

**TOWN OF BROOKHAVEN
INDUSTRIAL DEVELOPMENT AGENCY**

Annual Financial Report
For the Years Ended December 31, 2014 and 2013

ALBANESE SINI & REEVES, LLP
CERTIFIED PUBLIC ACCOUNTANTS

TOWN OF BROOKHAVEN
INDUSTRIAL DEVELOPMENT AGENCY
Table of Contents
For the Years Ended December 31, 2014 and 2013

	<u>Page</u>
FINANCIAL SECTION:	
INDEPENDENT AUDITORS' REPORT	1
REQUIRED SUPPLEMENTARY INFORMATION:	
Management's Discussion and Analysis	4
FINANCIAL STATEMENTS:	
Statements of Net Position	8
Statements of Revenues, Expenses and Changes in Net Position	9
Statements of Cash Flows	10
Notes to the Financial Statements	11
SUPPLEMENTAL SECTION:	
Statement of Indebtedness	15
Schedule of Supplemental Bond and Straight Lease Information (as certified on the Public Authorities Reporting Information System provided by New York State)	16
GOVERNMENT AUDITING STANDARDS SECTION:	
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	86

ALBANESE SINI & REEVES, LLP

CERTIFIED PUBLIC ACCOUNTANTS

348 MAIN STREET
EAST SETAUKET, NEW YORK 11733
TEL (631) 751-5225 FAX (631) 751-5371

STEVEN W. ALBANESE, CPA
JOHN R. SINI, CPA
MICHAEL R. REEVES, CPA
LORI J. LAPONTE, CPA

JEANNINE M. TOTO, CPA
SUSAN S. MANFREDO, CPA
TAMMY J. WELLMAN, CPA

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Town of Brookhaven Industrial Development Agency
Farmingville, New York

Report on the Financial Statements

We have audited the accompanying financial statements of the business-type activities of the Town of Brookhaven Industrial Development Agency (the Agency) as of and for the years ended December 31, 2014 and 2013, and the related notes to the financial statements, which collectively comprise of the Agency's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Agency's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Agency's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Agency as of December 31, 2014 and 2013, and the changes in financial position for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis as listed in the accompanying table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming an opinion on the financial statements of the Agency. The Supplemental Section which includes the Statement of Indebtedness and Schedule of Supplemental Bond and Straight Lease Information (Supplemental Section) are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information in the Supplemental Section is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 11, 2015, on our consideration of the Agency's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in

accordance with *Government Auditing Standards* in considering the Agency's internal control over financial reporting and compliance.

Allanese Sini & Reeves LLP

East Setauket, New York
March 11, 2015

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Management's Discussion and Analysis For the Years Ended December 31, 2014 and 2013

This section of The Town of Brookhaven Industrial Development Agency (the Agency) annual financial report presents our discussion and analysis of the Agency's financial performance during the fiscal years ended December 31, 2014 and 2013. Please read it in conjunction with the financial statements and accompanying notes, which follow this section.

BASIC FINANCIAL STATEMENTS

Our financial statements are prepared using proprietary fund (enterprise fund) accounting that uses the same basis of accounting as private-sector business enterprises. The Agency is operated under one enterprise fund. Under this method of accounting, an economic resources measurement focus and an accrual basis of accounting is used.

Revenue is recorded when earned and expenses are recorded when incurred. The financial statements include a statement of net position, a statement of revenues, expenses and changes in net position, and a statement of cash flows. These are followed by notes to the financial statements. In addition to the financial statements, this report also contains required supplementary information.

The statements of net position presents information on the Agency's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Agency is improving or deteriorating.

The statements of revenues, expenses and changes in net position reports the operating revenues and expenses of the Agency for the fiscal year with the difference – net income or loss being combined with any capital to determine the net change in position for the fiscal year. That change combined with the net position at the end of the previous year, total to the net position at the end of the current fiscal year.

The statements of cash flows reports cash activities for the fiscal year resulting from operating activities, investing activities and financing activities. The net result of these activities added to the beginning of the year cash balance total to the cash balance at the end of the current fiscal year.

CONDENSED FINANCIAL INFORMATION

The information contained in the condensed financial information is used as the basis for the discussion presented on the following pages, surrounding the Agency's activities for the fiscal years ended December 31, 2014 and 2013.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Management's Discussion and Analysis
For the Years Ended December 31, 2014 and 2013

CONDENSED FINANCIAL INFORMATION (continued)

Condensed financial information from the statements of net position as of December 31, 2014 and 2013 is as follows:

	<u>2014</u>	<u>2013</u>
TOTAL ASSETS		
Current assets	\$ 1,499,532	\$ 1,628,154
Fixed assets, net	<u>30,578</u>	<u>6,184</u>
TOTAL ASSETS	<u>\$ 1,530,110</u>	<u>1,634,338</u>
LIABILITIES		
Current liabilities	<u>\$ 35,995</u>	<u>30,138</u>
NET POSITION UNRESTRICTED	<u>1,494,115</u>	<u>1,604,200</u>
TOTAL LIABILITIES AND NET POSITION	<u>\$ 1,530,110</u>	<u>\$ 1,634,338</u>

The Agency had current ratios of 41.66 and 54.02 at December 31, 2014 and 2013, respectively. Such ratios imply that the Agency has sufficient assets on hand to cover its liabilities that will come due in the coming year.

Condensed financial information from the statements of revenues, expenses and changes in net assets for the years ended December 31, 2014 and 2013 is as follows:

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCYManagement's Discussion and Analysis
For the Years Ended December 31, 2014 and 2013CONDENSED FINANCIAL INFORMATION (continued)

	<u>2014</u>	<u>2013</u>
REVENUES		
Application Fees	\$ 48,750	\$ 23,500
Administrative Fees	423,650	300,777
	<hr/>	<hr/>
Total Fees	472,400	324,277
	<hr/>	<hr/>
Interest Revenue	1,517	1,908
Change in Unrealized Gains on Investments	-	1,993
Miscellaneous Income	471	220
	<hr/>	<hr/>
Total Revenues	474,388	328,398
	<hr/>	<hr/>
EXPENSES		
Office Supplies & Expense	22,871	22,379
Legal Fees	27,613	25,231
Professional Fees	16,500	16,000
Salaries and Wages	269,102	265,908
Other Employee Benefits	46,023	78,783
Advertising, Promotion & Sponsorships	158,162	54,831
Auto Expense Depreciation	3,685	3,451
Insurance	26,633	23,214
Conferences	11,458	8,276
Repairs & Maintenance	2,426	1,692
	<hr/>	<hr/>
Total Expenses	584,473	499,765
	<hr/>	<hr/>
CHANGES IN NET POSITION	(110,085)	(171,367)
NET POSITION - BEGINNING OF YEAR	<u>1,604,200</u>	<u>1,775,567</u>
NET POSITION - END OF YEAR	<u><u>\$ 1,494,115</u></u>	<u><u>\$ 1,604,200</u></u>

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Management's Discussion and Analysis
For the Years Ended December 31, 2014 and 2013

FINANCIAL HIGHLIGHTS

The Agency ended the year December 31, 2014 with a net position balance of approximately \$1.5 million. Most of this balance is in cash and investments. This amount was approximately \$100,000 lower than the net asset balance at the beginning of the year.

- The decrease in total assets of approximately \$100,000 is due to an increase in advertising, promotion & sponsorships related to a media campaign to promote the Agency as of December 31, 2014.
- The Statements of Cash Flows identifies the sources and uses of cash activity for the fiscal year. For fiscal year 2014, cash increased by approximately \$500,000. This net increase for the year ended December 31, 2014 is primarily due to a maturity of the Agency's short term investments offset by a decrease in operating activities.

FUND TRANSACTIONS

There are no significant transactions between the funds during the year ended December 31, 2014 and 2013.

CAPITAL ASSETS AND LONG-TERM DEBT

The Agency's significant capital asset consists of automobiles used by the Officers of the Agency. The Agency does not have any long-term debt.

INFRASTRUCTURE ASSETS

The Agency does not have any Infrastructure assets.

KNOWN FACTS FOR THE FUTURE

There is nothing of significant importance that is known to affect the future of the Agency.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Statements of Net Position
December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
ASSETS		
Cash (including PILOT cash of \$21,076 and \$19,871, respectively)	\$ 1,219,450	\$ 745,316
Investments (at fair value, cost \$247,710 and \$849,558, respectively)	247,710	848,628
Interest receivable	-	1,088
Prepaid expenses and other current assets	32,372	33,122
Fixed assets (net of accumulated depreciation \$29,516 and \$25,831, respectively)	<u>30,578</u>	<u>6,184</u>
TOTAL ASSETS	<u><u>\$ 1,530,110</u></u>	<u><u>\$ 1,634,338</u></u>
LIABILITIES AND NET POSITION		
Liabilities		
Accounts payable and accrued expenses	<u>\$ 35,995</u>	<u>\$ 30,138</u>
Total Liabilities	<u>35,995</u>	<u>30,138</u>
Net position - unrestricted	<u>1,494,115</u>	<u>1,604,200</u>
TOTAL LIABILITIES AND NET POSITION	<u><u>\$ 1,530,110</u></u>	<u><u>\$ 1,634,338</u></u>

See Notes to the Financial Statements.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Statements of Revenues, Expenses and Changes in Net Position

For the Years Ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
REVENUES		
Application Fees	\$ 48,750	\$ 23,500
Administrative Fees	423,650	300,777
	<hr/>	<hr/>
Total Fees	472,400	324,277
	<hr/>	<hr/>
Interest Revenue	1,517	1,908
Change in Unrealized Gains on Investments	-	1,993
Miscellaneous Income	471	220
	<hr/>	<hr/>
Total Revenues	474,388	328,398
	<hr/>	<hr/>
EXPENSES		
Office Supplies & Expense	22,871	22,379
Legal Fees	27,613	25,231
Professional Fees	16,500	16,000
Salaries and Wages	269,102	265,908
Other Employee Benefits	46,023	78,783
Advertising, Promotion & Sponsorships	158,162	54,831
Auto Expense Depreciation	3,685	3,451
Insurance	26,633	23,214
Conferences	11,458	8,276
Repairs & Maintenance	2,426	1,692
	<hr/>	<hr/>
Total Expenses	584,473	499,765
	<hr/>	<hr/>
CHANGES IN NET POSITION	(110,085)	(171,367)
NET POSITION - BEGINNING OF YEAR	1,604,200	1,775,567
	<hr/>	<hr/>
NET POSITION - END OF YEAR	<u>\$ 1,494,115</u>	<u>\$ 1,604,200</u>

See Notes to the Financial Statements.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Statements of Cash Flows
For the Years Ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Changes in Net Position	\$ (110,085)	\$ (171,367)
Adjustments to Reconcile Changes in Net Position to Cash used in Operating Activities:		
Auto expense depreciation	3,685	3,451
Change in Unrealized Gains on Investments	-	(1,993)
Interest receivable	1,088	3,495
Prepaid expenses and other current assets	750	(7,815)
Accounts payable and accrued expenses	5,857	(7,656)
PILOT'S payable	-	(902,679)
	<u> </u>	<u> </u>
NET CASH USED IN OPERATING ACTIVITIES	<u>(98,705)</u>	<u>(1,084,564)</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of investments	-	(849,558)
Investments matured	600,918	1,248,025
	<u> </u>	<u> </u>
NET CASH PROVIDED BY INVESTING ACTIVITIES	<u>600,918</u>	<u>398,467</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Purchase of fixed assets	(28,079)	-
	<u> </u>	<u> </u>
NET CASH USED IN FINANCING ACTIVITIES	<u>(28,079)</u>	<u>-</u>
NET INCREASE (DECREASE) IN CASH	474,134	(686,097)
CASH - BEGINNING OF YEAR	<u>745,316</u>	<u>1,431,413</u>
CASH - END OF YEAR	<u><u>\$ 1,219,450</u></u>	<u><u>\$ 745,316</u></u>

See Notes to the Financial Statements.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Notes to the Financial Statements

December 31, 2014 and 2013

Note 1. Organization

The Town of Brookhaven Industrial Development Agency (the Agency), a tax exempt Agency, promotes and assists the growth of businesses within the Town of Brookhaven that increase employment, increase the commercial tax base, and are sensitive to the quality of the environment. The Agency is able to provide benefits to these businesses in the form of real property, sales, and mortgage tax abatements. The Agency typically employs a sale leaseback transaction to provide the aforesaid benefits.

The Agency also assists businesses with financing the cost of approved construction, capital improvements and the purchase of equipment. The financing vehicles available are conventional mortgages, and Agency issued tax exempt or taxable bonds. When bonds are issued for a project, the Agency takes title to the real and personal property as collateral for the repayment of the debt and leases the facility back to the business for the life of the bond. Under the terms of the lease the business is required to make payments that are equal to the principal amortization, interest on the bonds and any other stipulated amounts.

The Agency is the debtor of record on the municipal bonds issued. The Agency and/or the Town of Brookhaven (the Town) do not pledge their full faith and credit towards the repayment of these bonds. As a special obligation of the Agency, the bondholders may look only to the subject realty, equipment and/or the lease payments. The various debt and contractual instruments contain sufficient language to eliminate any other liability to the Agency or the Town.

The supplemental schedule - Statement of Indebtedness reflects the activity of all outstanding bonds, which have been issued through the Agency. This indebtedness is not reflected in the balance sheet of the Agency as the Agency acts only as a conduit in the issuance of these bonds.

Under the terms of the lease a business is also responsible to make a payment to the Agency that represents a portion of the real property tax that would otherwise be levied against the real property. The payments in lieu of tax (PILOT) are arranged as a matter of Agency policy. A more detailed discussion of the typical terms of a PILOT agreement is not within the purview of this report.

Upon the full retirement of the bonds, title to the property is conveyed back to the business entity. If real property is involved, it is then placed back on the real property tax rolls and the Agency's association with this project is thereby terminated.

Note 2. Summary of Significant Accounting Policies

The financial statements of the Agency have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is the accepted standards setting body for establishing governmental accounting and financial reporting principles. The more significant of the Agency's accounting policies are described on the following pages.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Notes to the Financial Statements

December 31, 2014 and 2013

Note 2. Summary of Significant Accounting Policies (*continued*)

A. Financial Reporting Entity

The Town of Brookhaven Industrial Development Agency is an independent public benefit corporation formed by the State of New York in 1971, at the request of the Town of Brookhaven. The Agency is governed by a Board of Members appointed by the Town of Brookhaven. As a public benefit corporation, the Agency is not subject to federal or state income and franchise taxes.

B. Measurement Focus and Basis of Accounting

The Agency uses the measurement focus and basis of accounting as appropriate for proprietary funds. Measurement focus is the determination of what is measured. Measurement focus refers to what is measured and reported in the financial statements, while basis of accounting determines when a transaction or economic event is recognized.

The Agency, similar to business enterprises, utilizes a measurement focus based on the flow of economic resources. This includes the capitalization of fixed assets, charging depreciation expense and recording long term debt as a fund liability. Accordingly, the Agency uses an accrual basis of accounting, which recognizes revenues and expenses when they occur, regardless of cash flow.

C. Cash and Investments

Collateral is required for demand deposits and certificates of deposits for all deposits not covered by the Federal Deposit Insurance Corporation (FDIC). Obligations that may be pledged as collateral are obligations of the United States and its agencies and obligations of the State and its municipalities and school districts.

D. Capital Assets

Capital assets of the Agency are reported at cost or the fair market value at the time of contribution to the Agency. The capital assets of the Agency are automobiles. Automobiles are depreciated using the straight-line method over 5 years.

E. Estimates

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of revenues and expenses during the reporting period and the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements. Actual results could differ from those estimates.

F. Reclassifications

Certain reclassifications have been made to prior year information to conform to the current year presentation.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Notes to the Financial Statements

December 31, 2014 and 2013

Note 2. Summary of Significant Accounting Policies (continued)

G. Budget

The Agency's administration prepares a proposed budget for approval by the Board of Members. Upon Board approval, the budget is effective for the next calendar year.

H. Subsequent Events

In connection with the preparation of the financial statements the Agency evaluated subsequent events through March 11, 2015, which was the date the financial statements were available to be issued. No subsequent events were identified.

Note 3. Investments

Investments consist of a certificate of deposit due January 2015 with interest at 0.10%.

Note 4. PILOT

PILOT funds are collected semi-annually. The funds are maintained in an interest bearing account. All PILOT monies received are mandated to be remitted to the appropriate taxing jurisdictions (the Districts) within thirty (30) days of receipt by the Agency. The Agency is in compliance with this mandate, therefore any interest earned on PILOT funds in accordance with General Municipal Law 874, is available for the Agency.

The following is a summary of PILOT activity:

	<u>2014</u>	<u>2013</u>
Balance Due to Other Governments January 1	\$ -	\$ 902,679
Payments received in Lieu of Taxes	12,061,214	10,263,238
Payments to Districts	<u>(12,061,214)</u>	<u>(11,165,917)</u>
Net Due to Other Governments as of December 31	<u>\$ -</u>	<u>\$ -</u>

Note 5. Pension Plan – New York State and Local Employees' Retirement System

A. Plan Description

The Agency participates in the New York State and Local Employees' Retirement System (ERS). This ERS is a cost-sharing, multiple-employer, defined benefit pension plan. The ERS offers retirement and disability benefits, annual cost of living increases, and death benefits.

The ERS is established pursuant to the New York State Retirement and Social Security Law to provide benefits for the state, local governments, and their employees. ERS plan benefits are guaranteed by the state constitution. The ERS publicly available financial reports may be obtained by contacting the ERS, at the following location - NYS and Local Retirement Systems, Albany, New York.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Notes to the Financial Statements

December 31, 2014 and 2013

Note 5. Pension Plan – New York State and Local Employees' Retirement System (*continued*)

B. Funding Policy

The system is non-contributory except for employees who joined the retirement system after July 27, 1976, with less than ten years of service, who contribute 3% of their salary. Regardless of start date, all members may elect to make member contributions. The Comptroller shall certify annually the rates expressed as proportions of the members' payroll, which shall be used in computing the contributions required to be made by employers to the pension accumulation fund.

The Agency is required to contribute on an annual basis. Contributions are generally made to the ERS on December 15, for the period April 1 to March 31 of the following year based on estimated eligible employees' salaries. Contributions are adjusted in the following year based on actual salaries.

Note 6. Related Party

The Agency utilizes office space and equipment at the Town of Brookhaven facilities. The Agency has unilaterally decided to remit up to \$1,500 per month to the Town of Brookhaven for the use of the facilities. There is no written agreement between the Town of Brookhaven and the Agency relating to this.

Note 7. Litigation

The Agency from time to time is identified as a party in litigation. As of December 31, 2014 the Agency has stated that it believes that any litigation will be covered under insurance.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY

Supplemental
Schedule

Statement of Indebtedness

December 31, 2014

<u>BONDS</u>	<u>Month & Year</u>	<u>Current Interest Rate</u>	<u>Outstanding Balance Beg. Of Year</u>	<u>Issued During Fiscal Year</u>	<u>Refunded/ Paid During Fiscal Year</u>	<u>Outstanding Balance End of Year</u>	<u>Final Maturity Date</u>
A&E Platinum Partners (2007A)	09/07	5.80%	485,000	-	85,000	400,000	2018
A&E Platinum Partners	09/07	6.30%	2,735,000	-	-	2,735,000	2033
BK at Lake Grove LLC (series 2013A)	12/13	7.75%		10,000,000		10,000,000	2046
BK at Lake Grove LLC (series 2013B)	12/13	7.75%		14,980,000		14,980,000	2046
BK at Lake Grove LLC (series 2013C)	12/13	7.75%		15,015,000		15,015,000	2046
Blue Diamond Sheet Metal, Inc.	04/05	5.62%	965,421	-	128,271	837,150	2020
Brookhaven Memorial Hospital I	2/00	5.18%	16,755,000	-	640,000	16,115,000	2030
Dowling College Civic Facility	11/02	6.75%	9,005,000	Note	-	9,005,000	2032
Emma S. Clark Memorial Library	12/98	4.60%	1,230,000	-	225,000	1,005,000	2018
Framerica Corporation	12/00	3.71%	6,333,473	-	166,170	6,167,303	2019
Frank Lowe Rubber & Gasket Co., Inc.	12/06	5.78%	4,966,023	-	265,316	4,700,707	2026
Intercounty Appliances Corp.	01/05	various	6,570,000	-	585,000	5,985,000	2025
Pallets R Us, Inc.	11/08	5.95%	8,177,259	-	340,384	7,836,875	2028
Stony Brook Foundation	11/99	6.50%	1,625,000	-	190,000	1,435,000	2020
Woodcrest Senior Housing	1/12	4.45%	11,783,641	-	163,017	11,620,624	2046

Note: Bondholder did not respond to confirm.

See Independent Auditors' Report.

IDA Projects

1.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,889
 Local Property Tax Exemption: \$3,247
 School Property Tax Exemption: \$14,225
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$20,361.00
 Total Exemptions Net of RPTL Section 485-b: \$19,228.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,889	\$2,889
Local PILOT:	\$3,247	\$3,247
School District PILOT:	\$14,225	\$14,225
Total PILOTS:	\$20,361	\$20,361

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 3
 Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 11
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 11

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

Project Status

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

IDA Projects

2.

General Project Information

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

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

Total Project Amount: \$27,200,000.00
Benefited Project Amount: \$25,800,000.00
Bond/Note Amount: \$20,000,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/12/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2001
or Leasehold Interest:
Year Financial Assitance is 2031
planned to End:
Notes: Assisted living housing

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

3.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,095
Local Property Tax Exemption: \$3,479
School Property Tax Exemption: \$15,241
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,815.00
Total Exemptions Net of RPTL Section 485-b: \$19,043.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$220	\$220
Local PILOT:	\$247	\$247
School District PILOT:	\$1,084	\$1,084
Total PILOTS:	\$1,551	\$1,551

Net Exemptions: \$20,264

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 18
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 14

Applicant Information

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

Project Status

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

IDA Projects

4.

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

 PILOT Payment Information

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

 Net Exemptions: \$0

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

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 113
 Average estimated annual salary of jobs to be created.(at Current market rates): 43,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 99
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 99

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

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

IDA Projects

5.

General Project Information

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

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$1,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/26/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 05/17/1999
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Services and manufacturing

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 55,500
Annualized salary Range of Jobs to be Created: 70,000 To: 90,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs:
of FTE Construction Jobs during fiscal year:
Net Employment Change:

Applicant Information

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

Project Status

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

IDA Projects

6.

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

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

Total Project Amount: \$0.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$1,054,950
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 04/23/2001
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 07/31/2001
 or Leasehold Interest:
 Year Financial Assitance is 2011
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$5,044
 Local Property Tax Exemption: \$5,190
 School Property Tax Exemption: \$28,609
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$38,843.00
 Total Exemptions Net of RPTL Section 485-b: \$38,844.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,044	\$5,044
Local PILOT:	\$5,190	\$5,190
School District PILOT:	\$28,609	\$28,609
Total PILOTS:	\$38,843	\$38,843

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 30
 Average estimated annual salary of jobs to be created.(at Current market rates): 57,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 32
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 32

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

Project Status

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

IDA Projects

7.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,572
Local Property Tax Exemption: \$6,708
School Property Tax Exemption: \$31,990
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$44,270.00
Total Exemptions Net of RPTL Section 485-b: \$41,396.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$356	\$356
Local PILOT:	\$428	\$428
School District PILOT:	\$2,042	\$2,042
Total PILOTS:	\$2,826	\$2,826

Net Exemptions: \$41,444

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 16
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 44,385
Annualized salary Range of Jobs to be Created: 60,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 17
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

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

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 4702-13-9A
Project Type: Bonds/Notes Issuance
Project Name: BK AT LAKE GROVE

Project part of another No
phase or multi phase:
Original Project Code:
Project Purpose Category: Continuing Care Retirement Communities

Total Project Amount: \$40,700,000.00
Benefited Project Amount: \$37,851,000.00
Bond/Note Amount: \$39,999,999.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 10/16/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 12/19/2013
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: ASSISTED LIVING FACILITY

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$496,325.74
Local Sales Tax Exemption: \$582,643.26
County Real Property Tax Exemption: \$7,551
Local Property Tax Exemption: \$5,871
School Property Tax Exemption: \$52,951
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,145,342.00
Total Exemptions Net of RPTL Section 485-b: \$1,145,341.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,551	\$7,551
Local PILOT:	\$5,871	\$5,871
School District PILOT:	\$52,951	\$52,951
Total PILOTS:	\$66,373	\$66,373

Net Exemptions: \$1,078,969

Location of Project

Address Line1: 2995 MIDDLE COUNTRY RD
Address Line2:
City: LAKE GROVE
State: NY
Zip - Plus4: 11755
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 50
Average estimated annual salary of jobs to be created.(at Current market rates): 32,200
Annualized salary Range of Jobs to be Created: 20,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 138
Net Employment Change: 0

Applicant Information

Applicant Name: BK AT LAKE GROVE
Address Line1: 67 CLINTON RD
Address Line2:
City: GARDEN CITY
State: NY
Zip - Plus4: 11530
Province/Region:
Country: USA

Project Status

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

IDA Projects

9.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$20,498
 Local Property Tax Exemption: \$18,390
 School Property Tax Exemption: \$92,997
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$131,885.00
 Total Exemptions Net of RPTL Section 485-b: \$131,885.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,498	\$20,498
Local PILOT:	\$18,390	\$18,390
School District PILOT:	\$92,997	\$92,997
Total PILOTS:	\$131,885	\$131,885

Net Exemptions: \$0

Location of Project
 Address Line1: 28 BARRETTTS AVENUE
 Address Line2:
 City: HOLTSVILLE
 State: NY
 Zip - Plus4: 11742
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 131
 Original Estimate of Jobs to be created: 143
 Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
 Annualized salary Range of Jobs to be Created: 10,000 To: 45,000
 Original Estimate of Jobs to be Retained: 131
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000
 Current # of FTEs: 147
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 16

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

Project Status

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

IDA Projects

10.

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

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

 Total Project Amount: \$3,006,622.00
 Benefited Project Amount: \$2,722,622.00
 Bond/Note Amount: \$1,700,000.00
 Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 12/06/2004
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 04/19/2005
 or Leasehold Interest:
 Year Financial Assitance is 2020
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$12,152
 Local Property Tax Exemption: \$13,659
 School Property Tax Exemption: \$59,837
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$85,648.00
 Total Exemptions Net of RPTL Section 485-b: \$74,892.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$470	\$470
Local PILOT:	\$528	\$528
School District PILOT:	\$2,314	\$2,314
Total PILOTS:	\$3,312	\$3,312

Net Exemptions: \$82,336

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

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 40
 Average estimated annual salary of jobs to be created.(at Current market rates): 80,000
 Annualized salary Range of Jobs to be Created: 80,000 To: 90,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 112
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 112

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

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

IDA Projects

11.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$60,991
Local Property Tax Exemption: \$68,554
School Property Tax Exemption: \$300,313
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$429,858.00
Total Exemptions Net of RPTL Section 485-b: \$384,085.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,078	\$1,078
Local PILOT:	\$1,211	\$1,211
School District PILOT:	\$5,306	\$5,306
Total PILOTS:	\$7,595	\$7,595

Net Exemptions: \$422,263

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

12.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 992
Original Estimate of Jobs to be created: 128
Average estimated annual salary of jobs to be created.(at Current market rates): 54,000
Annualized salary Range of Jobs to be Created: 50,000 To: 65,000
Original Estimate of Jobs to be Retained: 992
Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,000
Current # of FTEs: 1,587
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 595

Applicant Information

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

Project Status

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

IDA Projects

13.

General Project Information
 Project Code: 4702-11-2A
 Project Type: Straight Lease
 Project Name: CMD WOODWORKING

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

Total Project Amount: \$740,000.00
 Benefited Project Amount: \$720,000.00
 Bond/Note Amount:
 Annual Lease Payment: \$0
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 06/22/2011
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 08/21/2011
 or Leasehold Interest:
 Year Financial Assitance is 2023
 planned to End:
 Notes: MANUFACTURE OF WOOD PRODUCTS

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,923
 Local Property Tax Exemption: \$3,008
 School Property Tax Exemption: \$14,395
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$20,326.00
 Total Exemptions Net of RPTL Section 485-b: \$18,075.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$149	\$149
Local PILOT:	\$153	\$153
School District PILOT:	\$734	\$749
Total PILOTS:	\$1,036	\$1,051

Net Exemptions: \$19,290

Location of Project
 Address Line1: 37C CEDARHURST AVENUE
 Address Line2:
 City: MEDFORD
 State: NY
 Zip - Plus4: 11763
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 13
 Original Estimate of Jobs to be created: 3
 Average estimated annual salary of jobs to be created.(at Current market rates): 37,000
 Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
 Original Estimate of Jobs to be Retained: 13
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 370,002
 Current # of FTEs: 23
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 10

Applicant Information
 Applicant Name: CMD REALTY ASSOCIATES
 Address Line1: 37C CEDARHURST AVENUE
 Address Line2:
 City: MEDFORD
 State: NY
 Zip - Plus4: 11763
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

14.

General Project Information
 Project Code: 4702-13-17A
 Project Type: Straight Lease
 Project Name: CROSS SOUND CABLE

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

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: 08/21/2013
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 10/03/2013
 or Leasehold Interest:
 Year Financial Assitance is 2031
 planned to End:
 Notes: MANUFACTURE OF ELECTRICITY

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$214,091
 Local Property Tax Exemption: \$232,826
 School Property Tax Exemption: \$1,240,271
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$1,687,188.00
 Total Exemptions Net of RPTL Section 485-b: \$1,541,983.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$214,091	\$214,091
Local PILOT:	\$232,826	\$232,826
School District PILOT:	\$1,240,271	\$1,240,271
Total PILOTS:	\$1,687,188	\$1,687,188

Net Exemptions: \$0

Location of Project
 Address Line1: 1 LILCO RD
 Address Line2:
 City: SHOREHAM
 State: NY
 Zip - Plus4: 11786
 Province/Region:
 Country: USA

Project Employment Information

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

Applicant Information
 Applicant Name: CROSS SOUND CABLE COMPANY LLC
 Address Line1: 110 TURNPIKE ROAD
 Address Line2: SUITE 214
 City: WESTBOROUGH
 State: MA
 Zip - Plus4: 01581
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

15.

General Project Information

Project Code: 4702-13-6A
Project Type: Bonds/Notes Issuance
Project Name: CV VILLAGE AT CORAM/WINCORAM COMMONS

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

Total Project Amount: \$55,023,775.00
Benefited Project Amount: \$51,172,110.00
Bond/Note Amount: \$29,456,315.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 06/19/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2014
or Leasehold Interest:
Year Financial Assitance is 2036
planned to End:
Notes: Housing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$459,606
Local Sales Tax Exemption: \$539,539
County Real Property Tax Exemption: \$8,448
Local Property Tax Exemption: \$10,822
School Property Tax Exemption: \$47,933
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,066,348.00
Total Exemptions Net of RPTL Section 485-b: \$1,066,348.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,448	\$8,448
Local PILOT:	\$10,822	\$10,822
School District PILOT:	\$47,933	\$47,933
Total PILOTS:	\$67,203	\$67,203

Net Exemptions: \$999,145

Location of Project

Address Line1: Route 112
Address Line2:
City: CORAM
State: NY
Zip - Plus4: 11727
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 42,500
Annualized salary Range of Jobs to be Created: 20,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 101
Net Employment Change: 0

Applicant Information

Applicant Name: Wincoram/CV Village
Address Line1: 183 East Main Street
Address Line2: Suite 600
City: ROCHESTER
State: NY
Zip - Plus4: 14604
Province/Region:
Country: USA

Project Status

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

IDA Projects

16.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$1,514,981
 Local Property Tax Exemption: \$1,558,853
 School Property Tax Exemption: \$8,592,193
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$11,666,027.00
 Total Exemptions Net of RPTL Section 485-b: \$10,440,723.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,255,797	\$1,255,797
Local PILOT:	\$1,292,164	\$1,292,164
School District PILOT:	\$7,122,235	\$7,122,235
Total PILOTS:	\$9,670,196	\$9,670,196

Net Exemptions: \$1,995,831

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 27
 Average estimated annual salary of jobs to be created.(at Current market rates): 91,000
 Annualized salary Range of Jobs to be Created: 70,000 To: 75,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 20
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 20

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

Project Status

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

IDA Projects

17.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,422
Local Property Tax Exemption: \$12,379
School Property Tax Exemption: \$70,275
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$95,076.00
Total Exemptions Net of RPTL Section 485-b: \$83,303.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,660	\$7,660
Local PILOT:	\$7,633	\$7,633
School District PILOT:	\$43,333	\$43,333
Total PILOTS:	\$58,626	\$58,626

Net Exemptions: \$36,450

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 111
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 30,000 To: 60,000
Original Estimate of Jobs to be Retained: 67
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 176
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 65

Applicant Information

Applicant Name: "TATE'S WHOLESALE, LLC"
Address Line1: 62 PINE STREET
Address Line2:
City: EAST MORICHES
State: NY
Zip - Plus4: 11940
Province/Region:
Country: USA

Project Status

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

IDA Projects

18.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,740
 Local Property Tax Exemption: \$3,080
 School Property Tax Exemption: \$13,491
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$19,311.00
 Total Exemptions Net of RPTL Section 485-b: \$16,972.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$218	\$218
Local PILOT:	\$245	\$245
School District PILOT:	\$1,073	\$1,073
Total PILOTS:	\$1,536	\$1,536

Net Exemptions: \$17,775

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

Project Employment Information

of FTEs before IDA Status: 9
 Original Estimate of Jobs to be created: 14
 Average estimated annual salary of jobs to be created.(at Current market rates): 49,800
 Annualized salary Range of Jobs to be Created: 50,000 To: 70,000
 Original Estimate of Jobs to be Retained: 9
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 49,800
 Current # of FTEs: 12
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 3

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

Project Status

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

IDA Projects

19.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$3,164
 Local Property Tax Exemption: \$6,557
 School Property Tax Exemption: \$15,580
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$25,301.00
 Total Exemptions Net of RPTL Section 485-b: \$22,301.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$218	\$218
Local PILOT:	\$245	\$245
School District PILOT:	\$1,073	\$1,073
Total PILOTS:	\$1,536	\$1,536

Net Exemptions: \$23,765

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 2
 Average estimated annual salary of jobs to be created.(at Current market rates): 31,200
 Annualized salary Range of Jobs to be Created: 16,500 To: 37,500
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 15
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 15

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

Project Status

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

IDA Projects

20.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$26,940
Local Property Tax Exemption: \$32,710
School Property Tax Exemption: \$140,474
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$200,124.00
Total Exemptions Net of RPTL Section 485-b: \$200,124.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,860	\$22,860
Local PILOT:	\$27,756	\$27,756
School District PILOT:	\$119,200	\$119,200
Total PILOTS:	\$169,816	\$169,816

Net Exemptions: \$30,308

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 190
Original Estimate of Jobs to be created: 35
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 190
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 225
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 35

Applicant Information

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

Project Status

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

IDA Projects

21.

General Project Information

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

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

Total Project Amount: \$11,065,000.00
Benefited Project Amount: \$10,460,000.00
Bond/Note Amount: \$10,900,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/13/1993
IDA Took Title Yes
to Property:
Date IDA Took Title 09/10/1993
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:
Notes: Education

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 162
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000
Annualized salary Range of Jobs to be Created: 55,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

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

Project Status

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

IDA Projects

22.

General Project Information
 Project Code: 4702-02-7A
 Project Type: Straight Lease
 Project Name: Drive Train Truck Parts, Inc.

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

 Total Project Amount: \$2,000,000.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$0
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 02/25/2002
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 03/28/2002
 or Leasehold Interest:
 Year Financial Assitance is 2012
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$6,281
 Local Property Tax Exemption: \$7,469
 School Property Tax Exemption: \$32,883
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$46,633.00
 Total Exemptions Net of RPTL Section 485-b: \$46,633.00

 PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,281	\$6,281
Local PILOT:	\$7,469	\$7,469
School District PILOT:	\$32,883	\$32,883
Total PILOTS:	\$46,633	\$46,633

 Net Exemptions: \$0

Location of Project
 Address Line1: 763 Blue Point Road
 Address Line2:
 City: HOLTSVILLE
 State: NY
 Zip - Plus4: 11742
 Province/Region:
 Country: USA

Project Employment Information
 # of FTEs before IDA Status: 15
 Original Estimate of Jobs to be created: 18
 Average estimated annual salary of jobs to be created.(at Current market rates): 48,000
 Annualized salary Range of Jobs to be Created: 40,000 To: 65,000
 Original Estimate of Jobs to be Retained: 15
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 48,000
 Current # of FTEs: 11
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: (4)

Applicant Information
 Applicant Name: DRIVE TRAIN
 Address Line1: 763 Blue Point Road
 Address Line2:
 City: HOLTSVILLE
 State: NY
 Zip - Plus4: 11742
 Province/Region:
 Country: USA

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

IDA Projects

23.

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

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$9,859
 Local Property Tax Exemption: \$9,936
 School Property Tax Exemption: \$55,918
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$75,713.00
 Total Exemptions Net of RPTL Section 485-b: \$70,992.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$454	\$454
Local PILOT:	\$458	\$458
School District PILOT:	\$2,575	\$2,575
Total PILOTS:	\$3,487	\$3,487

Net Exemptions: \$72,226

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 20
 Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
 Annualized salary Range of Jobs to be Created: 80,000 To: 90,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 22
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 22

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

Project Status

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

IDA Projects

24.

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

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

Total Project Amount: \$3,750,000.00
 Benefited Project Amount: \$3,005,000.00
 Bond/Note Amount: \$3,750,000.00

Annual Lease Payment:
 Federal Tax Status of Bonds: Tax Exempt
 Not For Profit: Yes
 Date Project Approved: 11/02/1998
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/15/1998
 or Leasehold Interest:
 Year Financial Assitance is 2018
 planned to End:
 Notes: Library Expansion

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 45
 Original Estimate of Jobs to be created: 1
 Average estimated annual salary of jobs to be created.(at Current market rates): 60,000
 Annualized salary Range of Jobs to be Created: 70,000 To: 80,000
 Original Estimate of Jobs to be Retained: 45
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000
 Current # of FTEs: 55
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 10

Applicant Information

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

Project Status

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

IDA Projects

25.

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

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

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

Project Tax Exemptions & PILOT Payment Information
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$4,528
 Local Property Tax Exemption: \$4,660
 School Property Tax Exemption: \$25,683
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$34,871.00
 Total Exemptions Net of RPTL Section 485-b: \$33,220.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$459	\$459
Local PILOT:	\$472	\$472
School District PILOT:	\$2,601	\$2,601
Total PILOTS:	\$3,532	\$3,532

Net Exemptions: \$31,339

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

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 36
 Average estimated annual salary of jobs to be created.(at Current market rates): 42,890
 Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 43
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 43

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

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

IDA Projects

26.

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

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

Total Project Amount: \$5,250,000.00
 Benefited Project Amount: \$5,000,000.00
 Bond/Note Amount: \$5,250,000.00

Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 11/20/2000
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/20/2000
 or Leasehold Interest:
 Year Financial Assitance is 2020
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$38,383
 Local Property Tax Exemption: \$39,495
 School Property Tax Exemption: \$188,994
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$266,872.00
 Total Exemptions Net of RPTL Section 485-b: \$241,259.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,357	\$2,357
Local PILOT:	\$2,426	\$2,426
School District PILOT:	\$11,607	\$11,607
Total PILOTS:	\$16,390	\$16,390

Net Exemptions: \$250,482

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 168
 Average estimated annual salary of jobs to be created.(at Current market rates): 32,200
 Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 187
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 187

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

Project Status

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

IDA Projects

27.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$15,176
 Local Property Tax Exemption: \$18,271
 School Property Tax Exemption: \$87,128
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$120,575.00
 Total Exemptions Net of RPTL Section 485-b: \$112,951.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,341	\$1,341
Local PILOT:	\$1,614	\$1,614
School District PILOT:	\$7,698	\$7,698
Total PILOTS:	\$10,653	\$10,653

Net Exemptions: \$109,922

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 8
 Average estimated annual salary of jobs to be created.(at Current market rates): 28,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 70,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 36
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 36

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

Project Status

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

IDA Projects

28.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$3,107
 Local Property Tax Exemption: \$3,131
 School Property Tax Exemption: \$17,621
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$23,859.00
 Total Exemptions Net of RPTL Section 485-b: \$23,574.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$275	\$275
Local PILOT:	\$577	\$577
School District PILOT:	\$1,560	\$1,560
Total PILOTS:	\$2,412	\$2,412

Net Exemptions: \$21,447

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 8
 Average estimated annual salary of jobs to be created.(at Current market rates): 32,000
 Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 0
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 0

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

Project Status

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

IDA Projects

29.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$36,893
 Local Property Tax Exemption: \$37,961
 School Property Tax Exemption: \$209,237
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$284,091.00
 Total Exemptions Net of RPTL Section 485-b: \$262,374.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,215	\$1,215
Local PILOT:	\$1,250	\$1,250
School District PILOT:	\$6,892	\$6,892
Total PILOTS:	\$9,357	\$9,357

Net Exemptions: \$274,734

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 91
 Average estimated annual salary of jobs to be created.(at Current market rates): 44,000
 Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 163
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 163

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

Project Status

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

IDA Projects

30.

General Project Information
 Project Code: 4702-13-12A
 Project Type: Bonds/Notes Issuance
 Project Name: Grucci Properties East

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

Total Project Amount: \$2,100,000.00
 Benefited Project Amount: \$1,953,000.00
 Bond/Note Amount: \$1,575,000.00

Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 06/19/2013
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 08/16/2013
 or Leasehold Interest:
 Year Financial Assitance is 2020
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$6,007
 Local Property Tax Exemption: \$6,752
 School Property Tax Exemption: \$29,580
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$42,339.00
 Total Exemptions Net of RPTL Section 485-b: \$35,445.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$385	\$385
Local PILOT:	\$433	\$433
School District PILOT:	\$1,897	\$1,897
Total PILOTS:	\$2,715	\$2,715

Net Exemptions: \$39,624

Location of Project
 Address Line1: 20 Pinehurst
 Address Line2:
 City: BELLPORT
 State: NY
 Zip - Plus4: 11713
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 26
 Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
 Annualized salary Range of Jobs to be Created: 40,000 To: 60,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 25
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 25

Applicant Information
 Applicant Name: GRUCCI PROPERTIES EAST
 Address Line1: 20 Pinehurst Drive
 Address Line2:
 City: BELLPORT
 State: NY
 Zip - Plus4: 11713
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

31.

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

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

Total Project Amount: \$0.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$700,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 04/12/2000
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 02/27/2001
 or Leasehold Interest:
 Year Financial Assitance is 2011
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 21
 Average estimated annual salary of jobs to be created.(at Current market rates): 70,000
 Annualized salary Range of Jobs to be Created: 70,000 To: 85,000
 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:
 # of FTE Construction Jobs during fiscal year:
 Net Employment Change:

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

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

IDA Projects

32.

General Project Information

Project Code: 4702-13-15A
Project Type: Straight Lease
Project Name: ISLANDAIRE

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

Total Project Amount: \$3,600,000.00
Benefited Project Amount: \$3,530,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
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 09/09/2014
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$35,420
Local Sales Tax Exemption: \$40,954
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$76,374.00
Total Exemptions Net of RPTL Section 485-b: \$76,374.00

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: \$76,374

Location of Project

Address Line1: 17 Bellemeade Rd
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 133
Original Estimate of Jobs to be created: 29
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 30,000 To: 75,000
Original Estimate of Jobs to be Retained: 133
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (133)

Applicant Information

Applicant Name: ISLANDAIRE
Address Line1: 22 RESEARCH WAY
Address Line2:
City: SETAUKET
State: NY
Zip - Plus4: 11733
Province/Region:
Country: USA

Project Status

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

IDA Projects

33.

General Project Information

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

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

Total Project Amount: \$19,417,490.00
Benefited Project Amount: \$18,852,490.00
Bond/Note Amount: \$9,000,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 09/20/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 01/26/2005
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Wholesale Trade

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,648
Local Property Tax Exemption: \$2,668
School Property Tax Exemption: \$15,019
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$20,335.00
Total Exemptions Net of RPTL Section 485-b: \$20,152.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,494	\$38,494
Local PILOT:	\$38,794	\$38,794
School District PILOT:	\$218,322	\$218,322
Total PILOTS:	\$295,610	\$295,610

Net Exemptions: -\$275,275

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 180
Average estimated annual salary of jobs to be created.(at Current market rates): 34,500
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 68
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 68

Applicant Information

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

Project Status

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

IDA Projects

34.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,387
Local Property Tax Exemption: \$3,587
School Property Tax Exemption: \$24,467
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$32,441.00
Total Exemptions Net of RPTL Section 485-b: \$32,442.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,387	\$4,387
Local PILOT:	\$3,587	\$3,587
School District PILOT:	\$24,467	\$24,467
Total PILOTS:	\$32,441	\$32,441

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 25,000 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: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

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

Project Status

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

IDA Projects

35.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$470,640
 Local Sales Tax Exemption: \$552,491
 County Real Property Tax Exemption: \$12,496
 Local Property Tax Exemption: \$14,046
 School Property Tax Exemption: \$61,530
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$1,111,203.00
 Total Exemptions Net of RPTL Section 485-b: \$1,299,119.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,496	\$12,496
Local PILOT:	\$14,046	\$14,046
School District PILOT:	\$61,530	\$61,530
Total PILOTS:	\$88,072	\$88,072

Net Exemptions: \$1,023,131

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

Project Employment Information

of FTEs before IDA Status: 190
 Original Estimate of Jobs to be created: 400
 Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 80,000
 Original Estimate of Jobs to be Retained: 190
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,000
 Current # of FTEs: 345
 # of FTE Construction Jobs during fiscal year: 125
 Net Employment Change: 155

Applicant Information
 Applicant Name: AMNEAL PHARMACEUTICALS
 Address Line1: 85 ADAMS AVE
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Zip - Plus4: 11788
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

36.

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

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

Total Project Amount: \$3,087,700.00
 Benefited Project Amount: \$2,871,561.00
 Bond/Note Amount:
 Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 12/20/2010
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 03/03/2011
 or Leasehold Interest:
 Year Financial Assitance is 2021
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$16,108
 Local Property Tax Exemption: \$17,818
 School Property Tax Exemption: \$79,312
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$113,238.00
 Total Exemptions Net of RPTL Section 485-b: \$92,107.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,149	\$1,149
Local PILOT:	\$1,271	\$1,271
School District PILOT:	\$5,659	\$5,659
Total PILOTS:	\$8,079	\$8,079

Net Exemptions: \$105,159

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

Project Employment Information

of FTEs before IDA Status: 37
 Original Estimate of Jobs to be created: 5
 Average estimated annual salary of jobs to be created.(at Current market rates): 18,500
 Annualized salary Range of Jobs to be Created: 50,000 To: 65,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 67
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 30

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

Project Status

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

IDA Projects

37.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$13,211
 Local Property Tax Exemption: \$20,735
 School Property Tax Exemption: \$88,428
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$122,374.00
 Total Exemptions Net of RPTL Section 485-b: \$122,374.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,211	\$13,211
Local PILOT:	\$20,735	\$20,735
School District PILOT:	\$88,428	\$88,428
Total PILOTS:	\$122,374	\$122,374

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 20
 Average estimated annual salary of jobs to be created.(at Current market rates): 70,000
 Annualized salary Range of Jobs to be Created: 65,000 To: 75,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 447
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 447

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

Project Status

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

IDA Projects

38.

General Project Information
 Project Code: 4702-13-8A
 Project Type: Straight Lease
 Project Name: MS PACKAGING

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

Total Project Amount: \$4,550,000.00
 Benefited Project Amount: \$4,231,500.00
 Bond/Note Amount:
 Annual Lease Payment: \$0
 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 03/10/2014
 or Leasehold Interest:
 Year Financial Assitance is 2025
 planned to End:
 Notes: WAREHOUSE

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$53,533
 Local Sales Tax Exemption: \$62,625
 County Real Property Tax Exemption: \$0
 Local Property Tax Exemption: \$0
 School Property Tax Exemption: \$0
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$116,158.00
 Total Exemptions Net of RPTL Section 485-b: \$116,158.00

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: \$116,158

Location of Project
 Address Line1: 53 ZORN BLVD
 Address Line2:
 City: YAPHANK
 State: NY
 Zip - Plus4: 11980
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 4
 Original Estimate of Jobs to be created: 4
 Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
 Annualized salary Range of Jobs to be Created: 30,000 To: 75,000
 Original Estimate of Jobs to be Retained: 4
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
 Current # of FTEs: 20
 # of FTE Construction Jobs during fiscal year: 87
 Net Employment Change: 16

Applicant Information
 Applicant Name: "THANK M.S. ZORN BLVD., LLC"
 Address Line1: 50-1 INDUSTRIAL WAY
 Address Line2:
 City: ROCKY POINT
 State: NY
 Zip - Plus4: 11778
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

39.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$4,613
 Local Property Tax Exemption: \$4,649
 School Property Tax Exemption: \$26,164
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$35,426.00
 Total Exemptions Net of RPTL Section 485-b: \$35,427.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$454	\$454
Local PILOT:	\$458	\$458
School District PILOT:	\$2,575	\$2,575
Total PILOTS:	\$3,487	\$3,487

Net Exemptions: \$31,939

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 5
 Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
 Annualized salary Range of Jobs to be Created: 25,000 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 41
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 41

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

Project Status

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

IDA Projects

40.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$5,173
 Local Property Tax Exemption: \$5,814
 School Property Tax Exemption: \$25,470
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$36,457.00
 Total Exemptions Net of RPTL Section 485-b: \$30,697.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$220	\$220
Local PILOT:	\$247	\$247
School District PILOT:	\$1,083	\$1,083
Total PILOTS:	\$1,550	\$1,550

Net Exemptions: \$34,907

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

Project Employment Information

of FTEs before IDA Status: 9
 Original Estimate of Jobs to be created: 4
 Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
 Annualized salary Range of Jobs to be Created: 20,000 To: 50,000
 Original Estimate of Jobs to be Retained: 9
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
 Current # of FTEs: 11
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 2

Applicant Information
 Applicant Name: Maehr Industries
 Address Line1: 86C Horseblock Road
 Address Line2:
 City: YAPHANK
 State: NY
 Zip - Plus4: 11980
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

41.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,172
Local Property Tax Exemption: \$18,370
School Property Tax Exemption: \$76,546
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$108,088.00
Total Exemptions Net of RPTL Section 485-b: \$103,887.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,477	\$1,477
Local PILOT:	\$2,059	\$2,059
School District PILOT:	\$8,580	\$8,580
Total PILOTS:	\$12,116	\$12,116

Net Exemptions: \$95,972

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 97
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 97

Applicant Information

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

Project Status

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

IDA Projects

42.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$16,108
 Local Property Tax Exemption: \$18,105
 School Property Tax Exemption: \$79,312
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$113,525.00
 Total Exemptions Net of RPTL Section 485-b: \$98,991.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,146	\$1,146
Local PILOT:	\$1,289	\$1,289
School District PILOT:	\$5,645	\$5,645
Total PILOTS:	\$8,080	\$8,080

Net Exemptions: \$105,445

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 20
 Average estimated annual salary of jobs to be created.(at Current market rates): 29,000
 Annualized salary Range of Jobs to be Created: 25,000 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 64
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 64

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

Project Status

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

IDA Projects

43.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$4,632
 Local Property Tax Exemption: \$4,668
 School Property Tax Exemption: \$26,268
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$35,568.00
 Total Exemptions Net of RPTL Section 485-b: \$25,569.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,632	\$4,632
Local PILOT:	\$4,668	\$4,668
School District PILOT:	\$26,268	\$26,268
Total PILOTS:	\$35,568	\$35,568

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 10
 Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
 Annualized salary Range of Jobs to be Created: 25,000 To: 30,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 7
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 7

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

Project Status

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

IDA Projects

44.

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

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

Total Project Amount: \$3,860,000.00
 Benefited Project Amount: \$3,592,348.00
 Bond/Note Amount: \$3,860,000.00
 Annual Lease Payment:
 Federal Tax Status of Bonds: Tax Exempt
 Not For Profit: No
 Date Project Approved: 08/23/1994
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/01/1994
 or Leasehold Interest:
 Year Financial Assitance is 2011
 planned to End:
 Notes: Service

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 85
 Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
 Annualized salary Range of Jobs to be Created: 30,000 To: 60,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 114
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 114

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

Project Status

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

IDA Projects

45.

General Project Information
 Project Code: 4702-06-8A
 Project Type: Straight Lease
 Project Name: North Shore Components, Inc./CJR Realty Holdings, LLC
 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purpose Category: Manufacturing

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

Project Tax Exemptions & PILOT Payment Information

 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$2,660
 Local Property Tax Exemption: \$2,990
 School Property Tax Exemption: \$13,096
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$18,746.00
 Total Exemptions Net of RPTL Section 485-b: \$16,158.00

 PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$220	\$220
Local PILOT:	\$247	\$247
School District PILOT:	\$1,084	\$1,084
Total PILOTS:	\$1,551	\$1,551

 Net Exemptions: \$17,195

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

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 4
 Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
 Annualized salary Range of Jobs to be Created: 45,000 To: 70,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 20
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 20

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

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

IDA Projects

46.

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

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

Total Project Amount: \$0.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$850,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 10/24/2001
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/13/2001
 or Leasehold Interest:
 Year Financial Assitance is 2011
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$4,522
 Local Property Tax Exemption: \$4,557
 School Property Tax Exemption: \$25,644
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$34,723.00
 Total Exemptions Net of RPTL Section 485-b: \$34,723.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,522	\$4,522
Local PILOT:	\$4,557	\$4,557
School District PILOT:	\$25,644	\$25,644
Total PILOTS:	\$34,723	\$34,723

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 19
 Average estimated annual salary of jobs to be created.(at Current market rates): 66,000
 Annualized salary Range of Jobs to be Created: 65,000 To: 75,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 18
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 18

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

Project Status

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

IDA Projects

47.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$33,385
Local Property Tax Exemption: \$37,524
School Property Tax Exemption: \$164,382
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$235,291.00
Total Exemptions Net of RPTL Section 485-b: \$175,556.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,475	\$8,475
Local PILOT:	\$9,526	\$9,526
School District PILOT:	\$41,732	\$41,732
Total PILOTS:	\$59,733	\$59,733

Net Exemptions: \$175,558

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 180
Average estimated annual salary of jobs to be created.(at Current market rates): 23,400
Annualized salary Range of Jobs to be Created: 20,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 123
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 123

Applicant Information

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

Project Status

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

IDA Projects

48.

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

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

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

Project Tax Exemptions & PILOT Payment Information
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$4,311
 Local Property Tax Exemption: \$4,845
 School Property Tax Exemption: \$21,225
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$30,381.00
 Total Exemptions Net of RPTL Section 485-b: \$30,381.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,311	\$4,311
Local PILOT:	\$4,845	\$4,845
School District PILOT:	\$21,225	\$21,225
Total PILOTS:	\$30,381	\$30,381

Net Exemptions: \$0

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

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 20
 Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
 Annualized salary Range of Jobs to be Created: 35,000 To: 45,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
 Current # of FTEs: 11
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 11

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

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

IDA Projects

49.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$3,330
 Local Property Tax Exemption: \$2,987
 School Property Tax Exemption: \$15,106
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$21,423.00
 Total Exemptions Net of RPTL Section 485-b: \$21,422.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,330	\$3,330
Local PILOT:	\$2,987	\$2,987
School District PILOT:	\$15,106	\$15,106
Total PILOTS:	\$21,423	\$21,423

Net Exemptions: \$0

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

Project Employment Information

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

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

Project Status

Current Year Is Last Year for reporting: 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

50.

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

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

Total Project Amount: \$9,500,000.00
 Benefited Project Amount: \$9,243,750.00
 Bond/Note Amount: \$9,500,000.00

Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 07/21/2008
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 11/06/2008
 or Leasehold Interest:
 Year Financial Assitance is 2028
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$29,762
 Local Property Tax Exemption: \$33,452
 School Property Tax Exemption: \$146,544
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$209,758.00
 Total Exemptions Net of RPTL Section 485-b: \$154,143.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$29,762	\$29,762
Local PILOT:	\$33,452	\$33,452
School District PILOT:	\$146,544	\$146,544
Total PILOTS:	\$209,758	\$209,758

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 0
 Average estimated annual salary of jobs to be created.(at Current market rates): 0
 Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 114
 # of FTE Construction Jobs during fiscal year: 10
 Net Employment Change: 114

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

Project Status

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

IDA Projects

51.

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

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

Total Project Amount: \$0.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$16,800,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 10/01/2001
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 03/26/2002
 or Leasehold Interest:
 Year Financial Assitance is 2012
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$38,958
 Local Property Tax Exemption: \$46,904
 School Property Tax Exemption: \$223,671
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$309,533.00
 Total Exemptions Net of RPTL Section 485-b: \$309,534.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,958	\$0
Local PILOT:	\$46,904	\$0
School District PILOT:	\$223,671	\$0
Total PILOTS:	\$309,533	\$0

Net Exemptions: \$0

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

Project Employment Information

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

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

Project Status

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

IDA Projects

52.

General Project Information

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$10,382
 Local Property Tax Exemption: \$14,479
 School Property Tax Exemption: \$60,333
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$85,194.00
 Total Exemptions Net of RPTL Section 485-b: \$80,676.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$948	\$948
Local PILOT:	\$1,322	\$1,322
School District PILOT:	\$5,509	\$5,509
Total PILOTS:	\$7,779	\$7,779

Net Exemptions: \$77,415

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 10
 Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
 Annualized salary Range of Jobs to be Created: 25,000 To: 40,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 129
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 129

Applicant Information

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

Project Status

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

IDA Projects

53.

General Project Information
 Project Code: 4702-05-1A
 Project Type: Straight Lease
 Project Name: Quality King Distributors, Inc./SARG, LLC
 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purpose Category: Manufacturing
 Total Project Amount: \$0.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$40,250,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 12/06/2004
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 01/05/2005
 or Leasehold Interest:
 Year Financial Assitance is 2015
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$109,601
 Local Property Tax Exemption: \$123,190
 School Property Tax Exemption: \$539,660
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$772,451.00
 Total Exemptions Net of RPTL Section 485-b: \$671,420.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,225	\$8,225
Local PILOT:	\$9,244	\$9,244
School District PILOT:	\$40,497	\$40,497
Total PILOTS:	\$57,966	\$57,966

Net Exemptions: \$714,485

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

Project Employment Information
 # of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 5
 Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
 Annualized salary Range of Jobs to be Created: 30,000 To: 65,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 1,535
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 1,535

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

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

IDA Projects

54.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,740
Local Property Tax Exemption: \$3,080
School Property Tax Exemption: \$13,491
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$19,311.00
Total Exemptions Net of RPTL Section 485-b: \$8,613.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,252	\$1,252
Local PILOT:	\$1,407	\$1,407
School District PILOT:	\$6,164	\$6,164
Total PILOTS:	\$8,823	\$8,823

Net Exemptions: \$10,488

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 14
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 45,000 To: 65,000
Original Estimate of Jobs to be Retained: 13
Estimated average annual salary of jobs to be retained.(at Current Market rates): 61,000
Current # of FTEs: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

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

Project Status

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

IDA Projects

55.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$34,927
 Local Property Tax Exemption: \$38,978
 School Property Tax Exemption: \$226,739
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$300,644.00
 Total Exemptions Net of RPTL Section 485-b: \$277,087.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$45,114	\$45,114
Local PILOT:	\$50,348	\$50,348
School District PILOT:	\$292,876	\$292,876
Total PILOTS:	\$388,338	\$388,338

Net Exemptions: -\$87,694

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 84
 Average estimated annual salary of jobs to be created.(at Current market rates): 130,625
 Annualized salary Range of Jobs to be Created: 130,000 To: 160,000
 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: 195
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 195

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

Project Status

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

IDA Projects

56.

General Project Information

Project Code: 4702-14-6C
Project Type: Straight Lease
Project Name: SAYVILLE BROWNING EXTENDED STAY

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

Total Project Amount: \$16,195,965.00
Benefited Project Amount: \$15,100,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/19/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Hotel

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,691
Local Sales Tax Exemption: \$1,986
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,677.00
Total Exemptions Net of RPTL Section 485-b: \$3,677.00

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: \$3,677

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 37
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000
Annualized salary Range of Jobs to be Created: 23,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 5
Net Employment Change: 0

Applicant Information

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

Project Status

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

IDA Projects

57.

General Project Information
 Project Code: 4702-13-11A
 Project Type: Bonds/Notes Issuance
 Project Name: SELDEN COMMERCIAL CENTER

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

Total Project Amount: \$3,000,000.00
 Benefited Project Amount: \$2,790,000.00
 Bond/Note Amount: \$2,500,000.00

Annual Lease Payment:
 Federal Tax Status of Bonds: Taxable
 Not For Profit: No
 Date Project Approved: 08/21/2013
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 10/15/2013
 or Leasehold Interest:
 Year Financial Assitance is 2025
 planned to End:
 Notes: SPORTS FACILITY

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$14,347
 Local Property Tax Exemption: \$20,318
 School Property Tax Exemption: \$100,606
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$135,271.00
 Total Exemptions Net of RPTL Section 485-b: \$119,605.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,788	\$13,788
Local PILOT:	\$19,526	\$19,526
School District PILOT:	\$96,686	\$96,686
Total PILOTS:	\$130,000	\$130,000

Net Exemptions: \$5,271

Location of Project
 Address Line1: 635 MIDDLE COUNTRY RD
 Address Line2:
 City: CORAM
 State: NY
 Zip - Plus4: 11727
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 19
 Original Estimate of Jobs to be created: 7
 Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
 Annualized salary Range of Jobs to be Created: 20,000 To: 40,000
 Original Estimate of Jobs to be Retained: 19
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,000
 Current # of FTEs: 18
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: (1)

Applicant Information
 Applicant Name: SELDEN COMMERCIAL CENTER LLC
 Address Line1: 750 ROUTE 25A
 Address Line2: SUITE 3
 City: SETAUKET
 State: NY
 Zip - Plus4: 11733
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

58.

General Project Information
 Project Code: 4702-12-9A
 Project Type: Straight Lease
 Project Name: SUFFOLK TRANSPORTATION

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

Total Project Amount: \$9,650,000.00
 Benefited Project Amount: \$8,974,500.00
 Bond/Note Amount:
 Annual Lease Payment: \$0
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 10/16/2013
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 12/12/2013
 or Leasehold Interest:
 Year Financial Assitance is 2031
 planned to End:
 Notes: STORAGE AND REPAIR OF BUSES

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,705.38
 Local Sales Tax Exemption: \$10,219.05
 County Real Property Tax Exemption: \$2,738
 Local Property Tax Exemption: \$4,529
 School Property Tax Exemption: \$18,069
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$44,260.43
 Total Exemptions Net of RPTL Section 485-b: \$74,844.43

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,738	\$2,738
Local PILOT:	\$4,529	\$4,529
School District PILOT:	\$18,069	\$18,069
Total PILOTS:	\$25,336	\$25,336

Net Exemptions: \$18,924.43

Location of Project
 Address Line1: 1162 OLD TOWN RD
 Address Line2:
 City: CORAM
 State: NY
 Zip - Plus4: 11727
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 36
 Original Estimate of Jobs to be created: 158
 Average estimated annual salary of jobs to be created.(at Current market rates): 58,333
 Annualized salary Range of Jobs to be Created: 30,000 To: 50,000
 Original Estimate of Jobs to be Retained: 9
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 43,248
 Current # of FTEs: 228
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 192

Applicant Information
 Applicant Name: "JENNA GRACE PROPERTIES, LLC"
 Address Line1: 10 MOFFITT BLVD
 Address Line2:
 City: BAY SHORE
 State: NY
 Zip - Plus4: 11706
 Province/Region:
 Country: USA

Project Status

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

IDA Projects

59.

General Project Information

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

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$6,100,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/15/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2000
or Leasehold Interest:
Year Financial Assitance is 2010
planned to End:
Notes: Services

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$41,408
Local Property Tax Exemption: \$48,881
School Property Tax Exemption: \$215,917
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$306,206.00
Total Exemptions Net of RPTL Section 485-b: \$306,207.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,146	\$15,146
Local PILOT:	\$17,879	\$17,879
School District PILOT:	\$78,975	\$78,975
Total PILOTS:	\$112,000	\$112,000

Net Exemptions: \$194,206

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 120
Average estimated annual salary of jobs to be created.(at Current market rates): 19,000
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 57
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 57

Applicant Information

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

Project Status

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

IDA Projects

60.

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

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

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

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

PILOT Payment Information

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

 Net Exemptions: \$0

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

Project Employment Information
 # of FTEs before IDA Status: 100
 Original Estimate of Jobs to be created: 10
 Average estimated annual salary of jobs to be
 created.(at Current market rates): 50,000
 Annualized salary Range of Jobs to be Created: 40,000 To: 70,000
 Original Estimate of Jobs to be Retained: 100
 Estimated average annual salary of jobs to be
 retained.(at Current Market rates): 50,000
 Current # of FTEs:
 # of FTE Construction Jobs during fiscal year:
 Net Employment Change:

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

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

IDA Projects

61.

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

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

Total Project Amount: \$44,500,000.00
 Benefited Project Amount: \$42,720,000.00
 Bond/Note Amount:
 Annual Lease Payment: \$334,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 06/22/2009
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 08/25/2009
 or Leasehold Interest:
 Year Financial Assitance is 2021
 planned to End:
 Notes: Wholesale Distribution

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$67,950
 Local Property Tax Exemption: \$81,810
 School Property Tax Exemption: \$390,125
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$539,885.00
 Total Exemptions Net of RPTL Section 485-b: \$917,036.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,161	\$6,161
Local PILOT:	\$7,417	\$7,417
School District PILOT:	\$35,371	\$35,371
Total PILOTS:	\$48,949	\$48,949

Net Exemptions: \$490,936

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 0
 Average estimated annual salary of jobs to be created.(at Current market rates): 0
 Annualized salary Range of Jobs to be Created: 60,000 To: 75,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 170
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 170

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

Project Status

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

IDA Projects

62.

General Project Information
 Project Code: 4702-00-6A
 Project Type: Bonds/Notes Issuance
 Project Name: St. Joseph's College

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

 Total Project Amount: \$8,000,000.00
 Benefited Project Amount: \$7,200,000.00
 Bond/Note Amount: \$8,000,000.00
 Annual Lease Payment:
 Federal Tax Status of Bonds: Tax Exempt
 Not For Profit: Yes
 Date Project Approved: 11/22/1999
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 06/03/2000
 or Leasehold Interest:
 Year Financial Assitance is 2020
 planned to End:
 Notes: Education

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project
 Address Line1: 155 West Roe Boulevard
 Address Line2:
 City: PATCHOGUE
 State: NY
 Zip - Plus4: 11772
 Province/Region:
 Country: USA

Project Employment Information
 # of FTEs before IDA Status: 183
 Original Estimate of Jobs to be created: 4
 Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
 Annualized salary Range of Jobs to be Created: 50,000 To: 60,000
 Original Estimate of Jobs to be Retained: 183
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
 Current # of FTEs: 518
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 335

Applicant Information
 Applicant Name: St Josephs College
 Address Line1: 245 Clinton Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11205
 Province/Region:
 Country: USA

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

IDA Projects

63.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$13,997
 Local Property Tax Exemption: \$11,444
 School Property Tax Exemption: \$78,052
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$103,493.00
 Total Exemptions Net of RPTL Section 485-b: \$101,881.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,019	\$8,019
Local PILOT:	\$6,556	\$6,556
School District PILOT:	\$44,716	\$44,716
Total PILOTS:	\$59,291	\$59,291

Net Exemptions: \$44,202

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 6
 Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
 Annualized salary Range of Jobs to be Created: 35,000 To: 100,000
 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: 85
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 85

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

Project Status

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

IDA Projects

64.

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

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

Total Project Amount: \$3,300,000.00
 Benefited Project Amount: \$3,135,000.00
 Bond/Note Amount: \$3,300,000.00

Annual Lease Payment:
 Federal Tax Status of Bonds: Tax Exempt
 Not For Profit: Yes
 Date Project Approved: 11/22/1999
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 11/24/1999
 or Leasehold Interest:
 Year Financial Assitance is 2020
 planned to End:
 Notes: Education

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 39
 Average estimated annual salary of jobs to be created.(at Current market rates): 9,000
 Annualized salary Range of Jobs to be Created: 15,000 To: 40,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 9,000
 Current # of FTEs: 43
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 43

Applicant Information

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

Project Status

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

IDA Projects

65.

General Project Information
 Project Code: 4702-05-7A
 Project Type: Straight Lease
 Project Name: T.A. Morris Sons, Inc./INB Realty Associates, LLC
 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purpose Category: Manufacturing
 Total Project Amount: \$0.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$3,300,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 07/11/2005
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 10/11/2005
 or Leasehold Interest:
 Year Financial Assitance is 2015
 planned to End:
 Notes: Manufacturing

Project Tax Exemptions & PILOT Payment Information
 State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$7,796
 Local Property Tax Exemption: \$8,762
 School Property Tax Exemption: \$38,386
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$54,944.00
 Total Exemptions Net of RPTL Section 485-b: \$45,224.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,075	\$1,075
Local PILOT:	\$1,209	\$1,209
School District PILOT:	\$5,295	\$5,295
Total PILOTS:	\$7,579	\$7,579

Net Exemptions: \$47,365

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

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

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

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

IDA Projects

66.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,879
Local Property Tax Exemption: \$7,732
School Property Tax Exemption: \$33,870
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$48,481.00
Total Exemptions Net of RPTL Section 485-b: \$40,539.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$658	\$658
Local PILOT:	\$740	\$740
School District PILOT:	\$3,240	\$3,240
Total PILOTS:	\$4,638	\$4,638

Net Exemptions: \$43,843

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 21
Average estimated annual salary of jobs to be created.(at Current market rates): 36,400
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

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

Project Status

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

IDA Projects

67.

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

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

Total Project Amount: \$2,000,000.00
 Benefited Project Amount: \$0.00
 Bond/Note Amount:
 Annual Lease Payment: \$2,000,000
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 06/25/2007
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 03/12/2008
 or Leasehold Interest:
 Year Financial Assitance is 2018
 planned to End:
 Notes: Expansion of existing building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$9,859
 Local Property Tax Exemption: \$8,904
 School Property Tax Exemption: \$44,186
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$62,949.00
 Total Exemptions Net of RPTL Section 485-b: \$62,949.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,859	\$9,859
Local PILOT:	\$8,904	\$8,904
School District PILOT:	\$44,186	\$44,186
Total PILOTS:	\$62,949	\$62,949

Net Exemptions: \$0

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

Project Employment Information

of FTEs before IDA Status: 65
 Original Estimate of Jobs to be created: 13
 Average estimated annual salary of jobs to be created.(at Current market rates): 43,000
 Annualized salary Range of Jobs to be Created: 25,000 To: 60,000
 Original Estimate of Jobs to be Retained: 65
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
 Current # of FTEs: 49
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: (16)

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

Project Status

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

IDA Projects

68.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$5,457
 Local Property Tax Exemption: \$5,615
 School Property Tax Exemption: \$26,870
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$37,942.00
 Total Exemptions Net of RPTL Section 485-b: \$37,942.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,457	\$5,457
Local PILOT:	\$5,615	\$5,615
School District PILOT:	\$26,870	\$26,870
Total PILOTS:	\$37,942	\$37,942

Net Exemptions: \$0

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

Project Employment Information

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

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

Project Status

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

IDA Projects

69.

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
 Local Sales Tax Exemption: \$0
 County Real Property Tax Exemption: \$14,587
 Local Property Tax Exemption: \$17,562
 School Property Tax Exemption: \$83,747
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$115,896.00
 Total Exemptions Net of RPTL Section 485-b: \$104,024.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,094	\$1,094
Local PILOT:	\$1,318	\$1,318
School District PILOT:	\$6,283	\$6,283
Total PILOTS:	\$8,695	\$8,695

Net Exemptions: \$107,201

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

Project Employment Information

of FTEs before IDA Status: 0
 Original Estimate of Jobs to be created: 71
 Average estimated annual salary of jobs to be created.(at Current market rates): 23,000
 Annualized salary Range of Jobs to be Created: 40,000 To: 50,000
 Original Estimate of Jobs to be Retained: 0
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 166
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 166

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

Project Status

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

IDA Projects

70.

General Project Information

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

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

Total Project Amount: \$22,563,000.00
Benefited Project Amount: \$21,688,000.00
Bond/Note Amount: \$19,205,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 09/14/1998
IDA Took Title No
to Property:
Date IDA Took Title 12/23/1998
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Senior Housing

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

ALBANESE SINI & REEVES, LLP

CERTIFIED PUBLIC ACCOUNTANTS

348 MAIN STREET
EAST SETAUKET, NEW YORK 11733
TEL (631) 751-5225 FAX (631) 751-5371

STEVEN W. ALBANESE, CPA
JOHN R. SINI, CPA
MICHAEL R. REEVES, CPA
LORI J. LAPONTE, CPA

JEANNINE M. TOTO, CPA
SUSAN S. MANFREDO, CPA
TAMMY J. WELLMAN, CPA

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors
Town of Brookhaven Industrial Development Agency
Farmingville, New York

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to the financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities of the Town of Brookhaven Industrial Development Agency (the Agency) as of and for the years ended December 31, 2014 and 2013, and the related notes to the financial statements, which collectively comprise the Agency's basic financial statements, and have issued our report thereon dated March 11, 2015.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Agency's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Agency's internal control. Accordingly, we do not express an opinion on the effectiveness of the Agency's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Agency's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Agency's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Agency's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Agency's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Albanese Sini & Reeves LLP

East Setauket, New York
March 11, 2015