

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.cmvny.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.cmvny.com
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?	No	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	www.cmvny.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.cmvny.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.cmvny.com

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.cmvny.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.cmvny.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.cmvny.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.cmvny.com
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?	Yes	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	Davis, Ernest D	Name	Rose, Linda 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	10/16/2012	Term Start Date	10/16/2013
Term Expiration Date	10/16/2016	Term Expiration Date	09/01/2014
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?		Confirmed by Senate?	
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Terry, Thomas L	Name	Zeller, Adele
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/18/2012	Term Start Date	03/17/2000
Term Expiration Date	09/01/2014	Term Expiration Date	09/01/2014
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?		Confirmed by Senate?	
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?	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 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	Walker, Maureen
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2006
Term Expiration Date	09/01/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
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?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Finlayson , Margaret N	Executive Director/S ecretary	Executive				FT	Yes	86,000.00	41,270.04	0	0	0	0	41,270.04	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 Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Davis, Ernest D	Board of Directors												X	
Walker, Maureen	Board of Directors												X	
Zeller, Adele	Board of Directors												X	
Rose, Linda S	Board of Directors												X	
Terry, Thomas L	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 Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

**Subsidiary/Component Unit Verification**

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

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

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

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$2,820,650
Investments	\$0
Receivables, net	\$493,228
Other assets	\$0
<b>Total Current Assets</b>	<b>\$3,313,878</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$245,000
Buildings and equipment	\$2,205,000
Infrastructure	\$0
Accumulated depreciation	\$595,125
Net Capital Assets	\$1,854,875
<b>Total Noncurrent Assets</b>	<b>\$1,854,875</b>
<b>Total Assets</b>	<b>\$5,168,753</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$15,884
Deferred revenues	\$66,452
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$1,221,710
<b>Total Current Liabilities</b>	<b>\$1,304,046</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	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$1,304,046**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$446,270
Unrestricted	\$3,418,437
<b>Total Net Assets</b>	<b>\$3,864,707</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$404,738
Rental & financing income	\$0
Other operating revenues	\$2,322
<b>Total Operating Revenue</b>	<b>\$407,060</b>

Operating Expenses

Salaries and wages	\$13,510
Other employee benefits	\$0
Professional services contracts	\$86,430
Supplies and materials	\$0
Depreciation & amortization	\$54,546
Other operating expenses	\$5,571
<b>Total Operating Expenses</b>	<b>\$160,057</b>

Operating Income (Loss) **\$247,003**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$1,211,101
<b>Total Nonoperating Revenue</b>	<b>\$1,211,101</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	\$951,140
<b>Total Nonoperating Expenses</b>	<b>\$951,140</b>
<b>Income (Loss) Before Contributions</b>	<b>\$506,964</b>
Capital Contributions	\$0
Change in net assets	\$506,964
Net assets (deficit) beginning of year	\$3,357,743
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$3,864,707</b>

**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?	No

**New Debt Issuances List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**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	0.00	0.00	0.00	0.00	0.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	33,514,721.00	0.00	716,927.00	32,797,794.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.cmvny.com
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.cmvny.com
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: 55020104A  
Project Type: Straight Lease  
Project Name: 650 Columbus Avenue LLC Project

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

Total Project Amount: \$1,100,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/27/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/02/2001  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Restaurant Depot, wholesale restaurant supply including food and nonfoods

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$39,840  
Local Property Tax Exemption: \$102,420  
School Property Tax Exemption: \$261,111  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$403,371.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,366.64	\$8,256.62
Local PILOT:	\$35,521.52	\$26,575.03
School District PILOT:	\$81,211.33	\$67,735.05
Total PILOTS:	\$135,099.49	\$102,566.7

Net Exemptions: \$268,271.51

Location of Project

Address Line1: 650 South Columbus Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
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): 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: 78  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 78

Applicant Information

Applicant Name: 650 South Columbus Avemvue LLC/JET  
Address Line1: 650 South Columbus 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: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 55020602A  
Project Type: Bonds/Notes Issuance  
Project Name: A-Val Architectural Metal Corp. Project

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

Total Project Amount: \$4,120,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$4,120,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable

Not For Profit: No  
Date Project Approved: 06/20/2006  
IDA Took Title Yes

to Property:  
Date IDA Took Title 11/29/2006  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Architectural metal fabrication

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$15,975.84  
Local Property Tax Exemption: \$41,070.42  
School Property Tax Exemption: \$104,705.51  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$161,751.77

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,375.17	\$19,684.18
Local PILOT:	\$3,896.84	\$42,770.08
School District PILOT:	\$10,179.4	\$114,748.92
Total PILOTS:	\$15,451.41	\$177,203.18

Net Exemptions: \$146,300.36

Location of Project

Address Line1: 240-250 Washington Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
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: 50  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 50

Applicant Information

Applicant Name: VGFC Realty II LLC/A-Val Architect  
Address Line1: 240 Washington 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

3.

General Project Information

Project Code: 55021002  
Project Type: Straight Lease  
Project Name: American Christmas, Inc.

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

Total Project Amount: \$3,900,000.00  
Benefited Project Amount: \$3,700,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$223,687.68  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/18/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2025  
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: \$15,272  
Local Property Tax Exemption: \$39,261  
School Property Tax Exemption: \$100,092.55  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$154,625.55  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,436.86	\$10,496.18
Local PILOT:	\$25,966.71	\$33,790.04
School District PILOT:	\$66,739.14	\$85,376.28
Total PILOTS:	\$101,142.71	\$129,662.5

Net Exemptions: \$53,482.84

Location of Project

Address Line1: 30 Warren Place  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 20  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 55,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 70  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 70

Applicant Information

Applicant Name: American Christmas, Inc.  
Address Line1: 1135 Bronx River Avenue  
Address Line2:  
City: BRONX  
State: NY  
Zip - Plus4: 10472  
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

4.

General Project Information

Project Code: 55020202A1  
Project Type: Bonds/Notes Issuance  
Project Name: Ebony Gardens Project

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

Total Project Amount: \$8,800,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$8,800,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 09/23/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/16/2004  
or Leasehold Interest:  
Year Financial Assitance is 2045  
planned to End:  
Notes: Affordable Housing Project

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: 138 South 6th Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
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: 0 To: 0  
Original Estimate of Jobs to be Retained: 3  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1)

Applicant Information

Applicant Name: Ebony gardens Preservation L.P.  
Address Line1: 625 Madison Avenue, 9th Floor  
Address Line2: Attn.: Jay Reinhard  
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: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

5.

General Project Information

Project Code: 55020102A1  
Project Type: Straight Lease  
Project Name: GDC/Heritage North LLC

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

Total Project Amount: \$1,667,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/13/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/16/2001  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: Retail development Best Buy store

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$33,200  
Local Property Tax Exemption: \$85,350  
School Property Tax Exemption: \$217,592.5  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$336,142.50  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,290.11	\$4,290.11
Local PILOT:	\$13,810.95	\$13,810.95
School District PILOT:	\$34,901.76	\$34,901.76
Total PILOTS:	\$53,002.82	\$53,002.82

Net Exemptions: \$283,139.68

Location of Project

Address Line1: East Sanford Boulevard  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
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): 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: 50  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 50

Applicant Information

Applicant Name: GDC HERITAGE NORTH LLC/BEST BUY  
Address Line1: C/O GHDC PROPERTIES LLC  
Address Line2: 245 SAW MILL RIVER ROAD  
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: No  
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 55020102A  
Project Type: Straight Lease  
Project Name: GDC/Heritage South LLC

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

Total Project Amount: \$10,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/13/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/16/2001  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: Multistore retail development (Target, Bed Bath & Beyond, Petco & TJ Maxx

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$132,800  
Local Property Tax Exemption: \$341,400  
School Property Tax Exemption: \$870,370  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,344,570.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,485.48	\$9,485.48
Local PILOT:	\$30,536.07	\$30,536.07
School District PILOT:	\$77,186.1	\$77,186.1
Total PILOTS:	\$117,207.65	\$117,207.65

Net Exemptions: \$1,227,362.35

Location of Project

Address Line1: East Sanford Boulevard  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 400  
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: GDC Properties LLC and Target  
Address Line1: c/o GDC Properties  
Address Line2: 245 Saw Mill River Road  
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: No  
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 55020401A  
Project Type: Straight Lease  
Project Name: Grace Plaza

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

Total Project Amount: \$17,031,634.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/26/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/26/2004  
or Leasehold Interest:  
Year Financial Assitance is 2036  
planned to End:  
Notes: Senior citizen housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$996  
Local Property Tax Exemption: \$2,560  
School Property Tax Exemption: \$6,527.77  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$10,083.77  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,506.36	\$3,506.36
Local PILOT:	\$11,290.12	\$11,290.12
School District PILOT:	\$28,279.15	\$28,279.15
Total PILOTS:	\$43,075.63	\$43,075.63

Net Exemptions: -\$32,991.86

Location of Project

Address Line1: 153-163 South 5th Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 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: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: GRACE PLAZA LLC  
Address Line1: 700 White Plains Road, Suite 363  
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

8.

General Project Information

Project Code: 55020701A  
Project Type: Bonds/Notes Issuance  
Project Name: Grace Towers Project

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

Total Project Amount: \$39,236,558.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$39,236,558.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 03/14/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/14/2007  
or Leasehold Interest:  
Year Financial Assitance is 2042  
planned to End:  
Notes: Affordable Housing and retail development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,307.68  
Local Property Tax Exemption: \$67,631.34  
School Property Tax Exemption: \$172,420.3  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$266,359.32  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,697.17	\$16,697.17
Local PILOT:	\$50,724.44	\$50,724.44
School District PILOT:	\$130,695.83	\$130,695.83
Total PILOTS:	\$198,117.44	\$198,117.44

Net Exemptions: \$68,241.88

Location of Project

Address Line1: 20-28 east Third Street  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
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: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: GRACE TOWERS II, LLC  
Address Line1: 700 White Plains Road  
Address Line2: Suite 363  
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

9.

General Project Information

Project Code: 55029901A  
Project Type: Straight Lease  
Project Name: Intown Towers

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

Total Project Amount: \$6,335,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 11/30/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/14/1999  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: Senior Citizen 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: 37 North Fifth Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
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: 3  
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: (3)

Applicant Information

Applicant Name: INTOWN ASSOCIATES  
Address Line1: c/o Speiser Management  
Address Line2: 6 Executive Plaza, Suite 200  
City: YONKERS  
State: NY  
Zip - Plus4: 10701  
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

10.

General Project Information

Project Code: 55020301A  
Project Type: Bonds/Notes Issuance  
Project Name: Kings Court LLC

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

Total Project Amount: \$3,129,058.00  
Benefited Project Amount: \$3,035,758.00  
Bond/Note Amount: \$1,700,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 12/03/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/10/2003  
or Leasehold Interest:  
Year Financial Assitance is 2033  
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: \$1,149.2  
Local Property Tax Exemption: \$3,700.32  
School Property Tax Exemption: \$9,268.47  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$14,117.99  
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: \$14,117.99

Location of Project

Address Line1: 117 South 2nd Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 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: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

Applicant Information

Applicant Name: KING'S COURT LLC  
Address Line1: c/o Communbity Housing Management  
Address Line2: 5 West Main Street  
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: Yes  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

11.

General Project Information

Project Code: 55020103A  
Project Type: Straight Lease  
Project Name: LTTR Home Care LLC

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

Total Project Amount: \$3,150,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/14/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/07/2001  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Medical device supplier

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:

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: One Bradford Road  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 55  
Original Estimate of Jobs to be created: 25  
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: 55  
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: (55)

Applicant Information

Applicant Name: LTTR HOME CARE LLC  
Address Line1: One Bradford Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10552  
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

12.

General Project Information

Project Code: 55020302A  
Project Type: Bonds/Notes Issuance  
Project Name: Macedonia Towers LLC

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

Total Project Amount: \$10,938,906.00  
Benefited Project Amount: \$10,689,596.00  
Bond/Note Amount: \$5,900,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 01/30/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/10/2003  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes: Senior Citizen 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: 150 South 5th Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 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: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: MACEDONIA TOWERS LLC  
Address Line1: c/o Mountco Construction and Devel  
Address Line2: 700 White Plains Road, Suite 363  
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: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: Yes

IDA Projects

13.

General Project Information

Project Code: 55020202A  
Project Type: Straight Lease  
Project Name: Mount Vernon LP - Pepsi Project

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

Total Project Amount: \$1,762,850.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/05/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/28/2002  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Wholesale beverage bottler and distributor

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,560  
Local Property Tax Exemption: \$68,280  
School Property Tax Exemption: \$174,074  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$268,914.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,768	\$9,768
Local PILOT:	\$31,452	\$31,452
School District PILOT:	\$78,780	\$78,780
Total PILOTS:	\$120,000	\$120,000

Net Exemptions: \$148,914

Location of Project

Address Line1: 601 South Fulton Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 115  
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: 40  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 40

Applicant Information

Applicant Name: Mount Vernon Limited Partnership  
Address Line1: 50-35 56th Road  
Address Line2:  
City: MASPETH  
State: NY  
Zip - Plus4: 11378  
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

14.

General Project Information

Project Code: 55020101A  
Project Type: Straight Lease  
Project Name: Sanford Terrace LLC Project

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

Total Project Amount: \$2,311,801.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/26/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/31/2001  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Senior Citizen Housing

Location of Project

Address Line1: 450 South 5th Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Sanford Terrace LLC  
Address Line1: c/o Community Housing Management,  
Address Line2: 5 West Main Street, Suite 214  
City: ELMSFORD  
State: NY  
Zip - Plus4: 10523  
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: \$1,641.72  
Local Property Tax Exemption: \$5,286.17  
School Property Tax Exemption: \$13,240.66  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$20,168.55  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$747.63
Local PILOT:	\$0	\$2,407.27
School District PILOT:	\$0	\$6,029.72
Total PILOTS:	\$0	\$9,184.62

Net Exemptions: \$20,168.55

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 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: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 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

15.

General Project Information

Project Code: 55020102B  
Project Type: Straight Lease  
Project Name: Target Corp.

Project part of another phase or multi phase: Yes  
Original Project Code: 55020102A  
Project Purpose Category: Retail Trade

Total Project Amount: \$10,000,000.00  
Benefited Project Amount: \$0.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 08/13/2001  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:

Notes: Part of multistores retail development(GDC Heritage South)

Location of Project

Address Line1: East Sanford Blvd.  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: GDC Properties LLC, And Target  
Address Line1: C/o GDC Properties  
Address Line2: 245 Saw Mill River Road  
City: HAWTHORNE  
State: NY  
Zip - Plus4: 10532  
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: \$66,400  
Local Property Tax Exemption: \$170,700  
School Property Tax Exemption: \$435,185  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$672,285.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,592.41	\$13,592.41
Local PILOT:	\$43,756.41	\$43,756.41
School District PILOT:	\$110,695.06	\$110,695.06
Total PILOTS:	\$168,043.88	\$168,043.88

Net Exemptions: \$504,241.12

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: 312  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 312

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 55021001  
Project Type: Straight Lease  
Project Name: Titus Mount Vernon LLC - 60 West

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

Total Project Amount: \$15,500,000.00  
Benefited Project Amount: \$15,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$309,744  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/10/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2040  
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: 60 West First Street  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Zip - Plus4: 10550  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Titus Mount Vernon LLC - 60 West  
Address Line1: 200 Clearbrook Road  
Address Line2: Suite 134  
City: ELMSFORD  
State: NY  
Zip - Plus4: 10523  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 55029902A  
 Project Type: Bonds/Notes Issuance  
 Project Name: Wartburg Senior Housing, Inc. -  
                   Meadowview  
 Project part of another phase or multi phase: No  
 Original Project Code:  
 Project Purpose Category: Civic Facility

Total Project Amount: \$16,500,000.00  
 Benefited Project Amount: \$15,000,000.00  
 Bond/Note Amount: \$15,000,000.00  
 Annual Lease Payment:  
 Federal Tax Status of Bonds: Tax Exempt  
     Not For Profit: Yes  
 Date Project Approved: 11/06/1998  
     IDA Took Title Yes  
         to Property:  
     Date IDA Took Title 06/29/1999  
     or Leasehold Interest:  
 Year Financial Assitance is 2029  
     planned to End:  
         Notes: Senior Citizen Assisted Living Civic 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:

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: Bradley Avenue  
 Address Line2:  
     City: MOUNT VERNON  
     State: NY  
     Zip - Plus4: 10550  
 Province/Region:  
     Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
 Original Estimate of Jobs to be created: 56  
 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: 215  
 # of FTE Construction Jobs during fiscal year: 0  
     Net Employment Change: 215

Applicant Information

Applicant Name: Wartburg Senior Housing, Inc. (ope  
 Address Line1: c/o Meadowview at the Wartburg  
 Address Line2: Bradley Avenue  
     City: MOUNT VERNON  
     State: NY  
     Zip - Plus4: 10552  
 Province/Region:  
     Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
17	\$3,652,389.45	\$951,141.03	\$2,701,248.42	768

Additional Comments: