TOWN OF BROOKHAVEN
INDUSTRIAL DEVELOPMENT AGENCY

ANNUAL FINANCIAL REPORT
DECEMBER 31, 2015 AND 2014

(WITH INDEPENDENT AUDITORS' REPORT THEREON)

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY
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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 Town of Brookhaven Industrial Development Agency (the Agency), which comprise the statements of net position as of December 31, 2015 and 2014, and the statements of revenues, expenses and changes in net position and cash flows for the years ended December 31, 2015 and 2014, and the related notes to the financial statements, which collectively comprise of the Agency's financial statements.

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.

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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, 2015 and 2014, and the changes in financial position and its cash flows 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 24, 2016, 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.

Jones Little & Co., CPAs LLP
Port Jefferson Station, New York
March 24, 2016

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2015

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 year ended December 31, 2015. 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 year ended December 31, 2015.

continued

CONDENSED FINANCIAL INFORMATION (continued)

Condensed financial information from the statements of net position as of December 31, 2015 and 2014 is as follows:

	2015	2014
TOTAL ASSETS		
Current assets	$ 1,819,137	$ 1,499,532
Fixed assets, net	36,274	30,578
TOTAL ASSETS	$ 1,855,411	$ 1,530,110
LIABILITIES		
Current liabilities	$ 80,150	35,995
NET POSITION UNRESTRICTED	1,775,261	1,494,115
TOTAL LIABILITIES AND NET POSITION	$ 1,855,411	$ 1,530,110

The Agency had current ratios of 22.70 and 41.66 at December 31, 2015 and 2014, 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 position for the years ended December 31, 2015 and 2014 is as follows:

continued

CONDENSED FINANCIAL INFORMATION (continued)

	2015	2014
REVENUES		
Application Fees	$ 58,750	$ 48,750
Administrative Fees	730,304	423,650
Total Fees	789,054	472,400
Interest Revenue	1,550	1,517
Miscellaneous Income	3,050	471
Total Revenues	793,654	474,388
EXPENSES		
Office Supplies & Expense	24,498	22,871
Legal Fees	36,715	27,613
Professional Fees	16,955	16,500
Salaries and Wages	255,924	269,102
Other Employee Benefits	43,464	46,023
Advertising & Promotion	81,593	158,162
Fixed Asset Depreciation	9,904	3,685
Insurance	25,867	26,633
Conferences	15,473	11,458
Repairs & Maintenance	2,115	2,426
Total Expenses	512,508	584,473
CHANGES IN NET POSITION	281,146	(110,085)
NET POSITION - BEGINNING OF YEAR	1,494,115	1,604,200
NET POSITION - END OF YEAR	$1,775,261	$1,494,115

continued

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED DECEMBER 31, 2015

FINANCIAL HIGHLIGHTS

The Agency ended the year December 31, 2015 with a net position balance of approximately $1.7 million. Most of this balance is in cash and investments. This amount was approximately $281,000 higher than the net asset balance at the beginning of the year.

- The increase in total assets of approximately $325,000 as of December 31, 2015 is due to an increase in cash and investments related to an increase in net position.
- The increase in total liabilities of approximately $44,000 as of December 31, 2015, is due to PILOT's payable and also funds held for Ronkonkoma Hub Transit Orientated Development.
- The Statements of Cash Flows identifies the sources and uses of cash activity for the fiscal year. For fiscal year 2015, cash increased by approximately $219,000. This net increase for the year ended December 31, 2015 is primarily due to the change in net position for the year ended December 31, 2015.

FUND TRANSACTIONS

There are no significant transactions between the funds during the year ended December 31, 2015 and 2014.

CAPITAL ASSETS AND LONG-TERM DEBT

The Agency's significant capital asset consists of automobiles used by employees 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, 2015 AND 2014

	2015	2014
ASSETS		
Cash - unrestricted	$ 1,395,157	$ 1,219,450
Cash - restricted (PILOTS's payable)	33,779	-
Cash - restricted (Funds Held for Ronkonkoma Hub Transit Orientated Development)	9,575	-
Investments (at fair value, cost $347,458 and $247,710, respectively)	347,458	247,710
Interest receivable	248	-
Prepaid expenses and other current assets	32,920	32,372
Fixed assets (net of accumulated depreciation $24,665 and $29,516, respectively)	36,274	30,578
TOTAL ASSETS	$ 1,855,411	$ 1,530,110
LIABILITIES AND NET POSITION		
Liabilities		
Accounts payable and accrued expenses	$ 36,796	$ 35,995
PILOT's Payable	33,779	-
Funds Held for Ronkonkoma Hub Transit Orientated Development	9,575	-
Total Liabilities	80,150	35,995
Net position - unrestricted	1,775,261	1,494,115
TOTAL LIABILITIES AND NET POSITION	$ 1,855,411	$ 1,530,110

See Notes to Financial Statements.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY
STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	2015	2014
REVENUES		
Application Fees	$ 58,750	$ 48,750
Administrative Fees	730,304	423,650
Total Fees	789,054	472,400
Interest Revenue	1,550	1,517
Miscellaneous Income	3,050	471
Total Revenues	793,654	474,388
EXPENSES		
Office Supplies & Expense	24,498	22,871
Legal Fees	36,715	27,613
Professional Fees	16,955	16,500
Salaries and Wages	255,924	269,102
Other Employee Benefits	43,464	46,023
Advertising & Promotion	81,593	158,162
Fixed Asset Depreciation	9,904	3,685
Insurance	25,867	26,633
Conferences	15,473	11,458
Repairs & Maintenance	2,115	2,426
Total Expenses	512,508	584,473
CHANGES IN NET POSITION	281,146	(110,085)
NET POSITION - BEGINNING OF YEAR	1,494,115	1,604,200
NET POSITION - END OF YEAR	$ 1,775,261	$ 1,494,115

See Notes to Financial Statements.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	2015	2014
CASH FLOWS FROM OPERATING ACTIVITIES:		
Changes in Net Position	$ 281,146	$ (110,085)
Adjustments to Reconcile Changes in Net Position to Cash provided by (used in) Operating Activities:		
Fixed Asset Depreciation	9,904	3,685
Interest receivable	(248)	1,088
Prepaid expenses and other current assets	(548)	750
Accounts payable and accrued expenses	801	5,857
PILOT's Payable	33,779	-
Funds Held for Ronkonkoma Hub Transit Orientated Development	9,575	-
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	334,409	(98,705)
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of investments	(99,748)	-
Investments matured	-	600,918
NET CASH (USED IN) PROVIDED BY INVESTING ACTIVITIES	(99,748)	600,918
CASH FLOWS FROM FINANCING ACTIVITIES:		
Purchase of fixed assets	(15,600)	(28,079)
NET CASH USED IN FINANCING ACTIVITIES	(15,600)	(28,079)
NET INCREASE IN CASH	219,061	474,134
CASH - BEGINNING OF YEAR	1,219,450	745,316
CASH - END OF YEAR	$ 1,438,511	$ 1,219,450

See Notes to Financial Statements.

Note 1. Organization

The Town of Brookhaven Industrial Development Agency (the Agency), was created by Title I of Article 18-A of the General Municipal Law of the State of New York (the Laws), as amended, and Chapter 358 of the Laws of 1970, as amended (collectively the Act) as a body politic and a government entity consisting of a public benefit corporation which 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 tax abatements, sales, and mortgage exemptions. 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 through sale leaseback and bond financing. 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 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.

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. Fixed Assets
Fixed assets of the Agency are reported at cost or the fair market value at the time of contribution to the Agency. The fixed assets of the Agency are automobiles and computer equipment. The automobiles and computer equipment is depreciated using the straight-line method over 5 years. During 2015, the Agency sold an automobile for $3,000 that was fully depreciated ($14,758).

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

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.

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 24, 2016, which was the date the financial statements were available to be issued. No subsequent events were identified.

Note 3. Investments

Investments consist of:

		2015	2014
Certificate of deposit - matures in January	0.1 % interest	$ 247,463	$ 247,710
U.S. Treasury Note - matures in March	zero coupon	99,995	-
Investments as of December 31		$ 347,458	$ 247,710

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.

Note 4. PILOT *(continued)*

The following is a summary of PILOT activity:

	2015	2014
Balance Due to Other Governments January 1	$ -	$ -
Payments received in Lieu of Taxes	14,177,844	12,061,214
Payments to Districts	(14,144,065)	(12,061,214)
Net Due to Other Governments as of December 31	$ 33,779	$ -

Note 5. Funds Held for Ronkonkoma Hub Transit Oriented Development

Pursuant to a Master Developer Designation Agreement dated September 16, 2012, the Town of Brookhaven, in cooperation with the Agency is committed to revitalize the area surrounding the Ronkonkoma railroad station. The revitalization project known as Ronkonkoma Hub Transit Oriented Development (Ronkonkoma TOD) has been identified as an urban renewal project and may require acquisition of property by the Agency using its power of eminent domain. Ronk Hub LLC a limited liability company organized and existing under the laws of the State of Delaware (the Company) has been selected by the Town of Brookhaven to develop the Ronkonkoma TOD. The Company has requested financial assistance from the Agency and the Agency will provide assistance in the form of sales and use tax exemptions and abatement of real property taxes. In connection with the possible condemnation of the property within the boundaries of the Ronkonkoma TOD project, the Agency will receive funds from the Company for expenses related to the development of the Ronkonkoma TOD. As of December 31, 2015, the Agency was holding in escrow $9,575 in a restricted account related to this.

Note 6. 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.

Note 6. Pension Plan – New York State and Local Employees' Retirement System *(continued)*

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.

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 7. 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 8. Litigation

The Agency from time to time is identified as a party in litigation. As of December 31, 2015 the Agency has stated that it believes that any litigation will be covered under insurance.

TOWN OF BROOKHAVEN INDUSTRIAL DEVELOPMENT AGENCY
STATEMENT OF INDEBTEDNESS
DECEMBER 31, 2015

Supplemental Schedule

BONDS	Month & Year	Current Interest Rate	Outstanding Balance Beg. Of Year	Issued During Fiscal Year	Refunded/ Paid During Fiscal Year	Outstanding Balance End of Year	Final Maturity Date
A&E Platinum Partners (2007A)	09/07	5.80%	$ 400,000	$ -	$ 90,000	$ 310,000	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%	837,150	-	135,775	701,375	2020
Brookhaven Memorial Hospital I	2/00	5.18%	16,115,000	-	675,000	15,440,000	2030
Dowling College Civic Facility	11/02	6.75%	9,005,000	-	250,000	8,755,000	2032
Emma S. Clark Memorial Library	12/98	4.60%	1,005,000	-	235,000	770,000	2018
Framerica Corporation	12/00	3.71%	6,167,303	-	172,506	5,994,797	2019
Frank Lowe Rubber & Gasket Co., Inc.	12/06	5.78%	4,700,707	-	280,194	4,420,513	2026
Intercounty Appliances Corp.	01/05	various	5,985,000	-	325,000	5,660,000	2025
Pallets R Us, Inc.	11/08	5.95%	7,836,875	-	361,494	7,475,381	2028
Stony Brook Foundation	11/99	6.50%	1,435,000	-	205,000	1,230,000	2020
Woodcrest Senior Housing	1/12	4.45%	11,620,624	-	170,420	11,450,204	2046

See Independent Auditors' Report.

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IDA Projects

General Project Information

Project Code:	4702-14-13A
Project Type:	Straight Lease
Project Name:	AARCO
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Wholesale Trade
Total Project Amount:	$2,500,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$82,986
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	12/03/2014
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	11/01/2015
Year Financial Assitance is planned to End:	2027
Notes:	MANUFACTURING

Location of Project

Address Line1:	83 HORSEBLOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Zip - Plus4:	11980
Province/Region:	
Country:	USA

Applicant Information

Applicant Name:	AARCO PRODUCTS INC
Address Line1:	21 OLD DOCK RD
Address Line2:	
City:	YAPHANK
State:	NY
Zip - Plus4:	11980
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$11,950
Local Property Tax Exemption:	$12,250
School Property Tax Exemption:	$58,786
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$82,986.00
Total Exemptions Net of RPTL Section 485-b:	$82,986.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$11,950	$11,950
Local PILOT:	$12,250	$12,250
School District PILOT:	$58,786	$58,786
Total PILOTS:	$82,986	$82,986

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	15	
Average estimated annual salary of jobs to be created.(at Current market rates):	37,000	
Annualized salary Range of Jobs to be Created:	15,000	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:	88	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	88	

Project Status

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

IDA Projects

2.

General Project Information

Project Code:	4702-06-6A
Project Type:	Straight Lease
Project Name:	Able Electronics, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,105,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	12/04/2006
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/26/2007
Year Financial Assitance is planned to End:	2017
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$2,987
Local Property Tax Exemption:	$3,318
School Property Tax Exemption:	$14,697
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$21,002.00
Total Exemptions Net of RPTL Section 485-b:	$20,129.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$228	$228
Local PILOT:	$253	$253
School District PILOT:	$1,120	$1,120
Total PILOTS:	$1,601	$1,601

Net Exemptions: $19,401

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:	8	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	8	

Project Status

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

IDA Projects

3.

General Project Information

Project Code:	4702-05-4A
Project Type:	Straight Lease
Project Name:	Alternative Parts, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,300,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	05/23/2005
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/12/2005
Year Financial Assitance is planned to End:	2015
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$3,201
Local Property Tax Exemption:	$3,555
School Property Tax Exemption:	$15,746
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$22,502.00
Total Exemptions Net of RPTL Section 485-b:	$21,561.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$228	$228
Local PILOT:	$2,536	$253
School District PILOT:	$1,120	$1,120
Total PILOTS:	$3,884	$1,601

Net Exemptions: $18,618

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	

Project Status

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

IDA Projects

4.

General Project Information

Project Code:	4702-03-1A
Project Type:	Bonds/Notes Issuance
Project Name:	Alternatives for Children
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$6,780,000.00
Benefited Project Amount:	$6,411,500.00
Bond/Note Amount:	$6,780,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	11/18/2002
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/29/2003
Year Financial Assitance is planned to End:	2033
Notes:	Education

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	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:	82	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	82	

Project Status

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

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

Run Date: 03/23/2016
Status: UNSUBMITTED

IDA Projects

General Project Information

Project Code:	4702-01-5A
Project Type:	Straight Lease
Project Name:	Anthony's Custom Closets
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,054,950
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	04/23/2001
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/31/2001
Year Financial Assitance is planned to End:	2011
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$5,216
Local Property Tax Exemption:	$5,347
School Property Tax Exemption:	$29,760
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$40,323.00
Total Exemptions Net of RPTL Section 485-b:	$40,324.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$5,216	$5,216
Local PILOT:	$5,347	$5,347
School District PILOT:	$29,760	$29,760
Total PILOTS:	$40,323	$40,323

Net Exemptions: $0

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

Project Status

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

IDA Projects

6.

General Project Information

Project Code:	4702-09-1A
Project Type:	Straight Lease
Project Name:	Atlantic Fluid and Power
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$180,000.00
Benefited Project Amount:	$1,728,000.00
Bond/Note Amount:	
Annual Lease Payment:	$16,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	01/12/2009
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/30/2009
Year Financial Assitance is planned to End:	2021
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$5,750
Local Property Tax Exemption:	$6,851
School Property Tax Exemption:	$33,278
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$45,879.00
Total Exemptions Net of RPTL Section 485-b:	$43,519.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$367	$367
Local PILOT:	$437	$437
School District PILOT:	$2,124	$2,124
Total PILOTS:	$2,928	$2,928

Net Exemptions: $42,951

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:	13	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	(3)	

Project Status

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

IDA Projects

7.

General Project Information

Project Code:	4702-13-9A
Project Type:	Bonds/Notes Issuance
Project Name:	BK AT LAKE GROVE
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/19/2013
Year Financial Assitance is planned to End:	2025
Notes:	ASSISTED LIVING FACILITY

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$7,759
Local Property Tax Exemption:	$4,184
School Property Tax Exemption:	$47,034
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$58,977.00
Total Exemptions Net of RPTL Section 485-b:	$58,976.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,906	$8,906
Local PILOT:	$4,803	$4,803
School District PILOT:	$53,992	$53,992
Total PILOTS:	$67,701	$67,701

Net Exemptions: -$8,724

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:	82	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	82	

Project Status

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

IDA Projects

8.

General Project Information

Project Code:	4702-09-2A
Project Type:	Straight Lease
Project Name:	BURMAX/SCHEFF
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$6,180,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$542,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	01/12/2009
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	02/05/2009
Year Financial Assitance is planned to End:	2019
Notes:	WAREHOUSE

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$21,152
Local Property Tax Exemption:	$18,763
School Property Tax Exemption:	$94,104
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$134,019.00
Total Exemptions Net of RPTL Section 485-b:	$134,019.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$21,152	$21,152
Local PILOT:	$18,763	$18,763
School District PILOT:	$94,104	$94,104
Total PILOTS:	$134,019	$134,019

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	131	
Original Estimate of Jobs to be created:	143	
Average estimated annual salary of jobs to be created.(at Current market rates):	20,000	
Annualized salary Range of Jobs to be Created:	10,000	To: 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:	146	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	15	

Project Status

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

IDA Projects

9.

General Project Information

Project Code:	4702-05-2A
Project Type:	Bonds/Notes Issuance
Project Name:	Blue Diamond Sheet Metal, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$3,006,622.00
Benefited Project Amount:	$2,722,622.00
Bond/Note Amount:	$1,700,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	12/06/2004
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	04/19/2005
Year Financial Assitance is planned to End:	2020
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$12,566
Local Property Tax Exemption:	$13,958
School Property Tax Exemption:	$61,819
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$88,343.00
Total Exemptions Net of RPTL Section 485-b:	$78,551.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$486	$486
Local PILOT:	$540	$540
School District PILOT:	$2,391	$2,391
Total PILOTS:	$3,417	$3,417

Net Exemptions: $84,926

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:	103	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	103	

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

10.

General Project Information

Project Code:	4702-08-8A
Project Type:	Straight Lease
Project Name:	Briad Lodging Grp
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$17,044,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$17,044,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/15/2008
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/19/2008
Year Financial Assitance is planned to End:	2018
Notes:	Hotel

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$63,067
Local Property Tax Exemption:	$70,055
School Property Tax Exemption:	$310,261
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$443,383.00
Total Exemptions Net of RPTL Section 485-b:	$417,229.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,114	$1,114
Local PILOT:	$1,238	$1,238
School District PILOT:	$5,482	$5,482
Total PILOTS:	$7,834	$7,834

Net Exemptions: $435,549

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:	33		
# of FTE Construction Jobs during fiscal year:	0		
Net Employment Change:	33		

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-98-04A
Project Type:	Bonds/Notes Issuance
Project Name:	Brookhaven Memorial Hospital
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Civic Facility
Total Project Amount:	$2,014,000.00
Benefited Project Amount:	$19,000,000.00
Bond/Note Amount:	$20,000,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Tax Exempt
Not For Profit:	Yes
Date Project Approved:	09/14/1998
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/22/1998
Year Financial Assitance is planned to End:	2030
Notes:	Service

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	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:	1,737	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	745	

Project Status

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

IDA Projects

12.

General Project Information

Project Code:	4702-11-2A
Project Type:	Straight Lease
Project Name:	CMD WOODWORING
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/21/2011
Year Financial Assitance is planned to End:	2023
Notes:	MANUFACTURE OF WOOD PRODUCTS

Location of Project

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

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 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:	$20,326.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$154	$154
Local PILOT:	$158	$158
School District PILOT:	$758	$758
Total PILOTS:	$1,070	$1,070

Net Exemptions: $19,256

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:	20	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	7	

Project Status

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

IDA Projects

13.

General Project Information

Project Code:	4702-13-17A
Project Type:	Straight Lease
Project Name:	CROSS SOUND CABLE
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/03/2013
Year Financial Assitance is planned to End:	2031
Notes:	MANUFACTURE OF ELECTRICITY

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$214,857
Local Property Tax Exemption:	$245,243
School Property Tax Exemption:	$1,255,111
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$1,715,211.00
Total Exemptions Net of RPTL Section 485-b:	$1,715,211.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$211,347	$211,347
Local PILOT:	$241,236	$241,236
School District PILOT:	$1,234,605	$1,234,605
Total PILOTS:	$1,687,188	$1,687,188

Net Exemptions: $28,023

Project Employment Information

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

Project Status

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

IDA Projects

14.

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 phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	02/01/2014
Year Financial Assitance is planned to End:	2036
Notes:	Housing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$708,748
Local Sales Tax Exemption:	$799,227
County Real Property Tax Exemption:	$4,201
Local Property Tax Exemption:	$5,465
School Property Tax Exemption:	$23,971
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$1,541,612.00
Total Exemptions Net of RPTL Section 485-b:	$1,541,612.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,562	$8,562
Local PILOT:	$11,137	$11,137
School District PILOT:	$48,848	$48,848
Total PILOTS:	$68,547	$68,547

Net Exemptions: $1,473,065

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:	4	
# of FTE Construction Jobs during fiscal year:	64	
Net Employment Change:	4	

Project Status

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

IDA Projects

15.

General Project Information

Project Code:	4702-07-2A
Project Type:	Straight Lease
Project Name:	Caithness Long Island, LLC
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$450,000,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	02/26/2007
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	02/26/2007
Year Financial Assitance is planned to End:	2027
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$1,566,551
Local Property Tax Exemption:	$1,605,996
School Property Tax Exemption:	$8,937,951
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$12,110,498.00
Total Exemptions Net of RPTL Section 485-b:	$10,845,845.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,251,144	$1,251,144
Local PILOT:	$1,282,648	$1,282,648
School District PILOT:	$7,138,403	$7,138,403
Total PILOTS:	$9,672,195	$9,672,195

Net Exemptions: $2,438,303

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	

Project Status

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

IDA Projects

16.

General Project Information

Project Code:	4702-12-6A
Project Type:	Straight Lease
Project Name:	Cookie Commissary/Tate's
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$1,315,000.00
Benefited Project Amount:	$1,222,950.00
Bond/Note Amount:	
Annual Lease Payment:	$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	08/15/2012
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	11/30/2012
Year Financial Assitance is planned to End:	2023
Notes:	WHOLESALE BAKERY

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$12,849
Local Property Tax Exemption:	$12,769
School Property Tax Exemption:	$71,736
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$97,354.00
Total Exemptions Net of RPTL Section 485-b:	$86,409.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,008	$8,008
Local PILOT:	$7,959	$7,959
School District PILOT:	$44,712	$44,712
Total PILOTS:	$60,679	$60,679

Net Exemptions: $36,675

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:	187	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	76	

Project Status

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

IDA Projects

General Project Information

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

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

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $2,833
Local Property Tax Exemption: $3,147
School Property Tax Exemption: $13,938
Mortgage Recording Tax Exemption: $0
Total Exemptions: $19,918.00
Total Exemptions Net of RPTL Section 485-b: $17,785.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$225	$225
Local PILOT:	$250	$250
School District PILOT:	$1,108	$1,108
Total PILOTS:	$1,583	$1,583

Net Exemptions: $18,335

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

Project Status

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

IDA Projects

18.

General Project Information

Project Code:	4702-15-2A
Project Type:	Straight Lease
Project Name:	Crestwood
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$1,535,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$19,102
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	06/17/2015
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	06/18/2015
Year Financial Assitance is planned to End:	2031
Notes:	WHOLESALE DISTRIBUTION

Location of Project

Address Line1:	32 SAWGRASS DRIVE
Address Line2:	
City:	BELLPORT
State:	NY
Zip - Plus4:	11713
Province/Region:	
Country:	USA

Applicant Information

Applicant Name:	CRESTWOOD FARMS INC
Address Line1:	22 SPENCE STREET
Address Line2:	
City:	BAY SHORE
State:	NY
Zip - Plus4:	11706
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$44,730
Local Sales Tax Exemption:	$50,440
County Real Property Tax Exemption:	$2,717
Local Property Tax Exemption:	$3,018
School Property Tax Exemption:	$13,367
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$114,272.00
Total Exemptions Net of RPTL Section 485-b:	$114,272.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,717	$2,717
Local PILOT:	$3,018	$3,018
School District PILOT:	$13,367	$13,367
Total PILOTS:	$19,102	$19,102

Net Exemptions: $95,170

Project Employment Information

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

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-14-2A
Project Type:	Straight Lease
Project Name:	D&F Patchogue
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$17,291,225.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$17,697
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	04/15/2015
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	05/01/2015
Year Financial Assitance is planned to End:	2032
Notes:	ASSISSTED LIVING

Location of Project

Address Line1:	131 EAST MAIN STREET
Address Line2:	
City:	PATCHOGUE
State:	NY
Zip - Plus4:	11772
Province/Region:	
Country:	USA

Applicant Information

Applicant Name:	D&F PATCHOGUE A.L. LLC
Address Line1:	100 SCHOOLHOUSE RD
Address Line2:	
City:	LEVITTOWN
State:	NY
Zip - Plus4:	11756
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$1,154
Local Sales Tax Exemption:	$1,301
County Real Property Tax Exemption:	$2,493
Local Property Tax Exemption:	$1,440
School Property Tax Exemption:	$13,764
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$20,152.00
Total Exemptions Net of RPTL Section 485-b:	$20,153.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,493	$2,493
Local PILOT:	$1,440	$1,440
School District PILOT:	$13,763	$13,763
Total PILOTS:	$17,696	$17,696

Net Exemptions: $2,456

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):	40,602
Annualized salary Range of Jobs to be Created:	30,000 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:	1
Net Employment Change:	0

Project Status

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

IDA Projects

20.

General Project Information

Project Code:	4702-07-7A
Project Type:	Straight Lease
Project Name:	DeRossa Fabrications/Peepster
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$1,450,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,450,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	12/03/2007
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/03/2007
Year Financial Assitance is planned to End:	2017
Notes:	Manufacturing

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$3,272
Local Property Tax Exemption:	$3,634
School Property Tax Exemption:	$16,096
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$23,002.00
Total Exemptions Net of RPTL Section 485-b:	$22,038.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$225	$225
Local PILOT:	$250	$250
School District PILOT:	$1,108	$1,108
Total PILOTS:	$1,583	$1,583

Net Exemptions: $21,419

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:	18	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	18	

Project Status

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

IDA Projects

21.

General Project Information

Project Code:	4702-05-3A
Project Type:	Straight Lease
Project Name:	DiCarlo Distributors, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$9,489,583.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$9,489,583
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	05/23/2005
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/27/2005
Year Financial Assitance is planned to End:	2015
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$27,036
Local Property Tax Exemption:	$34,866
School Property Tax Exemption:	$142,145
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$204,047.00
Total Exemptions Net of RPTL Section 485-b:	$204,048.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$23,024	$23,024
Local PILOT:	$29,692	$29,692
School District PILOT:	$121,053	$121,053
Total PILOTS:	$173,769	$173,769

Net Exemptions: $30,278

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:	230	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	40	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-93-01A
Project Type:	Bonds/Notes Issuance
Project Name:	Dowling College Civic
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Civic Facility
Total Project Amount:	$11,065,000.00
Benefited Project Amount:	$10,460,000.00
Bond/Note Amount:	$10,900,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Tax Exempt
Not For Profit:	Yes
Date Project Approved:	01/13/1993
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	09/10/1993
Year Financial Assitance is planned to End:	2032
Notes:	Education

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0
Original Estimate of Jobs to be created:	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:	18
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	18

Project Status

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

IDA Projects

23.

General Project Information

Project Code:	4702-02-7A
Project Type:	Straight Lease
Project Name:	Drive Train Truck Parts, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$2,000,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	02/25/2002
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/28/2002
Year Financial Assitance is planned to End:	2012
Notes:	Manufacturing

Location of Project

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

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 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

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)	

Project Status

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

IDA Projects

24.

General Project Information

Project Code:	4702-14-1A
Project Type:	Straight Lease
Project Name:	E&B Holtsville
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$41,950,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$8,050
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	07/05/2015
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/01/2015
Year Financial Assitance is planned to End:	2029
Notes:	ASSISTED LIVING FACILITY

Location of Project

Address Line1:	NORTH OCEAN AVE
Address Line2:	
City:	HOLTSVILLE
State:	NY
Zip - Plus4:	11742
Province/Region:	
Country:	USA

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	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:	40	
Net Employment Change:	0	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-07-6A
Project Type:	Bonds/Notes Issuance
Project Name:	ENECON Corporation
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$3,793,837.00
Benefited Project Amount:	$3,257,278.00
Bond/Note Amount:	$3,595,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	06/25/2007
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	09/25/2007
Year Financial Assitance is planned to End:	2027
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$10,195
Local Property Tax Exemption:	$10,130
School Property Tax Exemption:	$58,168
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$78,493.00
Total Exemptions Net of RPTL Section 485-b:	$74,615.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$469	$469
Local PILOT:	$466	$466
School District PILOT:	$2,678	$2,678
Total PILOTS:	$3,613	$3,613

Net Exemptions: $74,880

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

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

General Project Information

Project Code:	4702-98-05A
Project Type:	Bonds/Notes Issuance
Project Name:	Emma S. Clark Memorial Library
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$3,750,000.00
Benefited Project Amount:	$3,005,000.00
Bond/Note Amount:	$3,750,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Tax Exempt
Not For Profit:	Yes
Date Project Approved:	11/02/1998
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/15/1998
Year Financial Assitance is planned to End:	2018
Notes:	Library Expansion

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	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:	27
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	(18)

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-06-2A
Project Type:	Straight Lease
Project Name:	Envirotrac, Ltd./Landtrac Yaphank, LLC
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,700,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	11/21/2005
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	04/20/2006
Year Financial Assitance is planned to End:	2016
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$4,683
Local Property Tax Exemption:	$4,801
School Property Tax Exemption:	$26,717
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$36,201.00
Total Exemptions Net of RPTL Section 485-b:	$36,200.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$474	$474
Local PILOT:	$486	$486
School District PILOT:	$2,705	$2,705
Total PILOTS:	$3,665	$3,665

Net Exemptions: $32,536

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:	45	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	45	

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:	4702-00-8A
Project Type:	Bonds/Notes Issuance
Project Name:	Framerica Corporation
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$5,250,000.00
Benefited Project Amount:	$5,000,000.00
Bond/Note Amount:	$5,250,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	11/20/2000
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/20/2000
Year Financial Assitance is planned to End:	2020
Notes:	Manufacturing

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$36,690
Local Property Tax Exemption:	$40,689
School Property Tax Exemption:	$195,255
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$272,634.00
Total Exemptions Net of RPTL Section 485-b:	$275,633.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,443	$2,443
Local PILOT:	$2,504	$2,504
School District PILOT:	$12,018	$12,018
Total PILOTS:	$16,965	$16,965

Net Exemptions: $255,669

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:	184	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	184	

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

General Project Information

Project Code:	4702-06-9A
Project Type:	Bonds/Notes Issuance
Project Name:	Frank Lowe Rubber & Gasket Co., Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$6,270,000.00
Benefited Project Amount:	$5,850,000.00
Bond/Note Amount:	$6,270,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	12/04/2006
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/13/2006
Year Financial Assitance is planned to End:	2016
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$15,660
Local Property Tax Exemption:	$18,658
School Property Tax Exemption:	$90,634
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$124,952.00
Total Exemptions Net of RPTL Section 485-b:	$118,695.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,384	$1,384
Local PILOT:	$1,649	$1,649
School District PILOT:	$8,008	$8,008
Total PILOTS:	$11,041	$11,041

Net Exemptions: $113,911

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:	37	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	37	

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

30.

General Project Information

Project Code:	4702-03-5A
Project Type:	Straight Lease
Project Name:	Gabrielli Platinum Court
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$667,250
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	07/24/2006
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/29/2006
Year Financial Assitance is planned to End:	2016
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$3,213
Local Property Tax Exemption:	$3,192
School Property Tax Exemption:	$18,330
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$24,735.00
Total Exemptions Net of RPTL Section 485-b:	$24,734.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$285	$285
Local PILOT:	$283	$283
School District PILOT:	$1,623	$1,623
Total PILOTS:	$2,191	$2,191

Net Exemptions: $22,544

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	

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

31.

General Project Information

Project Code:	4702-08-6A
Project Type:	Straight Lease
Project Name:	Global Tissue
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$18,000,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$18,000,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	04/21/2008
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/23/2008
Year Financial Assitance is planned to End:	2018
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$38,149
Local Property Tax Exemption:	$39,109
School Property Tax Exemption:	$217,657
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$294,915.00
Total Exemptions Net of RPTL Section 485-b:	$276,236.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,257	$1,257
Local PILOT:	$1,288	$1,288
School District PILOT:	$7,170	$7,170
Total PILOTS:	$9,715	$9,715

Net Exemptions: $285,200

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:	175	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	175	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-13-12A
Project Type:	Bonds/Notes Issuance
Project Name:	Grucci Properties East
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/16/2013
Year Financial Assitance is planned to End:	2020
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$6,212
Local Property Tax Exemption:	$6,900
School Property Tax Exemption:	$30,560
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$43,672.00
Total Exemptions Net of RPTL Section 485-b:	$37,190.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$398	$398
Local PILOT:	$442	$442
School District PILOT:	$1,960	$1,960
Total PILOTS:	$2,800	$2,800

Net Exemptions: $40,872

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:	24	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	24	

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

General Project Information

Project Code:	4702-13-15A
Project Type:	Straight Lease
Project Name:	ISLANDAIRE
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	09/09/2014
Year Financial Assitance is planned to End:	2025
Notes:	Manufacturing

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$9,134
Local Sales Tax Exemption:	$10,299
County Real Property Tax Exemption:	$8,745
Local Property Tax Exemption:	$7,616
School Property Tax Exemption:	$48,552
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$84,346.00
Total Exemptions Net of RPTL Section 485-b:	$84,347.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,135	$1,135
Local PILOT:	$988	$988
School District PILOT:	$6,299	$6,299
Total PILOTS:	$8,422	$8,422

Net Exemptions: $75,924

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)

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-04-3A
Project Type:	Bonds/Notes Issuance
Project Name:	Intercounty Appliance Corporation
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Wholesale Trade
Total Project Amount:	$19,417,490.00
Benefited Project Amount:	$18,852,490.00
Bond/Note Amount:	$9,000,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	09/20/2004
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/26/2005
Year Financial Assitance is planned to End:	2025
Notes:	Wholesale Trade

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$122,913
Local Property Tax Exemption:	$122,128
School Property Tax Exemption:	$652,981
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$898,022.00
Total Exemptions Net of RPTL Section 485-b:	$898,022.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$38,003	$38,003
Local PILOT:	$37,760	$37,760
School District PILOT:	$186,957	$186,957
Total PILOTS:	$262,720	$262,720

Net Exemptions: $635,302

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: 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:	66
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	66

Project Status

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

IDA Projects

35.

General Project Information

Project Code:	4702-15-5A
Project Type:	Straight Lease
Project Name:	J-Cad
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Wholesale Trade
Total Project Amount:	$2,035,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$41,464
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	07/28/2015
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/12/2015
Year Financial Assitance is planned to End:	2026
Notes:	CONSTRUCTION/WAREHOUSE

Location of Project

Address Line1:	664 BLUEPOINT AVE
Address Line2:	
City:	HOLTSVILLE
State:	NY
Zip - Plus4:	11742
Province/Region:	
Country:	USA

Applicant Information

Applicant Name:	J-CAD REALTY LLC
Address Line1:	664 BLUEPOINT AVE
Address Line2:	
City:	HOLTSVILLE
State:	NY
Zip - Plus4:	11742
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$5,325
Local Sales Tax Exemption:	$6,005
County Real Property Tax Exemption:	$6,544
Local Property Tax Exemption:	$5,805
School Property Tax Exemption:	$29,115
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$52,794.00
Total Exemptions Net of RPTL Section 485-b:	$52,795.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,544	$6,544
Local PILOT:	$5,805	$5,805
School District PILOT:	$29,115	$29,115
Total PILOTS:	$41,464	$41,464

Net Exemptions: $11,330

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:	19	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	19	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-01-6A
Project Type:	Straight Lease
Project Name:	K.C. Electronic Distributors, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$977,500
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	10/21/2002
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/13/2003
Year Financial Assitance is planned to End:	2013
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$4,538
Local Property Tax Exemption:	$3,952
School Property Tax Exemption:	$25,195
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$33,685.00
Total Exemptions Net of RPTL Section 485-b:	$33,685.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,538	$4,538
Local PILOT:	$3,952	$3,952
School District PILOT:	$25,195	$25,195
Total PILOTS:	$33,685	$33,685

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	16	
Average estimated annual salary of jobs to be created.(at Current market rates):	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	

Project Status

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

IDA Projects

37.

General Project Information

Project Code:	4702-12-2A
Project Type:	Straight Lease
Project Name:	LAX/Amneal Pharmaceuticals
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$60,000,000.00
Benefited Project Amount:	$55,800,000.00
Bond/Note Amount:	
Annual Lease Payment:	$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	08/15/2012
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/18/2012
Year Financial Assitance is planned to End:	2024
Notes:	MAUNFACTURING OF PHARMACEUTICALS

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$468,234
Local Sales Tax Exemption:	$528,109
County Real Property Tax Exemption:	$12,922
Local Property Tax Exemption:	$14,353
School Property Tax Exemption:	$63,569
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$1,087,187.00
Total Exemptions Net of RPTL Section 485-b:	$1,054,216.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$48,334	$48,334
Local PILOT:	$53,689	$53,689
School District PILOT:	$237,780	$237,780
Total PILOTS:	$339,803	$339,803

Net Exemptions: $747,384

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:	55,000	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:	416	
# of FTE Construction Jobs during fiscal year:	250	
Net Employment Change:	226	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-10-1A
Project Type:	Straight Lease
Project Name:	LI Precast/Geotach Realty, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$3,087,700.00
Benefited Project Amount:	$2,871,561.00
Bond/Note Amount:	
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	12/20/2010
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/03/2011
Year Financial Assitance is planned to End:	2021
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$16,492
Local Property Tax Exemption:	$17,960
School Property Tax Exemption:	$81,134
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$115,586.00
Total Exemptions Net of RPTL Section 485-b:	$105,008.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$3,437	$3,437
Local PILOT:	$3,793	$3,793
School District PILOT:	$16,913	$16,913
Total PILOTS:	$24,143	$24,143

Net Exemptions: $91,443

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:	61	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	24	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-98-03A
Project Type:	Straight Lease
Project Name:	Luitpold Pharmaceuticals
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$3,100,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/23/1997
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/01/1998
Year Financial Assitance is planned to End:	2008
Notes:	Manufacture and sale of drugs.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$13,220
Local Property Tax Exemption:	$21,611
School Property Tax Exemption:	$91,987
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$126,818.00
Total Exemptions Net of RPTL Section 485-b:	$126,817.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$13,220	$13,220
Local PILOT:	$21,611	$21,611
School District PILOT:	$91,987	$91,987
Total PILOTS:	$126,818	$126,818

Net Exemptions: $0

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:	475	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	475	

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

General Project Information

Project Code:	4702-13-8A
Project Type:	Straight Lease
Project Name:	MS PACKAGING
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/10/2014
Year Financial Assitance is planned to End:	2025
Notes:	WAREHOUSE

Location of Project

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

Applicant Information

Applicant Name:	"THANX 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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$44,730
Local Sales Tax Exemption:	$50,440
County Real Property Tax Exemption:	$1,185
Local Property Tax Exemption:	$1,317
School Property Tax Exemption:	$5,832
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$103,504.00
Total Exemptions Net of RPTL Section 485-b:	$103,505.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,198	$1,198
Local PILOT:	$1,330	$1,330
School District PILOT:	$5,892	$5,892
Total PILOTS:	$8,420	$8,420

Net Exemptions: $95,084

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:	31	
# of FTE Construction Jobs during fiscal year:	50	
Net Employment Change:	27	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-03-4A
Project Type:	Straight Lease
Project Name:	MTK Electronics, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,341,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	10/20/2003
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/23/2004
Year Financial Assitance is planned to End:	2015
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$4,770
Local Property Tax Exemption:	$4,740
School Property Tax Exemption:	$27,217
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$36,727.00
Total Exemptions Net of RPTL Section 485-b:	$36,727.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,770	$4,770
Local PILOT:	$4,740	$4,740
School District PILOT:	$27,217	$27,217
Total PILOTS:	$36,727	$36,727

Net Exemptions: $0

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

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-12-5A
Project Type:	Straight Lease
Project Name:	Maehr Realty Associates
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$1,350,000.00
Benefited Project Amount:	$1,255,500.00
Bond/Note Amount:	
Annual Lease Payment:	$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	08/15/2012
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	09/28/2012
Year Financial Assitance is planned to End:	2022
Notes:	WAREHOUSE

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$5,349
Local Property Tax Exemption:	$5,942
School Property Tax Exemption:	$26,314
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$37,605.00
Total Exemptions Net of RPTL Section 485-b:	$33,819.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$228	$228
Local PILOT:	$253	$253
School District PILOT:	$1,120	$1,120
Total PILOTS:	$1,601	$1,601

Net Exemptions: $36,004

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:	10	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	1	

Project Status

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

IDA Projects

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General Project Information

Project Code:	4702-08-4A
Project Type:	Straight Lease
Project Name:	Maharam Fabric Corp.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$12,000,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$12,000,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	02/25/2008
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	04/02/2008
Year Financial Assitance is planned to End:	2018
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$13,181
Local Property Tax Exemption:	$19,374
School Property Tax Exemption:	$79,082
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$111,637.00
Total Exemptions Net of RPTL Section 485-b:	$108,746.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,477	$1,477
Local PILOT:	$2,172	$2,172
School District PILOT:	$8,865	$8,865
Total PILOTS:	$12,514	$12,514

Net Exemptions: $99,123

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:	93	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	93	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-06-7A
Project Type:	Straight Lease
Project Name:	McKeon Rolling Steel Door, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$5,019,047
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	12/04/2006
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/21/2006
Year Financial Assitance is planned to End:	2016
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$16,656
Local Property Tax Exemption:	$18,501
School Property Tax Exemption:	$81,939
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$117,096.00
Total Exemptions Net of RPTL Section 485-b:	$103,788.97

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,185	$1,185
Local PILOT:	$1,317	$1,317
School District PILOT:	$5,832	$5,832
Total PILOTS:	$8,334	$8,334

Net Exemptions: $108,762

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:	30,000	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:	71	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	71	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-14-7A
Project Type:	Straight Lease
Project Name:	Meadows at Yaphank-Phase I A
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$51,491,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$63,390
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	10/15/2014
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/02/2015
Year Financial Assitance is planned to End:	2027
Notes:	WORKFORCE HOUSING

Location of Project

Address Line1:	WILLIAM FLOYD PKWY
Address Line2:	
City:	SHIRLEY
State:	NY
Zip - Plus4:	11967
Province/Region:	
Country:	USA

Applicant Information

Applicant Name:	"ROSE-BRESLIN ASSOC, LLC"
Address Line1:	ONE EXCUTIVE BLVD
Address Line2:	
City:	YONKERS
State:	NY
Zip - Plus4:	10701
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$165,807
Local Sales Tax Exemption:	$186,974
County Real Property Tax Exemption:	$6,037
Local Property Tax Exemption:	$7,193
School Property Tax Exemption:	$34,941
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$400,952.00
Total Exemptions Net of RPTL Section 485-b:	$400,952.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$7,944	$7,944
Local PILOT:	$9,466	$9,466
School District PILOT:	$45,980	$45,980
Total PILOTS:	$63,390	$63,390

Net Exemptions: $337,562

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):	51,000	
Annualized salary Range of Jobs to be Created:	40,000	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:	4	
# of FTE Construction Jobs during fiscal year:	400	
Net Employment Change:	4	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-02-3A
Project Type:	Straight Lease
Project Name:	Melconian Enterprises, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,044,602
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/17/2003
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/30/2003
Year Financial Assitance is planned to End:	2013
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$4,789
Local Property Tax Exemption:	$4,759
School Property Tax Exemption:	$27,325
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$36,873.00
Total Exemptions Net of RPTL Section 485-b:	$36,873.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,789	$4,789
Local PILOT:	$4,759	$4,759
School District PILOT:	$27,325	$27,325
Total PILOTS:	$36,873	$36,873

Net Exemptions: $0

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	

Project Status

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

IDA Projects

47.

General Project Information

Project Code:	4702-94-02A
Project Type:	Bonds/Notes Issuance
Project Name:	New Interdisciplinary School
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Civic Facility
Total Project Amount:	$3,860,000.00
Benefited Project Amount:	$3,592,348.00
Bond/Note Amount:	$3,860,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Tax Exempt
Not For Profit:	No
Date Project Approved:	08/23/1994
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/01/1994
Year Financial Assitance is planned to End:	2011
Notes:	Service

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	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:	126	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	126	

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

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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	06/14/2007
Year Financial Assitance is planned to End:	2017
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$2,750
Local Property Tax Exemption:	$3,055
School Property Tax Exemption:	$13,530
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$19,335.00
Total Exemptions Net of RPTL Section 485-b:	$19,336.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$228	$228
Local PILOT:	$253	$2,536
School District PILOT:	$1,120	$1,120
Total PILOTS:	$1,601	$3,884

Net Exemptions: $17,734

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:	17	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	17	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-01-7A
Project Type:	Straight Lease
Project Name:	Northrock Industries
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$850,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	10/24/2001
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/13/2001
Year Financial Assitance is planned to End:	2011
Notes:	Manufacturing

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$4,676
Local Property Tax Exemption:	$4,646
School Property Tax Exemption:	$26,676
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$35,998.00
Total Exemptions Net of RPTL Section 485-b:	$35,997.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,676	$4,676
Local PILOT:	$4,646	$4,646
School District PILOT:	$26,676	$26,676
Total PILOTS:	$35,998	$35,998

Net Exemptions: $0

Project Employment Information

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

Project Status

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

IDA Projects

50.

General Project Information

Project Code:	4702-03-2A
Project Type:	Straight Lease
Project Name:	Omega Moulding Company
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$8,000,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	11/18/2002
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	02/11/2003
Year Financial Assitance is planned to End:	2013
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$34,521
Local Property Tax Exemption:	$38,346
School Property Tax Exemption:	$169,827
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$242,694.00
Total Exemptions Net of RPTL Section 485-b:	$242,694.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$14,995	$14,995
Local PILOT:	$16,656	$16,656
School District PILOT:	$73,767	$73,767
Total PILOTS:	$105,418	$105,418

Net Exemptions: $137,276

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:	112	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	112	

Project Status

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

IDA Projects

51.

General Project Information

Project Code:	4702-03-3A
Project Type:	Straight Lease
Project Name:	OreLube Corporation
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,107,500
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	02/07/2003
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/09/2003
Year Financial Assitance is planned to End:	2013
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$4,457
Local Property Tax Exemption:	$4,951
School Property Tax Exemption:	$21,928
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$31,336.00
Total Exemptions Net of RPTL Section 485-b:	$31,337.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,457	$4,457
Local PILOT:	$4,951	$4,951
School District PILOT:	$21,928	$21,928
Total PILOTS:	$31,336	$31,336

Net Exemptions: $0

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:	12	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	12	

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

52.

General Project Information

Project Code:	4702-07-3A
Project Type:	Bonds/Notes Issuance
Project Name:	Pallets R Us/Nicolla Ent
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$9,500,000.00
Benefited Project Amount:	$9,243,750.00
Bond/Note Amount:	$9,500,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	07/21/2008
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	11/06/2008
Year Financial Assitance is planned to End:	2028
Notes:	Manufacturing

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$5,725
Local Property Tax Exemption:	$6,359
School Property Tax Exemption:	$28,163
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$40,247.00
Total Exemptions Net of RPTL Section 485-b:	$202,521.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$5,725	$5,725
Local PILOT:	$6,359	$6,359
School District PILOT:	$28,163	$28,163
Total PILOTS:	$40,247	$40,247

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0
Original Estimate of Jobs to be created:	0
Average estimated annual salary of jobs to be created.(at Current market rates):	0
Annualized salary Range of Jobs to be Created:	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:	118
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	118

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

General Project Information

Project Code:	4702-02-1A
Project Type:	Straight Lease
Project Name:	Precision Estates/Anorad Corporation
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$16,800,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	10/01/2001
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/26/2002
Year Financial Assitance is planned to End:	2012
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$40,201
Local Property Tax Exemption:	$47,899
School Property Tax Exemption:	$232,672
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$320,772.00
Total Exemptions Net of RPTL Section 485-b:	$320,772.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$40,201	$0
Local PILOT:	$47,899	$0
School District PILOT:	$232,972	$0
Total PILOTS:	$321,072	$0

Net Exemptions: -$300

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	

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

54.

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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	06/22/2006
Year Financial Assitance is planned to End:	2016
Notes:	Manufacturing

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$10,389
Local Property Tax Exemption:	$15,271
School Property Tax Exemption:	$62,332
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$87,992.00
Total Exemptions Net of RPTL Section 485-b:	$84,484.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$949	$949
Local PILOT:	$1,394	$1,394
School District PILOT:	$5,692	$5,692
Total PILOTS:	$8,035	$8,035

Net Exemptions: $79,957

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:	116	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	116	

Project Status

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

IDA Projects

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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/05/2005
Year Financial Assitance is planned to End:	2015
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$113,331
Local Property Tax Exemption:	$125,888
School Property Tax Exemption:	$557,537
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$796,756.00
Total Exemptions Net of RPTL Section 485-b:	$763,566.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,505	$8,505
Local PILOT:	$9,447	$9,447
School District PILOT:	$41,839	$41,839
Total PILOTS:	$59,791	$59,791

Net Exemptions: $736,965

Project Employment Information

# of FTEs before IDA Status:	0
Original Estimate of Jobs to be created:	5
Average estimated annual salary of jobs to be created.(at Current market rates):	20,000
Annualized salary Range of Jobs to be Created:	15,000 To: 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:	449
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	449

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-14-5A
Project Type:	Straight Lease
Project Name:	Rail Realty
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$16,200,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$63,718.2
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	02/18/2015
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/01/2015
Year Financial Assitance is planned to End:	2027
Notes:	WORKFORCE HOUSING

Location of Project

Address Line1:	14 SHEEP PASTURE RD
Address Line2:	
City:	PORT JEFFERSON
State:	NY
Zip - Plus4:	11777
Province/Region:	
Country:	USA

Applicant Information

Applicant Name:	RAIL REALTY LLC
Address Line1:	414 MAIN ST
Address Line2:	
City:	PORT JEFFERSON
State:	NY
Zip - Plus4:	11777
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$33,551
Local Sales Tax Exemption:	$37,834
County Real Property Tax Exemption:	$7,607
Local Property Tax Exemption:	$6,024
School Property Tax Exemption:	$50,401
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$135,417.00
Total Exemptions Net of RPTL Section 485-b:	$135,417.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$7,570	$7,570
Local PILOT:	$5,984	$5,984
School District PILOT:	$50,154	$50,154
Total PILOTS:	$63,708	$63,708

Net Exemptions: $71,709

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):	51,000
Annualized salary Range of Jobs to be Created:	30,000 To: 82,000
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:	50
Net Employment Change:	0

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-11-1A
Project Type:	Straight Lease
Project Name:	Relle Electric
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$1,035,000.00
Benefited Project Amount:	$962,550.00
Bond/Note Amount:	
Annual Lease Payment:	$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	03/21/2011
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	04/07/2011
Year Financial Assitance is planned to End:	2031
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$2,833
Local Property Tax Exemption:	$3,147
School Property Tax Exemption:	$13,938
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$19,918.00
Total Exemptions Net of RPTL Section 485-b:	$18,267.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,295	$1,295
Local PILOT:	$1,438	$1,438
School District PILOT:	$6,369	$6,369
Total PILOTS:	$9,102	$9,102

Net Exemptions: $10,816

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:	16	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	2	

Project Status

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

IDA Projects

58.

General Project Information

Project Code:	4702-99-01A
Project Type:	Straight Lease
Project Name:	Renaissance Technologies
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$5,585,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	10/28/1996
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	01/14/1999
Year Financial Assitance is planned to End:	2009
Notes:	Finance, Insurance, Real Estate

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$45,286
Local Property Tax Exemption:	$56,347
School Property Tax Exemption:	$301,586
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$403,219.00
Total Exemptions Net of RPTL Section 485-b:	$371,747.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$45,286	$45,286
Local PILOT:	$56,347	$56,347
School District PILOT:	$301,586	$301,586
Total PILOTS:	$403,219	$403,219

Net Exemptions: $0

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:	197
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	197

Project Status

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

IDA Projects

59.

General Project Information

Project Code:	4702-14-6C
Project Type:	Straight Lease
Project Name:	SAYVILLE BROWNING EXTENDED STAY
Project part of another phase or multi phase:	No
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 to Property:	No
Date IDA Took Title or Leasehold Interest:	
Year Financial Assitance is planned to End:	2025
Notes:	Hotel

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$6,666
Local Sales Tax Exemption:	$7,517
County Real Property Tax Exemption:	$953
Local Property Tax Exemption:	$1,164
School Property Tax Exemption:	$5,095
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$21,395.00
Total Exemptions Net of RPTL Section 485-b:	$31,395.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$953	$953
Local PILOT:	$1,164	$1,164
School District PILOT:	$5,095	$5,095
Total PILOTS:	$7,212	$7,212

Net Exemptions: $14,183

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:	0	
Net Employment Change:	0	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-13-11A
Project Type:	Bonds/Notes Issuance
Project Name:	SELDEN COMMERCIAL CENTER
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/15/2013
Year Financial Assitance is planned to End:	2025
Notes:	SPORTS FACILITY

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$1,378
Local Sales Tax Exemption:	$1,554
County Real Property Tax Exemption:	$14,471
Local Property Tax Exemption:	$21,139
School Property Tax Exemption:	$102,825
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$141,367.00
Total Exemptions Net of RPTL Section 485-b:	$126,883.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$13,903	$13,903
Local PILOT:	$20,309	$20,309
School District PILOT:	$98,789	$98,789
Total PILOTS:	$133,001	$133,001

Net Exemptions: $8,366

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:	25	
# of FTE Construction Jobs during fiscal year:	5	
Net Employment Change:	6	

Project Status

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

IDA Projects

61.

General Project Information

Project Code:	4702-12-9A
Project Type:	Straight Lease
Project Name:	SUFFOLK TRANSPORTATION
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/12/2013
Year Financial Assitance is planned to End:	2031
Notes:	STORAGE AND REPAIR OF BUSES

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$6,974
Local Property Tax Exemption:	$12,292
School Property Tax Exemption:	$47,820
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$67,086.00
Total Exemptions Net of RPTL Section 485-b:	$59,078.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,686	$2,686
Local PILOT:	$4,735	$4,735
School District PILOT:	$18,421	$18,421
Total PILOTS:	$25,842	$25,842

Net Exemptions: $41,244

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:	288
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	252

Project Status

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

IDA Projects

62.

General Project Information

Project Code:	4702-99-18A
Project Type:	Straight Lease
Project Name:	Sayville Browning Properties, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Services
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$6,100,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	05/15/2000
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/01/2000
Year Financial Assitance is planned to End:	2010
Notes:	Services

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$38,784
Local Property Tax Exemption:	$47,385
School Property Tax Exemption:	$207,444
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$293,613.00
Total Exemptions Net of RPTL Section 485-b:	$293,613.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$22,191	$22,191
Local PILOT:	$27,113	$27,113
School District PILOT:	$118,695	$118,695
Total PILOTS:	$167,999	$167,999

Net Exemptions: $125,614

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:	48
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	48

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-09-4A
Project Type:	Straight Lease
Project Name:	Six Roses/Clare Rose
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Wholesale Trade
Total Project Amount:	$44,500,000.00
Benefited Project Amount:	$42,720,000.00
Bond/Note Amount:	
Annual Lease Payment:	$334,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	06/22/2009
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	08/25/2009
Year Financial Assitance is planned to End:	2021
Notes:	Wholesale Distribution

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$192,283
Local Sales Tax Exemption:	$225,724
County Real Property Tax Exemption:	$70,118
Local Property Tax Exemption:	$83,546
School Property Tax Exemption:	$405,824
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$977,495.00
Total Exemptions Net of RPTL Section 485-b:	$942,560.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,196	$6,196
Local PILOT:	$7,383	$7,383
School District PILOT:	$35,861	$35,861
Total PILOTS:	$49,440	$49,440

Net Exemptions: $928,055

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: 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:	166
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	166

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-00-6A
Project Type:	Bonds/Notes Issuance
Project Name:	St. Joseph's College
Project part of another phase or multi phase:	No
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	06/03/2000
Year Financial Assitance is planned to End:	2020
Notes:	Education

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	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:	462	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	279	

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

General Project Information

Project Code:	4702-08-5A
Project Type:	Straight Lease
Project Name:	Stafford Assoc./Demks Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$10,600,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$10,600,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	05/19/2008
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/01/2008
Year Financial Assitance is planned to End:	2018
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$2,547
Local Sales Tax Exemption:	$5,987
County Real Property Tax Exemption:	$14,477
Local Property Tax Exemption:	$12,608
School Property Tax Exemption:	$80,373
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$115,992.00
Total Exemptions Net of RPTL Section 485-b:	$106,653.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,294	$8,294
Local PILOT:	$7,223	$7,223
School District PILOT:	$46,046	$46,046
Total PILOTS:	$61,563	$61,563

Net Exemptions: $54,429

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: 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:	29	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	29	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-99-13A
Project Type:	Bonds/Notes Issuance
Project Name:	Stony Brook Foundation
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Civic Facility
Total Project Amount:	$3,300,000.00
Benefited Project Amount:	$3,135,000.00
Bond/Note Amount:	$3,300,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Tax Exempt
Not For Profit:	Yes
Date Project Approved:	11/22/1999
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	11/24/1999
Year Financial Assitance is planned to End:	2020
Notes:	Education

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	39	
Average estimated annual salary of jobs to be created.(at Current market rates):	9,000	
Annualized salary Range of Jobs to be Created:	8,000	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:	29	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	29	

Project Status

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

IDA Projects

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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/11/2005
Year Financial Assitance is planned to End:	2015
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$8,061
Local Property Tax Exemption:	$8,954
School Property Tax Exemption:	$39,657
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$56,672.00
Total Exemptions Net of RPTL Section 485-b:	$55,206.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,112	$1,112
Local PILOT:	$1,235	$1,235
School District PILOT:	$5,470	$5,470
Total PILOTS:	$7,817	$7,817

Net Exemptions: $48,855

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:	22	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	22	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-07-4A
Project Type:	Straight Lease
Project Name:	Torino Industrial, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$806,250
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	05/21/2007
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/19/2007
Year Financial Assitance is planned to End:	2017
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$7,113
Local Property Tax Exemption:	$7,901
School Property Tax Exemption:	$34,992
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$50,006.00
Total Exemptions Net of RPTL Section 485-b:	$47,290.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$680	$680
Local PILOT:	$756	$650
School District PILOT:	$3,348	$3,348
Total PILOTS:	$4,784	$4,678

Net Exemptions: $45,222

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:	8
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	8

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-07-5A
Project Type:	Straight Lease
Project Name:	Tower Fastners
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$2,000,000.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$2,000,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	06/25/2007
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/12/2008
Year Financial Assitance is planned to End:	2018
Notes:	Expansion of existing building

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$10,195
Local Property Tax Exemption:	$9,276
School Property Tax Exemption:	$44,712
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$64,183.00
Total Exemptions Net of RPTL Section 485-b:	$64,184.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$10,195	$101,956
Local PILOT:	$9,276	$9,276
School District PILOT:	$44,712	$44,712
Total PILOTS:	$64,183	$155,944

Net Exemptions: $0

Project Employment Information

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

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-99-12A
Project Type:	Straight Lease
Project Name:	Tribology, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$0.00
Benefited Project Amount:	$0.00
Bond/Note Amount:	
Annual Lease Payment:	$1,456,000
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	05/27/1998
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	11/04/1999
Year Financial Assitance is planned to End:	2009
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$5,643
Local Property Tax Exemption:	$5,785
School Property Tax Exemption:	$27,760
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$39,188.00
Total Exemptions Net of RPTL Section 485-b:	$39,188.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$5,643	$5,643
Local PILOT:	$5,785	$5,785
School District PILOT:	$27,760	$27,760
Total PILOTS:	$39,188	$39,188

Net Exemptions: $0

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	

Project Status

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

IDA Projects

General Project Information

Project Code:	4702-00-9A
Project Type:	Bonds/Notes Issuance
Project Name:	Uncle Wally's/United Baking
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	$5,500,000.00
Benefited Project Amount:	$5,280,000.00
Bond/Note Amount:	$3,840,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	11/20/2000
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	12/20/2000
Year Financial Assitance is planned to End:	2017
Notes:	Manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	$0
Local Sales Tax Exemption:	$0
County Real Property Tax Exemption:	$15,052
Local Property Tax Exemption:	$17,934
School Property Tax Exemption:	$87,117
Mortgage Recording Tax Exemption:	$0
Total Exemptions:	$120,103.00
Total Exemptions Net of RPTL Section 485-b:	$109,445.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,128	$1,128
Local PILOT:	$1,344	$1,344
School District PILOT:	$6,527	$6,527
Total PILOTS:	$8,999	$8,999

Net Exemptions: $111,104

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:	156	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	156	

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

General Project Information

Project Code:	4702-98-06A
Project Type:	Bonds/Notes Issuance
Project Name:	Woodcrest Senior Housing
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
Total Project Amount:	$22,563,000.00
Benefited Project Amount:	$21,688,000.00
Bond/Note Amount:	$19,205,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	09/14/1998
IDA Took Title to Property:	No
Date IDA Took Title or Leasehold Interest:	12/23/1998
Year Financial Assitance is planned to End:	2038
Notes:	Senior Housing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	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:	3	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	3	

Project Status

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

Jones, Little & Co.
CERTIFIED PUBLIC ACCOUNTANTS, LLP

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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 Town of Brookhaven Industrial Development Agency (the Agency) as of and for the years ended December 31, 2015 and 2014, 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 24, 2016.

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.

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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.

Jones Little & Co. CPAs LLP

Port Jefferson Station, New York
March 24, 2016