## Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:05/12/2023Status:CERTIFIEDCertified Date:05/12/2023

## Governance Information (Authority-Related)

Questio	n	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/

## Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:05/12/2023Status:CERTIFIEDCertified Date:05/12/2023

## Governance Information (Board-Related)

Questic	n	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?	Yes	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://glencoveida.org/disclosures/
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://glencoveida.org/disclosures/

## Annual Report for Glen Cove Industrial Development Agency

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# **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	12/31/2023	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	Farnan, Grady	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	

# Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Name	Fielding, 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	1/31/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	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	12/31/2023	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	

## Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Name	Hopke, Tom	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	Jimenez, David	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	

Annual Report for Glen Cove Industrial Development Agency

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Name	Panzenbeck, Pamela D	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	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?	d	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

## Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:05/12/2023Status:CERTIFIEDCertified Date:05/12/2023

## Staff Listing

Na	me	Title	Group	Department	Union	Bargaining	Full Time/	Exempt	Base	Actual	Over	PerformanceE	Extra Pay	Other	Total	Individual	If yes Is
			-	/	Name	Unit	Part Time	-	Annualized	salary paid	time	Bonus		Compensation/	Compensation	also paid by	payment
				Subsidiary					Salary	to the	paid by			Allowances/		another entity	made by
				_					-	Individual	Authority			Adjustments		to perform	state or
											_			-		the work of	local
																the authority	governm
																-	ent

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:05/12/2023Status:CERTIFIEDCertified Date:05/12/2023

#### **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	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment		Other
	Board of Directors											х	
	Board of Directors											х	
0.	Board of Directors											Х	
	Board of Directors											Х	
	Board of Directors											Х	
	Board of Directors											Х	
Panzenbeck, Pamela D	Board of Directors											х	

<u>Staff</u>

- 2	otan														
	Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
			Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	Employment	penefits	
						Credit Cards					Life				
											Insurance				

Annual Report for Glen Cove Industrial Development	Agency	Run Date: 05/12/2023
Fiscal Year Ending: 12/31/2022		Status: CERTIFIED Certified Date: 05/12/2023
ubsidiary/Component Unit Verification		
Is the list of subsidiaries, as assembled by the Offic	a of the State Comptreller, correct?	Yes
· •	• •	
Are there other subsidiaries or component units of t		No
PARIS reports submitted by this Authority and not i	ndependently filing reports in PARIS?	
Name of Subsidiary/Component Unit		Status
Request Subsidiary/Component Unit Change		
	<u> </u>	
Name of Subsidiary/Component Unit	Status	Requested Changes
Request Add Subsidiaries/Component Units		
•		
Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
De muset Delete Cub sidieries (Commenses ( 11:1)		
Request Delete Subsidiaries/Component Units		

Name of Subsidiary/Component Unit Termination Date Reason for Termination Proof of Termination Document Name	Subsidiary/Component Unit	ne of Subsidiary/Component Unit Termination Date	Reason for Termination	Proof of Termination Document Name
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## Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 05/12/2023 CERTIFIED Status: Certified Date: 05/12/2023

# Summary Financial Information

#### SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$59,733.00
	Investments		\$820,530.00
	Receivables, net		\$40,334.00
	Other assets		\$37,450.00
	Total current assets		\$958,047.00
Noncurrent Assets			
	Restricted cash and investments		\$17,920.00
	Long-term receivables, net		\$0.00
	Other assets		\$263,428.00
	Capital Assets		
		Land and other nondepreciable property	\$31,650.00
		Buildings and equipment	\$1,888.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$33,538.00
	Total noncurrent assets		\$314,886.00
Total assets			\$1,272,933.00
Liabilities			
Current Liabilities			
	Accounts payable		\$63,040.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$10,391.00
	Deferred revenues		\$8,000.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$81,431.00
Noncurrent Liabilities			

Annual Report for Glen Cove Industrial Development Agency

## Fiscal Year Ending: 12/31/2022

Run Date:05/12/2023Status:CERTIFIEDCertified Date:05/12/2023

	Pension contribution payable	\$124,902.00
	Other post-employment benefits	\$892,331.00
	Bonds and notes payable	\$0.00
	Long term leases	\$0.00
	Other long-term obligations	\$1,332,512.00
	Total noncurrent liabilities	\$2,349,745.00
Total liabilities		\$2,431,176.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$1,497.00
	Restricted	\$0.00
	Unrestricted	(\$1,159,740.00)
	Total net assets	(\$1,158,243.00)

#### SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$0.00
	Rental and financing income	\$0.00
	Other operating revenues	\$198,739.00
	Total operating revenue	\$198,739.00
Operating Expenses		
	Salaries and wages	\$200,968.00
	Other employee benefits	\$0.00
	Professional services contracts	\$117,604.00
	Supplies and materials	\$0.00
	Depreciation and amortization	\$1,508.00
	Other operating expenses	\$54,112.00
	Total operating expenses	\$374,192.00
Operating income (loss)		(\$175,453.00)
Nonoperating Revenues		
	Investment earnings	\$3,594.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total nonoperating revenue	\$3,594.00
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	(\$171,859.00)
Capital contributions		\$0.00
Change in net assets		(\$171,859.00)
Net assets (deficit) beginning of year		(\$986,384.00)
Other net assets changes		\$0.00
Net assets (deficit) at end of year		(\$1,158,243.00)

# Annual Report for Glen Cove Industrial Development Agency

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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?	Yes
2.	If yes, has the Authority issued any debt during the reporting period?	No

#### New Debt Issuances

# Annual Report for Glen Cove Industrial Development Agency

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## Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)		New Debt Issuances(\$)		Outstanding End of
				Fiscal Year(\$)			Fiscal Year(\$)
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	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	155,876,919.00	0.00	3,140,000.00	152,736,919.00
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	155,876,919.00	0.00	3,140,000.00	152,736,919.00

## Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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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.



## Annual Report for Glen Cove Industrial Development Agency

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## Personal Property

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

# Annual Report for Glen Cove Industrial Development Agency

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## Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	https://glencoveida.org/disclosures/
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	https://glencoveida.org/disclosures/
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

# Annual Report for Glen Cove Industrial Development Agency

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## IDA Projects

IDA FIOJECIS			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-15-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	50 Glen Partners LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$9,428.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,002.00
Original Project Code		School Property Tax Exemption	\$113,364.00
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,380,000.00	Total Exemptions	\$166,794.00
Benefited Project Amount	\$4,380,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,255.00 \$6,255.00
Not For Profit	No	Local PILOT	\$29,197.00 \$29,197.00
Date Project approved		School District PILOT	\$75,221.00 \$75,221.00
Did IDA took Title to Property	Yes	Total PILOT	\$110,673.00 \$110,673.00
Date IDA Took Title to Property	12/1/2015	Net Exemptions	\$56,121.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	The PILOT should have begun in the 2016/201	7 tax year. Full taxes were paid of \$163,256. A credit of	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	
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	35,000.00 <b>To</b> : 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	45,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	71.00
Applicant Name	Matt Probkevitz		
Address Line1	EquiShares Real Estate	Project Status	
Address Line2			
City	CEDARHURST	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11516	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

# Annual Report for Glen Cove Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-21-ST		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$58,554.00
Project Name	Arcadia Landing LLC	Local Sales Tax Exemption	\$67,776.00
		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	
Total Project Amount	\$5,188,139.00	Total Exemptions	\$126,330.00
Benefited Project Amount	\$5,188,139.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	· · · · · ·
Not For Profit		Local PILOT	
Date Project approved	4/14/2020	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	7/6/2021	Net Exemptions	\$126,330.00
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	100 Breton Way	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	75,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	50,000.00 <b>To</b> : 200,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	30.00
Applicant Information		Net Employment Change	5.00
Applicant Name	Arcadia Landing LLC		
Address Line1	772 W Beech St	Project Status	
Address Line2			
City	LONG BEACH	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11561	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Run Date: 05/12/2023 CERTIFIED Status: Certified Date: 05/12/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-06-29	· · · · · · · · · · · · · · · · · · ·	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Fair Housing Development Fund Corporation	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$25,350.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$54,361.00
Original Project Code		School Property Tax Exemption	\$118,661.00
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$50,000.00	Total Exemptions	\$198,372.00
Benefited Project Amount	\$50,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	6/29/2022	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/1/2014	Net Exemptions	\$140,372.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	1.00
Address Line1	Stanley Park Houses	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	55,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	50,000.00 <b>To</b> : 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	55,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Fair Housing Development Fund Corporation		
Address Line1	33 Front Street	Project Status	
Address Line2			
City	HEMPSTEAD	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11550	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

# Annual Report for Glen Cove Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-21-2		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Fairfield Glen Cove Owner South LLC	Local Sales Tax Exemption	\$0.00
i Toject Name		County Real Property Tax Exemption	\$107,366.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$842.847.00
Original Project Code		School Property Tax Exemption	\$2,093,304.00
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$3.043.517.00
Benefited Project Amount	\$67,836,474.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$2,000.00	•••••	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	· · · · · · · · · · · · · · · · · · ·	County PILOT	\$61,653.00 \$61,653.00
Not For Profit	No	Local PILOT	\$483,990.00 \$483,990.00
Date Project approved	11/1/2001	School District PILOT	\$1,202,045.00 \$1,202,045.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,747,688.00 \$1,747,688.00
Date IDA Took Title to Property	8/23/2001	Net Exemptions	\$1,295,829.00
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Construction of Apartments - note Fairfield tool		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	100 Avalon Square	Original Estimate of Jobs to be Created	8.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	13.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	13.00
Applicant Name	Fairfield Glen Cove Owner South LLC		
Address Line1	538 Broadhollow Road	Project Status	
Address Line2			
City	MELVILLE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11747	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2801-16-1A			
Project Type	Lease	State Sales Tax Exemption	\$8,584.00	
Project Name		Local Sales Tax Exemption	\$9,935.00	
		County Real Property Tax Exemption	\$16,441.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,474,103.00	
Original Project Code		School Property Tax Exemption	\$8,661,823.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,000,000,000.00	Total Exemptions	\$12,170,886.00	
Benefited Project Amount	\$600,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$8,000.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$33,857.00	\$33,857.00
Not For Profit		Local PILOT		
Date Project approved	5/14/2003	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$2,346,448.00	\$2,346,448.00
Date IDA Took Title to Property	11/22/2016	Net Exemptions	\$9,824,438.00	
Year Financial Assistance is Planned to End	2057	Project Employment Information		
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.			n in 2017.
Location of Project		# of FTEs before IDA Status	0.00	
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	45,500.00	
		Created(at Current Market rates)		
City	GLEN COVE	Annualized Salary Range of Jobs to be Created		5,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be	45,500.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs		
Country	United States	# of FTE Construction Jobs during Fiscal Year	131.00	
Applicant Information		Net Employment Change	81.00	
Applicant Name	RXR Glen Isle Partners LLC			
Address Line1	625 RXR Plaza	Project Status		
Address Line2				
City	UNIONDALE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11556	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

# Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-21-30		
Project Type		State Sales Tax Exemption	\$234,278.00
Project Name		Local Sales Tax Exemption	\$271,176.00
		County Real Property Tax Exemption	\$8,226.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$21,189.00
Original Project Code		School Property Tax Exemption	\$52,719.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$31,713,518.00	Total Exemptions	\$587,588.00
Benefited Project Amount	\$31,713,518.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$2,000.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$444.00 \$444.00
Not For Profit		Local PILOT	\$12,898.00 \$12,898.00
Date Project approved	5/20/2021	School District PILOT	\$17,419.00 \$17,419.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/27/2021	Net Exemptions	\$556,827.00
Year Financial Assistance is Planned to End	2051	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Private Use Improvement Area Lot 619	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	75,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	32,175.00 <b>To</b> : 187,842.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	51.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Garvies Point Workforce LLC		
Address Line1	50 Jericho Quadrangle	Project Status	
Address Line2			
City	JERICHO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11753	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

# Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-24-34		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
•		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$0.00
Benefited Project Amount	\$55,345,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$2,000.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	7/29/2021	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/16/2021	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2034	Project Employment Information	
Notes	PILOT is scheduled to begin in 2024.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	135 Glen Cove Avenue	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	57,500.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	40,000.00 <b>To</b> : 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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00
Applicant Information		Net Employment Change	0.00
Applicant Name	135 Glen Cove Ave Corp		
Address Line1	162-20 77th Road	Project Status	
Address Line2			
City	FRESH MEADOWS	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11366	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-13-01		
	Lease	State Sales Tax Exemption	¢0.00
Project Type	PR Glen Cove Storage LLC		\$0.00 \$0.00
Project Name	PR Gien Cove Storage LLC	Local Sales Tax Exemption	\$29,198.00
	N1	County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$158,322.00
Original Project Code		School Property Tax Exemption	\$407,891.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,553,000.00	Total Exemptions	\$595,411.00
Benefited Project Amount	\$7,553,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$16,599.00 \$16,599.00
Not For Profit	No	Local PILOT	\$90,005.00 \$90,005.00
Date Project approved	12/12/2013	School District PILOT	\$231,885.00 \$231,885.00
Did IDA took Title to Property	Yes	Total PILOT	\$338,489.00 \$338,489.00
Date IDA Took Title to Property	12/12/2013	Net Exemptions	\$256,922.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PR Glen Cove Storage LLC purchased Men or	the Move in December 2013 and also assumed their I	PILOT
Location of Project	• ·	# of FTEs before IDA Status	3.00
Address Line1	89-90 Hazel Avenue	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	25,000.00 <b>To</b> : 55,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be	55,000.00
•		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	PR Glen Cove Storage LLC		
Address Line1	7 Girakda Farms	Project Status	
Address Line2			
City	MADISON	Current Year Is Last Year for Reporting	
State	NJ	There is no Debt Outstanding for this Project	
Zip - Plus4	07940	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		
country	0011		

# Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2801-01-2017			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	RXR Glen Cove Village Square	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$58.021.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$330.091.00	
Original Project Code		School Property Tax Exemption	\$850,431.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$48,831,467.00	Total Exemptions	\$1,238,543.00	
Benefited Project Amount	\$39,658,484.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1,000.00	· · · · · · · · · · · · · · · · · · ·	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$8,747.00 \$8,747.00	
Not For Profit	No	Local PILOT	\$49,765.00 \$49,765.00	
Date Project approved	8/22/2017	School District PILOT	\$128,211.00 \$128,211.00	
Did IDA took Title to Property	Yes	Total PILOT	\$186,723.00 \$186,723.00	
Date IDA Took Title to Property	12/28/2017	Net Exemptions	\$1,051,820.00	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
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			
	jobs for the term of the lease. 225 temporary construction jobs will also be created. The total sales tax exemption is \$1,823,580.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	100 Village Square	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	85,000.00	
		Created(at Current Market rates)		
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	31,000.00 <b>To</b> : 250,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be	85,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	20.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	20.00	
Applicant Name	RXR Glen Cove Village Square Owner LLC			
Address Line1	625 RXR Plaza	Project Status		
Address Line2				
City	UNIONDALE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11556	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

# Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-16-02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Samuel Pierce	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$14,507.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$104,357.00
Original Project Code		School Property Tax Exemption	\$268,861.00
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$347,301.00	Total Exemptions	\$387,725.00
Benefited Project Amount	\$347,301.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,217.00 \$2,217.00
Not For Profit	No	Local PILOT	\$15,948.00 \$15,948.00
Date Project approved	12/20/2016	School District PILOT	\$41,086.00 \$41,086.00
Did IDA took Title to Property	Yes	Total PILOT	\$59,251.00 \$59,251.00
Date IDA Took Title to Property	12/20/2016	Net Exemptions	\$328,474.00
Year Financial Assistance is Planned to End	2052	Project Employment Information	
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	65,767.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	55,000.00 <b>To</b> : 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	65,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	6.00
Country	United States	# of FTE Construction Jobs 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.	Project Status	
Address Line2			
City	GREAT NECK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11021	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA	• •	

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	2801-01-14		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Stanley Park-Janet Lane	Local Sales Tax Exemption	\$0.00
i roject Name		County Real Property Tax Exemption	\$25,350.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$54,361.00
Original Project Code		School Property Tax Exemption	\$118,661.00
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$50.000.00	Total Exemptions	\$198.372.00
Benefited Project Amount	\$50,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	40.00	County PILOT	\$7,412.00 \$7,412.00
Not For Profit		Local PILOT	\$15,894.00 \$15,894.00
Date Project approved	12/1/2014	School District PILOT	\$34,694.00 \$34,694.00
Did IDA took Title to Property	Yes	Total PILOT	\$58,000.00 \$58,000.00
Date IDA Took Title to Property	12/1/2014	Net Exemptions	\$140,372.00
Year Financial Assistance is Planned to End	2021	Project Employment Information	
Notes	PILOT begins in 2016		
Location of Project	5	# 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	55,000.00
		Created(at Current Market rates)	
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	50,000.00 <b>To</b> : 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	55,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Fair Housing Development Fund Corp.		
Address Line1	22 Jericho Turnpike	Project Status	
Address Line2			
City	MINEOLA	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	11501	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Project Code     2001-13/0.3     Control       Project Type     Lease     State Sales Tax Exemption     50.00       Project Name     TDG Gen Covo LLC     Local Sales Tax Exemption     516.634.00       Project Part of Another Phase or Multi Phase     No     Local Property Tax Exemption     516.634.00       Project Part of Another Phase or Multi Phase     No     Local Property Tax Exemption     516.634.00       Project Part of Another Phase or Multi Phase     No     Local Property Tax Exemption     516.634.00       Project Part of Another Phase or Multi Phase     No     Local Property Tax Exemption     516.634.00       Project Part of Another Phase or Multi Phase     S523.135.00     Total Exemptions Net of RPTL Section 485-b     Section 485-b       Bendited Project Anount     \$5523.135.00     Total Exemptions Net of RPTL Section 485-b     Section 485-b       Bool Note Katus of Bonds     County PLOT     \$75.250.00     \$75.250.00     \$75.250.00       Status of Bonds     County PLOT     \$75.755.00     \$75.250.00     \$75.755.00       Date Project apported     Ves     Total PLOT     \$75.755.00     \$75.650.00       Date Droject apporused     1227	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lesse State Sales Tax Exemption \$0.00   Project Park of DGG (en Cove LLC Local Sales Tax Exemption \$0.00   Project Park of Another Phase No Local Sales Tax Exemption \$16,634.00   Project Park of Multi Phase No Local Property Tax Exemption \$106,814.00   Project Park of Multi Phase School Property Tax Exemption \$106,915.00   Project Park of Project Annuant \$5,523,135.00 Total Exemptions \$0.00   Benefited Project Annuant \$5,523,135.00 Total Exemptions \$0.00   BondMote Annuant \$5,523,135.00 Total Exemptions \$106,915.00   BondMote Annuant \$5,523,135.00 Total Exemptions \$106,915.00   BondMote Annuant \$5,523,135.00 Total Exemptions \$106,917.00   BondMote Annuant \$5,523,135.00 Total Exemptions \$106,917.00   BondMote Annuant \$5,523,135.00 Total Exemptions \$106,917.00   BondMote Project Burnant \$106,917.00 \$1,525.00 \$1,525.00   BondMote Project Burnant \$100 Location \$1,752.00 \$1,525.00   BondMote Project Burnant \$100 \$1,525.00 \$1,525.00   Di Dato Kinit to Property Yazar2013 Project Employment Information   Project Exemptio		2901 12 02		
Project Parn of Another Phase or Multi PhaseRoGen Court Que and Property Tax ExemptionS16.834.00Project Parn of Another Phase or Multi PhaseNoLocal Property Tax ExemptionS16.934.00Original Project Acourt Phase or Multi PhaseNoSchool Property Tax ExemptionS16.947.00Project Purpose CategoryFinance, Insurance and Real EstateMortigage Recording Tax ExemptionS166.047.00Project AmountS5.523.135.00Total ExemptionsS166.047.00Total Propert Tax ExemptionBenefited Project AmountS5.523.135.00Total ExemptionsS166.047.00S7.625.00Benefited Project AmountS5.023.135.00Total ExemptionsS166.047.00S7.625.00Benefited Project AmountS0.00County PLIDS16.047.00S7.625.00Project ApprovedS0.00S7.625.00S7.625.00S7.625.00Project ApprovedVar/27013County PLIDS16.73.00S18.773.00Did DA took Title to PropertyYar/27013S16.047.00S18.773.00S18.773.00Did DA took Title to PropertyYar/27013Project Employment InformationYar/65.00Year Financial Assistance Is Plannet to End2029Project Employment InformationYear Financial Assistance Stenend S0.30Yar/65.00S7.625.00.00Yar/65.00Project Approved InformationS0.00Yar/65.00Yar/65.00Year Financial Assistance Stenend EstateAddress Line1S0.00Yar/65.00Year Financial Assistance Stenend EstateS0.00Yar/65.00Year Finan			State Sales Tax Examplian	¢0.00
Project Pard Another Phase No     County Real Property Tax Exemption S14.084.00       Original Project Adouter Phase No     Local Property Tax Exemption S14.084.00       Project Pard Another Phase No     School Property Tax Exemption S10.0915.00       Total Project Amount S5.523.135.00     Total Exemption S10.07       Benefied Project Amount S5.523.135.00     Total Exemption S10.07       Benefied Project Amount S5.523.135.00     Total Exemption S10.07       Mortgage Recording Tax Exemption S0.00     School Property Tax Exemption S10.07       Benefied Project Amount S5.523.135.00     Total Exemption S10.07       Mortgage Recording Tax Exemption S10.07     School Property Tax Exemption S10.07       Mortgage Recording Tax Exemption S10.07     School Project Pr				
Project Part of Another Phase or Multi Phase     No     Local Property Tax Exemption S106.915.00       Original Project Code     School Property Tax Exemption S106.915.00     \$106.915.00       Project Purpose Category     Finance, Insurance and Real Estate     Mortgage Recording Tax Exemption S106.915.00       Benefited Project Amount     \$5.523.135.00     Total Exemptions Net of RPTL Section 485-b       Benefited Project Amount     \$5.523.135.00     Total Exemptions Net of RPTL Section 485-b       Annual Lasse Payment     \$0.00     \$7.625.00     \$7.625.00       Not For Profit     No     Status of Bonts     \$16.77.30     \$18.77.30       Not For Profit     No     School District PLOT     \$46.367.00     \$43.367.00       Did IDA took Title to Property     122.72013     Not Exemptions     \$00.92.00     \$74.865.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$00.92.00     \$74.865.00     \$74.865.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$00.00     \$00.00     \$00.00     \$00.00     \$00.00     \$00.00     \$00.00     \$00.00     \$00.00     \$00.00     <	Project Name			
Original Project Code     School Projecty Tax Exemption     \$106,915.00       Project Purpose Category     Finance, Insurance and Real Estate     Mortage Recording Tax Exemptions     \$000       Benefited Project Amount     \$5,523,135.00     Total Exemptions Net of RPTL Section 485-b     \$165,047.00       Benefited Project Amount     \$5,523,135.00     Total Exemptions Net of RPTL Section 485-b     \$165,047.00       Benefited Project Amount     \$5,523,135.00     Total Exemptions Net of RPTL Section 485-b     \$165,047.00       Annual Lease Payment     \$0.00     Country FLOC     \$7,525.00     \$7,525.00       Pederal Tax Status of Bonds     Country FLOC     \$48,367.00     \$43,37.00     \$43,87.00       Date Project approved     12272013     School Districe FLOC     \$48,867.00     \$74,665.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$000       Net     The PILOT begins in 2014.     # of FTEs before IDA Status     \$0.00     \$00       Address Line2     CiEN COVE     Average Estimated Anual Stalary of Jobs to be Created     \$0.00     To Es.000.00     To Es.000.00       City     GLEN COVE     Anualized Salary Ar	Draiget Dant of Amethem Dhees, on Multi Dhees	N <sub>2</sub>		
Project Purpose Category     Finance, Insurance and Real Estate     Mortgage Recording Tax Exemption     \$0.00       Total Exemptions     \$5,523,135.00     Total Exemptions Net of RPTL Section 485- Bond/Note Amount     \$165,047.00       Benefited Project Amount     \$5,523,135.00     Total Exemptions Net of RPTL Section 485- Bond/Note Amount     \$165,047.00       Annual Lease Payment     \$0.00     Actual Payment Information     \$165,047.00       Ted Exemptions Net of RPTL Section 485- Bond/Note Amount     \$0.00     \$165,070.00     \$17,255.00     \$7,255.00       Not For Proft     No     Local PLIOT     \$18,773.00     \$18,373.00     \$48,367.00       Date Project approved     122/72013     School District PLIOT     \$48,650.00     \$74,665.00       Date IDA Took Title to Property     Yes     Total Exemptions     \$90,382.00     \$74,665.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$0.00       Netter     The PLOT begins in 2014.     # of FTEs before IDA Status     8.00       Address Line /     School Street     Original Estimated Jobs to be Created     8.00       Address Line /     School Street     Original		NO		
Total Projet Amount     \$55.23,135.00     Total Exemptions     \$150,477.00       Bond/Note Amount     \$55.23,135.00     Total Exemptions Net of PRTL Section 485-b       Bond/Note Amount     \$0.00     Calual Payment Information       Federal Tax Status of Bonds     County PILO     \$7,525.00     \$7,525.00       Not For Profit     No     Status of Bonds     \$18,773.00     \$18,7		Fire and have a set Deal Estate		
Benefited Project Amount Bond/Note Amount     S5:523,135.00     Total Exemptions Net of RPTL Section 485-b       Bond/Note Amount Annual Lease Payment Federal Tax Status of Bonds     000     Actual Payment Made     Payment Due Per Agreement S7:525.00       Not For Profit Di DA took Title to Property Paar Financial Assistance is Planned to En Address Line2     12/27/2013     School District PLOT S6:30:00     \$48,387.00     \$48,387.00       Year Financial Assistance is Planned to En Address Line2     22/27/2013     Net Exemptions     \$90,382.00     \$74,665.00       Year Financial Assistance is Planned to End Address Line2     The PLIOT begins in 2014.     \$0.00     \$0.00       Cactain of Project Address Line2     Forject Employment Information     \$0.00       Address Line1     5 School Street     Original Estimate of Jobs to be Created 8.00     \$0.00       Address Line2     Average Estimated Annual Salary of Jobs to be Retained(a Current Market rates)     \$0.00       Citle COVE     Annualized Salary Range of Jobs to be Created 8.00     \$0.00       Vir     Original Estimate of Jobs to be Created 8.00     \$0.00       Zip - Plus4     11542     Estimated Average Annual Salary of Jobs to be Retained(a Current Market rates)       Current Year Is Last Year for Reporting     \$0.00				Ŧ
Bond/Note Amount     Pilot payment Information       Annual Lease Payment     80.00     Actual Payment Made     Payment Due Per Agreement       Federal Tax Status of Bonds     County PILOT     \$7,525.00     \$7,525.00       Not For Profit     No     Local PILOT     \$7,525.00     \$7,525.00       Date Project approved     122/72013     School Distric PILOT     \$43,877.00     \$43,877.00       Date IDA took Title to Propety     Year     Year Status of Status of Status of Status     \$90,382.00     \$74,665.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$40       Location of Project     227/2013     Meterameter Information     \$40       Address Lined     5 School Street     Original Estimate of Jobs to be Created     \$40       Address Lined     Street     Original Estimate of Jobs to be Reated     \$40,000       Created at Current Market rates     Estimated Annual Salary of Jobs to be     \$42,500.00       Created at Current Market rates     Info     \$42,500.00     \$40       Status NY     Original Estimate of Jobs to be Reatined     \$40,00     \$42,500.00       Creat		<b>T</b> - <b>J</b> - <b>- J</b> - <b>- -</b> - <b>-</b>		\$165,047.00
Annual Lease Payment     \$0.00     Actual Payment Made     Payment Due Per Agreement       Federal Tax Status of Bonds     County PILOT     \$7,525.00     \$7,525.00       Not For Profit     No     School District PILOT     \$18,773.00     \$17,73.00       Date Project approved     12/27/2013     School District PILOT     \$48,367.00     \$44,367.00       Date IDA Took Title to Property     Yes     Total PILOT     \$44,367.00     \$74,665.00     \$74,665.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$90,382.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$90,382.00       Not Expression of Project     # of FTEs before IDA Status     8.00     \$00       Address Line1     5 School Street     Original Estimated Annual Salary of Jobs to b 42,500.00     \$42,500.00       City     GLEN COVE     Annualized Salary Range of Jobs to be Created 20,000.00     \$76:65,000.00     \$42,500.00       City     GLEN COVE     Annualized Salary of Jobs to be 42,500.00     \$42,500.00     \$42,500.00       City     GLEN COVE     Annualized Salary of Jobs to be Created 20,00		\$5,523,135.00		
Federal Tax Status of Bonds   County PILOT   \$7,525.00   \$7,525.00     Not For Profit   No   Local PILOT   \$18,773.00   \$18,773.00     Date Project approved   12/27/2013   School District PILOT   \$48,367.00   \$44,367.00     Date IDA Took Title to Property   Yes   Total PILOT   \$74,665.00   \$74,665.00     Year Financial Assistance is Planned to End   2029   Project Employment Information   \$80,382.00     Notes   The PILOT begins in 2014.   # of FTEs before IDA Status   8.00     Address Line1   5 School Street   Original Estimate of Jobs to be Created   8.00     Address Line1   5 School Street   Original Estimate of Jobs to be Created   8.00     Created/at Current Market rates)   Created/at Current Market rates)   \$.000   To: 65,000.00     State   NY   Original Estimate of Jobs to be Created   8.00   \$.00     State   NY   Original Estimate of Jobs to be Created   8.00   \$.00     State   NY   Original Estimate of Jobs to be Created   8.00   \$.00     Country   United States   # of FTE Construction Jobs Atorates Istes   \$.00			Pilot payment Information	
Not For ProfitNoLocal PILOT\$18,773.00\$18,773.00Date Project approved12/27/2013School District PILOT\$48,367.00\$48,367.00Date IDA took Title to PropertyYesTotal PILOT\$74,665.00\$74,665.00Year Financial Assistance is Planned to End2029Project Employment Information\$90,382.00Year Financial Assistance is Planned to EndCurrent Year School District PILOT\$00,00\$74,665.00NotesThe PILOT begins in 2014.# of FTEs before IDA Status8.00Location of ProjectAddress Line1Average Estimated Annual Salary of Jobs to be Created8.00Address Line1School StreetOriginal Estimate of Jobs to be Created8.00CityGLEN COVEAnnualized Salary Range of Jobs to be Retained8.00Zip - Plus4NYOriginal Estimate of Jobs to be Retained8.00Province/RegionEstimate Average Annual Salary of Jobs to be8.200.00Current # of FTEs before IDA Store to the Status8.001.00Address Line2Original Estimate of Jobs to be Retained8.00Current # of FTE Salary Range of Jobs to be8.001.00Current # of FTE Salary Range of Jobs to be8.00Current # of FTE Salary Range of Jobs to be8.00Current # of FTE Salary Range of Jobs to be8.00Current # of FTE Salary Range of Jobs to be8.00Current # of FTE Salary Range of Jobs to be8.00Current # of FTE Salary Range of Jobs to be8.00Current # of FTE Salary Range o		\$0.00		
Date Project approved12/27/2013School District PILOT\$48,367.00\$48,367.00Did IDA took Title to PropertyYesTotal PILOT\$74,665.00\$74,665.00Date IDA Took Title to Property12/27/2013Net Exemptions\$90,082.00Year Financial Assistance is Planned to End2029Project Employment InformationNotesThe PILOT begins in 2014.# of FTEs before IDA Status8.00Caction of Project4/2 for School Street0.008.00Address Line15 School StreetOriginal Estimate of Jobs to be Created8.00Address Line2Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)42,500.00Tib PILOTE/EnglionOriginal Estimate of Jobs to be Created8.00CityGLN COVEAnnualized Salary Range of Jobs to be Created8.00StateNYOriginal Estimate of Jobs to be Created8.00Zip - Plus411542Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)8.00Province/RegionCurrent Yes9.000To: 65,000.00Applicant InformationRetained(at Current Market rates)0.00Address Line2Jointed States# of FTE Construction Jobs during Fiscal Year0.00Address Line2217 Wall StreetProject Status34.00Address Line2127 Wall StreetProject Status34.00Address Line2127 Wall StreetProject Status34.00Address Line2IDB Oes Not Hold Title to the PropertyIDB Does Not H				
Did IDA took Title to Property Date IDA Took Title to Property Pear Financial Assistance is Planned to End     Yes     Total PILOT     \$74,665.00     \$74,665.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     \$90,382.00       Notes     The PILOT begins in 2014.     # 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     42,500.00     To: 65,000.00       City     GLEN COVE     Annualized Salary Range of Jobs to be Created     8.00       State     NY     Original Estimate of Jobs to be Retained     8.00       Zip - Plus4     11542     Estimated Average Annual Salary of Jobs to be Created     8.00       Applicant Information     Current Warket rates)     8.00     42,500.00       Province/Region     Current Market rates)     8.00     42,500.00     5.00       Cation of Drogen Droge		-	Local PILOT	
Date IDA Took Title to Property     12/27/2013     Net Exemptions     \$90,382.00       Year Financial Assistance is Planned to End     2029     Project Employment Information     Image: Comparison of Project       Notes     The PILOT begins in 2014.     # 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     42,500.00     To: 65,000.00       City     GLEN COVE     Annualized Salary Range of Jobs to be Created     8.00     To: 65,000.00       State     NY     Original Estimate of Jobs to be Created     20,000.00     To: 65,000.00       Zip - Plus4     11542     Estimated Average Annual Salary of Jobs to be     42,500.00       Province/Region     Retained(at Current Market rates)     42,500.00     To: 65,000.00       Retained(at Current Market rates)     Retained(at Current Market rates)     42,500.00     To: 65,000.00       More Subset     # of FTE Construction Jobs during Fiscal Year     0.00     0.00     0       More Subset     # of FTE Construction Jobs during Fiscal Year     0.00     0     0	Date Project approved		School District PILOT	
Year Financial Assistance is Planned to End     2029     Project Employment Information       Notes     The PILOT begins in 2014.     # of FTEs before IDA Status     8.00       Location of Project     5 School Street     Original Estimate of Jobs to be Created     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     20,000.00     To: 65,000.00       State     NY     Original Estimate of Jobs to be Created     8.00     42,500.00       State     NY     Original Estimate of Jobs to be Created     20,000.00     To: 65,000.00       State     NY     Original Estimate of Jobs to be Retained     8.00     42,500.00       City     GLEN COVE     Annualized Salary of Jobs to be Retained     8.00     42,500.00       Country     I1542     Estimated Average Annual Salary of Jobs to be     42,500.00     42,500.00       Province/Region     Current Market rates)     Retained(at Current Market rates)     42,000     42,500.00       Address Line1     United States     # of FTE Construction Jobs during Fiscal Year     0.00 <td< th=""><th>Did IDA took Title to Property</th><th></th><th>Total PILOT</th><th></th></td<>	Did IDA took Title to Property		Total PILOT	
Notes     The PILOT begins in 2014.     Indicat Linpto finite information       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 ange of Jobs to be Retained     8.00       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)     8.00       Province/Region     Current # of FTES     42.00     00       Address Line1     TDG Glen Cove LLC     0.00     0.00       Address Line2     IDA Des Not Hold Title to the Property     0.00       Address Line2     IDA Des No	Date IDA Took Title to Property		Net Exemptions	\$90,382.00
Location of Project# of FTEs before IDA Status8.00Address Line15 School StreetOriginal Estimate of Jobs to be Created8.00Address Line2Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)42,500.00CityGLEN COVEAnnualized Salary Range of Jobs to be Created8.00StateNYOriginal Estimate of Jobs to be Retained8.00Tib 42Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)42,500.00To: 65,000.00Original Estimate of Jobs to be Retained0.00To: 65,000.00To: 65,000.00StateNYOriginal Estimate of Jobs to be Retained42,000Outrent # of FTES42,0042,000To: 65,000.00Address Line2To: Glen Cove LLC0.000.00Address Line2217 Wall StreetMet Employment Change34.00Address Line2217 Wall StreetProject Status44.00Address Line2TDG Glen Cove LLCProject Status11743Address Line211743There is no Debt Outstanding for this ProjectStateNYThere is no Debt Outstanding for this ProjectStateNYThere is no Debt Outstanding for this ProjectZip - Plus411743IDA Does Not Hold Title to the Property	Year Financial Assistance is Planned to End	2029	Project Employment Information	
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 Created   8.00   42,500.00     State   NY   Original Estimate of Jobs to be Created   8.00   42,500.00     State   NY   Original Estimate of Jobs to be Created   8.00   42,500.00     Province/Region   11542   Estimated Average Annual Salary of Jobs to be Retained   8.00   42,500.00     Province/Region   0uited States   # of FTE Construction Jobs during Fiscal Year   0.00   42,500.00     Applicant Information   Net Employment Change   34.00   34.00   34.00     Address Line2   TDG Glen Cove LLC   34.00   34.00   34.00     Address Line2   117 Wall Street   Project Status   34.00   34.00     Address Line2   117 Wall Street   Project Status   34.00   34.00     Address Line2   117 Wall Street   Project	Notes	The PILOT begins in 2014.		
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   Current Year Betained   8.00     Quited States   # of FTE Construction Jobs during Fiscal Year   0.00     Address Line2   Di Gelen Cove LLC   34.00     Address Line2   TDG Glen Cove LLC   34.00     Address Line2   Current Year Is Last Year for Reporting   11743     There is no Debt Outstanding for this Project   Inter Province/Region   11743	Location of Project		# of FTEs before IDA Status	8.00
Created(at Current Market rates)     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   42,000     Province/Region   Retained(at Current Market rates)   42,000     Province/Region   Inited States   # of FTE Construction Jobs during Fiscal Year   0.00     Applicant Information   Province/Region   Inited States   40,000     Applicant Name   TDG Glen Cove LLC   Inited States   Inited States     Address Line2   Inited States   Current Year Is Last Year for Reporting   Inited States     Met Employment Change   Inited States   Inited States   Inited States     Market rates   Inited States   Inited States   Inited States     Market rates   Inited States   Inited States   Inited States   Inited States     Market rates   Inited States   Inited States   Inited States   Inited States   Inited States     Market rates   Inited States   Inited States   Inited States   Inited St	Address Line1	5 School Street	Original Estimate of Jobs to be Created	
CityGLEN COVEAnnualized Salary Range of Jobs to be Created20,000.00To: 65,000.00StateNYOriginal Estimate of Jobs to be Retained8.00Zip - Plus411542Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)42,500.00Province/RegionCurrent Market rates)42,00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change34.00Applicant NameTDG Glen Cove LLCAddress Line1217 Wall StreetMitted StatesCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectStateNYIIA3IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Address Line2		Average Estimated Annual Salary of Jobs to be	42,500.00
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     Country     United States     # of FTE Construction Jobs during Fiscal Year     0.00       Applicant Information     TDG Glen Cove LLC     34.00     34.00       Address Line1     217 Wall Street     Project Status     State Year for Reporting       Multi Address Line2     Current Year Is Last Year for Reporting     State NY       State     NY     There is no Debt Outstanding for this Project       State     NY     IIPA3     IDA Does Not Hold Title to the Property			Created(at Current Market rates)	
Zip - Plus411542Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)42,500.00Province/RegionCurrent Market rates)42.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change34.00Applicant NameTDG Glen Cove LLCImage: Cove Cove Cove Cove Cove Cove Cove Cove	City	GLEN COVE	Annualized Salary Range of Jobs to be Created	20,000.00 <b>To</b> : 65,000.00
Image: constraint of the section of	State	NY	Original Estimate of Jobs to be Retained	8.00
Province/RegionCurrent # of FTEs42.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change34.00Applicant NameTDG Glen Cove LLCProject StatusAddress Line1217 Wall StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityHUNTINGTONCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus411743IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Zip - Plus4	11542	Estimated Average Annual Salary of Jobs to be	42,500.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change34.00Applicant NameTDG Glen Cove LLCProject StatusAddress Line1217 Wall StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityHUNTINGTONCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus411743IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions			Retained(at Current Market rates)	
Applicant InformationInterest on DestructionNet Employment Change34.00Applicant NameTDG Glen Cove LLCInterest on DestructionInterest on DestructionAddress Line1217 Wall StreetProject StatusInterest on DestructionAddress Line2Interest on DestructionInterest on DestructionInterest on DestructionInterest on Dest Outstanding for this ProjectInterest on Dest Outstanding for this ProjectInterest on DestructionInterest on Dest Outstanding for this ProjectInterest on Dest Outstanding for this P	Province/Region		Current # of FTEs	42.00
Applicant NameTDG Glen Cove LLCAddress Line1217 Wall StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityHUNTINGTONCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus411743IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant NameTDG Glen Cove LLCAddress Line1217 Wall StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCityHUNTINGTONCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus411743IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	34.00
Address Line2 Image: Constraint of the state of the s		TDG Glen Cove LLC		
Address Line2 Current Year Is Last Year for Reporting   City HUNTINGTON Current Year Is Last Year for Reporting   State NY There is no Debt Outstanding for this Project   Zip - Plus4 11743 IDA Does Not Hold Title to the Property   Province/Region The Project Receives No Tax Exemptions	Address Line1	217 Wall Street	Project Status	
State   NY   There is no Debt Outstanding for this Project     Zip - Plus4   11743   IDA Does Not Hold Title to the Property     Province/Region   The Project Receives No Tax Exemptions	Address Line2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
State   NY   There is no Debt Outstanding for this Project     Zip - Plus4   11743   IDA Does Not Hold Title to the Property     Province/Region   The Project Receives No Tax Exemptions	City	HUNTINGTON	Current Year Is Last Year for Reporting	
Zip - Plus4   11743   IDA Does Not Hold Title to the Property     Province/Region   The Project Receives No Tax Exemptions	State			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	11743		
			The Project Receives No Tax Exemptions	
Country USA		USA		

# Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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	
		County Real Property Tax Exemption	\$68,850,00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$137.935.00	
Original Project Code	2801-92-01	School Property Tax Exemption	\$336,530.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,500,000.00	Total Exemptions	\$543,315.00	
Benefited Project Amount	\$15,500,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount	· · · · · · · · · · · · · · · · · · ·	Pilot payment Information		
Annual Lease Payment	\$0.00	· ···· ••• ••••	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$58,204.00 \$58,204.00	
Not For Profit	Yes	Local PILOT	\$116,606.00 \$116,606.00	
Date Project approved	12/19/2013	School District PILOT	\$284,492.00 \$284,492.00	
Did IDA took Title to Property	Yes	Total PILOT	\$459,302.00 \$459,302.00	
Date IDA Took Title to Property	12/19/2013	Net Exemptions	\$84,013.00	
Year Financial Assistance is Planned to End	2053	Project Employment Information		
Notes	The Regency, National Healthplex, is expandir		y Care units and 3 Assisted Living units and will expand the facility	
		in May 2016 and was completed at the end of 2019. T		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	94 School Street	Original Estimate of Jobs to be Created	16.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00	
		Created(at Current Market rates)		
City	GLEN COVE	Annualized Salary Range of Jobs to be Created	35,000.00 <b>To</b> : 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	5,500.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	69.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	69.00	
Applicant Name	National Healthplex-The Regency			
Address Line1	94 School Street	Project Status		
Address Line2				
City	GLEN COVE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11542	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Glen Cove Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date:05/12/2023Status:CERTIFIEDCertified Date:05/12/2023

# IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
13	\$19,421,900.00	\$5,470,000.00	\$13,951,900.00	299

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Additional Comments