: \$1,700,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 12/06/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 04/19/2005
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,038
Local Property Tax Exemption: \$12,628
School Property Tax Exemption: \$69,660
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$94,326.00
Total Exemptions Net of RPTL Section 485-b: \$72,845.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$466	\$466
Local PILOT:	\$488	\$488
School District PILOT:	\$2,230	\$2,230
Total PILOTS:	\$3,184	\$3,184

Net Exemptions: \$91,142

Location of Project

Address Line1: 1165 Station Road
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 40
Average estimated annual salary of jobs to be created.(at Current market rates): 80,000
Annualized salary Range of Jobs to be Created: 80,000 To: 90,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 108
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 108

Applicant Information

Applicant Name: "Blue Diamond Sheet Metal, Inc."
Address Line1: 36 Commercial Boulevard
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 4702-08-8A
Project Type: Straight Lease
Project Name: Briad Lodging Grp

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$17,044,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$17,044,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/15/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 12/19/2008
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Hotel

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$60,419
Local Property Tax Exemption: \$63,380
School Property Tax Exemption: \$289,405
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$413,204.00
Total Exemptions Net of RPTL Section 485-b: \$413,204.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,068	\$1,068
Local PILOT:	\$1,120	\$1,120
School District PILOT:	\$5,114	\$5,114
Total PILOTS:	\$7,302	\$7,302

Net Exemptions: \$405,902

Location of Project

Address Line1: Horseblock Rd
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 27
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 27

Applicant Information

Applicant Name: Briad Lodging
Address Line1: 78 Okner Pkwy
Address Line2:
City: LIVINGSTON
State: NJ
Zip - Plus4: 07039
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 4702-98-04A
Project Type: Bonds/Notes Issuance
Project Name: Brookhaven Memorial Hospital

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Civic Facility

Total Project Amount: \$2,014,000.00
Benefited Project Amount: \$19,000,000.00
Bond/Note Amount: \$20,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/14/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 10/22/1998
or Leasehold Interest:
Year Financial Assistance is 2030
planned to End:
Notes: Service

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 101 Hospital Rd
Address Line2:
City: PATCHOGUE
State: NY
Zip - Plus4: 11772
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 992
Original Estimate of Jobs to be created: 128
Average estimated annual salary of jobs to be created.(at Current market rates): 54,000
Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
Original Estimate of Jobs to be Retained: 992
Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,000
Current # of FTEs: 1,705
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 713

Applicant Information

Applicant Name: Brookhaven Memorial Hospital
Address Line1: 101 Hospital Road
Address Line2:
City: PATCHOGUE
State: NY
Zip - Plus4: 11772
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

13.

General Project Information

Project Code: 4702-07-2A
Project Type: Straight Lease
Project Name: Caithness Long Island, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$450,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/26/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 02/26/2007
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$844,773
Local Property Tax Exemption: \$1,180,164
School Property Tax Exemption: \$4,840,195
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$6,865,132.00
Total Exemptions Net of RPTL Section 485-b: \$6,865,133.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$725,790	\$725,790
Local PILOT:	\$1,013,942	\$1,013,942
School District PILOT:	\$4,158,470	\$4,158,470
Total PILOTS:	\$5,898,202	\$5,898,202

Net Exemptions: \$966,930

Location of Project

Address Line1: Horseblock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 91,000
Annualized salary Range of Jobs to be Created: 90,000 To: 95,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Caithness Corporation
Address Line1: 565 Fifth Avenue
Address Line2: 29th Floor
City: NEW YORK
State: NY
Zip - Plus4: 10017 2478
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

14.

General Project Information

Project Code: 4702-12-6A
Project Type: Straight Lease
Project Name: Cookie Commissary/Tate's

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,315,000.00
Benefited Project Amount: \$1,222,950.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/15/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 11/30/2012
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$565.61
Local Sales Tax Exemption: \$663.97
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,229.58
Total Exemptions Net of RPTL Section 485-b: \$1,229.58

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$1,229.58

Location of Project

Address Line1: 62 Pine Street
Address Line2:
City: EAST MORICHES
State: NY
Zip - Plus4: 11940
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 111
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 30,000 To: 50,000
Original Estimate of Jobs to be Retained: 67
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 111
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Cookie Commissary/Tate's
Address Line1: 62 Pine Street
Address Line2:
City: EAST MORICHES
State: NY
Zip - Plus4: 11940
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

15.

General Project Information

Project Code: 4702-06-5A
Project Type: Straight Lease
Project Name: Craz Woodworking

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,260,000.00
Benefited Project Amount: \$1,209,600.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 02/05/2009
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: WAREHOUSE

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,499
Local Property Tax Exemption: \$2,621
School Property Tax Exemption: \$11,968
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$17,088.00
Total Exemptions Net of RPTL Section 485-b: \$15,808.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$216	\$216
Local PILOT:	\$226	\$226
School District PILOT:	\$1,034	\$1,034
Total PILOTS:	\$1,476	\$1,476

Net Exemptions: \$15,612

Location of Project

Address Line1: 86 HORSEBLOCK RD
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 9
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 49,800
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 9
Estimated average annual salary of jobs to be retained.(at Current Market rates): 49,800
Current # of FTEs: 11
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: CRAZ WOODWORKING
Address Line1: 86 HORSEBLOCK RD
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 4702-09-3A
Project Type: Straight Lease
Project Name: Crossvets Realty, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,440,000.00
Bond/Note Amount:
Annual Lease Payment: \$240,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/01/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 06/22/2009
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: PRINTING

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,951
Local Property Tax Exemption: \$6,243
School Property Tax Exemption: \$28,505
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$40,699.00
Total Exemptions Net of RPTL Section 485-b: \$36,134.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$382	\$382
Local PILOT:	\$400	\$400
School District PILOT:	\$1,828	\$1,828
Total PILOTS:	\$2,610	\$2,610

Net Exemptions: \$38,089

Location of Project

Address Line1: PINEHURST DRIVE
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 58,000
Annualized salary Range of Jobs to be Created: 80,000 To: 95,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 18

Applicant Information

Applicant Name: CROSSVETS REALTY LLC
Address Line1: 2805 VETERANS HGWY
Address Line2:
City: RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

17.

General Project Information

Project Code: 4702-04-4A
Project Type: Straight Lease
Project Name: Davlen Associates/RTNC Holdings

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$992,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/18/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 10/20/2004
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,038
Local Property Tax Exemption: \$4,244
School Property Tax Exemption: \$17,408
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$24,690.00
Total Exemptions Net of RPTL Section 485-b: \$24,690.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,038	\$3,038
Local PILOT:	\$4,244	\$4,244
School District PILOT:	\$17,408	\$17,408
Total PILOTS:	\$24,690	\$24,690

Net Exemptions: \$0

Location of Project

Address Line1: 31 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 56,500
Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 13
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Applicant Information

Applicant Name: "RTNC Holdings, LLC / Davlen Assoc
Address Line1: 21 Tammy Drive
Address Line2:
City: MOUNT SINAI
State: NY
Zip - Plus4: 11766
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

18.

General Project Information

Project Code: 4702-07-7A
Project Type: Straight Lease
Project Name: DeRossa Fabrications/Peepster

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,450,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,450,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/03/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 12/03/2007
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,135
Local Property Tax Exemption: \$3,288
School Property Tax Exemption: \$15,014
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,437.00
Total Exemptions Net of RPTL Section 485-b: \$19,643.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$216	\$216
Local PILOT:	\$226	\$226
School District PILOT:	\$1,034	\$1,034
Total PILOTS:	\$1,476	\$1,476

Net Exemptions: \$19,961

Location of Project

Address Line1: 28 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 31,200
Annualized salary Range of Jobs to be Created: 16,500 To: 37,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

Applicant Information

Applicant Name: DeRossa
Address Line1: 250 Knickerbocker Ave
Address Line2:
City: BOHEMIA
State: NY
Zip - Plus4: 11716
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

19.

General Project Information

Project Code: 4702-05-3A
Project Type: Straight Lease
Project Name: DiCarlo Distributors, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$9,489,583.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$9,489,583
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/23/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 10/27/2005
or Leasehold Interest:
Year Financial Assistance is 2015
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$22,288
Local Property Tax Exemption: \$25,699
School Property Tax Exemption: \$114,914
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$162,901.00
Total Exemptions Net of RPTL Section 485-b: \$162,901.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,288	\$22,288
Local PILOT:	\$25,699	\$25,699
School District PILOT:	\$114,914	\$114,914
Total PILOTS:	\$162,901	\$162,901

Net Exemptions: \$0

Location of Project

Address Line1: 1630 North Ocean Avenue
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 190
Original Estimate of Jobs to be created: 35
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 190
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 224
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 34

Applicant Information

Applicant Name: "DiCarlo Distributors, Inc."
Address Line1: 1630 North Ocean Avenue
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

20.

General Project Information

Project Code: 4702-93-01A
Project Type: Bonds/Notes Issuance
Project Name: Dowling College Civic

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Civic Facility

Total Project Amount: \$11,065,000.00
Benefited Project Amount: \$10,460,000.00
Bond/Note Amount: \$10,900,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/13/1993
IDA Took Title Yes
to Property:
Date IDA Took Title 09/10/1993
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: Education

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Idle Hour Boulevard
Address Line2:
City: OAKDALE
State: NY
Zip - Plus4: 11769
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 162
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000
Annualized salary Range of Jobs to be Created: 55,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 66
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 66

Applicant Information

Applicant Name: Dowling College
Address Line1: Idle Hour Boulevard
Address Line2:
City: OAKDALE
State: NY
Zip - Plus4: 11769
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

21.

General Project Information

Project Code: 4702-07-6A
Project Type: Bonds/Notes Issuance
Project Name: ENECON Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$3,793,837.00
Benefited Project Amount: \$3,257,278.00
Bond/Note Amount: \$3,595,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 06/25/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 09/25/2007
or Leasehold Interest:
Year Financial Assistance is 2027
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,767
Local Property Tax Exemption: \$9,520
School Property Tax Exemption: \$52,277
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$71,564.00
Total Exemptions Net of RPTL Section 485-b: \$65,124.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$450	\$450
Local PILOT:	\$438	\$438
School District PILOT:	\$2,407	\$2,407
Total PILOTS:	\$3,295	\$3,295

Net Exemptions: \$68,269

Location of Project

Address Line1: 6 Platinum Court
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

Applicant Information

Applicant Name: ENECON Corporation
Address Line1: 700 Hicksville Road
Address Line2:
City: BETHPAGE
State: NY
Zip - Plus4: 11714
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information

Project Code: 4702-98-05A
Project Type: Bonds/Notes Issuance
Project Name: Emma S. Clark Memorial Library

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$3,750,000.00
Benefited Project Amount: \$3,005,000.00
Bond/Note Amount: \$3,750,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/02/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 12/15/1998
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Library Expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 120 Main Street
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 45
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000
Annualized salary Range of Jobs to be Created: 55,000 To: 65,000
Original Estimate of Jobs to be Retained: 45
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000
Current # of FTEs: 56
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Applicant Information

Applicant Name: Emma S. Clark Memorial Library Fou
Address Line1: 120 Main Street
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

23.

General Project Information

Project Code: 4702-06-2A
Project Type: Straight Lease
Project Name: Envirotrac, Ltd./Landtrac Yaphank, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,700,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/21/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 04/20/2006
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,486
Local Property Tax Exemption: \$4,504
School Property Tax Exemption: \$24,011
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,001.00
Total Exemptions Net of RPTL Section 485-b: \$30,981.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$454	\$454
Local PILOT:	\$456	\$456
School District PILOT:	\$2,431	\$2,431
Total PILOTS:	\$3,341	\$3,341

Net Exemptions: \$29,660

Location of Project

Address Line1: 5 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 36
Average estimated annual salary of jobs to be created.(at Current market rates): 42,890
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 47
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 47

Applicant Information

Applicant Name: "Envirotrac, Ltd."
Address Line1: 80B Airpark Drive
Address Line2:
City: RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

24.

General Project Information
 Project Code: 4702-00-8A
 Project Type: Bonds/Notes Issuance
 Project Name: Framerica Corporation

 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purpose Category: Manufacturing

 Total Project Amount: \$5,250,000.00
 Benefited Project Amount: \$5,000,000.00
 Bond/Note Amount: \$5,250,000.00
 Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 11/20/2000
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/20/2000
 or Leasehold Interest:
 Year Financial Assitance is 2020
 planned to End:
 Notes: Manufacturing

Location of Project
 Address Line1: 2 Todd Court
 Address Line2:
 City: YAPHANK
 State: NY
 Zip - Plus4: 11980
 Province/Region:
 Country: USA

Applicant Information
 Applicant Name: FrameMica Corporation
 Address Line1: 519 Johnson Avenue
 Address Line2:
 City: BOHEMIA
 State: NY
 Zip - Plus4: 11716
 Province/Region:
 Country: USA

Project Tax Exemptions & PILOT Payment Information
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$38,023
 Local Property Tax Exemption: \$38,172
 School Property Tax Exemption: \$258,325
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$334,520.00
 Total Exemptions Net of RPTL Section 485-b: \$226,106.00

 PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,294	\$2,294
Local PILOT:	\$2,303	\$2,303
School District PILOT:	\$10,989	\$10,989
Total PILOTS:	\$15,586	\$15,586

 Net Exemptions: \$318,934

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 168
 Average estimated annual salary of jobs to be created.(at Current market rates): 32,200
 Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 158
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 158

Project Status
 Current Year Is Last Year for reporting: No
 There is no debt outstanding for this project: Yes
 IDA does not hold title to the property: No
 The project receives no tax exemptions: No

IDA Projects

25.

General Project Information

Project Code: 4702-06-9A
Project Type: Bonds/Notes Issuance
Project Name: Frank Lowe Rubber & Gasket Co., Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$6,270,000.00
Benefited Project Amount: \$5,850,000.00
Bond/Note Amount: \$6,270,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 12/04/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 12/13/2006
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$15,068
Local Property Tax Exemption: \$17,050
School Property Tax Exemption: \$113,572
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$145,690.00
Total Exemptions Net of RPTL Section 485-b: \$103,324.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,331	\$1,331
Local PILOT:	\$1,507	\$1,507
School District PILOT:	\$7,197	\$7,197
Total PILOTS:	\$10,035	\$10,035

Net Exemptions: \$135,655

Location of Project

Address Line1: 10 Dubon Court
Address Line2:
City: FARMINGDALE
State: NY
Zip - Plus4: 11735
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 28,000
Annualized salary Range of Jobs to be Created: 25,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 30

Applicant Information

Applicant Name: "Frank Lowe Rubber & Gasket Co., I
Address Line1: 10 Dubon Court
Address Line2: Suite 1
City: FARMINGDALE
State: NY
Zip - Plus4: 11735
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

26.

General Project Information

Project Code: 4702-03-5A
Project Type: Straight Lease
Project Name: Gabrielli Platinum Court

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$667,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/24/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 08/29/2006
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,078
Local Property Tax Exemption: \$3,000
School Property Tax Exemption: \$16,473
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$22,551.00
Total Exemptions Net of RPTL Section 485-b: \$21,720.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$273	\$273
Local PILOT:	\$266	\$266
School District PILOT:	\$1,459	\$1,459
Total PILOTS:	\$1,998	\$1,998

Net Exemptions: \$20,553

Location of Project

Address Line1: Platinum Court
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: "Gabrielli Platinum Court, LLC"
Address Line1: 16 Platinum Court
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: 4702-08-6A
Project Type: Straight Lease
Project Name: Global Tissue

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$18,000,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$18,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/21/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 07/23/2008
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$36,547
Local Property Tax Exemption: \$36,690
School Property Tax Exemption: \$195,612
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$268,849.00
Total Exemptions Net of RPTL Section 485-b: \$240,519.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,204	\$1,204
Local PILOT:	\$1,209	\$1,209
School District PILOT:	\$6,443	\$6,443
Total PILOTS:	\$8,856	\$8,856

Net Exemptions: \$259,993

Location of Project

Address Line1: 870 Expressway Dr.
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 91
Average estimated annual salary of jobs to be created.(at Current market rates): 44,000
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 112
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 112

Applicant Information

Applicant Name: Global Tissue
Address Line1: 870 Expressway Dr.
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

28.

General Project Information

Project Code: 4702-00-1A
Project Type: Straight Lease
Project Name: Howard Stern Mechanical, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$700,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/12/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2001
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,048
Local Property Tax Exemption: \$4,258
School Property Tax Exemption: \$19,513
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$26,819.00
Total Exemptions Net of RPTL Section 485-b: \$26,818.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,048	\$3,048
Local PILOT:	\$4,258	\$4,258
School District PILOT:	\$19,513	\$19,513
Total PILOTS:	\$26,819	\$26,819

Net Exemptions: \$0

Location of Project

Address Line1: 27 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 21
Average estimated annual salary of jobs to be created.(at Current market rates): 70,000
Annualized salary Range of Jobs to be Created: 60,000 To: 70,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 16
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Applicant Information

Applicant Name: "Howard Stern Mechanical, Inc."
Address Line1: 69A Horseblock Road
Address Line2:
City: CENTEREACH
State: NY
Zip - Plus4: 11720
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

29.

General Project Information

Project Code: 4702-04-3A
Project Type: Bonds/Notes Issuance
Project Name: Intercounty Appliance Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: \$19,417,490.00
Benefited Project Amount: \$18,852,490.00
Bond/Note Amount: \$9,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 09/20/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 01/26/2005
or Leasehold Interest:
Year Financial Assistance is 2025
planned to End:
Notes: Wholesale Trade

Location of Project

Address Line1: 10 National Boulevard
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Intercounty Yaphank, LLC"
Address Line1: 360 Moreland Road
Address Line2:
City: COMMACK
State: NY
Zip - Plus4: 11725
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$45,857
Local Property Tax Exemption: \$60,251
School Property Tax Exemption: \$286,130
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$392,238.00
Total Exemptions Net of RPTL Section 485-b: \$378,432.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,944	\$22,944
Local PILOT:	\$30,617	\$30,617
School District PILOT:	\$145,178	\$145,178
Total PILOTS:	\$198,739	\$198,739

Net Exemptions: \$193,499

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 180
Average estimated annual salary of jobs to be created.(at Current market rates): 34,500
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 66
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 66

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

30.

General Project Information

Project Code: 4702-01-6A
Project Type: Straight Lease
Project Name: K.C. Electronic Distributors, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$977,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/21/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 01/13/2003
or Leasehold Interest:
Year Financial Assistance is 2013
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,346
Local Property Tax Exemption: \$3,316
School Property Tax Exemption: \$30,703
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$38,365.00
Total Exemptions Net of RPTL Section 485-b: \$30,360.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$453	\$453
Local PILOT:	\$345	\$345
School District PILOT:	\$2,400	\$2,400
Total PILOTS:	\$3,198	\$3,198

Net Exemptions: \$35,167

Location of Project

Address Line1: 186 North Belle Meade Road
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 12,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

Applicant Name: "K.C. Electronic Distributors, Inc
Address Line1: 12-7 Technology Drive
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

31.

General Project Information

Project Code: 4702-12-2A
Project Type: Straight Lease
Project Name: LAX/Amneal Pharmaceuticals

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$60,000,000.00
Benefited Project Amount: \$55,800,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/15/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 10/18/2012
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$51,924.8
Local Sales Tax Exemption: \$60,955.2
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$112,880.00
Total Exemptions Net of RPTL Section 485-b: \$112,880.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$112,880

Location of Project

Address Line1: 50 Horseblock Rd
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 190
Original Estimate of Jobs to be created: 400
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 40,000 To: 60,000
Original Estimate of Jobs to be Retained: 190
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,000
Current # of FTEs: 299
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 109

Applicant Information

Applicant Name: LAX/Amneal
Address Line1: 50 Horseblock Rd
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

32.

General Project Information

Project Code: 4702-10-1A
Project Type: Straight Lease
Project Name: LI Precast/Geotach Realty, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$3,087,700.00
Benefited Project Amount: \$2,871,561.00

Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 12/20/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 03/03/2011
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$15,554
Local Sales Tax Exemption: \$18,258.25
County Real Property Tax Exemption: \$2,317
Local Property Tax Exemption: \$2,430
School Property Tax Exemption: \$11,097
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$49,656.25
Total Exemptions Net of RPTL Section 485-b: \$49,656.25

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,317	\$2,317
Local PILOT:	\$2,430	\$2,430
School District PILOT:	\$11,097	\$11,097
Total PILOTS:	\$15,844	\$15,844

Net Exemptions: \$33,812.25

Location of Project

Address Line1: 20 Striz Rd
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 37
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 18,500
Annualized salary Range of Jobs to be Created: 17,000 To: 21,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 47
of FTE Construction Jobs during fiscal year: 8
Net Employment Change: 10

Applicant Information

Applicant Name: LI Precast
Address Line1: 20 Stiriz Rd
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

33.

General Project Information

Project Code: 4702-98-03A
Project Type: Straight Lease
Project Name: Luitpold Pharmaceuticals

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$3,100,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/23/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/1998
or Leasehold Interest:
Year Financial Assitance is 2008
planned to End:
Notes: Manufacture and sale of drugs.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$18,989
Local Property Tax Exemption: \$28,949
School Property Tax Exemption: \$121,574
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$169,512.00
Total Exemptions Net of RPTL Section 485-b: \$169,511.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,989	\$18,989
Local PILOT:	\$28,949	\$28,949
School District PILOT:	\$121,574	\$121,574
Total PILOTS:	\$169,512	\$169,512

Net Exemptions: \$0

Location of Project

Address Line1: Precision Drive
Address Line2:
City: SHIRLEY
State: NY
Zip - Plus4: 11967
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 70,000
Annualized salary Range of Jobs to be Created: 65,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 394
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 394

Applicant Information

Applicant Name: "Luitpold Pharmaceuticals, Inc."
Address Line1: 5 Ramsay Road
Address Line2:
City: SHIRLEY
State: NY
Zip - Plus4: 11967
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

34.

General Project Information

Project Code: 4702-03-4A
Project Type: Straight Lease
Project Name: MTK Electronics, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,341,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/20/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 01/23/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,570
Local Property Tax Exemption: \$4,454
School Property Tax Exemption: \$24,461
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,485.00
Total Exemptions Net of RPTL Section 485-b: \$32,671.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$450	\$450
Local PILOT:	\$438	\$438
School District PILOT:	\$2,407	\$2,407
Total PILOTS:	\$3,295	\$3,295

Net Exemptions: \$30,190

Location of Project

Address Line1: 1 National Boulevard
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 25,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 41
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 41

Applicant Information

Applicant Name: "MTK Electronics, Inc."
Address Line1: 1696 Church Street
Address Line2:
City: HOLBROOK
State: NY
Zip - Plus4: 11741
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

35.

General Project Information

Project Code: 4702-12-5A
Project Type: Straight Lease
Project Name: Maehr Realty Associates

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,350,000.00
Benefited Project Amount: \$1,255,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/15/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 09/28/2012
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$26,250
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$15,700
Total Exemptions: \$41,950.00
Total Exemptions Net of RPTL Section 485-b: \$41,950.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$41,950

Location of Project

Address Line1: 14 Sawgrass Rd
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 9
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 20,000 To: 45,000
Original Estimate of Jobs to be Retained: 9
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Maehr Realty
Address Line1: 14 Sawgrass Rd
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

36.

General Project Information

Project Code: 4702-08-4A
Project Type: Straight Lease
Project Name: Maharam Fabric Corp.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$12,000,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$12,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/25/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 04/02/2008
or Leasehold Interest:
Year Financial Assistance is 2018
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,875
Local Property Tax Exemption: \$17,986
School Property Tax Exemption: \$73,766
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$104,627.00
Total Exemptions Net of RPTL Section 485-b: \$97,776.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,443	\$1,443
Local PILOT:	\$2,016	\$2,016
School District PILOT:	\$8,269	\$8,269
Total PILOTS:	\$11,728	\$11,728

Net Exemptions: \$92,899

Location of Project

Address Line1: 74 Horseblock Rd
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 38
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 38

Applicant Information

Applicant Name: Maharam Fabric
Address Line1: 45 Rasons Ct
Address Line2:
City: HAUPPAUGE
State: NY
Zip - Plus4: 11788
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

37.

General Project Information

Project Code: 4702-06-7A
Project Type: Straight Lease
Project Name: McKeon Rolling Steel Door, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$5,019,047
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/04/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 12/21/2006
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$15,957
Local Property Tax Exemption: \$16,738
School Property Tax Exemption: \$76,431
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$109,126.00
Total Exemptions Net of RPTL Section 485-b: \$99,876.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,136	\$1,136
Local PILOT:	\$1,191	\$1,191
School District PILOT:	\$5,440	\$5,440
Total PILOTS:	\$7,767	\$7,767

Net Exemptions: \$101,359

Location of Project

Address Line1: 44 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 29,000
Annualized salary Range of Jobs to be Created: 25,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 72
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 72

Applicant Information

Applicant Name: "McKeon Rolling Steel Door Co., In
Address Line1: 95 29th Street
Address Line2:
City: BROOKLYN
State: NY
Zip - Plus4: 11232
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

38.

General Project Information

Project Code: 4702-02-3A
Project Type: Straight Lease
Project Name: Melconian Enterprises, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,044,602
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/17/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 10/30/2003
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,588
Local Property Tax Exemption: \$4,472
School Property Tax Exemption: \$24,558
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,618.00
Total Exemptions Net of RPTL Section 485-b: \$33,192.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$273	\$273
Local PILOT:	\$266	\$266
School District PILOT:	\$1,459	\$1,459
Total PILOTS:	\$1,998	\$1,998

Net Exemptions: \$31,620

Location of Project

Address Line1: 12 Platinum Court
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 25,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 29

Applicant Information

Applicant Name: "Melconian Enterprises, Inc."
Address Line1: 133 Medford Avenue
Address Line2:
City: PATCHOGUE
State: NY
Zip - Plus4: 11772
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

39.

General Project Information

Project Code: 4702-99-04
Project Type: Straight Lease
Project Name: Motorola/Symbol Technologies

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$8,750,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/26/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 02/26/1999
or Leasehold Interest:
Year Financial Assistance is 2009
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$180,365
Local Property Tax Exemption: \$212,565
School Property Tax Exemption: \$940,949
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,333,879.00
Total Exemptions Net of RPTL Section 485-b: \$1,333,879.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$55,828	\$55,828
Local PILOT:	\$65,794	\$65,794
School District PILOT:	\$291,248	\$291,248
Total PILOTS:	\$412,870	\$412,870

Net Exemptions: \$921,009

Location of Project

Address Line1: One Motorola Plaza
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 800
Original Estimate of Jobs to be created: 550
Average estimated annual salary of jobs to be created.(at Current market rates): 95,200
Annualized salary Range of Jobs to be Created: 70,000 To: 100,000
Original Estimate of Jobs to be Retained: 550
Estimated average annual salary of jobs to be retained.(at Current Market rates): 95,200
Current # of FTEs: 914
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 114

Applicant Information

Applicant Name: "Symbol Technologies, Inc."
Address Line1: One Symbol Plaza
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

40.

General Project Information

Project Code: 4702-94-02A
Project Type: Bonds/Notes Issuance
Project Name: New Interdisciplinary School

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Civic Facility

Total Project Amount: \$3,860,000.00
Benefited Project Amount: \$3,592,348.00
Bond/Note Amount: \$3,860,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 08/23/1994
IDA Took Title Yes
to Property:
Date IDA Took Title 12/01/1994
or Leasehold Interest:
Year Financial Assistance is 2011
planned to End:
Notes: Service

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 430 Sills Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 85
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 106
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 106

Applicant Information

Applicant Name: "The New Interdisciplinary School,
Address Line1: 1 Scouting Boulevard
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

41.

General Project Information

Project Code: 4702-06-8A
Project Type: Straight Lease
Project Name: North Shore Components, Inc./CJR Realty Holdings, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$705,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/30/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/14/2007
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,635
Local Property Tax Exemption: \$2,764
School Property Tax Exemption: \$12,621
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$18,020.00
Total Exemptions Net of RPTL Section 485-b: \$16,534.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$218	\$218
Local PILOT:	\$229	\$229
School District PILOT:	\$1,044	\$1,044
Total PILOTS:	\$1,491	\$1,491

Net Exemptions: \$16,529

Location of Project

Address Line1: Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 45,000 To: 55,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

Applicant Information

Applicant Name: "North Shore Components, Inc."
Address Line1: 100 Kroemer Avenue
Address Line2:
City: RIVERHEAD
State: NY
Zip - Plus4: 11901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

42.

General Project Information

Project Code: 4702-01-7A
Project Type: Straight Lease
Project Name: Northrock Industries

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$850,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 12/13/2001
or Leasehold Interest:
Year Financial Assistance is 2013
planned to End:
Notes: Manufacturing

Location of Project

Address Line1: 3688 Horseblock Road
Address Line2:
City: MEDFORD
State: NY
Zip - Plus4: 11763
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Northrock Industries, Inc."
Address Line1: 30-A Carlough Road
Address Line2:
City: BOHEMIA
State: NY
Zip - Plus4: 11716
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,479
Local Property Tax Exemption: \$4,366
School Property Tax Exemption: \$23,974
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$32,819.00
Total Exemptions Net of RPTL Section 485-b: \$32,819.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,479	\$4,479
Local PILOT:	\$4,366	\$4,366
School District PILOT:	\$23,974	\$23,974
Total PILOTS:	\$32,819	\$32,819

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 19
Average estimated annual salary of jobs to be created.(at Current market rates): 66,000
Annualized salary Range of Jobs to be Created: 65,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

43.

General Project Information

Project Code: 4702-03-2A
Project Type: Straight Lease
Project Name: Omega Moulding Company

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$8,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/18/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 02/11/2003
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$33,086
Local Property Tax Exemption: \$34,692
School Property Tax Exemption: \$158,411
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$226,189.00
Total Exemptions Net of RPTL Section 485-b: \$219,878.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,277	\$2,277
Local PILOT:	\$2,387	\$2,387
School District PILOT:	\$10,902	\$10,902
Total PILOTS:	\$15,566	\$15,566

Net Exemptions: \$210,623

Location of Project

Address Line1: One Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 180
Average estimated annual salary of jobs to be created.(at Current market rates): 23,400
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 109
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 109

Applicant Information

Applicant Name: "Omega Moulding Co., Ltd."
Address Line1: 75 Austin Boulevard
Address Line2:
City: COMMACK
State: NY
Zip - Plus4: 11725
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

44.

General Project Information

Project Code: 4702-04-1A
Project Type: Straight Lease
Project Name: OptiSource International

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,631,383
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/22/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 05/27/2004
or Leasehold Interest:
Year Financial Assistance is 2014
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,333
Local Property Tax Exemption: \$6,973
School Property Tax Exemption: \$30,237
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$43,543.00
Total Exemptions Net of RPTL Section 485-b: \$41,748.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,748	\$2,748
Local PILOT:	\$3,908	\$3,908
School District PILOT:	\$15,558	\$15,558
Total PILOTS:	\$22,214	\$22,214

Net Exemptions: \$21,329

Location of Project

Address Line1: 40 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 28
Average estimated annual salary of jobs to be created.(at Current market rates): 36,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 26
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

Applicant Information

Applicant Name: "Nu-Chem Laboratories, Inc. & Hunt
Address Line1: 585-4 Bicycle Path
Address Line2:
City: PORT JEFFERSON STATION
State: NY
Zip - Plus4: 11776
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

45.

General Project Information

Project Code: 4702-03-3A
Project Type: Straight Lease
Project Name: OreLube Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,107,500
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/07/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 10/09/2003
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,270
Local Property Tax Exemption: \$4,479
School Property Tax Exemption: \$20,454
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$29,203.00
Total Exemptions Net of RPTL Section 485-b: \$27,996.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$341	\$341
Local PILOT:	\$357	\$357
School District PILOT:	\$1,632	\$1,632
Total PILOTS:	\$2,330	\$2,330

Net Exemptions: \$26,873

Location of Project

Address Line1: 20 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 35,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

Applicant Name: "TBF, LLC"
Address Line1: 201 East Bethpage Road
Address Line2:
City: BETHPAGE
State: NY
Zip - Plus4: 11714
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

46.

General Project Information

Project Code: 4702-00-2A
Project Type: Straight Lease
Project Name: P & G Fleet Services, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$525,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/22/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 05/31/2000
or Leasehold Interest:
Year Financial Assitance is 2010
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,306
Local Property Tax Exemption: \$2,775
School Property Tax Exemption: \$14,562
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$20,643.00
Total Exemptions Net of RPTL Section 485-b: \$20,644.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,306	\$3,306
Local PILOT:	\$2,775	\$2,775
School District PILOT:	\$14,562	\$14,562
Total PILOTS:	\$20,643	\$20,643

Net Exemptions: \$0

Location of Project

Address Line1: 40 Corporate Drive
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 58,000
Annualized salary Range of Jobs to be Created: 45,000 To: 55,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

Applicant Information

Applicant Name: "P & G Fleet Services, Inc."
Address Line1: 21 Peachtree Court
Address Line2:
City: HOLBROOK
State: NY
Zip - Plus4: 11741
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

47.

General Project Information

Project Code: 4702-07-3A
Project Type: Bonds/Notes Issuance
Project Name: Pallets R Us/Nicolla Ent

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$9,500,000.00
Benefited Project Amount: \$9,243,750.00
Bond/Note Amount: \$9,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 07/21/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 11/06/2008
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Manufacturing

Location of Project

Address Line1: Miller Ave
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Applicant Information

Applicant Name: Nicla Enterprises
Address Line1: 38-42 Wyandanch Ave
Address Line2:
City: WYANDANCH
State: NY
Zip - Plus4: 11798
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$29,483
Local Property Tax Exemption: \$30,927
School Property Tax Exemption: \$141,221
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$201,631.00
Total Exemptions Net of RPTL Section 485-b: \$181,043.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,363	\$4,363
Local PILOT:	\$4,577	\$4,577
School District PILOT:	\$20,900	\$20,900
Total PILOTS:	\$29,840	\$29,840

Net Exemptions: \$171,791

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 117
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 117

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

48.

General Project Information

Project Code: 4702-02-1A
Project Type: Straight Lease
Project Name: Precision Estates/Anorad Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$16,800,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/01/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 03/26/2002
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$38,682
Local Property Tax Exemption: \$43,771
School Property Tax Exemption: \$209,106
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$291,559.00
Total Exemptions Net of RPTL Section 485-b: \$287,678.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,267	\$2,267
Local PILOT:	\$2,565	\$2,565
School District PILOT:	\$12,255	\$12,255
Total PILOTS:	\$17,087	\$17,087

Net Exemptions: \$274,472

Location of Project

Address Line1: 100 Precision Drive
Address Line2:
City: SHIRLEY
State: NY
Zip - Plus4: 11967
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 306
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 40,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 70
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 70

Applicant Information

Applicant Name: Rockwell International / Anorad Co
Address Line1: 110 Oser Avenue
Address Line2:
City: HAUPPAUGE
State: NY
Zip - Plus4: 11788
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

49.

General Project Information

Project Code: 4702-06-4A
Project Type: Straight Lease
Project Name: Precision International Automotive Parts, Inc.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$3,159,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/19/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 06/22/2006
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,148
Local Property Tax Exemption: \$14,177
School Property Tax Exemption: \$64,969
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$89,294.00
Total Exemptions Net of RPTL Section 485-b: \$82,662.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$927	\$9,221
Local PILOT:	\$1,295	\$12,882
School District PILOT:	\$5,933	\$59,036
Total PILOTS:	\$8,155	\$81,139

Net Exemptions: \$81,139

Location of Project

Address Line1: 14 Todd Court Extension
Address Line2: P.O. Box 540
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 25,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 141
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 141

Applicant Information

Applicant Name: Precision International
Address Line1: 210 Knickerbocker Avenue
Address Line2:
City: BOHEMIA
State: NY
Zip - Plus4: 11716
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

50.

General Project Information

Project Code: 4702-99-02A
Project Type: Straight Lease
Project Name: Printing Spectrum

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,060,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/03/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 01/29/1999
or Leasehold Interest:
Year Financial Assistance is 2009
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,315
Local Property Tax Exemption: \$4,055
School Property Tax Exemption: \$28,178
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$37,548.00
Total Exemptions Net of RPTL Section 485-b: \$37,548.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,315	\$5,315
Local PILOT:	\$4,055	\$4,055
School District PILOT:	\$28,178	\$28,178
Total PILOTS:	\$37,548	\$37,548

Net Exemptions: \$0

Location of Project

Address Line1: 12 Research Way
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 40
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 50,000 To: 57,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 15
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 15

Applicant Information

Applicant Name: "Printing Spectrum, Inc."
Address Line1: 200 Wilson Street
Address Line2:
City: PORT JEFFERSON STATION
State: NY
Zip - Plus4: 11776
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

51.

General Project Information

Project Code: 4702-05-1A
Project Type: Straight Lease
Project Name: Quality King Distributors, Inc./SARG, LLC
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$40,250,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/06/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 01/05/2005
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$108,573
Local Property Tax Exemption: \$113,893
School Property Tax Exemption: \$520,059
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$742,525.00
Total Exemptions Net of RPTL Section 485-b: \$680,794.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,148	\$8,148
Local PILOT:	\$8,547	\$8,547
School District PILOT:	\$39,026	\$39,026
Total PILOTS:	\$55,721	\$55,721

Net Exemptions: \$686,804

Location of Project

Address Line1: 35 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 15,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 897
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 897

Applicant Information

Applicant Name: Nussdorf Associates
Address Line1: 2060 9th Avenue
Address Line2:
City: RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

52.

General Project Information

Project Code: 4702-11-1A
Project Type: Straight Lease
Project Name: Relle Electric

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,035,000.00
Benefited Project Amount: \$962,550.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/21/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 04/07/2011
or Leasehold Interest:
Year Financial Assitance is 2031
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,714
Local Property Tax Exemption: \$2,847
School Property Tax Exemption: \$13,001
Mortgage Recording Tax Exemption: \$10,867
Total Exemptions: \$29,429.00
Total Exemptions Net of RPTL Section 485-b: \$16,259.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,240	\$1,240
Local PILOT:	\$1,301	\$1,301
School District PILOT:	\$5,940	\$5,940
Total PILOTS:	\$8,481	\$8,481

Net Exemptions: \$20,948

Location of Project

Address Line1: 26 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 14
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 45,000 To: 65,000
Original Estimate of Jobs to be Retained: 13
Estimated average annual salary of jobs to be retained.(at Current Market rates): 61,000
Current # of FTEs: 17
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: Relle Electric
Address Line1: 26 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

53.

General Project Information

Project Code: 4702-99-01A
Project Type: Straight Lease
Project Name: Renaissance Technologies

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$5,585,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/28/1996
IDA Took Title Yes
to Property:
Date IDA Took Title 01/14/1999
or Leasehold Interest:
Year Financial Assitance is 2009
planned to End:
Notes: Finance, Insurance, Real Estate

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$61,042.46
Local Sales Tax Exemption: \$71,658.54
County Real Property Tax Exemption: \$37,860
Local Property Tax Exemption: \$41,087
School Property Tax Exemption: \$237,409
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$449,057.00
Total Exemptions Net of RPTL Section 485-b: \$449,057.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$37,860	\$37,860
Local PILOT:	\$41,087	\$41,087
School District PILOT:	\$237,409	\$237,409
Total PILOTS:	\$316,356	\$316,356

Net Exemptions: \$132,701

Location of Project

Address Line1: 600 Route 25A
Address Line2:
City: EAST SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 84
Average estimated annual salary of jobs to be created.(at Current market rates): 130,625
Annualized salary Range of Jobs to be Created: 130,000 To: 140,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 189
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 189

Applicant Information

Applicant Name: Renaissance Technologies Corp.
Address Line1: 25 E. Loop Road
Address Line2: #211
City: STONY BROOK
State: NY
Zip - Plus4: 11790
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

54.

General Project Information

Project Code: 4702-99-18A
Project Type: Straight Lease
Project Name: Sayville Browning Properties, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$6,100,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/15/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2000
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Services

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$29,414.05
Local Sales Tax Exemption: \$64,529.54
County Real Property Tax Exemption: \$40,252
Local Property Tax Exemption: \$46,414
School Property Tax Exemption: \$207,539
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$388,148.59
Total Exemptions Net of RPTL Section 485-b: \$290,017.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,685	\$7,685
Local PILOT:	\$8,862	\$8,862
School District PILOT:	\$39,626	\$39,626
Total PILOTS:	\$56,173	\$56,173

Net Exemptions: \$331,975.59

Location of Project

Address Line1: 5000 Express Drive South
Address Line2:
City: RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 120
Average estimated annual salary of jobs to be created.(at Current market rates): 19,000
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 56
of FTE Construction Jobs during fiscal year: 30
Net Employment Change: 56

Applicant Information

Applicant Name: "Sayville Browning Properties, Inc
Address Line1: 5000 Express Drive South
Address Line2:
City: RONKONKOMA
State: NY
Zip - Plus4: 11779
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

55.

General Project Information

Project Code: 4702-08-3A
Project Type: Straight Lease
Project Name: Seaman/Samana Prop. LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,600,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,600,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/25/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 02/28/2008
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Warehouse

Location of Project

Address Line1: 29 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Applicant Information

Applicant Name: Gordon Seaman
Address Line1: 29 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,043
Local Property Tax Exemption: \$4,059
School Property Tax Exemption: \$19,366
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,468.00
Total Exemptions Net of RPTL Section 485-b: \$27,468.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,043	\$4,043
Local PILOT:	\$4,059	\$4,059
School District PILOT:	\$19,366	\$19,366
Total PILOTS:	\$27,468	\$27,468

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 100
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 40,000 To: 60,000
Original Estimate of Jobs to be Retained: 100
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 140
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 40

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

56.

General Project Information

Project Code: 4702-09-4A
Project Type: Straight Lease
Project Name: Six Roses/Clare Rose

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: \$44,500,000.00
Benefited Project Amount: \$42,720,000.00

Bond/Note Amount:
Annual Lease Payment: \$334,000

Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/22/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 08/25/2009

or Leasehold Interest:
Year Financial Assistance is 2021

planned to End:
Notes: Wholesale Distribution

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$67,469
Local Property Tax Exemption: \$76,344
School Property Tax Exemption: \$364,721
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$508,534.00
Total Exemptions Net of RPTL Section 485-b: \$456,223.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,117	\$6,117
Local PILOT:	\$6,922	\$6,922
School District PILOT:	\$33,068	\$33,068
Total PILOTS:	\$46,107	\$46,107

Net Exemptions: \$462,427

Location of Project

Address Line1: South Service Rd LIE
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 60,000 To: 70,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 198
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 198

Applicant Information

Applicant Name: Six Roses LLC
Address Line1: 72 Clare Rose Blvd
Address Line2:
City: PATCHOGUE
State: NY
Zip - Plus4: 11772
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

57.

General Project Information

Project Code: 4702-08-5A
Project Type: Straight Lease
Project Name: Stafford Assoc./Demks Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$10,600,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$10,600,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/19/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2008
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,544.11
Local Sales Tax Exemption: \$2,986.57
County Real Property Tax Exemption: \$13,866
Local Property Tax Exemption: \$10,577
School Property Tax Exemption: \$73,504
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$103,477.68
Total Exemptions Net of RPTL Section 485-b: \$94,328.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,944	\$7,944
Local PILOT:	\$6,060	\$6,060
School District PILOT:	\$42,110	\$42,110
Total PILOTS:	\$56,114	\$56,114

Net Exemptions: \$47,363.68

Location of Project

Address Line1: 31 Bennetts Rd.
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 35,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 27
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 27

Applicant Information

Applicant Name: Stafford Assoc
Address Line1: 24 Hub Rd.
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

58.

General Project Information

Project Code: 4702-99-13A
Project Type: Bonds/Notes Issuance
Project Name: Stony Brook Foundation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Civic Facility

Total Project Amount: \$3,300,000.00
Benefited Project Amount: \$3,135,000.00
Bond/Note Amount: \$3,300,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/22/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 11/24/1999
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Education

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: SUNY Stony Brook
Address Line2:
City: STONY BROOK
State: NY
Zip - Plus4: 11790
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 39
Average estimated annual salary of jobs to be created.(at Current market rates): 9,000
Annualized salary Range of Jobs to be Created: 150,000 To: 160,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 9,000
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 37

Applicant Information

Applicant Name: "Stony Brook Foundation, Inc."
Address Line1: SUNY @ Stony Brook
Address Line2:
City: STONY BROOK
State: NY
Zip - Plus4: 11794
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

59.

General Project Information

Project Code: 4702-99-15A
Project Type: Straight Lease
Project Name: Swezey Real Estate Development

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$8,966,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/16/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2001
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:
Notes: Services

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$49,938
Local Property Tax Exemption: \$40,755
School Property Tax Exemption: \$315,008
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$405,701.00
Total Exemptions Net of RPTL Section 485-b: \$405,701.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$49,938	\$49,938
Local PILOT:	\$40,755	\$40,755
School District PILOT:	\$315,008	\$315,008
Total PILOTS:	\$405,701	\$405,701

Net Exemptions: \$0

Location of Project

Address Line1: 225 West Main Street
Address Line2:
City: PATCHOGUE
State: NY
Zip - Plus4: 11772
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 356
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 45,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 112
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 112

Applicant Information

Applicant Name: "Swezey Real Estate Development, L
Address Line1: 1 West Main Street
Address Line2:
City: PATCHOGUE
State: NY
Zip - Plus4: 11772
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

60.

General Project Information

Project Code: 4702-05-7A
Project Type: Straight Lease
Project Name: T.A. Morris Sons, Inc./INB Realty Associates, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$3,300,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/11/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 10/11/2005
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,723
Local Property Tax Exemption: \$8,101
School Property Tax Exemption: \$36,992
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$52,816.00
Total Exemptions Net of RPTL Section 485-b: \$42,120.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,065	\$1,065
Local PILOT:	\$1,117	\$1,117
School District PILOT:	\$5,103	\$1,065
Total PILOTS:	\$7,285	\$3,247

Net Exemptions: \$45,531

Location of Project

Address Line1: 50 Sawgrass Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 37
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

Applicant Information

Applicant Name: "T.A. Morris Sons, Inc."
Address Line1: 422 Great East Neck Road
Address Line2:
City: WEST BABYLON
State: NY
Zip - Plus4: 11704
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

61.

General Project Information

Project Code: 4702-07-4A
Project Type: Straight Lease
Project Name: Torino Industrial, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$806,250
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/21/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 07/19/2007
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,814
Local Property Tax Exemption: \$7,148
School Property Tax Exemption: \$32,640
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$46,602.00
Total Exemptions Net of RPTL Section 485-b: \$42,183.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$652	\$652
Local PILOT:	\$684	\$684
School District PILOT:	\$3,123	\$3,123
Total PILOTS:	\$4,459	\$4,459

Net Exemptions: \$42,143

Location of Project

Address Line1: 4 Pinehurst Drive
Address Line2:
City: BELLPORT
State: NY
Zip - Plus4: 11713
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 21
Average estimated annual salary of jobs to be created.(at Current market rates): 36,400
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 15
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 15

Applicant Information

Applicant Name: "Torino Realty Enterprises, Inc."
Address Line1: 6 Van Brunt Manor Road
Address Line2:
City: EAST SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

62.

General Project Information

Project Code: 4702-07-5A
Project Type: Straight Lease
Project Name: Tower Fastners

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$2,000,000.00
Benefited Project Amount: \$0.00

Bond/Note Amount:
Annual Lease Payment: \$2,000,000

Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 06/25/2007
IDA Took Title Yes

to Property:
Date IDA Took Title 03/12/2008

or Leasehold Interest:
Year Financial Assitance is 2018

planned to End:
Notes: Expansion of existing building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,767
Local Property Tax Exemption: \$8,021
School Property Tax Exemption: \$42,598
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$60,386.00
Total Exemptions Net of RPTL Section 485-b: \$60,386.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,406	\$5,406
Local PILOT:	\$5,427	\$5,427
School District PILOT:	\$28,934	\$28,934
Total PILOTS:	\$39,767	\$39,767

Net Exemptions: \$20,619

Location of Project

Address Line1: 1690 North Ocean Avenue
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 65
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 43,000
Annualized salary Range of Jobs to be Created: 25,000 To: 60,000
Original Estimate of Jobs to be Retained: 65
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 54
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (11)

Applicant Information

Applicant Name: Tower Fasteners
Address Line1: 1690 N. Ocean Ave
Address Line2:
City: HOLTSVILLE
State: NY
Zip - Plus4: 11742
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

63.

General Project Information

Project Code: 4702-99-12A
Project Type: Straight Lease
Project Name: Tribology, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,456,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/27/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 11/04/1999
or Leasehold Interest:
Year Financial Assitance is 2009
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,406
Local Property Tax Exemption: \$5,427
School Property Tax Exemption: \$28,934
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$39,767.00
Total Exemptions Net of RPTL Section 485-b: \$39,768.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,767	\$9,767
Local PILOT:	\$8,021	\$8,021
School District PILOT:	\$42,598	\$42,598
Total PILOTS:	\$60,386	\$60,386

Net Exemptions: -\$20,619

Location of Project

Address Line1: 35 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 52,000
Annualized salary Range of Jobs to be Created: 40,000 To: 55,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 14

Applicant Information

Applicant Name: KCWM Corp.
Address Line1: 35 Old Dock Road
Address Line2:
City: YAPHANK
State: NY
Zip - Plus4: 11980
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

64.

General Project Information

Project Code: 4702-00-9A
Project Type: Bonds/Notes Issuance
Project Name: Uncle Wally's/United Baking

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$5,500,000.00
Benefited Project Amount: \$5,280,000.00
Bond/Note Amount: \$3,840,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 11/20/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 12/20/2000
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,483
Local Property Tax Exemption: \$16,389
School Property Tax Exemption: \$78,293
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$109,165.00
Total Exemptions Net of RPTL Section 485-b: \$94,916.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,113	\$1,113
Local PILOT:	\$1,260	\$1,260
School District PILOT:	\$6,018	\$6,018
Total PILOTS:	\$8,391	\$8,391

Net Exemptions: \$100,774

Location of Project

Address Line1: 41 Natcon Drive
Address Line2:
City: SHIRLEY
State: NY
Zip - Plus4: 11967
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 71
Average estimated annual salary of jobs to be created.(at Current market rates): 23,000
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 159
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 159

Applicant Information

Applicant Name: Uncle Wally's / United Baking Co.
Address Line1: 30 Oser Avenue
Address Line2:
City: HAUPPAUGE
State: NY
Zip - Plus4: 11788
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

65.

General Project Information

Project Code: 4702-98-06A
Project Type: Bonds/Notes Issuance
Project Name: Woodcrest Senior Housing

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$22,563,000.00
Benefited Project Amount: \$21,688,000.00
Bond/Note Amount: \$19,205,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 09/14/1998
IDA Took Title No
to Property:
Date IDA Took Title 12/23/1998
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Senior Housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Taxter Road
Address Line2:
City: ELMSFORD
State: NY
Zip - Plus4: 10523
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 35,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: "WB Woodcrest Associates, LLC"
Address Line1: 570 Taxter Road
Address Line2: 6th Floor
City: ELMSFORD
State: NY
Zip - Plus4: 10523
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: Yes

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
65	\$15,222,016.10	\$8,485,837.0	\$6,736,179.1	5,054

Additional Comments: