

Governance Information (Authority-Related)

Question	Response	URL (If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://glencoveida.org/disclosures/
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://glencoveida.org/disclosures/
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://glencoveida.org/disclosures/
6. Are any Authority staff also employed by another government agency?	Yes	Glen Cove Community Development Agency
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://glencoveida.org/disclosures/
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://glencoveida.org/disclosures/

Governance Information (Board-Related)

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://glencoveida.org/disclosures/
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year.		http://glencoveida.org/disclosures/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://glencoveida.org/disclosures/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://glencoveida.org/disclosures/
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	N/A
17. Has the board adopted a Uniform Tax Exemption Policy(UTEPE) according to Section 874(4) of GML?	Yes	http://glencoveida.org/disclosures/

Board of Directors Listing

Name	Cappiello, James J	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/28/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Gioino, Joseph	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	



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Name	HARTLEY, VINCENT	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2007	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Tenke, Timothy	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Tetta, John	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Cappiello, James J	Board of Directors												X	
Gioino, Joseph	Board of Directors												X	
HARTLEY, VINCENT	Board of Directors												X	
Tenke, Timothy	Board of Directors												X	
Tetta, John	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

		Amount
Assets		
Current Assets		
	Cash and cash equivalents	\$96,989.00
	Investments	\$515,452.00
	Receivables, net	\$200,663.00
	Other assets	\$0.00
	Total Current Assets	\$813,104.00
Noncurrent Assets		
	Restricted cash and investments	\$17,920.00
	Long-term receivables, net	\$0.00
	Other assets	\$308,415.00
	Capital Assets	
	Land and other nondepreciable property	\$31,650.00
	Buildings and equipment	\$14,721.00
	Infrastructure	\$0.00
	Accumulated depreciation	\$9,848.00
	Net Capital Assets	\$36,523.00
	Total Noncurrent Assets	\$362,858.00
		\$1,175,962.00
Total Assets		
Liabilities		
Current Liabilities		
	Accounts payable	\$142,146.00
	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Accrued liabilities	\$23,193.00
	Deferred revenues	\$0.00
	Bonds and notes payable	\$0.00
	Other long-term obligations due within one year	\$1,138.00
	Total Current Liabilities	\$166,477.00
Noncurrent Liabilities		



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Pension contribution payable	\$118,230.00
Other post-employment benefits	\$1,066,075.00
Bonds and notes payable	\$0.00
Long Term Leases	\$0.00
Other long-term obligations	\$1,088,107.00
Total Noncurrent Liabilities	\$2,272,412.00
Total Liabilities	\$2,438,889.00
Net Asset (Deficit)	
Net Assets	
Invested in capital assets, net of related debt	\$2,241.00
Restricted	\$17,920.00
Unrestricted	(\$1,283,088.00)
Total Net Assets	(\$1,262,927.00)

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

	Amount
Operating Revenues	
Charges for services	\$0.00
Rental & financing income	\$0.00
Other operating revenues	\$503,918.00
Total Operating Revenue	\$503,918.00
Operating Expenses	
Salaries and wages	\$212,407.00
Other employee benefits	\$76,177.00
Professional services contracts	\$331,854.00
Supplies and materials	\$0.00
Depreciation & amortization	\$1,590.00
Other operating expenses	\$6,910.00
Total Operating Expenses	\$628,938.00
Operating Income (Loss)	(\$125,020.00)
Nonoperating Revenues	
Investment earnings	\$5,449.00
State subsidies/grants	\$0.00
Federal subsidies/grants	\$0.00

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	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total Nonoperating Revenue	\$5,449.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total Nonoperating Expenses	\$0.00
	Income (Loss) Before Contributions	(\$119,571.00)
Capital Contributions		\$0.00
Change in net assets		(\$119,571.00)
Net assets (deficit) beginning of year		(\$1,143,356.00)
Other net assets changes		\$0.00
Net assets (deficit) at end of year		(\$1,262,927.00)

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Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances

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Schedule of Authority Debt

Type of Debt	Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation					
State Obligation	State Guaranteed				
State Obligation	State Supported				
State Obligation	State Contingent Obligation				
State Obligation	State Moral Obligation				
Other State-Funded	Other State-Funded				
Authority Debt - General Obligation	Authority Debt - General Obligation				
Authority Debt - Revenue	Authority Debt - Revenue				
Authority Debt - Other	Authority Debt - Other				
Conduit	Conduit Debt				
Conduit	Conduit Debt - Pilot				
	Increment Financing				
TOTALS					



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Real Property Acquisition/Disposal List

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

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Personal Property

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



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Property Documents

Question	Response	URL (if Applicable)
1.	Yes	http://glencoveida.org/disclosures/
2.	Yes	http://glencoveida.org/disclosures/
3.	Yes	N/A



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IDA Projects

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-15-01	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$7,500.00
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$7,500.00
Project Name	50 Glen Partners LLC	County Real Property Tax Exemption	\$10,984.00		
		Local Property Tax Exemption	\$44,859.00		
Project Part of Another Phase or Multi Phase	No	School Property Tax Exemption	\$123,972.00		
Original Project Code		Mortgage Recording Tax Exemption	\$0.00		
Project Purpose Category	Finance, Insurance and Real Estate	Total Exemptions	\$179,815.00		
Total Project Amount	\$4,380,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Benefited Project Amount	\$4,380,000.00	Pilot payment Information			
Bond/Note Amount					
Annual Lease Payment	\$0.00				
Federal Tax Status of Bonds	No	County PILOT	\$30,536.00		
Not For Profit	12/1/2015	Local PILOT	\$68,339.00		
Date Project approved	Yes	School District PILOT	\$106,375.00		
Did IDA took Title to Property	12/1/2015	Total PILOT	\$73,440.00		
Date IDA Took Title to Property	2023	Net Exemptions			
Year Financial Assistance is Planned to End		Project Employment Information			
Notes	The PILOT should have begun in the 2016/2017 tax year. Full taxes were paid of \$163,256. A credit of \$70,083 will be credited toward the 2018 PILOT.				
Location of Project		# of FTEs before IDA Status	1.00		
Address Line1	50 Glen Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	35,000.00	To:	55,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00		
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,000.00		
Province/Region	United States	Current # of FTEs	66.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	65.00		
Applicant Name	Matt Probkevitz	Project Status			
Address Line1	EquiShares Real Estate	Current Year is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	CEDARHURST	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	11516				
Province/Region					
Country	USA				



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General Project Information		Project Code	2801-06-1	Project Tax Exemptions & PILOT		Payment Information	
Project Type	Lease			State Sales Tax Exemption	\$0.00		
Project Name	AVALONBAY NORTH GLEN STREET			Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$79,530.00		
Original Project Code				Local Property Tax Exemption	\$299,630.00		
Project Purpose Category	Construction			School Property Tax Exemption	\$796,169.00		
Total Project Amount	\$5,397,577.00			Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$0.00			Total Exemptions	\$1,175,329.00		
Bond/Note Amount				Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$0.00			Pilot payment Information			
Federal Tax Status of Bonds				County PILOT	\$125,110.00	Actual Payment Made	\$125,110.00
Not For Profit	No			Local PILOT	\$241,283.00		\$241,283.00
Date Project approved	9/1/2005			School District PILOT	\$527,249.00		\$527,249.00
Did IDA take Title to Property	Yes			Total PILOT	\$893,642.00		\$893,642.00
Date IDA Took Title to Property	11/1/2003			Net Exemptions	\$281,687.00		
Year Financial Assistance is Planned to End	2020			Project Employment Information			
Notes	CONSTRUCTION OF APARTMENTS						
Location of Project							
Address Line1	1100 AVALON SQUARE						
Address Line2							
City	GLEN COVE						
State	NY						
Zip - Plus4	11542						
Province/Region	United States						
Country							
Applicant Name	Glen Cove II Development, LLC						
Address Line1	135 Pinelawn Road						
Address Line2							
City	MELVILLE						
State	NY						
Zip - Plus4	11747						
Province/Region							
Country	USA						
				# of FTEs before IDA Status	0.00		
				Original Estimate of Jobs to be Created	14.00		
				Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	45,000.00		
				Annualized Salary Range of Jobs to be Created	25,000.00	To:	85,000.00
				Original Estimate of Jobs to be Retained	0.00		
				Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	65,000.00		
				Current # of FTEs	5.00		
				# of FTE Construction Jobs during Fiscal Year	0.00		
				Net Employment Change	5.00		
				Project Status			
				Current Year Is Last Year for Reporting			
				There is no Debt Outstanding for this Project			
				IDA Does Not Hold Title to the Property			
				The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-01-1				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	AVALONBAY SOUTH PRATT STREET	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$195,466.00	
Original Project Code		Local Property Tax Exemption		\$859,258.00	
Project Purpose Category	Construction	School Property Tax Exemption		\$2,283,198.00	
Total Project Amount	\$67,836,474.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions		\$3,337,922.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds		County PILOT		Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	Local PILOT		\$221,089.00	\$221,089.00
Date Project approved	11/1/2001	School District PILOT		\$442,179.00	\$442,179.00
Did IDA took Title to Property	Yes	Total PILOT		\$1,037,420.00	\$1,037,420.00
Date IDA Took Title to Property	8/23/2001	Net Exemptions		\$1,700,688.00	\$1,700,688.00
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	CONSTRUCTION OF APARTMENTS				
Location of Project					
Address Line1	135 PINELAWN ROAD				
Address Line2					
City	MELVILLE				
State	NY				
Zip - Plus4	11747				
Province/Region	United States				
Country					
Applicant Information					
Applicant Name	Glen Cove II Development, LLC				
Address Line1	135 PINELAWN ROAD				
Address Line2					
City	MELVILLE				
State	NY				
Zip - Plus4	11747				
Province/Region					
Country	USA				
		# of FTEs before IDA Status		0.00	
		Original Estimate of Jobs to be Created		20.00	
		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		45,000.00	
		Annualized Salary Range of Jobs to be Created			To: 85,000.00
		Original Estimate of Jobs to be Retained		25,000.00	
		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
		Current # of FTEs		10.00	
		# of FTE Construction Jobs during Fiscal Year		0.00	
		Net Employment Change		10.00	
		Project Status			
		Current Year Is Last Year for Reporting			
		There is no Debt Outstanding for this Project			
		IDA Does Not Hold Title to the Property			
		The Project Receives No Tax Exemptions			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-16-1A				
Project Type	Lease	State Sales Tax Exemption	\$325,429.00		
Project Name	Garvies Point	Local Sales Tax Exemption	\$376,278.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$652,806.00		
Original Project Code		Local Property Tax Exemption	\$2,999,321.00		
Project Purpose Category	Finance, Insurance and Real Estate	School Property Tax Exemption	\$8,288,963.00		
Total Project Amount	\$1,000,000,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$600,000,000.00	Total Exemptions	\$12,642,797.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$8,000.00	Pilot payment information			
Federal Tax Status of Bonds		Actual Payment Made	\$21,980.00	Payment Due Per Agreement	\$21,980.00
Not For Profit	No	County PILOT			
Date Project approved	5/14/2003	Local PILOT	\$637,143.00		\$637,143.00
Did IDA took Title to Property	Yes	School District PILOT	\$1,092,699.00		\$1,092,699.00
Date IDA Took Title to Property	11/22/2016	Total PILOT	\$1,751,822.00		\$1,751,822.00
Year Financial Assistance is Planned to End	2057	Net Exemptions	\$10,890,975.00		
Notes	The Garvies Point Project is a mixed use project that began construction in Spring 2017 and will take 5 years. The PILOT also began in 2017.				
Location of Project		# of FTEs before IDA Status			
Address Line1	Herbhill Garvies Point Road	Original Estimate of Jobs to be Created	222.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,500.00		
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	35,000.00	To:	85,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,500.00		
Province/Region	United States	Current # of FTEs	59.00		
Country		# of FTE Construction Jobs during Fiscal Year	1,332.00		
Applicant Information		Net Employment Change	59.00		
Applicant Name	RXR Glen Isle Partners LLC	Project Status			
Address Line1	625 RXR Plaza	Current Year is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	UNIONDALE	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	11556				
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-13-01	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$17,529.00
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$17,529.00
Project Name	PR Glen Cove Storage LLC	County Real Property Tax Exemption	\$34,763.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,877.00		
Original Project Code		School Property Tax Exemption	\$195,876.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,553,000.00	Total Exemptions	\$301,506.00		
Benefited Project Amount	\$7,553,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$0.00	County PILOT	\$17,529.00		
Federal Tax Status of Bonds	No	Local PILOT	\$75,372.00		
Not For Profit		School District PILOT	\$198,310.00		
Date Project approved	12/12/2013	Total PILOT	\$291,211.00		
Did IDA took Title to Property	Yes	Net Exemptions	\$10,295.00		
Date IDA Took Title to Property	12/12/2013	Project Employment Information			
Year Financial Assistance is Planned to End	2023	# of FTEs before IDA Status			
Notes	PR Glen Cove Storage LLC purchased Men on the Move in December 2013 and also assumed their PILOT	3.00			
Location of Project		Original Estimate of Jobs to be Created			
Address Line1	89-90 Hazel Avenue	35,000.00			
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)			
City	GLEN COVE	25,000.00			
State	NY	3.00			
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be Retained			
Province/Region	United States	55,000.00			
Country		Current # of FTEs			
Applicant Information		3.00			
Applicant Name	PR Glen Cove Storage LLC	# of FTE Construction Jobs during Fiscal Year			
Address Line1	7 Girakda Farms	Net Employment Change			
Address Line2		0.00			
City	MADISON	Project Status			
State	NJ	Current Year is Last Year for Reporting			
Zip - Plus4	07940	There is no Debt Outstanding for this Project			
Province/Region		IDA Does Not Hold Title to the Property			
Country	USA	The Project Receives No Tax Exemptions			

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-01-2017				
Project Type	Lease	State Sales Tax Exemption		\$198,120.00	
Project Name	RXR Glen Cove Village Square	Local Sales Tax Exemption		\$229,076.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$11,460.00	
Original Project Code		Local Property Tax Exemption		\$39,857.00	
Project Purpose Category	Finance, Insurance and Real Estate	School Property Tax Exemption		\$110,149.00	
Total Project Amount	\$48,831,467.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$39,658,484.00	Total Exemptions		\$588,662.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1,000.00	Pilot payment Information			
Federal Tax Status of Bonds	No	County PILOT		Actual Payment Made	
Not For Profit	No	Local PILOT		\$11,284.00	
Date Project approved	8/22/2017	School District PILOT		\$52,592.00	
Did IDA took Title to Property	Yes	Total PILOT		\$119,186.00	
Date IDA Took Title to Property	12/28/2017	Net Exemptions		\$183,062.00	
Year Financial Assistance is Planned to End	2036	Pilot payment Information		\$405,600.00	
Notes	The Village Square project will start the PILOT in 2019. The project will create at least 10 FTE's in the first year after the completion of construction and maintain those jobs for the term of the lease. 225 temporary construction jobs will also be created. The total sales tax exemption is \$1,823,580.	Project Employment Information			
Location of Project	100 Village Square	# of FTEs before IDA Status		0.00	
Address Line1	GLEN COVE	Original Estimate of Jobs to be Created		10.00	
Address Line2	NY	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		85,000.00	
City	11542	Annualized Salary Range of Jobs to be Created		31,000.00 To: 250,000.00	
State	United States	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		85,000.00	
Province/Region		# of FTE Construction Jobs during Fiscal Year		10.00	
Country	RXR Glen Cove Village Square Owner LLC	Net Employment Change		582.00	
Applicant Information	625 RXR Plaza	Project Status		10.00	
Address Line1	UNIONDALE	Current Year Is Last Year for Reporting			
Address Line2	NY	There is no Debt Outstanding for this Project			
City	11556	IDA Does Not Hold Title to the Property			
State	USA	The Project Receives No Tax Exemptions			
Zip - Plus4					
Province/Region					
Country					

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-16-02	State Sales Tax Exemption	\$0.00	Actual Payment Made	Payment Due Per Agreement
Project Type	Lease	Local Sales Tax Exemption	\$0.00		\$4,026.00
Project Name	Samuel Pierce	County Real Property Tax Exemption	\$27,891.00		\$15,528.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$106,389.00		\$37,958.00
Original Project Code		School Property Tax Exemption	\$294,019.00		\$57,512.00
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		\$370,787.00
Total Project Amount	\$347,301.00	Total Exemptions	\$428,299.00		
Benefited Project Amount	\$347,301.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$0.00	County PILOT			
Federal Tax Status of Bonds		Local PILOT			
Not For Profit	No	School District PILOT			
Date Project approved	12/20/2016	Total PILOT			
Did IDA took Title to Property	Yes	Net Exemptions			
Date IDA Took Title to Property	12/20/2016	Project Employment Information			
Year Financial Assistance is Planned to End	2052				
Notes	PILOT began in 2017				
Location of Project		# of FTEs before IDA Status	1.00		
Address Line1	136 Glen Street	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,767.00		
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	55,000.00	To: 68,000.00	
State	NY	Original Estimate of Jobs to be Retained	1.00		
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	65,000.00		
Province/Region		# of FTEs	6.00		
Country	United States	Current # of FTEs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	Michael S Puntillo Development Company, LP				
Address Line1	277 Northern Blvd.				
Address Line2					
City	GREAT NECK				
State	NY				
Zip - Plus4	11021				
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-01-14	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$7,840.00
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$14,784.00
Project Name	Stanley Park-Janet Lane	County Real Property Tax Exemption	\$31,784.00		\$33,376.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$50,654.00		\$56,000.00
Original Project Code		School Property Tax Exemption	\$113,149.00		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$50,000.00	Total Exemptions	\$195,587.00		
Benefited Project Amount	\$50,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$0.00				
Federal Tax Status of Bonds	Not For Profit	County PILOT			
Date Project approved	12/1/2014	Local PILOT			
Did IDA take Title to Property	Yes	School District PILOT			
Date IDA Took Title to Property	12/1/2014	Total PILOT			
Year Financial Assistance is Planned to End	2021	Net Exemptions			
Notes	PILOT begins in 2016	Project Employment Information			
Location of Project		# of FTEs before IDA Status	1.00		
Address Line1	Janet Lane	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)			\$5,000.00
City	GLEN COVE	Annualized Salary Range of Jobs to be Created			To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00		
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)			\$5,000.00
Province/Region	United States	Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	Fair Housing Development Fund Corp.	Project Status			
Address Line1	22 Jericho Turnpike	Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	MINEOLA	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	11501				
Province/Region	USA				
Country	USA				

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General Project Information		2801-13-03	Project Tax Exemptions & PILOT		Payment Information
Project Code	2801-13-03		State Sales Tax Exemption	\$0.00	
Project Type	Lease		Local Sales Tax Exemption	\$0.00	
Project Name	TDG Glen Cove LLC		County Real Property Tax Exemption	\$20,911.00	
Project Part of Another Phase or Multi Phase	No		Local Property Tax Exemption	\$42,307.00	
Original Project Code			School Property Tax Exemption	\$116,919.00	
Project Purpose Category	Finance, Insurance and Real Estate		Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,523,135.00		Total Exemptions	\$180,137.00	
Benefited Project Amount	\$5,523,135.00		Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount			Pilot payment Information		
Annual Lease Payment	\$0.00		County PILOT	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			Local PILOT	\$6,416.00	\$6,416.00
Not For Profit	No		School District PILOT	\$20,638.00	\$20,638.00
Date Project approved	12/27/2013		Total PILOT	\$44,711.00	\$44,711.00
Did IDA took Title to Property	Yes		Net Exemptions	\$71,765.00	\$71,765.00
Date IDA Took Title to Property	12/27/2013			\$108,372.00	
Year Financial Assistance is Planned to End	2029		Project Employment Information		
Notes	The PILOT begins in 2014.				
Location of Project			# of FTEs before IDA Status	8.00	
Address Line1	5 School Street		Original Estimate of Jobs to be Created	8.00	
Address Line2			Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,500.00	
City	GLEN COVE		Annualized Salary Range of Jobs to be Created	20,000.00	To: 65,000.00
State	NY		Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	11542		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,500.00	
Province/Region	United States		Current # of FTEs	31.00	
Country			# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	23.00	
Applicant Name	TDG Glen Cove LLC		Project Status		
Address Line1	217 Wall Street		Current Year Is Last Year for Reporting		
Address Line2			There is no Debt Outstanding for this Project		
City	HUNTINGTON		IDA Does Not Hold Title to the Property		
State	NY		The Project Receives No Tax Exemptions		
Zip - Plus4	11743				
Province/Region					
Country	USA				



PARIS Public Authorities Reporting Information System

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2801-13-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	The Regency at Glen Cove	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	County Real Property Tax Exemption		\$68,837.00	
Original Project Code	2801-92-01	Local Property Tax Exemption		\$140,811.00	
Project Purpose Category	Construction	School Property Tax Exemption		\$374,080.00	
Total Project Amount	\$15,500,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$15,500,000.00	Total Exemptions		\$583,728.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds		County PILOT		Actual Payment Made	
Not For Profit	Yes	Local PILOT		\$46,177.00	
Date Project approved	12/19/2013	School District PILOT		\$109,146.00	
Did IDA took Title to Property	Yes	Net Exemptions		\$264,470.00	
Date IDA Took Title to Property	12/19/2013	Project Employment Information		\$419,793.00	
Year Financial Assistance is Planned to End	2053				
Notes	The Regency, National Healthplex, is expanding their 2nd floor. The expansion will create 22 Memory Care units and 3 Assisted Living units and will expand the facility from 96 units to 121 units. This project began in May 2016 and was completed at the end of 2019. The Grand Opening was held in January 2020.				
Location of Project	# of FTEs before IDA Status				
Address Line1	94 School Street	Original Estimate of Jobs to be Created		16.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		45,000.00	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created		35,000.00 To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		5,500.00	
Province/Region	United States	Current # of FTEs		54.00	
Country	National Healthplex-The Regency	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Name	94 School Street	Net Employment Change		54.00	
Address Line1	GLEN COVE	Project Status			
Address Line2	NY	Current Year is Last Year for Reporting			
City	11542	There is no Debt Outstanding for this Project			
State	USA	IDA Does Not Hold Title to the Property			
Zip - Plus4		The Project Receives No Tax Exemptions			
Province/Region					
Country					

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
10	\$19,613,782.00	\$5,531,870.00	\$14,081,912.00	233

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Additional Comments