

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://business.westchestergov.com/incentives/ida">business.westchestergov.com/incentives/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://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/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?	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	<a href="http://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</a>
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	<a href="http://business.westchestergov.com/incentives/ida">business.westchestergov.com/incentives/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://business.westchestergov.com/incentives/ida">business.westchestergov.com/incentives/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://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</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://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</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	

<u>Board of Directors Listing</u>			
Name	Hunt, Stephen J	Name	Harrison, Wiley
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	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?	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

<u>Board of Directors Listing</u>			
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

<u>Board of Directors Listing</u>			
Name	Plunkett, Kevin J	Name	Frederico, Aleida
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

<u>Board of Directors Listing</u>	
Name	Quintero, Alfredo S
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/04/2007
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

Annual Report for Westchester County Industrial Development Agency  
Fiscal Year Ending:12/31/2015

Run Date: 07/06/2016  
Status: CERTIFIED

**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
Camoia, Michael	Junior Administrative aide	Administrative and Clerical				FT	Yes	43,305.00	32,246	0	0	0	0	32,246	No	
Coleman, James	Executive Director	Executive				FT	Yes	115,450.00	39,496	0	0	0	0	39,496	No	
Mooney, William M	Director of Economic Development	Executive				FT	No	137,230.00	113,705	0	0	0	0	113,705	No	
Stein, Bradley	Intern	Administrative and Clerical				PT	Yes	15,986.25	588	0	0	0	0	588	No	
Weiner, Ross	Junior Administrative aide	Administrative and Clerical				PT	Yes	43,305.00	32,324	0	0	0	0	32,324	No	
Wu-Biagi, Yu F	Assistant Secretary	Professional				FT	Yes	73,265.00	57,910	0	0	0	0	57,910	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	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Longo, Nicholas	Board of Directors												X	
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	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Coleman, James	Executive Director												X	
Mooney, William M	Director of Economic Development												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>	
Current Assets	
Cash and cash equivalents	\$3,960,901
Investments	\$0
Receivables, net	\$65,294
Other assets	\$0
Total Current Assets	\$4,026,195
Noncurrent Assets	
Restricted cash and investments	\$1,512,203
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$1,100,000
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$1,100,000
Total Noncurrent Assets	\$2,612,203
Total Assets	\$6,638,398

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

Liabilities

## Current Liabilities

Accounts payable	\$87,625
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$364,875
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$452,500</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	\$1,512,203
<b>Total Noncurrent Liabilities</b>	<b>\$1,512,203</b>

**Total Liabilities** **\$1,964,703**

Net Asset (Deficit)

## Net Asset

Invested in capital assets, net of related debt	\$1,100,000
Restricted	\$0
Unrestricted	\$3,573,695
<b>Total Net Assets</b>	<b>\$4,673,695</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$773,732
Rental & financing income	\$0
Other operating revenues	\$1,522
<b>Total Operating Revenue</b>	<b>\$775,254</b>

Operating Expenses

Salaries and wages	\$276,269
Other employee benefits	\$174,045
Professional services contracts	\$143,984
Supplies and materials	\$6,917
Depreciation & amortization	\$0
Other operating expenses	\$473,081
<b>Total Operating Expenses</b>	<b>\$1,074,296</b>

Operating Income (Loss) **(\$299,042)**

Nonoperating Revenues

Investment earnings	\$9,517
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>\$19,517</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating 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	(\$279,525)
Capital Contributions	\$0
Change in net assets	(\$279,525)
Net assets (deficit) beginning of year	\$4,953,220
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$4,673,695</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?	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
Levister Redevelopment	Refunding	306,126.00		01/01/2015		Negotiated	5.85	Fixed	51	0.00		
	New	0.00										
	Total	306,126.00										
Petrillo Apartments, LLC	Refunding	0.00		12/10/2015		Negotiated	4.29	Variable	38	804,413.00		
	New	15,550,000.00										
	Total	15,550,000.00										

**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	337,304,485.00	15,856,126.00	133,221,147.00	219,939,464.00
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://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</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://business.westchestergov.com/incentives/ida">http://business.westchestergov.com/incentives/ida</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	

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.

Location of Project

Address Line1: 1133 Westchester Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10605

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$300,817

Local Property Tax Exemption: \$582,146

School Property Tax Exemption: \$889,923

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$1,772,886.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$300,817	\$300,817
Local PILOT:	\$582,146	\$582,146
School District PILOT:	\$889,923	\$889,923
Total PILOTS:	\$1,772,886	\$1,772,886

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): 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: 8

# 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: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

1.

IDA Projects

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

Location of Project

Address Line1: 420-424 Warburton Avenue

Address Line2:

City: HASTINGS ON HUDSON

State: NY

Zip - Plus4: 10706

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$274

Local Property Tax Exemption: \$676

School Property Tax Exemption: \$2,051

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$3,001.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$274	\$274
Local PILOT:	\$676	\$676
School District PILOT:	\$2,051	\$2,051
Total PILOTS:	\$3,001	\$3,001

Net Exemptions: \$0

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: 2

# 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: No

Page 20 of 105

**IDA Projects**

3.

<b>General Project Information</b>	
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/24/2011
Year Financial Assitance is planned to End:	2014
Notes:	The acquisition, rehabilitation, renovation and equipping of singletenant office building for conversion to a multitenant Class A offi

<b>Location of Project</b>	
Address Line1:	450 Mamaroneck Avenue
Address Line2:	
City:	HARRISON
State:	NY
Zip - Plus4:	10528
Province/Region:	
Country:	USA

<b>Applicant Information</b>	
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

<b>Project Tax Exemptions &amp; PILOT Payment Information</b>	
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
<b>PILOT Payment Information</b>	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0
Local PILOT:	\$0
School District PILOT:	\$0
Total PILOTS:	\$0
Net Exemptions:	\$0

<b>Project Employment Information</b>	
# 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

<b>Project Status</b>	
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

General Project Information

Project Code: 55061401A

Project Type: Straight Lease

Project Name: 507 North State Road, LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$1,684,875.00

Benefited Project Amount: \$233,898.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 02/19/2014

IDA Took Title Yes

to Property:

Date IDA Took Title 02/19/2014

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes:

Location of Project

Address Line1: 507 NORTH STATE ROAD

Address Line2:

City: BRIARCLIFF MANOR

State: NY

Zip - Plus4: 10510

Province/Region:

Country: USA

Applicant Information

Applicant Name: 507 NORTH STATE LLC

Address Line1: 507 NORTH STATE ROAD

Address Line2:

City: BRIARCLIFF MANOR

State: NY

Zip - Plus4: 10510

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: \$3,177

Local Property Tax Exemption: \$6,106

School Property Tax Exemption: \$23,717

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$33,000.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,177	\$3,177
Local PILOT:	\$6,106	\$6,106
School District PILOT:	\$23,717	\$23,717
Total PILOTS:	\$33,000	\$33,000

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 31

Original Estimate of Jobs to be created: 2

Average estimated annual salary of jobs to be created.(at Current market rates): 89,000

Annualized salary Range of Jobs to be Created: 89,000 To: 89,000

Original Estimate of Jobs to be Retained: 31

Estimated average annual salary of jobs to be retained.(at Current Market rates): 107,000

Current # of FTEs: 31

# 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

4.

Page 22 of 105

5.

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:	312		
# of FTE Construction Jobs during fiscal year:	0		
Net Employment Change:	153		

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

General Project Information

Project Code: 55061302A

Project Type: Straight Lease

Project Name: Ambassador at Scarsdale

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Continuing Care Retirement Communities

Total Project Amount: \$42,000,000.00

Benefited Project Amount: \$1,600,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/07/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 08/07/2013

or Leasehold Interest:

Year Financial Assitance is 2025

planned to End:

Notes: a/k/a Renamba, LLC

Location of Project

Address Line1: 25 Saxon Woods Road

Address Line2:

City: SCARSDALE

State: NY

Zip - Plus4: 10583

Province/Region:

Country: USA

Applicant Information

Applicant Name: Renamba LLC

Address Line1: 34 Shelter Rock Road

Address Line2:

City: MANHASSET

State: NY

Zip - Plus4: 11030

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$73,194.17

Local Sales Tax Exemption: \$61,750.83

County Real Property Tax Exemption: \$2,179

Local Property Tax Exemption: \$2,497

School Property Tax Exemption: \$8,999

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$148,620.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,179	\$2,179
Local PILOT:	\$2,497	\$2,497
School District PILOT:	\$8,999	\$8,999
Total PILOTS:	\$13,675	\$13,675

Net Exemptions: \$134,945

Project Employment Information

# of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 38

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: 74

# of FTE Construction Jobs during fiscal year: 40

Net Employment Change: 74

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

6.

Page 24 of 105

7.

IDA Projects

General Project Information

Project Code: 55061504A

Project Type: Straight Lease

Project Name: Arch Street Communications, INC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$52,650.00

Benefited Project Amount: \$10,000.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 05/21/2015

IDA Took Title Yes

to Property:

Date IDA Took Title 06/01/2015

or Leasehold Interest:

Year Financial Assitance is 2017

planned to End:

Notes:

Location of Project

Address Line1: 7 Broad Street

Address Line2:

City: PAWLING

State: NY

Zip - Plus4: 12564

Province/Region:

Country: USA

Applicant Information

Applicant Name: Arch Street Communications, INC

Address Line1: 31 Mamaroneck Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,902.59

Local Sales Tax Exemption: \$2,081.05

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$3,983.64

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: \$3,983.64

Project Employment Information

# of FTEs before IDA Status: 8

Original Estimate of Jobs to be created: 12

Average estimated annual salary of jobs to be created.(at Current market rates): 60,500

Annualized salary Range of Jobs to be Created: 60,500 To: 60,500

Original Estimate of Jobs to be Retained: 8

Estimated average annual salary of jobs to be retained.(at Current Market rates): 65,406

Current # of FTEs: 10

# 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: No

Page 25 of 105

IDA Projects

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 Assitance is 2044 planned to End:

Notes: 80/20 Senior Housing

Location of Project

Address Line1: Silvia Avenue

Address Line2:

City: ARDSLEY

State: NY

Zip - Plus4: 10502

Province/Region:

Country: USA

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 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: 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: 104.4

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 104.4

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

8.

Page 26 of 105

9.

## -Project Tax Exemptions &amp; 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
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## -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:	519	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	59	

## 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

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.

Location of Project

Address Line1: 27-29 Barker Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$7,773.54

Local Sales Tax Exemption: \$8,502.72

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$16,276.26

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$16,276.26

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: 14

# 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

10.

Page 28 of 105

IDA Projects

11.

General Project Information	Project Tax Exemptions & PILOT Payment Information																		
<p>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</p> <p>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:</p>	<p>State Sales Tax Exemption: \$1,602,243.97 Local Sales Tax Exemption: \$1,351,745.65 County Real Property Tax Exemption: \$112,808 Local Property Tax Exemption: \$94,650 School Property Tax Exemption: \$363,427 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$3,524,874.62 Total Exemptions Net of RPTL Section 485-b: \$0.00</p> <table border="1"><thead><tr><th colspan="3">PILOT Payment Information</th></tr><tr><th></th><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td>\$112,808</td><td>\$112,808</td></tr><tr><td>Local PILOT:</td><td>\$94,650</td><td>\$94,650</td></tr><tr><td>School District PILOT:</td><td>\$363,427</td><td>\$363,427</td></tr><tr><td>Total PILOTS:</td><td>\$570,885</td><td>\$570,885</td></tr></tbody></table> <p>Net Exemptions: \$2,953,989.62</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$112,808	\$112,808	Local PILOT:	\$94,650	\$94,650	School District PILOT:	\$363,427	\$363,427	Total PILOTS:	\$570,885	\$570,885
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$112,808	\$112,808																	
Local PILOT:	\$94,650	\$94,650																	
School District PILOT:	\$363,427	\$363,427																	
Total PILOTS:	\$570,885	\$570,885																	
<p>Location of Project</p> <p>Address Line1: 601 Midland Avenue Address Line2: City: RYE State: NY Zip - Plus4: 10580 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># 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: 451 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: (59)</p>																		
<p>Applicant Information</p> <p>Applicant Name: Avon Products, Inc Address Line1: 601 Midland Avneue Address Line2: City: RYE State: NY Zip - Plus4: 10580 Province/Region: Country: USA</p>	<p>Project Status</p> <p>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</p>																		

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

Location of Project

Address Line1: 10 Main Street

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$336,396

Local Property Tax Exemption: \$651,000

School Property Tax Exemption: \$1,990,359

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$2,977,755.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$336,396	\$336,396
Local PILOT:	\$651,000	\$651,000
School District PILOT:	\$1,990,359	\$1,990,359
Total PILOTS:	\$2,977,755	\$2,977,755

Net Exemptions: \$0

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: 14

# 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

12.

Page 30 of 105

IDA Projects

General Project Information

Project Code: 55061404A

Project Type: Straight Lease

Project Name: Bilwin

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$24,000,000.00

Benefited Project Amount: \$16,471,186.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/26/2014

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

Notes: The lease agreements has not been executed as of the filing deadline.

Location of Project

Address Line1: 109-125 Marbledale Road

Address Line2:

City: TUCKAHOE

State: NY

Zip - Plus4: 10707

Province/Region:

Country: USA

Applicant Information

Applicant Name: Bilwin Development Affiliates, LLC

Address Line1: 365 White Plains Road

Address Line2:

City: EASTCHESTER

State: NY

Zip - Plus4: 10709

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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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): 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

13.

Page 31 of 105

IDA Projects

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

Location of Project

Address Line1: 100 Bloomingdale Road

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10605

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$171,155

Local Property Tax Exemption: \$331,221

School Property Tax Exemption: \$1,012,671

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$1,515,047.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$171,155 \$171,155

Local PILOT: \$331,221 \$331,221

School District PILOT: \$1,012,671 \$1,012,671

Total PILOTS: \$1,515,047 \$1,515,047

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): 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

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

14.

Page 32 of 105

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

Location of Project

Address Line1: 351 Main Street

Address Line2:

City: MOUNT KISCO

State: NY

Zip - Plus4: 10549

Province/Region:

Country: USA

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 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: 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: 17

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 3

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

15.

Page 33 of 105

IDA Projects

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

Location of Project

Address Line1: 2300 Catherine Street

Address Line2:

City: CORTLANDT MANOR

State: NY

Zip - Plus4: 10567

Province/Region:

Country: USA

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 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: 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: 48.71

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 48.71

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

16.

Page 34 of 105

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. a/k/a SubTerrain Parking.

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: \$10,892

Local Property Tax Exemption: \$21,078

School Property Tax Exemption: \$64,443

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$96,413.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,892	\$10,892
Local PILOT:	\$21,078	\$21,078
School District PILOT:	\$64,443	\$64,443
Total PILOTS:	\$96,413	\$96,413

Net Exemptions: \$0

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: 12

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 12

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

17.

Page 35 of 105

IDA Projects

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.2014 Bozzuton Management.

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: Riverstone Residential

Address Line1: One City Place

Address Line2: Suite 2A

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

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: \$84,569

Local Property Tax Exemption: \$163,660

School Property Tax Exemption: \$500,372

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$748,601.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$84,569

Local PILOT: \$163,660

School District PILOT: \$500,372

Total PILOTS: \$748,601

Net Exemptions: \$0

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

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

18.

Page 36 of 105

IDA Projects

General Project Information

Project Code: 55060007A

Project Type: Straight Lease

Project Name: Clayton Park Hidalgo & 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

Location of Project

Address Line1: 2 Canfield Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

Applicant Information

Applicant Name: Clayton Park Hidalgo & Company

Address Line1: 263 Tresser Boulevard

Address Line2:

City: STAMFORD

State: CT

Zip - Plus4: 06901

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: 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

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

Page 37 of 105

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

Location of Project

Address Line1: 550 Albany Post Road

Address Line2:

City: BRIARCLIFF MANOR

State: NY

Zip - Plus4: 10510

Province/Region:

Country: USA

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 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: 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: 103

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 18

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

20.

Page 38 of 105

IDA Projects

21.

General Project Information	Project Tax Exemptions & PILOT Payment Information																		
<p>Project Code: 55069806A Project Type: Straight Lease Project Name: Cohen Brothers</p> <p>Project part of another No phase or multi phase: Original Project Code: Project Purpose Category: Construction</p> <p>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</p>	<p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$86,070 Local Property Tax Exemption: \$223,825 School Property Tax Exemption: \$684,320 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$994,215.00 Total Exemptions Net of RPTL Section 485-b: \$0.00</p> <table border="1"><thead><tr><th colspan="3">PILOT Payment Information</th></tr><tr><th></th><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td>\$86,070</td><td>\$86,070</td></tr><tr><td>Local PILOT:</td><td>\$223,825</td><td>\$223,825</td></tr><tr><td>School District PILOT:</td><td>\$684,320</td><td>\$684,320</td></tr><tr><td>Total PILOTS:</td><td>\$994,215</td><td>\$994,215</td></tr></tbody></table> <p>Net Exemptions: \$0</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$86,070	\$86,070	Local PILOT:	\$223,825	\$223,825	School District PILOT:	\$684,320	\$684,320	Total PILOTS:	\$994,215	\$994,215
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$86,070	\$86,070																	
Local PILOT:	\$223,825	\$223,825																	
School District PILOT:	\$684,320	\$684,320																	
Total PILOTS:	\$994,215	\$994,215																	
<p>Location of Project</p> <p>Address Line1: 333 Westchester Ave. Address Line2: City: WHITE PLAINS State: NY Zip - Plus4: 10605 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># 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: 36 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 36</p>																		
<p>Applicant Information</p> <p>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</p>	<p>Project Status</p> <p>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</p>																		

IDA Projects

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.

Location of Project

Address Line1: 1101 Westchester Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10604

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$26,561.25

Local Sales Tax Exemption: \$29,052.75

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$55,614.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$55,614

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: 142

# 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: No

22.

Page 40 of 105

IDA Projects

23.

General Project Information	Project Tax Exemptions & PILOT Payment Information												
<p>Project Code: 55060714A Project Type: Bonds/Notes Issuance Project Name: Croton Housing Network - Symphony Knoll</p> <p>Project part of another No phase or multi phase: Original Project Code: Project Purpose Category: Construction</p> <p>Total Project Amount: \$1,786,595.00 Benefited Project Amount: \$1,786,595.00 Bond/Note Amount: \$0.00 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. The Bond was redeemed on May 5, 2011. The term of PILOT Agreement is ending on December 31, 2039</p>	<p>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</p> <table border="1"><thead><tr><th colspan="2">PILOT Payment Information</th></tr><tr><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT: \$0</td><td>\$0</td></tr><tr><td>Local PILOT: \$1</td><td>\$1</td></tr><tr><td>School District PILOT: \$0</td><td>\$0</td></tr><tr><td>Total PILOTS: \$1</td><td>\$1</td></tr></tbody></table> <p>Net Exemptions: \$0</p>	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
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												
<p>Location of Project</p> <p>Address Line1: 15 Mt. Airy Road Address Line2: City: CROTON ON HUDSON State: NY Zip - Plus4: 10520 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 1.5 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): 35,000 Current # of FTEs: 0.5 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 0.5</p>												
<p>Applicant Information</p> <p>Applicant Name: Croton Housing Development Fund Co Address Line1: 132 Old Post Road North Address Line2: City: CROTON ON HUDSON State: NY Zip - Plus4: 10520 Province/Region: Country: USA</p>	<p>Project Status</p> <p>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</p>												

IDA Projects

General Project Information

Project Code: 55061414A

Project Type: Straight Lease

Project Name: Dobbs Ferry Hotel

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$17,000,000.00

Benefited Project Amount: \$16,471,186.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 12/04/2014

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

Notes: The lease agreement was never executed.

Location of Project

Address Line1: 35 Livingston Avenue

Address Line2:

City: DOBBS FERRY

State: NY

Zip - Plus4: 10522

Province/Region:

Country: USA

Applicant Information

Applicant Name: Dobbs Ferry Hotel, LLC

Address Line1: 1359 Hooksett Road

Address Line2:

City: HOOKSETT

State: NH

Zip - Plus4: 03106

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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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: 0

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 0

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

24.

Page 42 of 105

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

Location of Project

Address Line1: 975 Anderson Hill Road

Address Line2:

City: RYE BROOK

State: NY

Zip - Plus4: 10573

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$218,299.22

Local Sales Tax Exemption: \$184,169.85

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$402,469.07

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: \$402,469.07

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: 249

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (208)

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

25.

Page 43 of 105

IDA Projects

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.

Location of Project

Address Line1: 4 Manhattanville Road

Address Line2:

City: PURCHASE

State: NY

Zip - Plus4: 10577

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$69,842.92

Local Sales Tax Exemption: \$58,923.53

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$128,766.45

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$128,766.45

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: 178

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 28

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

26.

Page 44 of 105

IDA Projects

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

Location of Project

Address Line1: 1104 King Street

Address Line2:

City: RYE BROOK

State: NY

Zip - Plus4: 10573

Province/Region:

Country: USA

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 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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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: 64.3

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 64.3

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

27.

Page 45 of 105

IDA Projects

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: \$25,505

Local Property Tax Exemption: \$48,075

School Property Tax Exemption: \$121,998

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$195,578.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$25,505 \$25,505

Local PILOT: \$48,075 \$48,075

School District PILOT: \$121,998 \$121,998

Total PILOTS: \$195,578 \$195,578

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: 7

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 1

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

28.

Page 46 of 105

IDA Projects

General Project Information

Project Code: 55061501A

Project Type: Straight Lease

Project Name: Five M. Properties

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$2,500,000.00

Benefited Project Amount: \$897,313.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 01/15/2015

IDA Took Title Yes to Property:

Date IDA Took Title 07/29/2015 or Leasehold Interest:

Year Financial Assitance is 2017 planned to End:

Notes:

Location of Project

Address Line1: 122 Westmoreland Ave.

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10606

Province/Region:

Country: USA

Applicant Information

Applicant Name: Five M. Properties LLC

Address Line1: 14 Gorham Road

Address Line2:

City: SCARSDALE

State: NY

Zip - Plus4: 10583

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$10,581.42

Local Sales Tax Exemption: \$11,573.99

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$13,000

Total Exemptions: \$35,155.41

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$35,155.41

Project Employment Information

# of FTEs before IDA Status: 4

Original Estimate of Jobs to be created: 5

Average estimated annual salary of jobs to be created.(at Current market rates): 44,200

Annualized salary Range of Jobs to be Created: 44,200 To: 44,200

Original Estimate of Jobs to be Retained: 4

Estimated average annual salary of jobs to be retained.(at Current Market rates): 44,200

Current # of FTEs: 7

# of FTE Construction Jobs during fiscal year: 4

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

29.

Page 47 of 105

IDA Projects

General Project Information

Project Code: 55061410A

Project Type: Straight Lease

Project Name: Gateway Kensington

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$60,000,000.00

Benefited Project Amount: \$18,558,203.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 11/13/2014

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

Notes:

Location of Project

Address Line1: 15 Kensington Road

Address Line2:

City: BRONXVILLE

State: NY

Zip - Plus4: 10708

Province/Region:

Country: USA

Applicant Information

Applicant Name: Gateway Kensington, LLC

Address Line1: 1025 Westchester Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10604

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$13,473.22

Local Sales Tax Exemption: \$11,366.78

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$24,840.00

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: \$24,840

Project Employment Information

# of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 8

Average estimated annual salary of jobs to be created.(at Current market rates): 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: 60

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

30.

Page 48 of 105

IDA Projects

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

Location of Project

Address Line1: 611 Granite Springs Rd.

Address Line2:

City: YORKTOWN HEIGHTS

State: NY

Zip - Plus4: 10598

Province/Region:

Country: USA

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 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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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: 89

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 24

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

31.

Page 49 of 105

IDA Projects32.

General Project Information

Project Code: 55061403A

Project Type: Straight Lease

Project Name: Harbor Square Crossings

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Construction

Total Project Amount: \$39,500,000.00

Benefited Project Amount: \$21,754,000.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 03/25/2014

IDA Took Title Yes

to Property:

Date IDA Took Title 04/10/2014

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

Notes: The lease agreements has not been executed as of the filing deadline.

Location of Project

Address Line1: 101 Westerly Road

Address Line2:

City: OSSINING

State: NY

Zip - Plus4: 10562

Province/Region:

Country: USA

Applicant Information

Applicant Name: Harbor Square Crossings, LLC

Address Line1: 100 Summit Lake Drive

Address Line2: Suite 235

City: VALHALLA

State: NY

Zip - Plus4: 10595

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$377,966.02

Local Sales Tax Exemption: \$318,873.98

County Real Property Tax Exemption: \$34,768

Local Property Tax Exemption: \$118,210

School Property Tax Exemption: \$259,517

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$1,109,335.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$34,768	\$34,768
Local PILOT:	\$118,210	\$118,210
School District PILOT:	\$259,517	\$259,517
Total PILOTS:	\$412,495	\$412,495

Net Exemptions: \$696,840

Project Employment Information

# of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 8.5

Average estimated annual salary of jobs to be created.(at Current market rates): 0

Annualized salary Range of Jobs to be Created: 0To: 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: 6

# of FTE Construction Jobs during fiscal year: 90

Net Employment Change: 6

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

Page 50 of 105

IDA Projects

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 Assitance is 2021 planned to End:

Notes: Community Facility

Location of Project

Address Line1: 185 Kings Ferry Road

Address Line2:

City: MONTROSE

State: NY

Zip - Plus4: 10548

Province/Region:

Country: USA

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 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: 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)

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

33.

Page 51 of 105

**IDA Projects**

34.

General Project Information	Project Tax Exemptions & PILOT Payment Information															
<div style="margin-bottom: 10px;">           Project Code: 55061101A            Project Type: Straight Lease            Project Name: IBM         </div> <div style="margin-bottom: 10px;">           Project part of another phase or multi phase: No            Original Project Code:            Project Purpose Category: Construction         </div> <div>           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         </div>	<div style="margin-bottom: 10px;">           State Sales Tax Exemption: \$120,800.62            Local Sales Tax Exemption: \$101,914.38            County Real Property Tax Exemption: \$0            Local Property Tax Exemption: \$0            School Property Tax Exemption: \$0            Mortgage Recording Tax Exemption: \$0            Total Exemptions: \$222,715.00            Total Exemptions Net of RPTL Section 485-b: \$0.00         </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">           PILOT Payment Information           <table style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: right;">Actual Payment Made</th> <th style="width: 20%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$0</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$0</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$0</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$0</td> <td style="text-align: right;">\$0</td> </tr> </tbody> </table> </div> <div>           Net Exemptions: \$222,715         </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$0	\$0	Local PILOT:	\$0	\$0	School District PILOT:	\$0	\$0	Total PILOTS:	\$0	\$0
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$0	\$0														
Local PILOT:	\$0	\$0														
School District PILOT:	\$0	\$0														
Total PILOTS:	\$0	\$0														
<div style="margin-bottom: 10px;">           Location of Project           <div style="margin-top: 5px;">             Address Line1: 1101 Kitchawan Road              Address Line2: Route 134              City: YORKTOWN HEIGHTS              State: NY              Zip - Plus4: 10598              Province/Region:              Country: USA           </div> </div>	<div style="margin-bottom: 10px;">           Project Employment Information           <div style="margin-top: 5px;">             # 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: 1,778              # of FTE Construction Jobs during fiscal year: 0              Net Employment Change: 498           </div> </div>															
<div style="margin-bottom: 10px;">           Applicant Information           <div style="margin-top: 5px;">             Applicant Name: International Business Machines Co              Address Line1: New Orchard Road              Address Line2:              City: ARMONK              State: NY              Zip - Plus4: 10504              Province/Region:              Country: USA           </div> </div>	<div style="margin-bottom: 10px;">           Project Status           <div style="margin-top: 5px;">             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           </div> </div>															

IDA Projects

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 Assitance is 2013

planned to End:

Notes: International HQ

Location of Project

Address Line1: 1133 Westchester Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10605

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,273.85

Local Sales Tax Exemption: \$2,487.15

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$4,761.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$4,761

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: 98

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (13)

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

35.

Page 53 of 105

IDA Projects

36.

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

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 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: 72

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 72

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

Page 54 of 105

IDA Projects

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

Location of Project

Address Line1: 1156 North Broadway

Address Line2:

City: YONKERS

State: NY

Zip - Plus4: 10701

Province/Region:

Country: USA

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 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: 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: 342

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 197

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

37.

Page 55 of 105

38.

## Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$74,948
Local Property Tax Exemption:	\$398,013
School Property Tax Exemption:	\$527,342
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$1,000,303.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$74,948	\$74,948
Local PILOT:	\$398,013	\$398,013
School District PILOT:	\$527,342	\$527,342
Total PILOTS:	\$1,000,303	\$1,000,303

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:	163	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	161	

## 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

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

Location of Project

Address Line1: 24 South Kensico Terrace

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$5,716

Local Property Tax Exemption: \$11,061

School Property Tax Exemption: \$33,817

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$50,594.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$5,716

Local PILOT: \$11,061

School District PILOT: \$33,817

Total PILOTS: \$50,594

Net Exemptions: \$0

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

# 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: No

39.

Page 57 of 105

IDA Projects

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 Revitalization Ritz Carlton Property

Location of Project

Address Line1: 221 Main Street

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

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 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: 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: 251

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 251

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

40.

Page 58 of 105

IDA Projects

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: \$296,678

Local Property Tax Exemption: \$574,136

School Property Tax Exemption: \$1,755,358

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$2,626,172.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$296,678	\$296,678
Local PILOT:	\$574,136	\$574,136
School District PILOT:	\$1,755,358	\$1,755,358
Total PILOTS:	\$2,626,172	\$2,626,172

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: 10.8

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (49.2)

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

41.

Page 59 of 105

42.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$89,524.69
Local Sales Tax Exemption:	\$97,922.31
County Real Property Tax Exemption:	\$7,054
Local Property Tax Exemption:	\$13,338
School Property Tax Exemption:	\$40,815
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$248,654.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,054	\$7,054
Local PILOT:	\$13,338	\$13,338
School District PILOT:	\$40,815	\$40,815
Total PILOTS:	\$61,207	\$61,207

Net Exemptions:	\$187,447
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## -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:	59	
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**

43.

<b>General Project Information</b> 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. Ownership change in 2014. The project owner is now Continental Buchanan, LLC.	<b>Project Tax Exemptions &amp; PILOT Payment Information</b>  <div style="text-align: right;">         State Sales Tax Exemption: \$0          Local Sales Tax Exemption: \$0          County Real Property Tax Exemption: \$67,701          Local Property Tax Exemption: \$13,844          School Property Tax Exemption: \$361,372          Mortgage Recording Tax Exemption: \$0          Total Exemptions: \$442,917.00          Total Exemptions Net of RPTL Section 485-b: \$0.00       </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <b>PILOT Payment Information</b>  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: center;">Actual Payment Made</th> <th style="width: 25%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$67,701</td> <td style="text-align: right;">\$67,701</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$13,844</td> <td style="text-align: right;">\$13,844</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$361,372</td> <td style="text-align: right;">\$361,372</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$442,917</td> <td style="text-align: right;">\$442,917</td> </tr> </tbody> </table> </div> <div style="text-align: center; margin-top: 10px;">         Net Exemptions: \$0       </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$67,701	\$67,701	Local PILOT:	\$13,844	\$13,844	School District PILOT:	\$361,372	\$361,372	Total PILOTS:	\$442,917	\$442,917
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$67,701	\$67,701														
Local PILOT:	\$13,844	\$13,844														
School District PILOT:	\$361,372	\$361,372														
Total PILOTS:	\$442,917	\$442,917														
<b>Location of Project</b> Address Line1: 350 Broadway Address Line2: City: BUCHANAN State: NY Zip - Plus4: 10511 Province/Region: Country: USA	<b>Project Employment Information</b> <div style="text-align: right;">         # 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: 100          # of FTE Construction Jobs during fiscal year: 0          Net Employment Change: 3       </div>															
<b>Applicant Information</b> Applicant Name: ""Lafarge North America, Inc."" Address Line1: 12950 Worldgate Drive Address Line2: City: HERNDON State: VA Zip - Plus4: 20170 Province/Region: Country: USA	<b>Project Status</b>  <div style="text-align: right;">         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       </div>															

44.

## -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
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## -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:	1,130.4	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	257.4	

## 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

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

Location of Project

Address Line1: 1 Eastchester Lane

Address Line2:

City: MOUNT VERNON

State: NY

Zip - Plus4: 10550

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$25,620

Local Property Tax Exemption: \$87,589

School Property Tax Exemption: \$201,367

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$314,576.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$25,620 \$25,620

Local PILOT: \$87,589 \$87,589

School District PILOT: \$201,367 \$201,367

Total PILOTS: \$314,576 \$314,576

Net Exemptions: \$0

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: 17

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 10

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

45.

Page 63 of 105

## 46.

## Page 64 of 105

IDA Projects

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: Project ended in 2014.

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: \$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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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: 0

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (25)

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

47.

Page 65 of 105

IDA Projects

General Project Information

Project Code: 55061304A

Project Type: Bonds/Notes Issuance

Project Name: Madison House

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$18,522,000.00

Benefited Project Amount: \$3,865,017.00

Bond/Note Amount: \$10,000,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No

Date Project Approved: 12/24/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 12/24/2013

or Leasehold Interest:

Year Financial Assitance is 2015

planned to End:

Notes:

Location of Project

Address Line1: 70 Ferris Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10603

Province/Region:

Country: USA

Applicant Information

Applicant Name: Madison House Apartments LLC

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: \$21,925.18

Local Sales Tax Exemption: \$23,981.82

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$45,907.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$45,907

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): 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): 115,500

Current # of FTEs: 3

# of FTE Construction Jobs during fiscal year: 6

Net Employment Change: 0

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

48.

Page 66 of 105

IDA Projects

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

Location of Project

Address Line1: 103 Fairview Park Drive

Address Line2:

City: ELMSFORD

State: NY

Zip - Plus4: 10523

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$14,150

Local Property Tax Exemption: \$26,671

School Property Tax Exemption: \$39,737

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$80,558.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,150	\$14,150
Local PILOT:	\$26,671	\$26,671
School District PILOT:	\$39,737	\$39,737
Total PILOTS:	\$80,558	\$80,558

Net Exemptions: \$0

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: 64

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (11)

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

49.

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: \$3,737.27

Local Sales Tax Exemption: \$4,087.84

County Real Property Tax Exemption: \$24,636

Local Property Tax Exemption: \$47,676

School Property Tax Exemption: \$145,763

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$225,900.11

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$24,636	\$24,636
Local PILOT:	\$47,676	\$47,676
School District PILOT:	\$145,763	\$145,763
Total PILOTS:	\$218,075	\$218,075

Net Exemptions: \$7,825.11

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: 54

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 54

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

50.

Page 68 of 105

IDA Projects

General Project Information

Project Code: 55061411A

Project Type: Straight Lease

Project Name: Mamaroneck Self-Storage

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$3,400,000.00

Benefited Project Amount: \$1,500,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 11/13/2014

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2015

planned to End:

Notes: The benefited project amount should be \$542,373.

Location of Project

Address Line1: 426 Waverly Avenue

Address Line2:

City: MAMARONECK

State: NY

Zip - Plus4: 10543

Province/Region:

Country: USA

Applicant Information

Applicant Name: Mamaroneck Self-Storage LLC

Address Line1: 426 Waverly Avenue

Address Line2:

City: MAMARONECK

State: NY

Zip - Plus4: 10543

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$31,957.33

Local Sales Tax Exemption: \$26,961.06

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$58,918.39

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$58,918.39

Project Employment Information

# of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 4

Average estimated annual salary of jobs to be created.(at Current market rates): 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: 15

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

51.

Page 69 of 105

IDA Projects

General Project Information

Project Code: 55061408A

Project Type: Bonds/Notes Issuance

Project Name: Mamaroneck Towers

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Construction

Total Project Amount: \$12,100,000.00

Benefited Project Amount: \$12,100,000.00

Bond/Note Amount: \$12,100,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No

Date Project Approved: 08/14/2014

IDA Took Title Yes to Property:

Date IDA Took Title 12/31/2014 or Leasehold Interest:

Year Financial Assitance is 2031 planned to End:

Notes: Series 2014 A & B are tax exempt. Series 2014C (\$500,000) is taxable.

Location of Project

Address Line1: 233-235 Halstead Avenue

Address Line2:

City: MAMARONECK

State: NY

Zip - Plus4: 10543

Province/Region:

Country: USA

Applicant Information

Applicant Name: Mamaroneck Towers, L. P.

Address Line1: 570 Taxter Road, Suite 673

Address Line2:

City: ELMSFORD

State: NY

Zip - Plus4: 10523

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$31,036.04

Local Sales Tax Exemption: \$26,183.79

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$57,219.83

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$57,219.83

Project Employment Information

# of FTEs before IDA Status: 2

Original Estimate of Jobs to be created: 0.5

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: 2

Estimated average annual salary of jobs to be retained.(at Current Market rates): 0

Current # of FTEs: 2.5

# of FTE Construction Jobs during fiscal year: 12

Net Employment Change: 0.5

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

52.

Page 70 of 105

IDA Projects53.

General Project Information

Project Code: 55061402A

Project Type: Straight Lease

Project Name: Mastercard International Incorporated

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$39,000,000.00

Benefited Project Amount: \$17,501,884.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 12/12/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 01/24/2014

or Leasehold Interest:

Year Financial Assitance is 2019

planned to End:

Notes: Mastercard is renting another location at 100 Manhattanville Road, Purchase, New York while the Headquarter is under renovation.

Location of Project

Address Line1: 2000 Purchase Street

Address Line2:

City: PURCHASE

State: NY

Zip - Plus4: 10577

Province/Region:

Country: USA

Applicant Information

Applicant Name: Mastercard International Incorpore

Address Line1: 2000 Purchase Street

Address Line2:

City: PURCHASE

State: NY

Zip - Plus4: 10577

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$217,409.65

Local Sales Tax Exemption: \$183,419.35

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$400,829.00

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: \$400,829

Project Employment Information

# of FTEs before IDA Status: 1,425

Original Estimate of Jobs to be created: 270

Average estimated annual salary of jobs to be created.(at Current market rates): 151,111

Annualized salary Range of Jobs to be Created: 0To: 0

Original Estimate of Jobs to be Retained: 1,425

Estimated average annual salary of jobs to be retained.(at Current Market rates): 141,000

Current # of FTEs: 1,529

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 104

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

Page 71 of 105

54.

IDA Projects

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

Location of Project

Address Line1: 216 Central Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10606

Province/Region:

Country: USA

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 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: 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: 13

# 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: No

55.

Page 73 of 105

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

Location of Project

Address Line1: 1 Rockwood Road

Address Line2:

City: SLEEPY HOLLOW

State: NY

Zip - Plus4: 10591

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$165,058

Local Property Tax Exemption: \$87,080

School Property Tax Exemption: \$1,134,833

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$1,386,971.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$165,058	\$165,058
Local PILOT:	\$87,080	\$87,080
School District PILOT:	\$1,134,833	\$1,134,833
Total PILOTS:	\$1,386,971	\$1,386,971

Net Exemptions: \$0

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: 807

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 807

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

56.

Page 74 of 105

IDA Projects57.

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

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 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: 1,331

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 189

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

Page 75 of 105

58.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$34,938.72
Local Sales Tax Exemption:	\$38,216.05
County Real Property Tax Exemption:	\$0
Local Property Tax Exemption:	\$0
School Property Tax Exemption:	\$0
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$73,154.77
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:	\$73,154.77
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## -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):	0	
Annualized salary Range of Jobs to be Created:	0	To: 0
Original Estimate of Jobs to be Retained:	4	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0	
Current # of FTEs:	962	
# of FTE Construction Jobs during fiscal year:	15	
Net Employment Change:	958	

## 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

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.

Location of Project

Address Line1: 1131 Mamaroneck Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

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 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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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: 502

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 152

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

59.

Page 77 of 105

IDA Projects

60.

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: \$1,193,808.3

Local Sales Tax Exemption: \$1,007,165.7

County Real Property Tax Exemption: \$185,966

Local Property Tax Exemption: \$316,965

School Property Tax Exemption: \$714,762

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$3,418,667.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$185,966	\$185,966
Local PILOT:	\$316,965	\$316,965
School District PILOT:	\$714,762	\$714,762
Total PILOTS:	\$1,217,693	\$1,217,693

Net Exemptions: \$2,200,974

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: 1,335

# of FTE Construction Jobs during fiscal year: 434

Net Employment Change: 235

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: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

Page 78 of 105

IDA Projects

General Project Information

Project Code: 55061505A

Project Type: Bonds/Notes Issuance

Project Name: Petrillo Apartments LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$24,990,000.00

Benefited Project Amount: \$15,500,000.00

Bond/Note Amount: \$15,550,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No

Date Project Approved: 06/11/2015

IDA Took Title Yes to Property:

Date IDA Took Title 12/10/2015 or Leasehold Interest:

Year Financial Assitance is 2053 planned to End:

Notes: Bond Series A 13,500,000 is tax exempt. Series B \$2,050,000 is taxable.

Location of Project

Address Line1: 110-112 No. 3rd Avenue

Address Line2:

City: MOUNT VERNON

State: NY

Zip - Plus4: 10550

Province/Region:

Country: USA

Applicant Information

Applicant Name: Petrillo Apartments LLC

Address Line1: 700 White Plains Road Suite 363

Address Line2:

City: SCARSDALE

State: NY

Zip - Plus4: 10583

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: \$162,500

Total Exemptions: \$162,500.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$162,500

Project Employment Information

# of FTEs before IDA Status: 2

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: 2

Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,635

Current # of FTEs: 2

# 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

61.

Page 79 of 105

IDA Projects

General Project Information

Project Code: 55061406A

Project Type: Straight Lease

Project Name: Post Road Associates

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$6,000,000.00

Benefited Project Amount: \$3,446,268.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/26/2014

IDA Took Title Yes

to Property:

Date IDA Took Title 12/12/2014

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

Notes:

Location of Project

Address Line1: 199 Main Street

Address Line2: Suite 205

City: WHITE PLAINS

State: NY

Zip - Plus4: 10601

Province/Region:

Country: USA

Applicant Information

Applicant Name: Post Road Associates LLC

Address Line1: 199 Main Street

Address Line2: Suite 205

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$33,849.47

Local Sales Tax Exemption: \$37,024.63

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$70,874.10

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$70,874.1

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

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: 50

Net Employment Change: 0

To: 0

62.

Page 80 of 105

IDA Projects

63.

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: \$624,039.17

Local Sales Tax Exemption: \$526,475.53

County Real Property Tax Exemption: \$122,951

Local Property Tax Exemption: \$202,176

School Property Tax Exemption: \$301,227

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$1,776,868.70

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$122,951	\$122,951
Local PILOT:	\$202,176	\$202,176
School District PILOT:	\$301,227	\$301,227
Total PILOTS:	\$626,354	\$626,354

Net Exemptions: \$1,150,514.7

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: 2,151

# of FTE Construction Jobs during fiscal year: 436

Net Employment Change: 2,086

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

Page 81 of 105

General Project Information

Project Code: 55061303A

Project Type: Bonds/Notes Issuance

Project Name: Rye Manor LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$23,000,000.00

Benefited Project Amount: \$29,500,000.00

Bond/Note Amount: \$12,200,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No

Date Project Approved: 11/27/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 11/27/2013

or Leasehold Interest:

Year Financial Assitance is 2050

planned to End:

Notes:

Location of Project

Address Line1: 300 Theall Road

Address Line2:

City: RYE

State: NY

Zip - Plus4: 10580

Province/Region:

Country: USA

Applicant Information

Applicant Name: Rye Manor LLC

Address Line1: 700 White Plains Road # 363

Address Line2:

City: SCARSDALE

State: NY

Zip - Plus4: 10583

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: \$30,750

School Property Tax Exemption: \$61,500

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$92,250.00

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:	\$30,750	\$30,750
School District PILOT:	\$61,500	\$61,500
Total PILOTS:	\$92,250	\$92,250

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 2

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: 2

Estimated average annual salary of jobs to be retained.(at Current Market rates): 46,500

Current # of FTEs: 2

# 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

64.

Page 82 of 105

**IDA Projects**

65.

<b>General Project Information</b> Project Code: 55061409A Project Type: Straight Lease Project Name: SME Development  Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Finance, Insurance and Real Estate  Total Project Amount: \$26,960,000.00 Benefited Project Amount: \$9,062,559.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 08/14/2014 IDA Took Title No to Property: Date IDA Took Title or Leasehold Interest: Year Financial Assitance is 2015 planned to End: Notes: The lease agreements has not been executed as of the filing deadline.	<b>Project Tax Exemptions &amp; PILOT Payment Information</b>  <div style="text-align: right;">           State Sales Tax Exemption: \$200,688            Local Sales Tax Exemption: \$169,312            County Real Property Tax Exemption: \$0            Local Property Tax Exemption: \$0            School Property Tax Exemption: \$0            Mortgage Recording Tax Exemption: \$249,000            Total Exemptions: \$619,000.00            Total Exemptions Net of RPTL Section 485-b: \$0.00         </div> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <b>PILOT Payment Information</b>  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Actual Payment Made</th> <th style="width: 20%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;">           Net Exemptions: \$619,000         </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$0	\$0	Local PILOT:	\$0	\$0	School District PILOT:	\$0	\$0	Total PILOTS:	\$0	\$0
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$0	\$0														
Local PILOT:	\$0	\$0														
School District PILOT:	\$0	\$0														
Total PILOTS:	\$0	\$0														
<b>Location of Project</b> Address Line1: 290 East Main Street Address Line2: City: ELMSFORD State: NY Zip - Plus4: 10523 Province/Region: Country: USA	<b>Project Employment Information</b> <div style="text-align: right;">           # of FTEs before IDA Status: 0            Original Estimate of Jobs to be created: 3            Average estimated annual salary of jobs to be created.(at Current market rates): 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: 110            Net Employment Change: 0         </div>															
<b>Applicant Information</b> Applicant Name: SME Development Partners, LLC Address Line1: 14 Day Road Address Line2: City: ARMONK State: NY Zip - Plus4: 10504 Province/Region: Country: USA	<b>Project Status</b>  <div style="text-align: right;">           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         </div>															

IDA Projects66.

General Project Information

Project Code: 55061405A  
Project Type: Straight Lease  
Project Name: Saber Dobbs Ferry  
  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Finance, Insurance and Real Estate  
  
Total Project Amount: \$53,483,000.00  
Benefited Project Amount: \$52,779,691.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/26/2014  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: The lease agreements has not been executed as of the filing deadline.

Location of Project

Address Line1: Livingstone Ave, Saw Mill Parkway  
Address Line2:  
City: DOBBS FERRY  
State: NY  
Zip - Plus4: 10522  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Saber Dobbs Ferry, LLC  
Address Line1: 80 Business Park Drive  
Address Line2: Suite 100  
City: ARMONK  
State: NY  
Zip - Plus4: 10504  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$117,509.72  
Local Sales Tax Exemption: \$99,138  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$830,552  
Total Exemptions: \$1,047,199.72  
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: \$1,047,199.72

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 600  
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: 120  
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

Page 84 of 105

IDA Projects

67.

General Project Information

Project Code: 55061413A

Project Type: Straight Lease

Project Name: Saw Mill Lofts

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$14,400,000.00

Benefited Project Amount: \$5,462,119.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 12/04/2014

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

Notes: The lease agreements has not been executed as of the filing deadline.

Location of Project

Address Line1: 400 Block, Saw Mill River Road

Address Line2:

City: HASTINGS ON HUDSON

State: NY

Zip - Plus4: 10706

Province/Region:

Country: USA

Applicant Information

Applicant Name: Ginsburg Development LLC

Address Line1: 100 Summit Lake Drive

Address Line2: Suite 235

City: VALHALLA

State: NY

Zip - Plus4: 10595

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$7,023

Local Sales Tax Exemption: \$5,925

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$299,000

Total Exemptions: \$311,948.00

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: \$311,948

Project Employment Information

# of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 3

Average estimated annual salary of jobs to be created.(at Current market rates): 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: 10

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**

68.

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 to Property:	Yes
Date IDA Took Title	11/01/2003
or Leasehold Interest:	
Year Financial Assitance is planned to End:	2013
Notes:	8 (Facility acquisition)

Location of Project	
Address Line1:	12 Tibbits Avenue
Address Line2:	
City:	WHITE PLAINS
State:	NY
Zip - Plus4:	10605
Province/Region:	
Country:	USA

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 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
Local PILOT:	\$0
School District PILOT:	\$0
Total PILOTS:	\$0
Net Exemptions:	\$0

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:	135
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	(41)

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**

69.

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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/01/2006
Year Financial Assitance is planned to End:	2026
Notes:	100 Affordable Housing

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

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 Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption: \$0	
Local Sales Tax Exemption: \$0	
County Real Property Tax Exemption: \$4,490	
Local Property Tax Exemption: \$11,758	
School Property Tax Exemption: \$25,352	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$41,600.00	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT: \$0	\$4,490
Local PILOT: \$11,758	\$11,758
School District PILOT: \$25,352	\$25,352
Total PILOTS: \$37,110	\$41,600
Net Exemptions: \$4,490	

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)

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	

70.

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:	21		
# 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

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. a/k/a EBC White Plains

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: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$45,641

Local Property Tax Exemption: \$88,326

School Property Tax Exemption: \$270,046

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$404,013.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$45,641 \$45,641

Local PILOT: \$88,326 \$88,326

School District PILOT: \$270,046 \$270,046

Total PILOTS: \$404,013 \$404,013

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): 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: 100

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 100

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

71.

Page 89 of 105

IDA Projects

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. a/k/a EB Armonk

Location of Project

Address Line1: 90 Business Park Drive

Address Line2:

City: ARMONK

State: NY

Zip - Plus4: 10504

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$48,704

Local Property Tax Exemption: \$53,163

School Property Tax Exemption: \$222,500

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$324,367.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$48,704

Local PILOT: \$53,163

School District PILOT: \$222,500

Total PILOTS: \$324,367

Net Exemptions: \$0

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: 79

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 79

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

72.

Page 90 of 105

IDA Projects

73.

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.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$131,848  
Local Property Tax Exemption: \$248,520  
School Property Tax Exemption: \$859,797  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,240,165.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$131,848	\$131,848
Local PILOT:	\$248,520	\$248,520
School District PILOT:	\$859,797	\$859,797
Total PILOTS:	\$1,240,165	\$1,240,165

Net Exemptions: \$0

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

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 Tax Exemptions & PILOT Payment Information												
<p>Project Code: 55060409A Project Type: Straight Lease Project Name: The Danon Company</p> <p>Project part of another No phase or multi phase: Original Project Code: Project Purpose Category: Wholesale Trade</p> <p>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 Assitance is 2014 planned to End: Notes: Project ended 2014</p>	<p>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</p> <table border="1"><thead><tr><th colspan="2">PILOT Payment Information</th></tr><tr><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT: \$0</td><td>\$0</td></tr><tr><td>Local PILOT: \$0</td><td>\$0</td></tr><tr><td>School District PILOT: \$0</td><td>\$0</td></tr><tr><td>Total PILOTS: \$0</td><td>\$0</td></tr></tbody></table> <p>Net Exemptions: \$0</p>	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
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												
<p>Location of Project</p> <p>Address Line1: 100 Hillside Avenue Address Line2: City: WHITE PLAINS State: NY Zip - Plus4: 10603 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># 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: 0 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: (184)</p>												
<p>Applicant Information</p> <p>Applicant Name: The Danon Company Address Line1: 100 Hillside Avenue Address Line2: City: WHITE PLAINS State: NY Zip - Plus4: 10603 Province/Region: Country: USA</p>	<p>Project Status</p> <p>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</p>												

IDA Projects

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

Location of Project

Address Line1: 293 Beekman Avenue

Address Line2:

City: TARRYTOWN

State: NY

Zip - Plus4: 10591

Province/Region:

Country: USA

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 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: 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: 202

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 32

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

75.

Page 93 of 105

IDA Projects

General Project Information

Project Code: 55061407A

Project Type: Bonds/Notes Issuance

Project Name: Washington House LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$31,184,221.00

Benefited Project Amount: \$31,184,221.00

Bond/Note Amount: \$31,184,221.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No

Date Project Approved: 06/26/2014

IDA Took Title Yes to Property:

Date IDA Took Title 12/29/2014 or Leasehold Interest:

Year Financial Assitance is 2052 planned to End:

Notes: Series 2014B bond in amount of \$6,500,000 is taxable.

Location of Project

Address Line1: 60 Union Avenue

Address Line2:

City: NEW ROCHELLE

State: NY

Zip - Plus4: 10801

Province/Region:

Country: USA

Applicant Information

Applicant Name: Washington House LLC

Address Line1: 700 White Plains Road, Suite 363

Address Line2:

City: SCARSDALE

State: NY

Zip - Plus4: 10583

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$131,340

Local Sales Tax Exemption: \$143,660

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$275,000.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$275,000

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): 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: 85

Net Employment Change: (1)

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

76.

Page 94 of 105

IDA Projects

77.

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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$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

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 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: 23.5

# of FTE Construction Jobs during fiscal year: 1

Net Employment Change: 3.5

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

Page 95 of 105

IDA Projects

General Project Information

Project Code: 55069808A

Project Type: Bonds/Notes Issuance

Project Name: Westchester Jewish Community Services, Inc.

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Civic Facility

Total Project Amount: \$3,450,000.00

Benefited Project Amount: \$3,450,000.00

Bond/Note Amount: \$3,450,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: Yes

Date Project Approved: 05/08/1998

IDA Took Title Yes

to Property:

Date IDA Took Title 10/01/1998

or Leasehold Interest:

Year Financial Assitance is 2028

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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

Location of Project

Address Line1: 845 North Broadway

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10603

Province/Region:

Country: USA

Applicant Information

Applicant Name: Westchester Jewish Community Servi

Address Line1: 845 North Broadway

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10603

Province/Region:

Country: USA

Project Employment Information

# of FTEs before IDA Status: 50

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: 50

Estimated average annual salary of jobs to be retained.(at Current Market rates): 0

Current # of FTEs: 82.81

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 32.81

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

78.

Page 96 of 105

IDA Projects

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 CommunityChapter 11 filed 182016

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: \$112,182

Local Property Tax Exemption: \$211,451

School Property Tax Exemption: \$658,861

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$982,494.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$112,182
Local PILOT:	\$0	\$211,451
School District PILOT:	\$0	\$658,861
Total PILOTS:	\$0	\$982,494

Net Exemptions: \$982,494

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: 39

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 39

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

79.

Page 97 of 105

IDA Projects80.

General Project Information

Project Code: 55069403A

Project Type: Bonds/Notes Issuance

Project Name: Westchester Wheelabrator

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$480,030,000.00

Benefited Project Amount: \$48,000,000.00

Bond/Note Amount: \$0.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No

Date Project Approved: 01/01/1982

IDA Took Title Yes

to Property:

Date IDA Took Title 01/01/1982

or Leasehold Interest:

Year Financial Assitance is 2009

planned to End:

Notes: Refuse Recovery Facility. The Bond was redeemed in July 2009. The PILOT Agreement is still in effect.

Location of Project

Address Line1: One Charles Point Avenue

Address Line2:

City: PEEKSKILL

State: NY

Zip - Plus4: 10566

Province/Region:

Country: USA

Applicant Information

Applicant Name: Westchester Wheelabrator

Address Line1: One Charles Point Avenue

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: \$0

Local Property Tax Exemption: \$5,024,691

School Property Tax Exemption: \$4,774,691

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$9,799,382.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$5,024,691

School District PILOT: \$4,774,691

Total PILOTS: \$9,799,382

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 72

Average estimated annual salary of jobs to be created.(at Current market rates): 69,000

Annualized salary Range of Jobs to be Created: 90,000 To: 90,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be retained.(at Current Market rates): 95,000

Current # of FTEs: 63

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 63

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

81.

## -Project Tax Exemptions &amp; 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
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## -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:	2	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	(11)	

## Project Status

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

IDA Projects

General Project Information

Project Code: 55061510A

Project Type: Straight Lease

Project Name: Whitemarsh Hospitality LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$17,000,000.00

Benefited Project Amount: \$11,250,000.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 09/24/2015

IDA Took Title Yes

to Property:

Date IDA Took Title 11/19/2015

or Leasehold Interest:

Year Financial Assitance is 2017

planned to End:

Notes:

Location of Project

Address Line1: 35 Livingstone Ave.

Address Line2:

City: DOBBS FERRY

State: NY

Zip - Plus4: 10522

Province/Region:

Country: USA

Applicant Information

Applicant Name: Whitemarsh Hospitality LLC

Address Line1: 15 Fisher Road, Suite 201

Address Line2:

City: PITTSFORD

State: NY

Zip - Plus4: 14534

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: \$200,000

Total Exemptions: \$200,000.00

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: \$200,000

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

82.

Page 100 of 105

IDA Projects

83.

General Project Information	Project Tax Exemptions & PILOT Payment Information															
<div>Project Code: 55061301A Project Type: Straight Lease Project Name: Xylem Inc.</div> <div>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Other Categories</div> <div>Total Project Amount: \$11,600,000.00 Benefited Project Amount: \$562,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 05/21/2013 IDA Took Title Yes to Property: Date IDA Took Title 05/21/2013 or Leasehold Interest: Year Financial Assitance is 2018 planned to End: Notes:</div>	<div>State Sales Tax Exemption: \$3,250.56 Local Sales Tax Exemption: \$2,742.36 County Real Property Tax Exemption: \$0 Local Property Tax Exemption: \$0 School Property Tax Exemption: \$0 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$5,992.92 Total Exemptions Net of RPTL Section 485-b: \$0.00</div> <div><div>PILOT Payment Information</div><table><thead><tr><th></th><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td>\$0</td><td>\$0</td></tr><tr><td>Local PILOT:</td><td>\$0</td><td>\$0</td></tr><tr><td>School District PILOT:</td><td>\$0</td><td>\$0</td></tr><tr><td>Total PILOTS:</td><td>\$0</td><td>\$0</td></tr></tbody></table><div>Net Exemptions: \$5,992.92</div></div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$0	\$0	Local PILOT:	\$0	\$0	School District PILOT:	\$0	\$0	Total PILOTS:	\$0	\$0
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$0	\$0														
Local PILOT:	\$0	\$0														
School District PILOT:	\$0	\$0														
Total PILOTS:	\$0	\$0														
<div>Location of Project</div> <div>Address Line1: 1 International Drive Address Line2: City: RYE BROOK State: NY Zip - Plus4: 10573 Province/Region: Country: USA</div>	<div>Project Employment Information</div> <div># of FTEs before IDA Status: 106 Original Estimate of Jobs to be created: 15 Average estimated annual salary of jobs to be created.(at Current market rates): 126,600 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 106 Estimated average annual salary of jobs to be retained.(at Current Market rates): 170,500 Current # of FTEs: 127 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 21</div>															
<div>Applicant Information</div> <div>Applicant Name: Xylem Inc. Address Line1: 1 International Drive Address Line2: City: RYE BROOK State: NY Zip - Plus4: 10573 Province/Region: Country: USA</div>	<div>Project Status</div> <div>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</div>															

IDA Projects

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 Assitance is 2027

planned to End:

Notes: Community Facility

Location of Project

Address Line1: 250 Mamaroneck Avenue

Address Line2:

City: WHITE PLAINS

State: NY

Zip - Plus4: 10605

Province/Region:

Country: USA

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 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

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$0

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: 40

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (15)

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

84.

Page 102 of 105

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)

Location of Project

Address Line1: 460 West 34th Street

Address Line2:

City: NEW YORK

State: NY

Zip - Plus4: 10001

Province/Region:

Country: USA

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 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: 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: 219

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 59

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

85.

Page 103 of 105

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
85	\$42,156,671.91	\$29,521,069.0	\$12,635,602.91	7,280.92

Additional Comments: