

**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	<a href="http://www.thinkingwestchester.com/ida">http://www.thinkingwestchester.com/ida</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.thinkingwestchester.com/ida">http://www.thinkingwestchester.com/ida</a>
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?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www.thinkingwestchester.com/ida">http://www.thinkingwestchester.com/ida</a>
6. Are any Authority staff also employed by another government agency?	Yes	County of Westchester
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.thinkingwestchester.com/ida">http://www.thinkingwestchester.com/ida</a>
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?		<a href="http://www.thinkingwestchester.com/ida">http://www.thinkingwestchester.com/ida</a>

**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):		<a href="http://www.thinkingwestchester.com/ida/board.html">http://www.thinkingwestchester.com/ida/board.html</a>
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		<a href="http://www.thinkingwestchester.com/ida/meetings-hearings.html">http://www.thinkingwestchester.com/ida/meetings-hearings.html</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.thinkingwestchester.com/ida/index.html">http://www.thinkingwestchester.com/ida/index.html</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.thinkingwestchester.com/ida/index.html">http://www.thinkingwestchester.com/ida/index.html</a>
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?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Hunt, Stephen J	Name	Quintero, Alfredo S
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Local	If yes, Chairman Designated by.	
Term Start Date	06/28/2010	Term Start Date	01/04/2007
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?	No	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	Jones, Stephen J	Name	Longo, Nicholas
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	08/30/2010	Term Start Date	06/06/2011
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?	No	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	Plunkett, Kevin J	Name	Harrison, Wiley
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/22/2010	Term Start Date	08/30/2010
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Frederico, Aleida
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	08/30/2010
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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 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
Drechsler, Alex	Intern	Administrative and Clerical				PT	Yes	20,111.00	6,060	0	0	0	0	6,060	No	
Mildenberger, Eileen	Executive Director	Executive				FT	Yes	122,985.00	122,985	0	0	0	0	122,985	No	
Ogden, Debra S	Assistant Secretary	Professional				FT	Yes	58,905.00	1,165.15	0	0	0	0	1,165.15	No	
Wu-Biagi, Yu F	Assistant Secretary	Professional				FT	Yes	69,680.00	56,490.11	0	0	0	0	56,490.11	No	

**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
Plunkett, Kevin J	Board of Directors												X	
Quintero, Alfredo S	Board of Directors												X	
Hunt, Stephen J	Board of Directors												X	
Jones, Stephen J	Board of Directors												X	
Harrison, Wiley	Board of Directors												X	
Frederico, Aleida	Board of Directors												X	
Longo, Nicholas	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
Mildenberg, Eileen	Executive Director												X	

**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>	
<b>Current Assets</b>	
Cash and cash equivalents	\$4,277,285
Investments	\$0
Receivables, net	\$140,341
Other assets	\$0
<b>Total Current Assets</b>	<b>\$4,417,626</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$1,506,004
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$1,100,000
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$1,100,000
<b>Total Noncurrent Assets</b>	<b>\$2,606,004</b>
<b>Total Assets</b>	<b>\$7,023,630</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$39,836
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$265,324
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$305,160</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$1,506,004
<b>Total Noncurrent Liabilities</b>	<b>\$1,506,004</b>

**Total Liabilities** **\$1,811,164**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,100,000
Restricted	\$0
Unrestricted	\$4,112,466
<b>Total Net Assets</b>	<b>\$5,212,466</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$801,946
Rental & financing income	\$0
Other operating revenues	\$10,264
<b>Total Operating Revenue</b>	<b>\$812,210</b>

Operating Expenses

Salaries and wages	\$255,402
Other employee benefits	\$141,836
Professional services contracts	\$75,530
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$452,698
<b>Total Operating Expenses</b>	<b>\$925,466</b>

Operating Income (Loss) **(\$113,256)**

Nonoperating Revenues

Investment earnings	\$14,006
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$10,000
<b>Total Nonoperating Revenue</b>	<b>\$24,006</b>

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
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$89,250)
Capital Contributions	\$0
Change in net assets	(\$89,250)
Net assets (deficit) beginning of year	\$5,301,716
Other net assets changes	\$0
Net assets (deficit) at end of year	\$5,212,466

**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
EB Armonk	Refunding	0.00	12/19/2012		Negotiated	6.5	Fixed	33	651,282.50		
	New	38,575,000.00									
	Total	38,575,000.00									
EBC White Plains LLC (Series 2011B)	Refunding	0.00	08/17/2011		Negotiated	8	Fixed	32	166,687.11		
	New	12,860,000.00									
	Total	12,860,000.00									
EBC White Plains LLC (Series 2011C)	Refunding	0.00	08/17/2011		Negotiated	8	Fixed	32	166,687.12		
	New	12,865,000.00									
	Total	12,865,000.00									

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	376,256,704.00	64,300,000.00	28,090,455.00	412,466,249.00
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	<a href="http://www.thinkingwestchester.com/ida/audits.html">http://www.thinkingwestchester.com/ida/audits.html</a>
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	<a href="http://www.thinkingwestchester.com/ida/index.html">http://www.thinkingwestchester.com/ida/index.html</a>
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: 550613A  
Project Type: Straight Lease  
Project Name: 1133-300 Westchester Avenue/1133-399 Westchester Avenue

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

Total Project Amount: \$95,000,000.00  
Benefited Project Amount: \$1,086,750.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/17/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/30/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Rehab former IBM bldg for multitenant use.

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:	\$260,386	\$260,386
Local PILOT:	\$451,951.5	\$451,951.5
School District PILOT:	\$1,385,475	\$1,385,475
Total PILOTS:	\$2,097,812.5	\$2,097,812.5

Net Exemptions: -\$2,097,812.5

Location of Project

Address Line1: 1133 Westchester Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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): 37,566  
Annualized salary Range of Jobs to be Created: 29,677.14 To: 29,677.14  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,566  
Current # of FTEs: 7  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Applicant Information

Applicant Name: 1133-300 Westchester Avenue/1133-3  
Address Line1: 800 Westchester Avenue  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
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: Yes

IDA Projects

2.

General Project Information

Project Code: 55060607A  
Project Type: Straight Lease  
Project Name: 422 Warburton, LLC

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

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$88,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/09/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2044  
planned to End:  
Notes: 100 Affordable Housing Units

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: 420-424 Warburton Avenue  
Address Line2:  
City: HASTINGS ON HUDSON  
State: NY  
Zip - Plus4: 10706  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 36,000 To: 36,000  
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: 0.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0.5

Applicant Information

Applicant Name: ""422 Warburton, LLC""  
Address Line1: 340 Pleasant Avenue  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10035  
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: Yes  
The project receives no tax exemptions: Yes

IDA Projects

3.

General Project Information

Project Code: 55061103A  
Project Type: Straight Lease  
Project Name: 450 Mamaroneck Avenue LLC

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

Total Project Amount: \$8,000,000.00  
Benefited Project Amount: \$259,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/24/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/24/2011  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: The acquisition, rehabilitation, renovation and equipping of singletenant office building for conversion to a multitenant Class A offi

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: 450 Mamaroneck Avenue  
Address Line2:  
City: HARRISON  
State: NY  
Zip - Plus4: 10528  
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: 0 To: 0  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: 450 Mamaroneck Avenue LLC c/o RPW  
Address Line1: 800 Westchester Avenue  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
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: 55060410A  
Project Type: Straight Lease  
Project Name: 800-60 Westchester Avenue/760-24 Westchester Avenue

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

Total Project Amount: \$70,000,000.00  
Benefited Project Amount: \$2,022,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/09/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/10/2004  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Rehab former HQ to multitenant use

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:	\$276,458	\$276,458
Local PILOT:	\$624,662	\$624,662
School District PILOT:	\$1,672,401	\$1,672,401
Total PILOTS:	\$2,573,521	\$2,573,521

Net Exemptions: -\$2,573,521

Location of Project

Address Line1: 800/760 Westchester Avenue  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
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): 35,754  
Annualized salary Range of Jobs to be Created: 21,520 To: 21,520  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,754  
Current # of FTEs: 16  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 16

Applicant Information

Applicant Name: 800-60 Westchester Avenue/760-24 W  
Address Line1: 800 Westchester Avenue  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
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

5.

General Project Information

Project Code: 55060803A  
Project Type: Straight Lease  
Project Name: ALICO Serivces

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

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$23,900  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/04/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/04/2008  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Insurance

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$15,719.32  
Local Sales Tax Exemption: \$17,193.83  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$32,913.15  
Total Exemptions Net of RPTL Section 485-b:

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: \$32,913.15

Location of Project

Address Line1: 333 Westchester Ave.  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 410  
Average estimated annual salary of jobs to be created.(at Current market rates): 54,564  
Annualized salary Range of Jobs to be Created: 55,309 To: 55,309  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,564  
Current # of FTEs: 425  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 425

Applicant Information

Applicant Name: ALICO Services  
Address Line1: 333 Westchester Ave.  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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: 55061104A  
Project Type: Straight Lease  
Project Name: Acorda Therapeutics, Inc.

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

Total Project Amount: \$27,900,000.00  
Benefited Project Amount: \$1,100,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/06/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/06/2011  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Buildout of additional lab/office space for a biotech company.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$361,250.88  
Local Sales Tax Exemption: \$304,772.12  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$666,023.00  
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: \$666,023

Location of Project

Address Line1: 410-420 Saw Mill River Road  
Address Line2:  
City: ARDSLEY  
State: NY  
Zip - Plus4: 10502  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 159  
Original Estimate of Jobs to be created: 190  
Average estimated annual salary of jobs to be created.(at Current market rates): 120,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 159  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 126,263  
Current # of FTEs: 223  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 64

Applicant Information

Applicant Name: Acorda Therapeutics, Inc.  
Address Line1: 15 Skyline Drive  
Address Line2:  
City: HAWTHORNE  
State: NY  
Zip - Plus4: 10532  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 55061214A  
Project Type: Straight Lease  
Project Name: Affina Biotechnologies

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

Total Project Amount: \$265,000.00  
Benefited Project Amount: \$16,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/23/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,130.38  
Local Sales Tax Exemption: \$3,484.62  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,615.00  
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: \$7,615

Location of Project

Address Line1: 5 Westchester Plaza  
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: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
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: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Affina Biotechnologies  
Address Line1: 76 Progress Drive  
Address Line2: Suite 255  
City: STAMFORD  
State: CT  
Zip - Plus4: 06902  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 55069402A/B  
Project Type: Bonds/Notes Issuance  
Project Name: Airport Parking Assoc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$17,980,000.00  
Benefited Project Amount: \$17,980,000.00  
Bond/Note Amount: \$17,980,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 12/01/1993  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/1994  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Parking Garage

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: 115 Stevens Avenue  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 9  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,333  
Annualized salary Range of Jobs to be Created: 33,600 To: 33,600  
Original Estimate of Jobs to be Retained: 9  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,333  
Current # of FTEs: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Airport Parking Assoc.  
Address Line1: 115 Stevens Avenue  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
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

9.

General Project Information

Project Code: 55069201A  
Project Type: Bonds/Notes Issuance  
Project Name: American Red Cross

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

Total Project Amount: \$1,600,000.00  
Benefited Project Amount: \$1,600,000.00  
Bond/Note Amount: \$1,600,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/01/1992  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1992  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Community Organization

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: 106 North Broadway  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10603  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 30  
Original Estimate of Jobs to be created: 3  
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: 40,000  
Original Estimate of Jobs to be Retained: 21  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (25)

Applicant Information

Applicant Name: American Red Cross  
Address Line1: 106 North Broadway  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10603  
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

10.

General Project Information

Project Code: 55061102A  
Project Type: Straight Lease  
Project Name: Amkai

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

Total Project Amount: \$437,000.00  
Benefited Project Amount: \$32,228.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 01/01/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2011

or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:

Notes: The renovation and equipping of office space for software development and training.

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: 200 Business Park Drive  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 35  
Average estimated annual salary of jobs to be created.(at Current market rates): 71,200  
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: 43  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 43

Applicant Information

Applicant Name: Amkai LLC  
Address Line1: 231 Bank Street  
Address Line2:  
City: WATERBURY  
State: CT  
Zip - Plus4: 06702  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 55060214  
Project Type: Bonds/Notes Issuance  
Project Name: Ardsley Housing LLC

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

Total Project Amount: \$50,000,000.00  
Benefited Project Amount: \$50,000,000.00  
Bond/Note Amount: \$50,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 09/27/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2002  
or Leasehold Interest:  
Year Financial Assistance is 2044  
planned to End:  
Notes: 80/20 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: Silvia Avenue  
Address Line2:  
City: ARDSLEY  
State: NY  
Zip - Plus4: 10502  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 80  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,700  
Annualized salary Range of Jobs to be Created: 29,216 To: 29,216  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,700  
Current # of FTEs: 98  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 98

Applicant Information

Applicant Name: Ardsley Housing LLC  
Address Line1: 401 South Fourth Street, Suite 190  
Address Line2:  
City: LOUISVILLE  
State: KY  
Zip - Plus4: 40202  
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

12.

General Project Information

Project Code: 55061109B  
Project Type: Straight Lease  
Project Name: Atlas Air

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

Total Project Amount: \$8,900,000.00  
Benefited Project Amount: \$497,075.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/14/2011  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2013  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$225,576.02  
Local Sales Tax Exemption: \$190,308.98  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$415,885.00  
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: \$415,885

Location of Project

Address Line1: 2000 Westchester Avenue  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 460  
Original Estimate of Jobs to be created: 50  
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: 80,000  
Original Estimate of Jobs to be Retained: 460  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 152,173.91  
Current # of FTEs: 490.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 30.5

Applicant Information

Applicant Name: Atlas Air, Inc.  
Address Line1: 2000 Westchester Avenue  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 55060702A  
Project Type: Straight Lease  
Project Name: Avalon

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

Total Project Amount: \$123,000,000.00  
Benefited Project Amount: \$123,000,000.00

Bond/Note Amount:  
Annual Lease Payment: \$145,000

Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 04/10/2007  
IDA Took Title Yes

to Property:  
Date IDA Took Title 04/10/2007

or Leasehold Interest:  
Year Financial Assitance is 2012

planned to End:  
Notes: Benefits created affordable units (HUD) in market CBD housing.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,519.91  
Local Sales Tax Exemption: \$9,319.09  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$17,839.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$254,179	\$254,179
Local PILOT:	\$441,178	\$441,178
School District PILOT:	\$1,352,450	\$1,352,450
Total PILOTS:	\$2,047,807	\$2,047,807

Net Exemptions: -\$2,029,968

Location of Project

Address Line1: 27-29 Barker Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 58,000 To: 58,000  
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: Avalon  
Address Line1: 275 7th Avenue, 25th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10001  
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: 55069601B  
Project Type: Straight Lease  
Project Name: Avon Products, Inc. / Avon Capital Corporation

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

Total Project Amount: \$17,000,000.00  
Benefited Project Amount: \$3,200,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/01/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,243,139.19  
Local Sales Tax Exemption: \$1,892,441.92  
County Real Property Tax Exemption: \$122,213  
Local Property Tax Exemption: \$88,474  
School Property Tax Exemption: \$323,218  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,669,486.11  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$122,213	\$122,213
Local PILOT:	\$88,474	\$88,474
School District PILOT:	\$323,218	\$323,218
Total PILOTS:	\$533,905	\$533,905

Net Exemptions: \$4,135,581.11

Location of Project

Address Line1: 601 Midland Avenue  
Address Line2:  
City: RYE  
State: NY  
Zip - Plus4: 10580  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 510  
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: 0 To: 0  
Original Estimate of Jobs to be Retained: 510  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 112,352.94  
Current # of FTEs: 501  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (9)

Applicant Information

Applicant Name: Avon Products, Inc  
Address Line1: 601 Midland Avneue  
Address Line2:  
City: RYE  
State: NY  
Zip - Plus4: 10580  
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: 55069703A  
Project Type: Bonds/Notes Issuance  
Project Name: BWP Distributors

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

Total Project Amount: \$7,420,000.00  
Benefited Project Amount: \$7,420,000.00  
Bond/Note Amount: \$7,420,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 01/01/1997  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1997  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: Manufacturer

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$30,817  
Local Property Tax Exemption: \$30,437  
School Property Tax Exemption: \$125,417  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$186,671.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$30,817	\$30,817
Local PILOT:	\$30,437	\$30,437
School District PILOT:	\$125,417	\$125,417
Total PILOTS:	\$186,671	\$186,671

Net Exemptions: \$0

Location of Project

Address Line1: 215 Business Park Drive  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 98  
Average estimated annual salary of jobs to be created.(at Current market rates): 46,432  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 46,432  
Current # of FTEs: 60  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 60

Applicant Information

Applicant Name: BWP Distributors  
Address Line1: 215 Business Park Drive  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
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

16.

General Project Information

Project Code: 55060116A  
Project Type: Straight Lease  
Project Name: Bank Street Commons

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

Total Project Amount: \$145,783,500.00  
Benefited Project Amount: \$34,387,096.77  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/14/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/18/2001  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: CBD housing w/ of affordable units

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$301,835  
Local Property Tax Exemption: \$523,895  
School Property Tax Exemption: \$1,606,020  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,431,750.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$301,835	\$301,835
Local PILOT:	\$523,895	\$523,895
School District PILOT:	\$1,606,020	\$1,606,020
Total PILOTS:	\$2,431,750	\$2,431,750

Net Exemptions: \$0

Location of Project

Address Line1: 10 Main Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 22  
Average estimated annual salary of jobs to be created.(at Current market rates): 46,754  
Annualized salary Range of Jobs to be Created: 46,194.1 To: 46,194.1  
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: Bank Street Commons  
Address Line1: 15 Bank Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10606  
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: Yes

IDA Projects

17.

General Project Information

Project Code: 55060202  
Project Type: Straight Lease  
Project Name: Bloomingdale Road Investors

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/10/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: CBD Mall Development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$201,932  
Local Property Tax Exemption: \$350,493  
School Property Tax Exemption: \$1,074,450  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,626,875.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$201,932	\$201,932
Local PILOT:	\$350,493	\$350,493
School District PILOT:	\$1,074,450	\$1,074,450
Total PILOTS:	\$1,626,875	\$1,626,875

Net Exemptions: \$0

Location of Project

Address Line1: 100 Bloomingdale Road  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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): 163,549  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 163,549  
Current # of FTEs: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Bloomingdale Road Investors  
Address Line1: c/o Deloitte Tax, P.O. Box 130156  
Address Line2:  
City: CARLSBAD  
State: CA  
Zip - Plus4: 92013  
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

18.

General Project Information

Project Code: 55069804A  
Project Type: Bonds/Notes Issuance  
Project Name: Boys & Girls Club

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

Total Project Amount: \$7,000,000.00  
Benefited Project Amount: \$7,000,000.00  
Bond/Note Amount: \$7,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/01/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Youth Support Organization

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: 351 Main Street  
Address Line2:  
City: MOUNT KISCO  
State: NY  
Zip - Plus4: 10549  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 38,000  
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000  
Original Estimate of Jobs to be Retained: 14  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,000  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

Applicant Information

Applicant Name: Boys & Girls Club  
Address Line1: 351 Main Street  
Address Line2:  
City: MOUNT KISCO  
State: NY  
Zip - Plus4: 10549  
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

19.

General Project Information

Project Code: 55061206A  
Project Type: Straight Lease  
Project Name: Candela Systems Corporation

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

Total Project Amount: \$2,400,000.00  
Benefited Project Amount: \$26,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/17/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/27/2012  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Electrical contractor prviding electrical and lighting maintenance and lighting conservation services.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$86.11  
Local Sales Tax Exemption: \$72.64  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$6,400  
Total Exemptions: \$6,558.75  
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: \$6,558.75

Location of Project

Address Line1: 168 Saw Mill River Road  
Address Line2:  
City: HAWTHORNE  
State: NY  
Zip - Plus4: 10532  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 26  
Original Estimate of Jobs to be created: 150  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 26  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 3  
Net Employment Change: (26)

Applicant Information

Applicant Name: Candela Systems Corporation  
Address Line1: 148 Route 202  
Address Line2:  
City: SOMERS  
State: NY  
Zip - Plus4: 10589  
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: 55060115A  
Project Type: Bonds/Notes Issuance  
Project Name: Catharine Field Home

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

Total Project Amount: \$16,645,000.00  
Benefited Project Amount: \$16,645,000.00  
Bond/Note Amount: \$16,645,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 11/08/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/08/2001  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: Assisted Living Facility

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: 2300 Catherine Street  
Address Line2:  
City: CORTLANDT MANOR  
State: NY  
Zip - Plus4: 10567  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 60  
Average estimated annual salary of jobs to be created.(at Current market rates): 27,143  
Annualized salary Range of Jobs to be Created: 37,278 To: 37,278  
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: 46.37  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 46.37

Applicant Information

Applicant Name: Catharine Field Home  
Address Line1: 2300 Catherine Street  
Address Line2:  
City: CORTLANDT MANOR  
State: NY  
Zip - Plus4: 10567  
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

21.

General Project Information

Project Code: 55060113D  
Project Type: Bonds/Notes Issuance  
Project Name: City Center Garage

Project part of another phase or multi phase: Yes  
Original Project Code: 55060113A  
Project Purpose Category: Construction

Total Project Amount: \$27,245,000.00  
Benefited Project Amount: \$10,898,000.00  
Bond/Note Amount: \$27,245,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 12/28/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/24/2002  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: CBD/Development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$11,159  
Local Property Tax Exemption: \$19,369  
School Property Tax Exemption: \$59,378  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$89,906.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,159	\$11,159
Local PILOT:	\$19,369	\$19,369
School District PILOT:	\$59,378	\$59,378
Total PILOTS:	\$89,906	\$89,906

Net Exemptions: \$0

Location of Project

Address Line1: 1 City Center Place  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 71,000  
Annualized salary Range of Jobs to be Created: 71,000 To: 71,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 71,000  
Current # of FTEs: 13  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 13

Applicant Information

Applicant Name: LC White Plains LLC  
Address Line1: 115 Stevens Avenue  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
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: No

IDA Projects

22.

General Project Information

Project Code: 55060113C  
Project Type: Straight Lease  
Project Name: City Center Residential, LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 55060113A  
Project Purpose Category: Construction

Total Project Amount: \$87,700,000.00  
Benefited Project Amount: \$35,080,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/28/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/24/2002  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: PILOT offsets 19 units of Affordable Housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$87,480  
Local Property Tax Exemption: \$151,839  
School Property Tax Exemption: \$465,469  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$704,788.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$87,480	\$87,480
Local PILOT:	\$151,839	\$151,839
School District PILOT:	\$465,469	\$465,469
Total PILOTS:	\$704,788	\$704,788

Net Exemptions: \$0

Location of Project

Address Line1: 1 City Center Place  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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): 48,000  
Annualized salary Range of Jobs to be Created: 48,000 To: 48,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 48,000  
Current # of FTEs: 16  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 16

Applicant Information

Applicant Name: Riverstone Residential  
Address Line1: One City Place  
Address Line2: Suite 2A  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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: No

IDA Projects

23.

General Project Information

Project Code: 55060007A  
Project Type: Straight Lease  
Project Name: Clayton Park Hidalo & Company

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

Total Project Amount: \$50,000,000.00  
Benefited Project Amount: \$13,485,952.13  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/20/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/20/2000  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: CBD housing w/ of affordable units

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$139,493  
Local Property Tax Exemption: \$242,117  
School Property Tax Exemption: \$742,219  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,123,829.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$139,493	\$139,493
Local PILOT:	\$242,117	\$242,117
School District PILOT:	\$742,219	\$742,219
Total PILOTS:	\$1,123,829	\$1,123,829

Net Exemptions: \$0

Location of Project

Address Line1: 2 Canfield Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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): 45,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: Clayton Park Hidalo & Company  
Address Line1: 263 Tresser Boulevard  
Address Line2:  
City: STAMFORD  
State: CT  
Zip - Plus4: 06901  
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

24.

General Project Information

Project Code: 55069202A  
Project Type: Bonds/Notes Issuance  
Project Name: Clearview School

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

Total Project Amount: \$1,530,000.00  
Benefited Project Amount: \$1,530,000.00  
Bond/Note Amount: \$1,530,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 11/15/1991  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/1992  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes: School

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: 550 Albany Post Road  
Address Line2:  
City: BRIARCLIFF MANOR  
State: NY  
Zip - Plus4: 10510  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 85  
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: 41,000 To: 41,000  
Original Estimate of Jobs to be Retained: 85  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 115  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 30

Applicant Information

Applicant Name: Clearview School  
Address Line1: 550 Albany Post Road  
Address Line2:  
City: BRIARCLIFF MANOR  
State: NY  
Zip - Plus4: 10510  
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

25.

General Project Information

Project Code: 55069806A  
Project Type: Straight Lease  
Project Name: Cohen Brothers

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

Total Project Amount: \$80,250,000.00  
Benefited Project Amount: \$29,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/20/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/20/1998  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Adapted former HQ into multitenent use

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$139,514  
Local Property Tax Exemption: \$242,154  
School Property Tax Exemption: \$742,332  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,124,000.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$139,514	\$139,514
Local PILOT:	\$242,154	\$242,154
School District PILOT:	\$742,332	\$742,332
Total PILOTS:	\$1,124,000	\$1,124,000

Net Exemptions: \$0

Location of Project

Address Line1: 333 Westchester Ave.  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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): 23,927  
Annualized salary Range of Jobs to be Created: 22,438.75 To: 22,438.75  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 34,900  
Current # of FTEs: 42  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 42

Applicant Information

Applicant Name: Cohen Brothers  
Address Line1: 750 Lexington Avenue, 29th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10022  
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: 55061210A  
Project Type: Straight Lease  
Project Name: Combe Incorporated

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

Total Project Amount: \$2,700,000.00  
Benefited Project Amount: \$250,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/26/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Renovation of HQ and build out of R&D space.

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: 1101 Westchester Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 144  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 144  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 186,805.55  
Current # of FTEs: 132  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (12)

Applicant Information

Applicant Name: Combe Incorporated  
Address Line1: 1101 Westchester Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: 550601014A  
Project Type: Bonds/Notes Issuance  
Project Name: Community Housing Innovations, Inc.

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

Total Project Amount: \$4,860,000.00  
Benefited Project Amount: \$4,860,000.00  
Bond/Note Amount: \$4,860,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/17/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/17/2001  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Affordable 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: Multiple Locations  
Address Line2: 190 East Post Road  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 30  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 42,797  
Annualized salary Range of Jobs to be Created: 45,185 To: 45,185  
Original Estimate of Jobs to be Retained: 30  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 33  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

Applicant Information

Applicant Name: ""Community Housing Innovations,  
Address Line1: 190 East Post Road, Suite 401  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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

28.

General Project Information

Project Code: 55060714A  
Project Type: Bonds/Notes Issuance  
Project Name: Croton Housing Network

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

Total Project Amount: \$1,786,595.00  
Benefited Project Amount: \$1,786,595.00  
Bond/Note Amount: \$1,786,595.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/04/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/28/2007  
or Leasehold Interest:  
Year Financial Assitance is 2039  
planned to End:  
Notes: Affordable 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: \$1  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1.00  
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:	\$1	\$1
School District PILOT:	\$0	\$0
Total PILOTS:	\$1	\$1

Net Exemptions: \$0

Location of Project

Address Line1: 15 Mount Airy Road  
Address Line2:  
City: CROTON ON HUDSON  
State: NY  
Zip - Plus4: 10520  
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: 35,000 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: 0.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0.5

Applicant Information

Applicant Name: Croton Housing Network  
Address Line1: 132 Old Post Road North  
Address Line2:  
City: CROTON ON HUDSON  
State: NY  
Zip - Plus4: 10520  
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

29.

General Project Information

Project Code: 55069802A  
Project Type: Straight Lease  
Project Name: Doral/Pfizer

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

Total Project Amount: \$35,400,855.00  
Benefited Project Amount: \$29,015,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/01/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: CorporateTraining center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$193,969.05  
Local Sales Tax Exemption: \$163,643.51  
County Real Property Tax Exemption: \$87,688  
Local Property Tax Exemption: \$29,718  
School Property Tax Exemption: \$240,621  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$715,639.56  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$87,688	\$87,688
Local PILOT:	\$29,718	\$29,718
School District PILOT:	\$240,621	\$240,621
Total PILOTS:	\$358,027	\$358,027

Net Exemptions: \$357,612.56

Location of Project

Address Line1: 975 Anderson Hill Road  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 457  
Original Estimate of Jobs to be created: 109  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,028  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 457  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,028  
Current # of FTEs: 341  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (116)

Applicant Information

Applicant Name: Doral/Pfizer  
Address Line1: 975 Anderson Hill Road  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
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

30.

General Project Information

Project Code: 55061111A  
Project Type: Straight Lease  
Project Name: Elm Street Sports

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

Total Project Amount: \$12,790,000.00  
Benefited Project Amount: \$147,500.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 09/08/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/08/2011

or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:

Notes: Indoor Sports Facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$196,131.84  
Local Sales Tax Exemption: \$165,468.16  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$361,600.00

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: \$361,600

Location of Project

Address Line1: 1 Elm Street  
Address Line2:  
City: ARDSLEY  
State: NY  
Zip - Plus4: 10502  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 13  
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: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 62  
# of FTE Construction Jobs during fiscal year: 100  
Net Employment Change: 62

Applicant Information

Applicant Name: Elm Street Sports Group LLC  
Address Line1: 64 Stratton Road  
Address Line2:  
City: SCARSDALE  
State: NY  
Zip - Plus4: 10583  
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: 55061211A  
Project Type: Straight Lease  
Project Name: Endurance Reinsurance

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

Total Project Amount: \$8,000,000.00  
Benefited Project Amount: \$218,755.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/26/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Relocation of Global HQ's.

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: 4 Manhattanville Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 150  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 150  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (150)

Applicant Information

Applicant Name: Endurance Reinsurance Corporation  
Address Line1: 333 Westchester Avenue  
Address Line2: West Building  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

32.

General Project Information

Project Code: 55060106A  
Project Type: Straight Lease  
Project Name: FC Bellefair LLC

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

Total Project Amount: \$50,000,000.00  
Benefited Project Amount: \$8,064,516.13  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/08/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/16/2001  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Assisted Living Facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$96,314  
Local Property Tax Exemption: \$71,330  
School Property Tax Exemption: \$681,137  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$848,781.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$96,314	\$96,314
Local PILOT:	\$71,330	\$71,330
School District PILOT:	\$681,137	\$681,137
Total PILOTS:	\$848,781	\$848,781

Net Exemptions: \$0

Location of Project

Address Line1: 1104 King Street  
Address Line2:  
City: RYE BROOK  
State: NY  
Zip - Plus4: 10573  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 27,103  
Annualized salary Range of Jobs to be Created: 30,447 To: 30,447  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 27,103  
Current # of FTEs: 61.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 61.5

Applicant Information

Applicant Name: FC Bellefair LLC  
Address Line1: 401 South Fourth Street, Suite 190  
Address Line2:  
City: LOUISVILLE  
State: KY  
Zip - Plus4: 40202  
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: No

IDA Projects

33.

General Project Information

Project Code: 55060609A  
Project Type: Bonds/Notes Issuance  
Project Name: Fairview Housing, LLC d/b/a Greenburgh Housing  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$18,842,626.00  
Benefited Project Amount: \$18,842,626.00  
Bond/Note Amount: \$12,240,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 12/07/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/28/2006  
or Leasehold Interest:  
Year Financial Assitance is 2039  
planned to End:  
Notes: Affordable Housing Project.

Location of Project

Address Line1: "90 Manhattan Avenue, 100 Manhatta  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10607  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ""Fairview Housing, LLC d/b/a Gre  
Address Line1: 901 Main Street, Suite 300  
Address Line2:  
City: PEEKSKILL  
State: NY  
Zip - Plus4: 10566  
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: \$22,561  
Local Property Tax Exemption: \$38,969  
School Property Tax Exemption: \$99,140  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$160,670.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,561	\$22,561
Local PILOT:	\$38,969	\$38,969
School District PILOT:	\$99,140	\$99,140
Total PILOTS:	\$160,670	\$160,670

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 6  
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: 40,626.67 To: 40,626.67  
Original Estimate of Jobs to be Retained: 6  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

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

34.

General Project Information

Project Code: 55060208  
Project Type: Straight Lease  
Project Name: Fuji Photo Film USA, Inc., Ennovation  
Graphics  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$33,100,000.00  
Benefited Project Amount: \$6,967,741.94  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/12/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2003  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Headquarters Relocation

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: 200 Summit Lake Drive  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 330  
Original Estimate of Jobs to be created: 106  
Average estimated annual salary of jobs to be created.(at Current market rates): 54,000  
Annualized salary Range of Jobs to be Created: 113,600 To: 113,600  
Original Estimate of Jobs to be Retained: 330  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000  
Current # of FTEs: 53  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (277)

Applicant Information

Applicant Name: ""Fuji Photo Film USA, Inc., Enno  
Address Line1: 200 Summit Lake Drive  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
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: Yes  
The project receives no tax exemptions: Yes

IDA Projects

35.

General Project Information

Project Code: 55060404A  
Project Type: Bonds/Notes Issuance  
Project Name: Guiding Eyes for the Blind

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

Total Project Amount: \$7,120,000.00  
Benefited Project Amount: \$7,120,000.00  
Bond/Note Amount: \$7,120,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/23/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2004  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Training Facilty for Guide Dogs

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: 611 Granite Springs Rd.  
Address Line2:  
City: YORKTOWN HEIGHTS  
State: NY  
Zip - Plus4: 10598  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 65  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 55,196  
Annualized salary Range of Jobs to be Created: 54,260.58 To: 54,260.58  
Original Estimate of Jobs to be Retained: 65  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,400  
Current # of FTEs: 87  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22

Applicant Information

Applicant Name: Guiding Eyes for the Blind  
Address Line1: 611 Grantie Springs Road  
Address Line2:  
City: YORKTOWN HEIGHTS  
State: NY  
Zip - Plus4: 10598  
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: No

IDA Projects

36.

General Project Information

Project Code: 55069602B  
Project Type: Bonds/Notes Issuance  
Project Name: Hendrick Hudson Free Library

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

Total Project Amount: \$2,300,000.00  
Benefited Project Amount: \$2,300,000.00  
Bond/Note Amount: \$2,300,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/01/1996  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1996  
or Leasehold Interest:  
Year Financial Assistance is 2021  
planned to End:  
Notes: Community Facility

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: 185 Kings Ferry Road  
Address Line2:  
City: MONTROSE  
State: NY  
Zip - Plus4: 10548  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 23  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 41,000  
Annualized salary Range of Jobs to be Created: 41,000 To: 41,000  
Original Estimate of Jobs to be Retained: 23  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,000  
Current # of FTEs: 13  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (10)

Applicant Information

Applicant Name: Hendrick Hudson Free Library  
Address Line1: 185 Kings Ferry Road  
Address Line2:  
City: MONTROSE  
State: NY  
Zip - Plus4: 10548  
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: No

IDA Projects

37.

General Project Information

Project Code: 55061002A  
Project Type: Straight Lease  
Project Name: Hudson Valley Medical Building

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

Total Project Amount: \$13,000,000.00  
Benefited Project Amount: \$556,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 12/01/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2010

or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:

Notes: Construction Healthcare Facility including cancer treatment center

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: 1968 Crompound Road  
Address Line2:  
City: CORTLANDT MANOR  
State: NY  
Zip - Plus4: 10567  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 65  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 85,000  
Annualized salary Range of Jobs to be Created: 65,000 To: 85,000  
Original Estimate of Jobs to be Retained: 65  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 85,000  
Current # of FTEs: 27  
# of FTE Construction Jobs during fiscal year: 110  
Net Employment Change: (38)

Applicant Information

Applicant Name: Hudson Valley Medical Building, LL  
Address Line1: P.O. Box 170  
Address Line2:  
City: GARRISON  
State: NY  
Zip - Plus4: 10524  
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

38.

General Project Information

Project Code: 55061101A  
Project Type: Straight Lease  
Project Name: IBM

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

Total Project Amount: \$14,500,000.00  
Benefited Project Amount: \$1,750,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/29/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: computer services and software

Location of Project

Address Line1: 1101 Kitchawan Road  
Address Line2: Route 134  
City: YORKTOWN HEIGHTS  
State: NY  
Zip - Plus4: 10598  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: International Business Machines Co  
Address Line1: New Orchard Road  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$292,992.48  
Local Sales Tax Exemption: \$247,185.39  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$540,177.87  
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: \$540,177.87

Project Employment Information

# of FTEs before IDA Status: 1,280  
Original Estimate of Jobs to be created: 500  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 1,280  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1,853  
# of FTE Construction Jobs during fiscal year: 18  
Net Employment Change: 573

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: No

IDA Projects

39.

General Project Information

Project Code: 55061205A  
Project Type: Straight Lease  
Project Name: IDSS Holdings, Inc.

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

Total Project Amount: \$50,000.00  
Benefited Project Amount: \$5,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/16/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$669.57  
Local Sales Tax Exemption: \$564.88  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,234.45  
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: \$1,234.45

Location of Project

Address Line1: 430 Bedford Road  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
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): 100,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
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: Integrated Defense and Security So  
Address Line1: 20 Pond Road  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

40.

General Project Information

Project Code: 55060804A  
Project Type: Straight Lease  
Project Name: ITT Corporation

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

Total Project Amount: \$11,000,000.00  
Benefited Project Amount: \$11,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$28,100  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/07/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/07/2008  
or Leasehold Interest:  
Year Financial Assistance is 2013  
planned to End:  
Notes: International HQ

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$64,831.33  
Local Sales Tax Exemption: \$70,912.67  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$135,744.00  
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: \$135,744

Location of Project

Address Line1: 1133 Westchester Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 111  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 240,000  
Annualized salary Range of Jobs to be Created: 240,000 To: 240,000  
Original Estimate of Jobs to be Retained: 111  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 240,000  
Current # of FTEs: 87  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (24)

Applicant Information

Applicant Name: ITT Corporation  
Address Line1: 1133 Westchester Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

41.

General Project Information

Project Code: 55060001A  
Project Type: Bonds/Notes Issuance  
Project Name: Jacob Burns Center

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

Total Project Amount: \$4,500,000.00  
Benefited Project Amount: \$4,500,000.00  
Bond/Note Amount: \$4,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/01/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes: Not for Profit Theater

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: 39 Washington Avenue  
Address Line2:  
City: PLEASANTVILLE  
State: NY  
Zip - Plus4: 10570  
Province/Region:  
Country: USA

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): 44,167  
Annualized salary Range of Jobs to be Created: 45,784 To: 45,784  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 44,167  
Current # of FTEs: 65  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 65

Applicant Information

Applicant Name: Jacob Burns Center  
Address Line1: 39 Washington Avenue  
Address Line2:  
City: PLEASANTVILLE  
State: NY  
Zip - Plus4: 10570  
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: No

IDA Projects

42.

General Project Information

Project Code: 55069601A  
Project Type: Bonds/Notes Issuance  
Project Name: Julia Dyckman Memorial

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

Total Project Amount: \$5,840,000.00  
Benefited Project Amount: \$5,840,000.00  
Bond/Note Amount: \$5,840,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 07/01/1996  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/1996  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Home for Dev Dis children

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: 1156 North Broadway  
Address Line2:  
City: YONKERS  
State: NY  
Zip - Plus4: 10701  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 145  
Original Estimate of Jobs to be created: 23  
Average estimated annual salary of jobs to be created.(at Current market rates): 83,914  
Annualized salary Range of Jobs to be Created: 49,171 To: 49,171  
Original Estimate of Jobs to be Retained: 145  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 83,914  
Current # of FTEs: 305  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 160

Applicant Information

Applicant Name: Julia Dyckman Memorial  
Address Line1: 1156 North Broadway  
Address Line2:  
City: YONKERS  
State: NY  
Zip - Plus4: 10701  
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: No

IDA Projects

43.

General Project Information

Project Code: 55060303A  
Project Type: Bonds/Notes Issuance  
Project Name: Kendal-on-Hudson

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

Total Project Amount: \$72,070,000.00  
Benefited Project Amount: \$72,070,000.00  
Bond/Note Amount: \$41,350,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 03/13/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2003  
or Leasehold Interest:  
Year Financial Assistance is 2034  
planned to End:  
Notes: CCRC

Location of Project

Address Line1: 1 Kendal Way  
Address Line2:  
City: SLEEPY HOLLOW  
State: NY  
Zip - Plus4: 10591  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Kendal-on-Hudson  
Address Line1: One Kendal Way  
Address Line2:  
City: SLEEPY HOLLOW  
State: NY  
Zip - Plus4: 10591  
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: \$81,101  
Local Property Tax Exemption: \$298,890  
School Property Tax Exemption: \$531,259  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$911,250.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$81,101.25	\$81,101.25
Local PILOT:	\$298,890	\$298,890
School District PILOT:	\$531,258.75	\$531,258.75
Total PILOTS:	\$911,250	\$911,250

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,235  
Annualized salary Range of Jobs to be Created: 44,313 To: 44,313  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 166  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 164

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: No

IDA Projects

44.

General Project Information

Project Code: 55060610A  
Project Type: Straight Lease  
Project Name: Kensico Terrace, LLC

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

Total Project Amount: \$10,803,477.00  
Benefited Project Amount: \$190,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/29/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/12/2006  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: 100 Affordable Housing Project

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,447  
Local Property Tax Exemption: \$9,454  
School Property Tax Exemption: \$28,982  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$43,883.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,447	\$5,447
Local PILOT:	\$9,454	\$9,454
School District PILOT:	\$28,982	\$28,982
Total PILOTS:	\$43,883	\$43,883
Net Exemptions: \$0		

Location of Project

Address Line1: 24 South Kensico Terrace  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 57,000  
Annualized salary Range of Jobs to be Created: 60,000 To: 60,000  
Original Estimate of Jobs to be Retained: 3  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
Current # of FTEs: 1.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1.5)

Applicant Information

Applicant Name: ""Kensico Terrace, LLC""  
Address Line1: 91 Drisler Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10607  
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: No

IDA Projects

45.

General Project Information

Project Code: 55060416A  
Project Type: Straight Lease  
Project Name: LC Main LLC

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

Total Project Amount: \$400,000,000.00  
Benefited Project Amount: \$100,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/05/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/17/2005  
or Leasehold Interest:  
Year Financial Assitance is 2010  
planned to End:  
Notes: Mixed Use CBD RevitalizationRitz Carlton Property

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: 221 Main Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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): 36,250  
Annualized salary Range of Jobs to be Created: 41,000 To: 41,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,250  
Current # of FTEs: 220  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 220

Applicant Information

Applicant Name: LC Main LLC  
Address Line1: 115 Stevens Avenue  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
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: 55060113B  
Project Type: Straight Lease  
Project Name: LC White Plains, LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 55060113A  
Project Purpose Category: Construction

Total Project Amount: \$165,355,000.00  
Benefited Project Amount: \$200,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/28/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/24/2002  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: CBDDevelopment/RevitalizationThe original project code was 55060113A (LC White Plains LLC). Since the inception of the project, the project has been spl

Location of Project

Address Line1: 1 City Center Place  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: LC White Plains LLC  
Address Line1: 115 Stevens Avenue  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
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: \$303,971  
Local Property Tax Exemption: \$527,603  
School Property Tax Exemption: \$1,617,387  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,448,961.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$303,971	\$303,971
Local PILOT:	\$527,603	\$527,603
School District PILOT:	\$1,617,387	\$1,617,387
Total PILOTS:	\$2,448,961	\$2,448,961

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 60  
Original Estimate of Jobs to be created: 1,010  
Average estimated annual salary of jobs to be created.(at Current market rates): 38,000  
Annualized salary Range of Jobs to be Created: 38,000 To: 38,000  
Original Estimate of Jobs to be Retained: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,000  
Current # of FTEs: 1,028  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 968

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: 55060708A  
Project Type: Straight Lease  
Project Name: LCOR

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

Total Project Amount: \$247,000,000.00  
Benefited Project Amount: \$247,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/21/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/28/2007  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: CBD Housing in abeyance per market issues

Location of Project

Address Line1: 55 Bank Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: LCOR  
Address Line1: One Penn Plaza, Suite 3310  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10119  
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: \$7,227  
Local Property Tax Exemption: \$12,544  
School Property Tax Exemption: \$38,454  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$58,225.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,227	\$7,227
Local PILOT:	\$12,544	\$12,544
School District PILOT:	\$38,454	\$38,454
Total PILOTS:	\$58,225	\$58,225

Net Exemptions: \$0

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: 0 To: 0  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

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: No

IDA Projects

48.

General Project Information

Project Code: 55060512A  
Project Type: Straight Lease  
Project Name: Lafarge North America, Inc.

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

Total Project Amount: \$79,081,000.00  
Benefited Project Amount: \$580,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/14/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Manufacturer

Location of Project

Address Line1: 350 Broadway  
Address Line2:  
City: BUCHANAN  
State: NY  
Zip - Plus4: 10511  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ""Lafarge North America, Inc.""  
Address Line1: 12950 Worldgate Drive  
Address Line2:  
City: HERNDON  
State: VA  
Zip - Plus4: 20170  
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: \$68,972  
Local Property Tax Exemption: \$11,204  
School Property Tax Exemption: \$324,520  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$404,696.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$68,972	\$68,972
Local PILOT:	\$11,204	\$11,204
School District PILOT:	\$324,520	\$324,520
Total PILOTS:	\$404,696	\$404,696

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 97  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 64,221  
Annualized salary Range of Jobs to be Created: 60,677 To: 60,677  
Original Estimate of Jobs to be Retained: 97  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 97,000  
Current # of FTEs: 105  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 8

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: Yes

IDA Projects

49.

General Project Information

Project Code: 55069801A  
Project Type: Bonds/Notes Issuance  
Project Name: Lawrence Hospital

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

Total Project Amount: \$21,480,000.00  
Benefited Project Amount: \$21,480,000.00  
Bond/Note Amount: \$21,480,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/01/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: Hospital

Location of Project

Address Line1: 55 Palmer Avenue  
Address Line2:  
City: BRONXVILLE  
State: NY  
Zip - Plus4: 10708  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Lawrence Hospital  
Address Line1: 55 Palmer Avenue  
Address Line2:  
City: BRONXVILLE  
State: NY  
Zip - Plus4: 10708  
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: \$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

Project Employment Information

# of FTEs before IDA Status: 873  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 873  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1,102.3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 229.3

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: No

IDA Projects

50.

General Project Information

Project Code: 55060104A  
Project Type: Bonds/Notes Issuance  
Project Name: Levister Redevelopmeny Company, LLC

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

Total Project Amount: \$34,000,000.00  
Benefited Project Amount: \$34,000,000.00  
Bond/Note Amount: \$34,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 06/21/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/29/2001  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes: privatization of public housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,400  
Local Property Tax Exemption: \$74,760  
School Property Tax Exemption: \$198,840  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$300,000.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$26,400	\$26,400
Local PILOT:	\$74,760	\$74,760
School District PILOT:	\$198,840	\$198,840
Total PILOTS:	\$300,000	\$300,000

Net Exemptions: \$0

Location of Project

Address Line1: 1 Eastchester Lane  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,149  
Annualized salary Range of Jobs to be Created: 29,792 To: 29,792  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,155  
Current # of FTEs: 18  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

Applicant Information

Applicant Name: ""Levister Redevelopmeny Company,  
Address Line1: 400 Garden City Plaza, Suite 440  
Address Line2:  
City: GARDEN CITY  
State: NY  
Zip - Plus4: 11530  
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: No

IDA Projects

51.

General Project Information

Project Code: 55061113A  
Project Type: Straight Lease  
Project Name: Life Time Fitness

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

Total Project Amount: \$41,198,000.00  
Benefited Project Amount: \$2,151,998.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/29/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/23/2012  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$35,114.88  
Local Sales Tax Exemption: \$29,624.95  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$64,739.83  
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: \$64,739.83

Location of Project

Address Line1: One Gannett Dr.  
Address Line2:  
City: WEST HARRISON  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 156  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
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: 0  
# of FTE Construction Jobs during fiscal year: 43  
Net Employment Change: 0

Applicant Information

Applicant Name: Life Time Fitness, Inc.  
Address Line1: 2902 Corporate Place  
Address Line2:  
City: CHANHASSEN  
State: MN  
Zip - Plus4: 55317  
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: 55060107A, 55060107B  
Project Type: Bonds/Notes Issuance  
Project Name: Living Independently for the Elderly

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

Total Project Amount: \$10,440,000.00  
Benefited Project Amount: \$10,440,000.00  
Bond/Note Amount: \$1,152,500.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/01/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2001  
or Leasehold Interest:  
Year Financial Assistance is 2032  
planned to End:  
Notes: Assisted Living

Location of Project

Address Line1: 62 Springvale Road  
Address Line2:  
City: CROTON ON HUDSON  
State: NY  
Zip - Plus4: 10520  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Living Independently for the Elderly  
Address Line1: 19 Narragansett Ave  
Address Line2:  
City: OSSINING  
State: NY  
Zip - Plus4: 10562  
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: \$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

Project Employment Information

# of FTEs before IDA Status: 27  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 24,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 30,000  
Original Estimate of Jobs to be Retained: 24  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,000  
Current # of FTEs: 41  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14

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: No

IDA Projects

53.

General Project Information

Project Code: 55061208A  
Project Type: Straight Lease  
Project Name: London Luxury LLC

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

Total Project Amount: \$1,115,000.00  
Benefited Project Amount: \$30,000.00  
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 No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Location of Project

Address Line1: 270 NORTH AVENUE  
Address Line2:  
City: NEW ROCHELLE  
State: NY  
Zip - Plus4: 10801  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: LONDON LUXURY LLC  
Address Line1: 271 NORTH AVENUE  
Address Line2:  
City: NEW ROCHELLE  
State: NY  
Zip - Plus4: 10801  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,243.3  
Local Sales Tax Exemption: \$12,297.94  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,541.24  
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: \$23,541.24

Project Employment Information

# of FTEs before IDA Status: 25  
Original Estimate of Jobs to be created: 26  
Average estimated annual salary of jobs to be created.(at Current market rates): 76,923  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 25  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 153,846.15  
Current # of FTEs: 23  
# of FTE Construction Jobs during fiscal year: 6  
Net Employment Change: (2)

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: No

IDA Projects

54.

General Project Information

Project Code: 55061001A  
Project Type: Straight Lease  
Project Name: Magnetic Analysis Corporation

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

Total Project Amount: \$5,000,000.00  
Benefited Project Amount: \$2,548,750.00  
Bond/Note Amount:  
Annual Lease Payment: \$500  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/03/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Retention of manufacturing jobs

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,529.07  
Local Sales Tax Exemption: \$1,290.02  
County Real Property Tax Exemption: \$46,835  
Local Property Tax Exemption: \$44,968  
School Property Tax Exemption: \$116,697  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$211,319.09  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$46,835	\$46,835
Local PILOT:	\$44,968	\$44,968
School District PILOT:	\$116,697	\$116,697
Total PILOTS:	\$208,500	\$208,500

Net Exemptions: \$2,819.09

Location of Project

Address Line1: 103 Fairview Park Drive  
Address Line2:  
City: ELMSFORD  
State: NY  
Zip - Plus4: 10523  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 75  
Original Estimate of Jobs to be created: 10  
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: 75  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 75,000  
Current # of FTEs: 83  
# of FTE Construction Jobs during fiscal year: 4  
Net Employment Change: 8

Applicant Information

Applicant Name: Magnetic Analysis Corporation  
Address Line1: 535 South 4th Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
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: No

IDA Projects

55.

General Project Information

Project Code: 55061105A  
Project Type: Straight Lease  
Project Name: Main Street WP Hotel Associates

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

Total Project Amount: \$16,951,000.00  
Benefited Project Amount: \$536,250.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/14/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/11/2011  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Construction, improving, equipping and furnishing of 150,000 square feet of hotel space (130 rooms)

Location of Project

Address Line1: 250 and 250-272 Main Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Main Street WP Hotel Associates, L  
Address Line1: 250 Main Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$44,214.46  
Local Sales Tax Exemption: \$48,361.89  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$92,576.35  
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: \$92,576.35

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 63,000  
Annualized salary Range of Jobs to be Created: 63,000 To: 63,000  
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

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: No

IDA Projects

56.

General Project Information

Project Code: 55060215  
Project Type: Bonds/Notes Issuance  
Project Name: Masters School

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

Total Project Amount: \$17,650,000.00  
Benefited Project Amount: \$17,650,000.00  
Bond/Note Amount: \$17,650,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 02/04/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/04/2003  
or Leasehold Interest:  
Year Financial Assistance is 2032  
planned to End:  
Notes: School

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: 49 Clinton Avenue  
Address Line2:  
City: DOBBS FERRY  
State: NY  
Zip - Plus4: 10522  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 125  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 51,022  
Annualized salary Range of Jobs to be Created: 51,022 To: 51,022  
Original Estimate of Jobs to be Retained: 125  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 51,022  
Current # of FTEs: 156  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 31

Applicant Information

Applicant Name: Masters School  
Address Line1: 49 Clinton Avenue  
Address Line2:  
City: DOBBS FERRY  
State: NY  
Zip - Plus4: 10522  
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: No

IDA Projects

57.

General Project Information

Project Code: 55060510A  
Project Type: Bonds/Notes Issuance  
Project Name: Mercy College

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

Total Project Amount: \$10,140,000.00  
Benefited Project Amount: \$10,140,000.00  
Bond/Note Amount: \$10,140,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 03/09/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2005  
or Leasehold Interest:  
Year Financial Assistance is 2030  
planned to End:  
Notes: School

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: 555 Broadway  
Address Line2:  
City: DOBBS FERRY  
State: NY  
Zip - Plus4: 10522  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 540  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 58,376  
Annualized salary Range of Jobs to be Created: 55,869.34 To: 55,869.34  
Original Estimate of Jobs to be Retained: 540  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 52,633  
Current # of FTEs: 504  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (36)

Applicant Information

Applicant Name: Mercy College  
Address Line1: 255 Broadway  
Address Line2:  
City: DOBBS FERRY  
State: NY  
Zip - Plus4: 10522  
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: No

IDA Projects

58.

General Project Information

Project Code: 55061209A  
Project Type: Straight Lease  
Project Name: Metrowine Distribution Co., Inc.

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

Total Project Amount: \$700,000.00  
Benefited Project Amount: \$82,798.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/27/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/15/2012  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,617.13  
Local Sales Tax Exemption: \$3,051.62  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,668.75  
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: \$6,668.75

Location of Project

Address Line1: 102 Fairview Park Drive  
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: 40  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Metrowine Distribution Co., Inc.  
Address Line1: 20 Acosta Street  
Address Line2:  
City: STAMFORD  
State: CT  
Zip - Plus4: 06902  
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

59.

General Project Information

Project Code: 55060321A  
 Project Type: Straight Lease  
 Project Name: Morgan Stanley DW, Morgan Stanley & Co.,  
 MS Harrison LLC, Novus Credit Services

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

Total Project Amount: \$124,773,007.40  
 Benefited Project Amount: \$105,000,000.00  
 Bond/Note Amount:  
 Annual Lease Payment: \$0  
 Federal Tax Status of Bonds:  
 Not For Profit: No  
 Date Project Approved: 05/24/2002  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title 09/05/2002  
 or Leasehold Interest:  
 Year Financial Assitance is 2013  
 planned to End:  
 Notes: Financial Services/ new high paying jobs

Location of Project

Address Line1: 2000 Westchester Avenue  
 Address Line2:  
 City: HARRISON  
 State: NY  
 Zip - Plus4: 10528  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: ""Morgan Stanley DW, Morgan Stanl  
 Address Line1: 1633 Broadway, 25th Floor  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10009  
 Province/Region:  
 Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$153,421.09  
 Local Sales Tax Exemption: \$129,434.91  
 County Real Property Tax Exemption: \$453,509  
 Local Property Tax Exemption: \$627,290  
 School Property Tax Exemption: \$1,419,201  
 Mortgage Recording Tax Exemption: \$0  
 Total Exemptions: \$2,782,856.00  
 Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$453,509	\$453,509
Local PILOT:	\$627,290	\$627,290
School District PILOT:	\$1,419,201	\$1,419,201
Total PILOTS:	\$2,500,000	\$2,500,000

Net Exemptions: \$282,856

Project Employment Information

# of FTEs before IDA Status: 0  
 Original Estimate of Jobs to be created: 2,000  
 Average estimated annual salary of jobs to be created.(at Current market rates): 202,000  
 Annualized salary Range of Jobs to be Created: 160,000 To: 160,000  
 Original Estimate of Jobs to be Retained: 0  
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 150,000  
 Current # of FTEs: 1,773  
 # of FTE Construction Jobs during fiscal year: 0  
 Net Employment Change: 1,773

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: No

IDA Projects

60.

General Project Information

Project Code: 55069906A  
Project Type: Bonds/Notes Issuance  
Project Name: Music Conservatory

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

Total Project Amount: \$4,500,000.00  
Benefited Project Amount: \$4,500,000.00  
Bond/Note Amount: \$4,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/01/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: Community Organization

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: 216 Central Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10606  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 15  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000  
Original Estimate of Jobs to be Retained: 15  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 14  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1)

Applicant Information

Applicant Name: Music Conservatory  
Address Line1: 216 Central Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10606  
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: No

IDA Projects

61.

General Project Information

Project Code: 55060302A  
Project Type: Straight Lease  
Project Name: New York Life Insurance, Co.

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

Total Project Amount: \$77,000,000.00  
Benefited Project Amount: \$77,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/13/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/21/2003  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Insurance

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$33,367.41  
Local Sales Tax Exemption: \$28,150.68  
County Real Property Tax Exemption: \$152,249  
Local Property Tax Exemption: \$80,513  
School Property Tax Exemption: \$1,018,207  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,312,487.09  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$152,249	\$152,249
Local PILOT:	\$80,513	\$80,513
School District PILOT:	\$1,018,207	\$1,018,207
Total PILOTS:	\$1,250,969	\$1,250,969

Net Exemptions: \$61,518.09

Location of Project

Address Line1: 1 Rockwood Road  
Address Line2:  
City: SLEEPY HOLLOW  
State: NY  
Zip - Plus4: 10591  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 800  
Average estimated annual salary of jobs to be created.(at Current market rates): 96,919  
Annualized salary Range of Jobs to be Created: 74,108 To: 74,108  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 96,919  
Current # of FTEs: 831  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 831

Applicant Information

Applicant Name: ""New York Life Insurance, Co.""  
Address Line1: 51 Madison Avenue  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10010  
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: No

IDA Projects

62.

General Project Information

Project Code: 55060414A/B  
Project Type: Straight Lease  
Project Name: Nokia, Inc.

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

Total Project Amount: \$29,178,105.00  
Benefited Project Amount: \$1,200,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/01/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Expansion of offices into NYS

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$57,726  
Local Property Tax Exemption: \$45,117  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$102,843.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$57,726	\$57,726
Local PILOT:	\$45,117	\$45,117
School District PILOT:	\$0	\$0
Total PILOTS:	\$102,843	\$102,843

Net Exemptions: \$0

Location of Project

Address Line1: 108 Corporate Park Drive/709 Westc  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 300  
Average estimated annual salary of jobs to be created.(at Current market rates): 161,000  
Annualized salary Range of Jobs to be Created: 59,732 To: 59,732  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 135,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: ""Nokia, Inc.""  
Address Line1: 6021 Connection Drive  
Address Line2:  
City: IRVING  
State: TX  
Zip - Plus4: 75039  
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

63.

General Project Information

Project Code: 55069805A  
Project Type: Bonds/Notes Issuance  
Project Name: Northern West Hospital Assoc.

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

Total Project Amount: \$16,000,000.00  
Benefited Project Amount: \$16,000,000.00  
Bond/Note Amount: \$16,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 12/01/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Hospital

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: 400 East Main Street  
Address Line2:  
City: MOUNT KISCO  
State: NY  
Zip - Plus4: 10549  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1,142  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 63,629  
Annualized salary Range of Jobs to be Created: 68,000 To: 68,000  
Original Estimate of Jobs to be Retained: 934  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 93,400  
Current # of FTEs: 1,344  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 202

Applicant Information

Applicant Name: Northern West Hospital Assoc.  
Address Line1: 400 East Main Street  
Address Line2:  
City: MOUNT KISCO  
State: NY  
Zip - Plus4: 10549  
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: No

IDA Projects

64.

General Project Information

Project Code: 55061108A  
Project Type: Straight Lease  
Project Name: OrthoNet Holdings, Inc.

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

Total Project Amount: \$500,000.00  
Benefited Project Amount: \$100,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/14/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/31/2011  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Expansion and renovation of offices, including the purchasing and leasing of business equipment, office furniture and fixtures.

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: 1131 Mamaroneck Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 350  
Original Estimate of Jobs to be created: 155  
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: 350  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 57,000  
Current # of FTEs: 345  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (5)

Applicant Information

Applicant Name: OrthoNet Holdings, Inc.  
Address Line1: 1131 Mamaroneck Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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: No

IDA Projects

65.

General Project Information

Project Code: 55060011A  
Project Type: Bonds/Notes Issuance  
Project Name: Panorama Flight Service

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount: \$5,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 12/01/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Air services

Location of Project

Address Line1: "67 Tower Road, Westchester Airpor  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Panorama Flight Service  
Address Line1: 67 Tower Road, Westchester Airport  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$735.08  
Local Sales Tax Exemption: \$804.04  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,539.12  
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: \$1,539.12

Project Employment Information

# of FTEs before IDA Status: 10  
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: 50,000 To: 50,000  
Original Estimate of Jobs to be Retained: 10  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 45  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 35

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: No

IDA Projects

66.

General Project Information

Project Code: 55061107A  
Project Type: Straight Lease  
Project Name: Pentegra Services, Inc.

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

Total Project Amount: \$768,000.00  
Benefited Project Amount: \$49,500.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/14/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/31/2011  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:

Notes: Expansion and renovation of offices

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,370.75  
Local Sales Tax Exemption: \$5,874.54  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$11,245.29  
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: \$11,245.29

Location of Project

Address Line1: 108 Corporate Park Drive  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 128  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 96,350  
Annualized salary Range of Jobs to be Created: 90,000 To: 100,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 96,350  
Current # of FTEs: 132  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Applicant Information

Applicant Name: Pentegra Services, Inc.  
Address Line1: 108 Corporate Park Drive  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
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: No

IDA Projects

67.

General Project Information

Project Code: 55061212A  
Project Type: Straight Lease  
Project Name: PepsiCo

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

Total Project Amount: \$250,000,000.00  
Benefited Project Amount: \$7,700,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/26/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,420.56  
Local Sales Tax Exemption: \$3,729.44  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,150.00  
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: \$8,150

Location of Project

Address Line1: 700 Anderson Hill Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1,100  
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: 0 To: 0  
Original Estimate of Jobs to be Retained: 1,100  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000  
Current # of FTEs: 1,136  
# of FTE Construction Jobs during fiscal year: 50  
Net Employment Change: 36

Applicant Information

Applicant Name: PepsiCo, Inc. and Davlyn Realty Co  
Address Line1: 700 Anderson Hill Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

68.

General Project Information

Project Code: 55060601A  
Project Type: Straight Lease  
Project Name: Pernod Ricard USA

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

Total Project Amount: \$6,000,000.00  
Benefited Project Amount: \$280,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/15/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/15/2006  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Headquarters liquor distributor

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: 100 Manhattanville Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 205  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 134,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 134,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (205)

Applicant Information

Applicant Name: Pernod Ricard USA  
Address Line1: 100 Manhattanville Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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

69.

General Project Information

Project Code: 55060604A  
Project Type: Straight Lease  
Project Name: RCS, Inc.

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

Total Project Amount: \$1,200,000.00  
Benefited Project Amount: \$1,200,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/23/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/23/2006  
or Leasehold Interest:  
Year Financial Assistance is 2012  
planned to End:  
Notes: Software Development

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: 445 Hamilton Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 95  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 91,035  
Annualized salary Range of Jobs to be Created: 85,000 To: 85,000  
Original Estimate of Jobs to be Retained: 95  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 68,000  
Current # of FTEs: 95  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: ""RCS, Inc.""  
Address Line1: 445 Hamilton Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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: Yes  
The project receives no tax exemptions: Yes

IDA Projects

70.

General Project Information

Project Code: 55060715A  
Project Type: Straight Lease  
Project Name: Regeneron Pharmaceuticals

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

Total Project Amount: \$42,000,000.00  
Benefited Project Amount: \$42,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/14/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/14/2006  
or Leasehold Interest:  
Year Financial Assitance is 2010  
planned to End:  
Notes: Biotech/expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$162,423.52  
Local Sales Tax Exemption: \$137,029.88  
County Real Property Tax Exemption: \$203,675  
Local Property Tax Exemption: \$351,806  
School Property Tax Exemption: \$507,493  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,362,427.40  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$203,675	\$203,675
Local PILOT:	\$351,806	\$351,806
School District PILOT:	\$507,493	\$507,493
Total PILOTS:	\$1,062,974	\$1,062,974

Net Exemptions: \$299,453.4

Location of Project

Address Line1: 777 Old Saw Mill River Road  
Address Line2:  
City: TARRYTOWN  
State: NY  
Zip - Plus4: 10591  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 65  
Original Estimate of Jobs to be created: 65  
Average estimated annual salary of jobs to be created.(at Current market rates): 80,000  
Annualized salary Range of Jobs to be Created: 77,506 To: 77,506  
Original Estimate of Jobs to be Retained: 65  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 80,000  
Current # of FTEs: 1,244  
# of FTE Construction Jobs during fiscal year: 144  
Net Employment Change: 1,179

Applicant Information

Applicant Name: Regeneron Pharmaceuticals  
Address Line1: 777 Old Saw Mill River Road  
Address Line2:  
City: TARRYTOWN  
State: NY  
Zip - Plus4: 10591  
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: No

IDA Projects

71.

General Project Information

Project Code: 55069902A  
Project Type: Bonds/Notes Issuance  
Project Name: Rippowam Cisqua School

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

Total Project Amount: \$6,365,000.00  
Benefited Project Amount: \$6,365,000.00  
Bond/Note Amount: \$6,365,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/01/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: School

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: P.O. Box 488  
Address Line2:  
City: BEDFORD  
State: NY  
Zip - Plus4: 10506  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 109  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 53,580  
Annualized salary Range of Jobs to be Created: 6,370 To: 6,370  
Original Estimate of Jobs to be Retained: 109  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 53,580  
Current # of FTEs: 131.8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22.8

Applicant Information

Applicant Name: Rippowam Cisqua School  
Address Line1: P.O. Box 488  
Address Line2:  
City: BEDFORD  
State: NY  
Zip - Plus4: 10506  
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: No

IDA Projects

72.

General Project Information

Project Code: 55060612A  
Project Type: Straight Lease  
Project Name: Rockwood Capital, LLC

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

Total Project Amount: \$1,200,000.00  
Benefited Project Amount: \$100,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/07/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: HQ Real Estate Investment company

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: 10 Bank Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 136,000  
Annualized salary Range of Jobs to be Created: 161,500 To: 161,500  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 82,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: ""Rockwood Capital, LLC""  
Address Line1: 10 Bank Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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

73.

General Project Information

Project Code: 55060216  
Project Type: Bonds/Notes Issuance  
Project Name: SUNY Purchase

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

Total Project Amount: \$19,850,000.00  
Benefited Project Amount: \$19,850,000.00  
Bond/Note Amount: \$19,850,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 12/31/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/03/2002  
or Leasehold Interest:  
Year Financial Assitance is 2034  
planned to End:  
Notes: College dormitory

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: 735 Anderson Hill Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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: 42,940.41 To: 42,940.41  
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: 758.22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 758.22

Applicant Information

Applicant Name: SUNY Purchase  
Address Line1: 735 Anderson Hill Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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: No

IDA Projects

74.

General Project Information

Project Code: 55060317A  
Project Type: Bonds/Notes Issuance  
Project Name: Schnurmacher Nursing Home

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

Total Project Amount: \$7,610,000.00  
Benefited Project Amount: \$7,610,000.00  
Bond/Note Amount: \$7,610,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 09/08/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2003  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: 8 (Facility acquisition)

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: 12 Tibbits Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 176  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,406  
Annualized salary Range of Jobs to be Created: 47,834.85 To: 47,834.85  
Original Estimate of Jobs to be Retained: 176  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 173  
Current # of FTEs: 141  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (35)

Applicant Information

Applicant Name: Schnurmacher Nursing Home  
Address Line1: 2450 Barker Avenue  
Address Line2:  
City: BRONX  
State: NY  
Zip - Plus4: 10467  
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: No

IDA Projects

75.

General Project Information

Project Code: 55060212  
Project Type: Straight Lease  
Project Name: Skadden-Westchester

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

Total Project Amount: \$16,900,000.00  
Benefited Project Amount: \$13,950,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/05/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Back office

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$74,490.79  
Local Sales Tax Exemption: \$81,478.21  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$155,969.00  
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: \$155,969

Location of Project

Address Line1: 360 Hamilton Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 138  
Average estimated annual salary of jobs to be created.(at Current market rates): 86,143  
Annualized salary Range of Jobs to be Created: 115,000 To: 115,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 65,093  
Current # of FTEs: 164  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 164

Applicant Information

Applicant Name: Skadden-Westchester  
Address Line1: Four Times Square  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10036  
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: No

IDA Projects

76.

General Project Information

Project Code: 55060603A  
Project Type: Straight Lease  
Project Name: Snowden House

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

Total Project Amount: \$300,000.00  
Benefited Project Amount: \$25,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0

Federal Tax Status of Bonds:  
Not For Profit: No

Date Project Approved: 03/01/2006  
IDA Took Title Yes

to Property:  
Date IDA Took Title 03/01/2006

or Leasehold Interest:  
Year Financial Assitance is 2026

planned to End:  
Notes: 100 Affordable Housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,955  
Local Property Tax Exemption: \$14,175  
School Property Tax Exemption: \$29,865  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$49,995.00

Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,955	\$5,955
Local PILOT:	\$14,175	\$14,175
School District PILOT:	\$29,865	\$29,865
Total PILOTS:	\$49,995	\$49,995

Net Exemptions: \$0

Location of Project

Address Line1: 35 Snowden Avenue  
Address Line2:  
City: OSSINING  
State: NY  
Zip - Plus4: 10562  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 4  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 36,300 To: 36,300  
Original Estimate of Jobs to be Retained: 4  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000  
Current # of FTEs: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1)

Applicant Information

Applicant Name: Snowden House  
Address Line1: 2 Manhattanville Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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: No

IDA Projects

77.

General Project Information

Project Code: 55060710A  
Project Type: Bonds/Notes Issuance  
Project Name: Soundview

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

Total Project Amount: \$2,880,000.00  
Benefited Project Amount: \$2,880,000.00  
Bond/Note Amount: \$2,880,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/21/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/27/2007  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: Facility developed into school

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: 370 Underhill Avenue  
Address Line2:  
City: YORKTOWN HEIGHTS  
State: NY  
Zip - Plus4: 10598  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 25  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 45,000 To: 45,000  
Original Estimate of Jobs to be Retained: 25  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (3)

Applicant Information

Applicant Name: Soundview  
Address Line1: 370 Underhill Avenue  
Address Line2:  
City: YORKTOWN HEIGHTS  
State: NY  
Zip - Plus4: 10598  
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: No

IDA Projects

78.

General Project Information

Project Code: 55061106A  
Project Type: Bonds/Notes Issuance  
Project Name: Sutton Court Assisted Living Center

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

Total Project Amount: \$38,950,000.00  
Benefited Project Amount: \$1,901,670.00  
Bond/Note Amount: \$38,950,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 08/17/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/17/2011  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Assisted Living Facility

Location of Project

Address Line1: 305 North Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: EBC White Plains LLC  
Address Line1: 124 Atlantic Avenue  
Address Line2:  
City: LYNBROOK  
State: NY  
Zip - Plus4: 11563  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$139,856.22  
Local Sales Tax Exemption: \$152,975.06  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$292,831.28  
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: \$292,831.28

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): 75,000  
Annualized salary Range of Jobs to be Created: 70,000 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: 51  
# of FTE Construction Jobs during fiscal year: 125  
Net Employment Change: 51

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: No

IDA Projects

79.

General Project Information

Project Code: 55061112A  
Project Type: Bonds/Notes Issuance  
Project Name: Sutton Court at Armonk

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

Total Project Amount: \$41,300,000.00  
Benefited Project Amount: \$1,767,975.00  
Bond/Note Amount: \$38,575,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 09/08/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/19/2012  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Assisted Living Facility.

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: 90 Business Park Drive  
Address Line2:  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 55  
Average estimated annual salary of jobs to be created.(at Current market rates): 36,363.36  
Annualized salary Range of Jobs to be Created: 36,363.36 To: 36,363.36  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: The Engel Burman Group  
Address Line1: 67 Clinton Road  
Address Line2:  
City: GARDEN CITY  
State: NY  
Zip - Plus4: 11530  
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: No

IDA Projects

80.

General Project Information

Project Code: 55061110A  
Project Type: Straight Lease  
Project Name: TAL International

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

Total Project Amount: \$1,190,000.00  
Benefited Project Amount: \$87,763.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/29/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/29/2011  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Freight container and transportation equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$36,760.48  
Local Sales Tax Exemption: \$31,013.27  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$67,773.75  
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: \$67,773.75

Location of Project

Address Line1: 100 Manhattanville Road  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 70  
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: 0 To: 0  
Original Estimate of Jobs to be Retained: 70  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 108,000  
Current # of FTEs: 70  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: TAL International Container Corpor  
Address Line1: 100 Manhattanville Road-  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
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: No

IDA Projects

81.

General Project Information

Project Code: 55061194A  
Project Type: Straight Lease  
Project Name: Tarrytown Corporate Center III

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

Total Project Amount: \$51,000,000.00  
Benefited Project Amount: \$1,107,856.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/24/1995  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/24/1995  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: PILOT Benefits were tied to attracting tenants to the building.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$99,506  
Local Property Tax Exemption: \$181,684  
School Property Tax Exemption: \$652,697  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$933,887.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$99,506	\$99,506
Local PILOT:	\$181,684	\$181,684
School District PILOT:	\$652,697	\$652,697
Total PILOTS:	\$933,887	\$933,887

Net Exemptions: \$0

Location of Project

Address Line1: 520 White Plains Road  
Address Line2:  
City: TARRYTOWN  
State: NY  
Zip - Plus4: 10591  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 874  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
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: 600  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 600

Applicant Information

Applicant Name: CIBA, c/o Reckson Management Group  
Address Line1: 360 Hamilton Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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: No

IDA Projects

82.

General Project Information

Project Code: 55060409A  
Project Type: Straight Lease  
Project Name: The Danon Company

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

Total Project Amount: \$4,569,302.00  
Benefited Project Amount: \$1,167,666.67

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/23/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/23/2004  
or Leasehold Interest:  
Year Financial Assistance is 2014  
planned to End:  
Notes: Headquarters

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,550.26  
Local Sales Tax Exemption: \$2,789.47  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,339.73  
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: \$5,339.73

Location of Project

Address Line1: 100 Hillside Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10603  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 184  
Original Estimate of Jobs to be created: 35  
Average estimated annual salary of jobs to be created.(at Current market rates): 110,750  
Annualized salary Range of Jobs to be Created: 93,896 To: 93,896  
Original Estimate of Jobs to be Retained: 184  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 93,470  
Current # of FTEs: 277  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 93

Applicant Information

Applicant Name: The Danon Company  
Address Line1: 100 Hillside Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10603  
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: No

IDA Projects

83.

General Project Information

Project Code: 55060316A  
Project Type: Bonds/Notes Issuance  
Project Name: The Hackley School

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

Total Project Amount: \$16,000,000.00  
Benefited Project Amount: \$16,000,000.00  
Bond/Note Amount: \$16,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 12/04/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/04/2003  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: School

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: 293 Beekman Avenue  
Address Line2:  
City: TARRYTOWN  
State: NY  
Zip - Plus4: 10591  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 170  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 57,500 To: 57,500  
Original Estimate of Jobs to be Retained: 170  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 197  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27

Applicant Information

Applicant Name: The Hackley School  
Address Line1: 293 Beekman Avenue  
Address Line2:  
City: TARRYTOWN  
State: NY  
Zip - Plus4: 10591  
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: No

IDA Projects

84.

General Project Information

Project Code: 55061213A  
Project Type: Straight Lease  
Project Name: The Westchester Field House

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

Total Project Amount: \$7,000,000.00  
Benefited Project Amount: \$450,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/07/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

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: 715 Dobs Ferry Road  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10607  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 82  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Game on 365, LLC  
Address Line1: 520 White Plains Road  
Address Line2: Suite 500  
City: TARRYTOWN  
State: NY  
Zip - Plus4: 10591  
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: No

IDA Projects

85.

General Project Information

Project Code: 55060712B  
Project Type: Straight Lease  
Project Name: Time Link

Project part of another phase or multi phase: Yes  
Original Project Code: 55060712A  
Project Purpose Category: Other Categories

Total Project Amount: \$625,000.00  
Benefited Project Amount: \$43,143.75  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/10/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/10/2007  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Enterprise workforce management solutions

Location of Project

Address Line1: 2975 Westchester Avenue  
Address Line2:  
City: PURCHASE  
State: NY  
Zip - Plus4: 10577  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Time Link International Corporatio  
Address Line1: 2365 Boston Post Road  
Address Line2: Suite 201  
City: LARCHMONT  
State: NY  
Zip - Plus4: 10538  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,136.23  
Local Sales Tax Exemption: \$7,707.86  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$16,844.09  
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: \$16,844.09

Project Employment Information

# of FTEs before IDA Status: 26  
Original Estimate of Jobs to be created: 40  
Average estimated annual salary of jobs to be created.(at Current market rates): 72,707  
Annualized salary Range of Jobs to be Created: 72,707 To: 72,707  
Original Estimate of Jobs to be Retained: 26  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 117,435  
Current # of FTEs: 69  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 43

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

86.

General Project Information

Project Code: 55061207A  
Project Type: Straight Lease  
Project Name: Tommie Copper Inc.

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

Total Project Amount: \$425,000.00  
Benefited Project Amount: \$31,875.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/26/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/24/2012  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,281.69  
Local Sales Tax Exemption: \$3,612.29  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,893.98  
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: \$7,893.98

Location of Project

Address Line1: 74 South Moger Avenue  
Address Line2:  
City: MOUNT KISCO  
State: NY  
Zip - Plus4: 10549  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 17  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 17  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 95,000  
Current # of FTEs: 26  
# of FTE Construction Jobs during fiscal year: 12  
Net Employment Change: 9

Applicant Information

Applicant Name: Tommie Copper Inc.  
Address Line1: 48 Overlook Road  
Address Line2:  
City: OSSINING  
State: NY  
Zip - Plus4: 10562  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

87.

General Project Information

Project Code: 55061002B  
Project Type: Straight Lease  
Project Name: Towers Watson - White Plains

Project part of another phase or multi phase: Yes  
Original Project Code: 55061002A  
Project Purpose Category: Construction

Total Project Amount: \$3,300,000.00  
Benefited Project Amount: \$208,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/26/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Management Consulting Firm

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: 44 South Broadway  
Address Line2: 13th Floor  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 150  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 82,899  
Annualized salary Range of Jobs to be Created: 82,899 To: 82,899  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 78,538  
Current # of FTEs: 120.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (29.5)

Applicant Information

Applicant Name: Towers Watson  
Address Line1: 1500 Market Street  
Address Line2: Centre Square East  
City: PHILADELPHIA  
State: PA  
Zip - Plus4: 19102  
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: No

IDA Projects

88.

General Project Information

Project Code: 55060403A  
Project Type: Bonds/Notes Issuance  
Project Name: Westchester Arts Council

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

Total Project Amount: \$3,265,000.00  
Benefited Project Amount: \$3,265,000.00  
Bond/Note Amount: \$3,265,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 02/05/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/23/2004  
or Leasehold Interest:  
Year Financial Assitance is 2034  
planned to End:  
Notes: 8 (HQ/Gallery/Artist Spaces)

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: 31 Mamaroneck Ave.  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 20  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 46,305  
Annualized salary Range of Jobs to be Created: 48,008.5 To: 48,008.5  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 20  
# of FTE Construction Jobs during fiscal year: 7  
Net Employment Change: 0

Applicant Information

Applicant Name: Westchester Arts Council  
Address Line1: 31 Mamaroneck Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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: No

IDA Projects

89.

General Project Information

Project Code: 55060008A  
Project Type: Bonds/Notes Issuance  
Project Name: Westchester Meadows - Westchester Hewbew Hospital Home of Westchester, Inc.  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$18,120,000.00  
Benefited Project Amount: \$18,120,000.00  
Bond/Note Amount: \$18,120,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 07/01/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes: Continuing Care Retirement Community

Location of Project

Address Line1: 61 Grasslands Road  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ""Westchester Meadows - Westchest  
Address Line1: 61 Grasslands Road  
Address Line2:  
City: VALHALLA  
State: NY  
Zip - Plus4: 10595  
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: \$110,716  
Local Property Tax Exemption: \$191,238  
School Property Tax Exemption: \$579,576  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$881,530.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$110,716	\$110,716
Local PILOT:	\$191,238	\$191,238
School District PILOT:	\$579,576	\$579,576
Total PILOTS:	\$881,530	\$881,530

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 47  
Average estimated annual salary of jobs to be created.(at Current market rates): 36,317  
Annualized salary Range of Jobs to be Created: 51,769.64 To: 51,769.64  
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: 29.82  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 29.82

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: No

IDA Projects

90.

General Project Information

Project Code: 55060513A  
Project Type: Bonds/Notes Issuance  
Project Name: Westhab, Inc.

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

Total Project Amount: \$9,995,000.00  
Benefited Project Amount: \$9,995,000.00  
Bond/Note Amount: \$9,995,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 12/09/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/27/2005  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes: 100 Affordable 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: 85 Executive Boulevard  
Address Line2:  
City: ELMSFORD  
State: NY  
Zip - Plus4: 10523  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 13  
Original Estimate of Jobs to be created: 22  
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: 25,000  
Original Estimate of Jobs to be Retained: 13  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (10)

Applicant Information

Applicant Name: ""Westhab, Inc.""  
Address Line1: 85 Executive Boulevard  
Address Line2:  
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: No

IDA Projects

91.

General Project Information

Project Code: 55060117A  
Project Type: Bonds/Notes Issuance  
Project Name: Windward School

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

Total Project Amount: \$20,000,000.00  
Benefited Project Amount: \$20,000,000.00  
Bond/Note Amount: \$20,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 09/06/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: School for students with special needs

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: 5 Windward Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 170  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 51,318  
Annualized salary Range of Jobs to be Created: 58,072 To: 58,072  
Original Estimate of Jobs to be Retained: 170  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 227  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 57

Applicant Information

Applicant Name: Windward School  
Address Line1: 5 Windward Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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: No

IDA Projects

92.

General Project Information

Project Code: 55061204A  
Project Type: Straight Lease  
Project Name: Xylem Inc

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

Total Project Amount: \$200,000.00  
Benefited Project Amount: \$4,200.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/31/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/09/2012  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$477.6  
Local Sales Tax Exemption: \$522.4  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,000.00  
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: \$1,000

Location of Project

Address Line1: Xylem Inc.  
Address Line2: 1133 Westchester Avenue N-200  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 95  
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: 0 To: 0  
Original Estimate of Jobs to be Retained: 95  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 345,000  
Current # of FTEs: 99  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Applicant Information

Applicant Name: Xylem Inc.  
Address Line1: 1133 Westchester Avenue  
Address Line2: N-200  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10604  
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

93.

General Project Information

Project Code: 55060711A  
Project Type: Bonds/Notes Issuance  
Project Name: YMCA

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

Total Project Amount: \$4,032,638.00  
Benefited Project Amount: \$4,032,638.00  
Bond/Note Amount: \$4,032,638.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 02/01/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/30/2007  
or Leasehold Interest:  
Year Financial Assistance is 2027  
planned to End:  
Notes: Community Facility

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: 250 Mamaroneck Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 55  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 72,293  
Annualized salary Range of Jobs to be Created: 72,290 To: 72,290  
Original Estimate of Jobs to be Retained: 55  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 54  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1)

Applicant Information

Applicant Name: YMCA  
Address Line1: 250 Mamaroneck Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10601  
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: No

IDA Projects

94.

General Project Information

Project Code: 55060313A  
Project Type: Bonds/Notes Issuance  
Project Name: YWCA of White Plains & Central Westchester

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

Total Project Amount: \$4,640,000.00  
Benefited Project Amount: \$4,640,000.00  
Bond/Note Amount: \$4,640,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/06/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/26/2003  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: 8 (Debt Refinancing/Renovation)

Location of Project

Address Line1: 515 North Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: YWCA of White Plains & Central Wes  
Address Line1: 515 North Street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10605  
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: \$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

Project Employment Information

# of FTEs before IDA Status: 60  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 39,000  
Annualized salary Range of Jobs to be Created: 39,312 To: 39,312  
Original Estimate of Jobs to be Retained: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 77  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 17

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: No

IDA Projects

95.

General Project Information

Project Code: 55060315A  
Project Type: Bonds/Notes Issuance  
Project Name: Young Adult Institute

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

Total Project Amount: \$3,040,000.00  
Benefited Project Amount: \$3,040,000.00  
Bond/Note Amount: \$3,040,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/07/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/07/2002  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: 8 (group homes)

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: 460 West 34th Street  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10001  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 160  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,594  
Annualized salary Range of Jobs to be Created: 35,879 To: 35,879  
Original Estimate of Jobs to be Retained: 160  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 230  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 70

Applicant Information

Applicant Name: Young Adult Institute  
Address Line1: 460 West 34th Street  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10001  
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: No

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
95	\$28,428,458.88	\$27,066,056.50	\$1,362,402.38	8,547.51

Additional Comments: