

2013 ANNUAL FINANCIAL REPORT

Industrial Development Agency	Project Code	Fund Type	Project Name	Project Address	Project City	Project State	Project Zip Code	Purpose	Total Project Amount	Benefitted Project Amount	Bond or Lease Amount	Federal Tax Status	New Tax Revenues if			State Sales Tax Exemption	Local Sales Tax Exemption	County Real Property Tax Exemption	Local Real Property Tax Exemption	School Real Property Tax Exemption	Mortgage Recording Tax Exemptions	Total Tax Exemptions	Total Exemptions Net of RPTL section 485-b Exemptions	County Payments in Lieu of Taxes	Local Payments in Lieu of Taxes	School Payments in Lieu of Taxes	Total Payments in Lieu of Taxes (PILOTS)	PILOT Code	Number of Full Time Equivalent Employees at Project Location	Original Estimate of Jobs To Be Created	Original Estimate of Jobs To Be Retained	Number of Current FTE Employees	Number of Construction Jobs Created During Fiscal Year
													Not for Profit?	Exemptions Granted	No Exemption																		
Hempstead IDA	28020415A	LD	1001 Realty LLC	1001 FRANKLIN AVE	GARDEN CITY	NY	11530	2	30,288,259.00	30,288,259.00	0.00	1	No	296,575.00	0.00	0.00	119,094.00	142,528.00	552,695.00	0.00	814,317.00	0.00	66,985.00	196,560.00	254,197.00	517,741.00	1	0.0	400.0	0.0	511.0	45	
Hempstead IDA	28021107A	LD	110 Graham Realty	110 W GRAHAM AVE	HEMPSTEAD	NY	11550	11	2,136,000.00	2,136,000.00	2,136,000.00	1	No	14,083.00	0.00	0.00	0.00	21,525.00	59,100.00	143,459.00	0.00	224,083.00	0.00	20,839.00	61,602.00	127,759.00	210,000.00	1	26.0	26.5	25.5	92.5	0
Hempstead IDA	2802104A	LD	225 Merrick Road, LLC	225 MERRICK RD	LYNBrook	NY	11563	2	2,200,589.00	2,200,589.00	2,200,589.00	1	No	36,055.00	5,228.00	6,045.00	2,848.00	0.00	21,833.00	0.00	36,055.00	0.00	0.00	0.00	0.00	0.00	1	35.0	5.0	35.0	47.5	22	
Hempstead IDA	28021205A	LD	333 Pearsall LLC	333 PEARSALL AVE	CEDARHURST	NY	11516	2	2,300,000.00	2,300,000.00	2,300,000.00	1	No	54,670.00	6,280.00	7,261.00	12,193.00	0.00	18,435.00	10,500.00	54,670.00	0.00	0.00	0.00	0.00	0.00	1	10.0	10.0	10.0	25.0	100	
Hempstead IDA	28021115A	LD	444 Merrick Realty LLC	444 MERRICK RD	LYNBrook	NY	11563	2	20,940,637.00	20,940,637.00	0.00	1	No	629,991.00	0.00	0.00	72,398.00	0.00	557,594.00	0.00	629,991.00	0.00	0.00	0.00	0.00	0.00	0.00	160.0	127.0	180.0	284.0	37	
Hempstead IDA	28020904A	LD	590-600 Realty Corp.	590 FULTON AVE	HEMPSTEAD	NY	11550	6	27,955,000.00	27,955,000.00	27,955,000.00	1	No	638,636.00	0.00	0.00	127,046.00	284,278.00	1,002,412.00	0.00	1,413,736.00	0.00	82,592.00	268,128.00	424,380.00	775,100.00	1	7.0	8.0	7.0	33.0	5	
Hempstead IDA	28020809A	LD	5th Avenue Chocolatiere Ltd.	396 ROCKAWAY AVE	VALLEY STREAM	NY	11581	9	759,000.00	759,000.00	0.00	1	No	10,076.00	0.00	0.00	5,635.00	7,838.00	34,753.00	0.00	48,226.00	0.00	4,726.00	5,436.00	27,987.00	38,150.00	1	3.0	8.5	3.0	30.0	20	
Hempstead IDA	28020902A	LD	830 Atlantic Avenue LLC	830 ATLANTIC AVE	BALDWIN	NY	11510	11	2,890,000.00	2,890,000.00	2,890,000.00	1	No	25,646.00	0.00	0.00	0.00	70,443.00	0.00	121,203.00	0.00	191,646.00	0.00	62,106.00	103,894.00	166,000.00	1	6.5	6.5	6.5	15.5	1	
Hempstead IDA	28020412A	LD	865 Merrick Partners LLC	865 MERRICK AVE	WESTBURY	NY	11590	2	18,930,000.00	18,930,000.00	18,930,000.00	1	No	222,746.00	0.00	0.00	301,532.00	0.00	437,577.00	0.00	739,109.00	0.00	223,099.00	0.00	293,264.00	516,363.00	1	0.0	400.0	0.0	415.0	0	
Hempstead IDA	28021104A	LD	927 Realty LLC	220 N FRANKLIN ST	HEMPSTEAD	NY	11550	11	1,630,000.00	1,630,000.00	1,630,000.00	1	No	-39,166.00	0.00	0.00	19,961.00	79,486.00	133,388.00	0.00	232,834.00	0.00	26,984.00	94,092.00	148,924.00	272,000.00	1	0.0	59.5	0.0	70.0	0	
Hempstead IDA	28020502C	ED	Adephi University 2005	SOUTH AVENUE	GARDEN CITY	NY	11530	1	4,228,266.00	4,228,266.00	0.00	2	Yes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136.0	0.0	1,136.0	1607.0	0.0	0
Hempstead IDA	28021003A	LD	AG Metropolitan - 711 Stewart Avenue LLC	711 STEWART AVE	GARDEN CITY	NY	11530	6	34,038,000.00	34,038,000.00	0.00	1	No	-662,642.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,358.00	0.00	489,284.00	662,642.00	1	100.0	950.0	100.0	0.0	0
Hempstead IDA	28080806A	LD	AMB Fund III Mosaic	55 JOHNSON ROAD	INWOOD	NY	11096	7	19,550,000.00	19,550,000.00	19,550,000.00	1	No	7,168.00	0.00	0.00	191,136.00	0.00	166,032.00	0.00	357,168.00	0.00	173,985.00	0.00	176,015.00	350,000.00	1	127.0	5.0	127.0	77.0	0	
Hempstead IDA	28021104A	LD	Angion Biomedica Corp.	51 CHARLES LINDERBERG BLVD	UNIONDALE	NY	11553	2	9,148,825.00	9,148,825.00	9,148,825.00	1	No	391,431.00	0.00	0.00	204,607.00	0.00	572,825.00	0.00	777,431.00	0.00	158,219.00	0.00	227,781.00	386,000.00	1	30.0	10.0	30.0	75.0	0	
Hempstead IDA	28020601A	LD	Amheik LLC	27 E MERRICK RD	VALLEY STREAM	NY	11563	6	1,300,000.00	1,300,000.00	1,300,000.00	1	No	24,290.00	0.00	0.00	11,331.00	12,171.00	32,739.00	0.00	56,240.00	0.00	5,678.00	10,226.00	16,047.00	31,950.00	1	2.5	3.0	2.5	5.0	0	
Hempstead IDA	28021208A		Arrow Linen Supply Company Inc.	615 SOUTH ST	GARDEN CITY	NY	11530		19,564,760.00	19,564,760.00	19,564,760.00	1	No	1,424,614.00	532,512.00	615,717.00	95,197.00	0.00	140,239.00	40,850.00	1,424,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	140.0	0.0	0.0	0.0	0
Hempstead IDA	28020706A	LD	Avonlea Bay Communities, Inc.	89 BANKS AVE	ROCKVILLE CENTRE	NY	11570	3	99,775,722.00	99,775,722.00	0.00	1	No	1,630,329.00	0.00	0.00	91,540.00	959,093.00	797,196.00	0.00	1,847,829.00	0.00	23,279.00	17,877.00	176,344.00	217,500.00	1	0.0	6.0	0.0	22.0	207	
Hempstead IDA	28021301A	LD	BRG Office, LLC	711 STEWART AVE STE 2	GARDEN CITY	NY	11530	2	19,878,000.00	19,878,000.00	19,878,000.00	1	No	558,241.00	0.00	0.00	0.00	0.00	371,744.00	0.00	624,410.00	0.00	66,169.00	0.00	0.00	66,169.00	1	52.5	207.5	52.5	250.0	65	
Hempstead IDA	28029907A	LD	Carbo Industries	30 INIP DR	INWOOD	NY	11096	6	4,900,000.00	4,900,000.00	4,900,000.00	1	No	-44,446.00	0.00	0.00	0.00	0.00	112,501.00	0.00	235,554.00	0.00	125,974.00	0.00	154,026.00	280,000.00	1	0.0	0.0	0.0	0.0	0	
Hempstead IDA	28020903A	LD	CBW Hotel LLC	101 JAMES DOOLITTLE BLVD	UNIONDALE	NY	11553	2	14,200,000.00	14,200,000.00	14,200,000.00	1	No	783,500.00	0.00	0.00	1,884,629.00	0.00	2,749,471.00	0.00	4,634,100.00	0.00	1,661,792.00	0.00	2,186,808.00	3,850,600.00	1	296.0	0.0	296.0	250.0	0	
Hempstead IDA	28020411A	LD	Chait Properties, Inc./E.R. Senior Housing	60 FRONT STREET	E ROCKAWAY	NY	11518	6	4,850,000.00	4,850,000.00	0.00	1	No	118,979.00	0.00	0.00	42,141.00	21,218.00	158,938.00	0.00	222,297.00	0.00	20,943.00	7,167.00	75,208.00	103,318.00	1	0.0	0.0	0.0	0.0	3	
Hempstead IDA	28020506A	LD	Cicouts and Systems/Gordon Family Properties	59 2ND ST	EAST ROCKAWAY	NY	11518	9	543,000.00	543,000.00	543,000.00	1	No	19,327.00	0.00	0.00	8,673.00	4,410.00	32,674.00	0.00	45,757.00	0.00	4,810.00	4,062.00	17,558.00	26,430.00	1	18.0	2.0	18.0	21.0	0	
Hempstead IDA	28020613A	ED	Cicote De La Hispanidad	605 PENINSULA BLVD	HEMPSTEAD	NY	11550	2	15,000,000.00	15,000,000.00	15,000,000.00	2	Yes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.0	51.0	16.0	72.5	25	
Hempstead IDA	28020605A	LD	Covanta Hempstead Company	600 MERCHANTS CONCOURSE	WESTBURY	NY	11590	7	296,000,000.00	296,000,000.00	42,870,000.00	1	No	14,581,570.00	0.00	0.00	5,333,170.00	0.00	9,248,406.00	0.00	14,581,570.00	0.00	0.00	0.00	0.00	0.00	0.00	84.0	10.0	84.0	84.0	0	
Hempstead IDA	28020808A	LD																															