

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

IDA Projects

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	47041305A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	1998 PECONIC/ALLIED BUILDING PRODUCTS	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,457.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$16,069.00	
Original Project Code		School Property Tax Exemption		\$30,381.00	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,845,000.00	Total Exemptions		\$47,907.00	
Benefited Project Amount	\$1,750,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$1,078.00	\$1,078.00
Not For Profit	No	Local PILOT		\$11,881.00	\$11,881.00
Date Project approved	7/1/2013	School District PILOT		\$22,464.00	\$22,464.00
Did IDA took Title to Property	Yes	Total PILOT		\$35,423.00	\$35,423.00
Date IDA Took Title to Property	10/31/2014	Net Exemptions		\$12,484.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Benefitted amount includes land and construction cost at full percentage.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	558 Edwards Avenue	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		58,000.00	
City	CALVERTON	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		8.00	
Applicant Name	1998 Peconic LLC				
Address Line1	2410 North Ocean Avenue	Project Status			
Address Line2					
City	FARMINGVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11738	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

Country	USA		
---------	-----	--	--

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 15 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	20 WEST MAIN	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,211.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$13,350.00	
Original Project Code		School Property Tax Exemption		\$25,240.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,475,500.00	Total Exemptions		\$39,801.00	
Benefited Project Amount	\$1,434,500.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$199.00	\$199.00
Not For Profit	No	Local PILOT		\$2,194.00	\$2,194.00
Date Project approved	6/1/2015	School District PILOT		\$4,148.00	\$4,148.00
Did IDA took Title to Property	Yes	Total PILOT		\$6,541.00	\$6,541.00
Date IDA Took Title to Property	7/17/2015	Net Exemptions		\$33,260.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Benefitted amount excludes professional fees. Project is adaptive reuse mixed commercial building				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	20 West Main 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)		50,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		44.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		44.50	
Applicant Name	20 West Main, LLC				
Address Line1	PO Box 1426	Project Status			
Address Line2					
City	WESTHAMPTON BEACH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11978	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4704 22 01			
Project Type	Lease	State Sales Tax Exemption	\$5,723.00	
Project Name	205 Osborn, LLC	Local Sales Tax Exemption	\$6,617.00	
		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	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$19,593,827.00	Total Exemptions	\$12,340.00	
Benefited Project Amount	\$19,593,827.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	7/11/2022	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/1/2022	Net Exemptions	\$12,340.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	205 Osborn Avenue	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	2.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	205 Osborn Avenue, LLC			
Address Line1	36 New York Avenue, 2nd Floor	Project Status		
Address Line2				
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		
Country	USA			

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4704 21 01			
Project Type	Lease	State Sales Tax Exemption	\$48,437.00	
Project Name	331 East Main	Local Sales Tax Exemption	\$56,006.00	
		County Real Property Tax Exemption	\$455.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,015.00	
Original Project Code		School Property Tax Exemption	\$9,482.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$13,143,851.00	Total Exemptions	\$119,395.00	
Benefited Project Amount	\$11,079,250.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$455.00	\$455.00
Not For Profit	No	Local PILOT	\$5,015.00	\$5,015.00
Date Project approved	10/5/2020	School District PILOT	\$9,482.00	\$9,482.00
Did IDA took Title to Property	Yes	Total PILOT	\$14,952.00	\$14,952.00
Date IDA Took Title to Property	1/1/2021	Net Exemptions	\$104,443.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	331 East Main 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)	75,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	55.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	331 East Main Street, LLC			
Address Line1	36 New York Avenue	Project Status		
Address Line2				
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		
Country	USA			

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	47041304A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	400 BURMAN BOULEVARD/ISLAND GREEN STEEL, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,185.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$24,048.00	
Original Project Code		School Property Tax Exemption		\$45,535.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,372,000.00	Total Exemptions		\$71,768.00	
Benefited Project Amount	\$3,405,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$463.00	\$463.00
Not For Profit	No	Local PILOT		\$5,099.00	\$5,099.00
Date Project approved	7/8/2013	School District PILOT		\$9,655.00	\$9,655.00
Did IDA took Title to Property	Yes	Total PILOT		\$15,217.00	\$15,217.00
Date IDA Took Title to Property	8/1/2013	Net Exemptions		\$56,551.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Benefitted project amount includes 40 of construction cost plus acquisition/rehab cost of the building. Land cost not included, nor equipment cost. Equipment cost is as of right sales tax for manufacturer.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	400 BURMAN BLVD	Original Estimate of Jobs to be Created	25.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	CALVERTON	Annualized Salary Range of Jobs to be Created	0.00	To:	0.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	73.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	73.00		
Applicant Name	400 BURMAN BLVD				
Address Line1	400 BURMAN BLVD	Project Status			
Address Line2					
City	CALVERTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11933	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4701 10 01A				
Project Type	Lease	State Sales Tax Exemption		\$23,248.00	
Project Name	ATLANTIS HOLDING COMPANY, LLC	Local Sales Tax Exemption		\$26,881.00	
		County Real Property Tax Exemption		\$30,982.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$341,576.00	
Original Project Code	4704 99 02A	School Property Tax Exemption		\$645,812.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$24,323,000.00	Total Exemptions		\$1,068,499.00	
Benefited Project Amount	\$21,423,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$3,745.00	\$3,745.00
Not For Profit	No	Local PILOT		\$41,285.00	\$41,285.00
Date Project approved	2/24/2010	School District PILOT		\$78,057.00	\$78,057.00
Did IDA took Title to Property	Yes	Total PILOT		\$123,087.00	\$123,087.00
Date IDA Took Title to Property	2/26/2010	Net Exemptions		\$945,412.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Acquisition of 4 parcels of land, construction and equipping of a new addition to existing building for exhibit, banquet and conference space and construction and equipping of new building for use as a hotel. This is a four phase project. Phase II extended the PILOT out to 2021. Phase III extended the PILOT out to 2031.				
Location of Project		# of FTEs before IDA Status	72.00		
Address Line1	431 East Main Street	Original Estimate of Jobs to be Created	103.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,177.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	72.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	38,177.00		
Province/Region		Current # of FTEs	135.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	63.00		
Applicant Name	Atlantis Holding Company, LLC				
Address Line1	PO Box 386	Project Status			
Address Line2					
City	HOLTSVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11742	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 16 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	ATLANTIS PHASE III PRESTON HOUSE	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,817.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$42,083.00	
Original Project Code	4704 99 02A	School Property Tax Exemption		\$79,568.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$10,691,000.00	Total Exemptions		\$125,468.00	
Benefited Project Amount	\$10,345,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$212.00	\$212.00
Not For Profit	No	Local PILOT		\$2,335.00	\$2,335.00
Date Project approved	5/2/2016	School District PILOT		\$4,414.00	\$4,414.00
Did IDA took Title to Property	Yes	Total PILOT		\$6,961.00	\$6,961.00
Date IDA Took Title to Property	7/12/2016	Net Exemptions		\$118,507.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Phase III of 4704 99 02A and 4701 10 01A. Benefited amnt excludes fees, acq cost and fin chrges.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	428 East Main Street	Original Estimate of Jobs to be Created		25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,902.90	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created		15,500.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		24.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		24.00	
Applicant Name	J. Petrocelli Development Assoc/Preston House, LLC				
Address Line1	100 Comac Street	Project Status			
Address Line2					
City	RONKONKOMA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11779	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4705 15 04				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BROWNING PHASE II MARRIOT RESIDENCE	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$29,324.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$323,294.00	
Original Project Code	4704 07 01A	School Property Tax Exemption		\$611,246.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$26,849,775.00	Total Exemptions		\$963,864.00	
Benefited Project Amount	\$22,951,960.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$23,428.00	\$23,428.00
Not For Profit	No	Local PILOT		\$258,298.00	\$258,298.00
Date Project approved	4/6/2015	School District PILOT		\$488,359.00	\$488,359.00
Did IDA took Title to Property	Yes	Total PILOT		\$770,085.00	\$770,085.00
Date IDA Took Title to Property	10/22/2015	Net Exemptions		\$193,779.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Benefitted amount does not include professional fees. Pilot does not begin until 2018.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2012 Old Country Road	Original Estimate of Jobs to be Created	45.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,444.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	20,100.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	31.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	31.00		
Applicant Name	Browning Hotel Properties, LLC				
Address Line1	2012 Old Country Road	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11901	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 06 01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	CENTRAL SUFFOLK HOSPITAL DBA PECONIC BAY MEDICAL CENTER	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	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$35,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$35,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$35,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	Yes	Local PILOT		\$0.00	\$0.00
Date Project approved	6/5/2006	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/23/2006	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	Hospital Expansion				
Location of Project		# of FTEs before IDA Status	640.00		
Address Line1	PO BOX 9009	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	25,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	640.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1,314.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	674.00		
Applicant Name	Central Suffolk Hospital				
Address Line1	1300 Roanoke Avenue	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11901	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 07 02A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	CENTRAL SUFFOLK HOSPITAL DBA PECONIC BAY MEDICAL CENTER	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	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$12,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$12,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$12,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	Yes	Local PILOT		\$0.00	\$0.00
Date Project approved	6/4/2007	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	6/26/2007	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2017	Project Employment Information			
Notes	Hospital ExpansionEmployees reported under original project card Maturity date 2032				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	PO BOX 9009	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	25,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Cnetral Suffolk Hospital				
Address Line1	1300 Roanoke Avenue	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11901	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 16 03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	CITY CIDER HOUSE, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$3,631.00	
		Local Property Tax Exemption		\$40,036.00	
		School Property Tax Exemption		\$75,698.00	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$119,365.00	
Total Project Amount	\$6,115,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Benefited Project Amount	\$3,843,750.00	Pilot payment Information			
Bond/Note Amount				Actual Payment Made	Payment Due Per Agreement
Annual Lease Payment	\$0.00	County PILOT		\$2,838.00	\$2,838.00
Federal Tax Status of Bonds		Local PILOT		\$31,290.00	\$31,290.00
Not For Profit		School District PILOT		\$59,159.00	\$59,159.00
Date Project approved	5/2/2016	Total PILOT		\$93,287.00	\$93,287.00
Did IDA took Title to Property	Yes	Net Exemptions		\$26,078.00	
Date IDA Took Title to Property	10/11/2016	Project Employment Information			
Year Financial Assistance is Planned to End	2029				
Notes	Benefit amount is 23% of real property attributable to abate, const costs and equipment despite possible auto sales tax on manufacturing equipment.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2711 Sound Avenue	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		51,666.00	
City	CALVERTON	Annualized Salary Range of Jobs to be Created		25,000.00	To: 85,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	J King Realty/City Cider House, LLC				
Address Line1	700 Furrows Road	Project Status			
Address Line2					
City	HOLTSVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11742	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 18 03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Calverton Addiction and Treatment Center	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$52,096.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$573,675.00	
Original Project Code		School Property Tax Exemption		\$1,085,947.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$59,062,000.00	Total Exemptions		\$1,711,718.00	
Benefited Project Amount	\$51,492,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$11,200.00	\$11,200.00
Not For Profit	No	Local PILOT		\$123,333.00	\$123,333.00
Date Project approved	3/5/2018	School District PILOT		\$233,466.00	\$233,466.00
Did IDA took Title to Property	Yes	Total PILOT		\$367,999.00	\$367,999.00
Date IDA Took Title to Property	8/7/2019	Net Exemptions		\$1,343,719.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	PILOT Agreement states - First two years will be construction and payment of RPT on vacant land. Commencing the 2021 year, a an abatement of the improvements will apply on a decreasing scale until 2030-31 tax year. Project costs increased in 2019. Total project now at \$89,639,494.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Jan Way	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	77,950.00		
City	CALVERTON	Annualized Salary Range of Jobs to be Created	35,000.00	To: 175,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	143.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	143.00		
Applicant Name	Calverton Addiction and Treatment, LLC/EDBK at Calverton, LLC				
Address Line1	67 Clinton Road	Project Status			
Address Line2					
City	GARDEN CITY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11530	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 11 02A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	EASTERN PROPERTY INVESTOR CONSULTANTS, LLC (EPIC LLC)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,837.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$53,330.00	
Original Project Code		School Property Tax Exemption		\$100,831.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$158,998.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$508.00	\$508.00
Not For Profit	No	Local PILOT		\$5,597.00	\$5,597.00
Date Project approved	12/7/2009	School District PILOT		\$10,583.00	\$10,583.00
Did IDA took Title to Property	Yes	Total PILOT		\$16,688.00	\$16,688.00
Date IDA Took Title to Property	11/9/2011	Net Exemptions		\$142,310.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Mixed Use Workforce Housing with a retail/commercial component. End date 2021-22 tax year.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Peconic Avenue	Original Estimate of Jobs to be Created	20.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To:	0.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	10.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	10.00		
Applicant Name	EASTERN PROPERTY INVESTOR CONSULTANTS, LLC (EPIC LLC)				
Address Line1	1600 Suite 100	Project Status			
Address Line2					
City	HAUPPAUGE	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11788	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 04 03A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	EASTERN WHOLESALE FENCE CO., INC	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	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,900,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,900,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$4,900,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	12/20/2004	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/29/2004	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Manufacture of PVC Fencing materials				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	274 MIDDLE ISLAND ROAD	Original Estimate of Jobs to be Created	75.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MEDFORD	Annualized Salary Range of Jobs to be Created	25,000.00	To: 30,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11763	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	163.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	163.00		
Applicant Name	Eastern Wholesale Fence Co, Inc.				
Address Line1	274 Middle Island Road	Project Status			
Address Line2					
City	MEDFORD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11763	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 15 03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	FIREHOUSE/WOLF/LONG BEARD	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$669.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,376.00	
Original Project Code		School Property Tax Exemption		\$13,945.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$986,000.00	Total Exemptions		\$21,990.00	
Benefited Project Amount	\$950,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$116.00	\$116.00
Not For Profit	No	Local PILOT		\$1,279.00	\$1,279.00
Date Project approved	8/3/2015	School District PILOT		\$2,419.00	\$2,419.00
Did IDA took Title to Property	Yes	Total PILOT		\$3,814.00	\$3,814.00
Date IDA Took Title to Property	8/31/2015	Net Exemptions		\$18,176.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Benefitted amount excludes professional fees. This property was muni owned property off the tax rolls until IDA made it a project.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	24 East Second Street	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created		30,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		24.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		24.00	
Applicant Name	Wolf Properties Associates, LP/Long Beard				
Address Line1	PO Box960	Project Status			
Address Line2					
City	CUTCHOGUE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11935	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 17 2				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Georgica Green/Riverhead Apartments	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$10,897.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$120,145.00	
Original Project Code		School Property Tax Exemption		\$227,155.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$57,072,768.00	Total Exemptions		\$358,197.00	
Benefited Project Amount	\$37,356,683.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$1,800.00	\$1,800.00
Not For Profit	No	Local PILOT		\$19,843.00	\$19,843.00
Date Project approved	9/11/2017	School District PILOT		\$37,517.00	\$37,517.00
Did IDA took Title to Property	Yes	Total PILOT		\$59,160.00	\$59,160.00
Date IDA Took Title to Property	11/2/2017	Net Exemptions		\$299,037.00	
Year Financial Assistance is Planned to End	2051	Project Employment Information			
Notes	Mixed Use Affordable Workforce Housing with a retail component				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	221 East Main Street	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,000.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	55,000.00	To: 55,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	16.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	5.00		
Applicant Information		Net Employment Change	16.50		
Applicant Name	Georgica Green Ventures, LLC				
Address Line1	50 Jericho Quadrangle, Suite 200	Project Status			
Address Line2					
City	JERICO	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 Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	47041301A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	HAMPTON JITNEY, INC.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,144.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$56,708.00	
Original Project Code		School Property Tax Exemption		\$107,216.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,745,800.00	Total Exemptions		\$169,068.00	
Benefited Project Amount	\$6,498,500.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$4,238.00	\$4,238.00
Not For Profit	No	Local PILOT		\$46,720.00	\$46,720.00
Date Project approved	10/3/2011	School District PILOT		\$88,332.00	\$88,332.00
Did IDA took Title to Property	Yes	Total PILOT		\$139,290.00	\$139,290.00
Date IDA Took Title to Property	1/30/2013	Net Exemptions		\$29,778.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Benefitted project amount includes 100% construction cost plus equipment. Benefit end period 2023-24 tax year.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	253 Edwards Avenue	Original Estimate of Jobs to be Created		100.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		27,250.00	
City	CALVERTON	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		187.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		187.00	
Applicant Name	HAMPTON JITNEY, INC.				
Address Line1	395 County Road 39A	Project Status			
Address Line2					
City	SOUTHAMPTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11968	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Countrv	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 19 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Island International Exterior Fabricators, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,409.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$59,551.00	
Original Project Code	4704 06 02A	School Property Tax Exemption		\$112,755.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$16,635,598.00	Total Exemptions		\$177,715.00	
Benefited Project Amount	\$16,635,598.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	2/22/2019	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	2/27/2019	Net Exemptions		\$177,715.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	This was a retention and expansion manufacturing project to retain and increase the manufacturing jobs in the company.				
Location of Project		# of FTEs before IDA Status		213.00	
Address Line1	1101 Scott Avenue	Original Estimate of Jobs to be Created		80.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		37,440.00	
City	CALVERTON	Annualized Salary Range of Jobs to be Created		37,440.00	To: 130,000.00
State	NY	Original Estimate of Jobs to be Retained		213.00	
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		31,200.00	
Province/Region		Current # of FTEs		224.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		11.00	
Applicant Name	Timothy Stevens				
Address Line1	1101 Scott Avenue	Project Status			
Address Line2					
City	CALVERTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11933	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4704 21 02			
Project Type	Lease	State Sales Tax Exemption	\$59,759.00	
Project Name	Island Water Park	Local Sales Tax Exemption	\$69,096.00	
		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	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$25,000,000.00	Total Exemptions	\$128,855.00	
Benefited Project Amount	\$2,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/8/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/1/2021	Net Exemptions	\$128,855.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5835 Middle Country Road	Original Estimate of Jobs to be Created	283.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	CALVERTON	Annualized Salary Range of Jobs to be Created	26,000.00	To: 85,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	200.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	Island Water Park Corp			
Address Line1	5835 Middle Country Road	Project Status		
Address Line2				
City	CALVERTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11933	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 18 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	JOHN WESLEY VILLAGE I, LP	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$11,144.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$122,863.00	
Original Project Code		School Property Tax Exemption		\$232,295.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$12,804,393.00	Total Exemptions		\$366,302.00	
Benefited Project Amount	\$12,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	12/4/2018	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	3/28/2018	Net Exemptions		\$366,302.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information			
Notes	Benefitted amount applied to MRT. Applicant restructured from a NFP that was off tax rolls to for profit.				
	Why does this net -6 employees??				
Location of Project		# of FTEs before IDA Status	6.00		
Address Line1	1 Aldersgate	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	6.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00		
Province/Region		Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	29.00		
Applicant Information		Net Employment Change	-1.00		
Applicant Name	John Wesley Village, LP				
Address Line1	1 Aldersgate	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11901	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	04704 05 01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	LENAPE ASSOCIATES, LP	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	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,920,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,920,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$2,920,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	12/5/2005	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/30/2005	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Low Income Housing Facility Financial Assistance planned to end 2022. Received an extension to PILOT for in 2022 for 2 years to be consistent with HUD agreement. 2022 The client was erroneously included on the tax roll by the local assessor. No exemption existed for this year, therefore no pilot was due and will recommence in 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	19-02 WHITESTONE EXPRESSWAY	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WHITESTONE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11357	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	9,360.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	The D&F Group				
Address Line1	2001 Marcus Ave.	Project Status			
Address Line2					
City	NEW HYDE PARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11042	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4701 12 01a				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	MIRAH MAX	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$582.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,422.00	
Original Project Code		School Property Tax Exemption		\$12,142.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,150,000.00	Total Exemptions		\$19,146.00	
Benefited Project Amount	\$1,130,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$408.00	\$408.00
Not For Profit	No	Local PILOT		\$4,503.00	\$4,503.00
Date Project approved	2/6/2012	School District PILOT		\$8,514.00	\$8,514.00
Did IDA took Title to Property	Yes	Total PILOT		\$13,425.00	\$13,425.00
Date IDA Took Title to Property	2/10/2012	Net Exemptions		\$5,721.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Benefit period will end after 2021-22 tax year.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	309 East Main Street	Original Estimate of Jobs to be Created	20.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	6,096.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.50		
Applicant Name	MIRAHMAX				
Address Line1	185 Old Country Road Suite 5	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11901	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 16 04				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	PECONIC CROSSING	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,742.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$30,232.00	
Original Project Code		School Property Tax Exemption		\$57,157.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$18,541,044.00	Total Exemptions		\$90,131.00	
Benefited Project Amount	\$11,713,224.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$406.00	\$406.00
Not For Profit	No	Local PILOT		\$4,478.00	\$4,478.00
Date Project approved	11/7/2016	School District PILOT		\$8,466.00	\$8,466.00
Did IDA took Title to Property	Yes	Total PILOT		\$13,350.00	\$13,350.00
Date IDA Took Title to Property	12/15/2016	Net Exemptions		\$76,781.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Affordable low income housing. Benefitted amount is construction, equipment and furnishing. *Mortgage Recording Tax was taken at the end of 2016. No Card had been created yet to claim the benefit, but wanted it on the new record. Part of this property was also NFP and off tax rolls prior.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11 West Main Street	Original Estimate of Jobs to be Created	1.50		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	60,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.50		
Applicant Name	Peconic Crossing, LLC				
Address Line1	1000 University Avenue, Suite 500	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14607	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 07 03A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	RIVEREDGE, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,943.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$76,433.00	
Original Project Code		School Property Tax Exemption		\$144,720.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,500,000.00	Total Exemptions		\$228,096.00	
Benefited Project Amount	\$7,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$7,500,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$6,943.00	\$6,943.00
Not For Profit	No	Local PILOT		\$76,433.00	\$76,433.00
Date Project approved	8/20/2007	School District PILOT		\$144,720.00	\$144,720.00
Did IDA took Title to Property	Yes	Total PILOT		\$228,096.00	\$228,096.00
Date IDA Took Title to Property	9/6/2007	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	This is phase I of a two phase project. The property exemption for this phase ends 2018-19 tax year. The Bond is through 2022 Also, noted the beginning job numbers need to be amended. It is incorrect.				
Location of Project		# of FTEs before IDA Status		196.00	
Address Line1	1295 PULASKI STREET	Original Estimate of Jobs to be Created		15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		59,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created		25,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained		196.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		59,000.00	
Province/Region		Current # of FTEs		50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-146.00	
Applicant Name	Edgar Goodale				
Address Line1	Riveredge, LLC	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	11901	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 05 02A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	RIVERHEAD VILLAGE PRESERVATION, LP	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	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,500,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$9,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$9,500,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	12/5/2005	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/20/2005	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes	Low Income Housing Facility				
Location of Project		# of FTEs before IDA Status	4.00		
Address Line1	60 COLUMBUS CIRCLE	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	NEW YORK	Annualized Salary Range of Jobs to be Created	37,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	4.00		
Zip - Plus4	10023	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	4.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Riverhead Village Preservation, LP				
Address Line1	60 Columbus Circle	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10023	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Countrv	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 07 03AA				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Riveredge, LLC Phase II	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,651.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$51,203.00	
Original Project Code	4704 07 03A	School Property Tax Exemption		\$96,948.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,056,219.10	Total Exemptions		\$152,802.00	
Benefited Project Amount	\$2,140,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$2,791.00	\$2,791.00
Not For Profit	No	Local PILOT		\$30,722.00	\$30,722.00
Date Project approved	3/3/2014	School District PILOT		\$58,169.00	\$58,169.00
Did IDA took Title to Property	Yes	Total PILOT		\$91,682.00	\$91,682.00
Date IDA Took Title to Property	9/6/2007	Net Exemptions		\$61,120.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Second Phase to Riveredge, LLC which included bond financing reported within the first phase project card				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	962 Burman Boulevard	Original Estimate of Jobs to be Created		5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		48,000.00	
City	CALVERTON	Annualized Salary Range of Jobs to be Created		0.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11933	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		30.00	
Applicant Name	Riveredege, LLC				
Address Line1	962 Burman Boulevard	Project Status			
Address Line2					
City	CALVERTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	11933	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 16 02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	SOLUTIONS RIVERHEAD	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$510.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$5,629.00	
Original Project Code		School Property Tax Exemption		\$10,643.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$863,625.00	Total Exemptions		\$16,782.00	
Benefited Project Amount	\$811,125.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$41.00	\$41.00
Not For Profit	No	Local PILOT		\$454.00	\$454.00
Date Project approved	9/12/2016	School District PILOT		\$859.00	\$859.00
Did IDA took Title to Property	Yes	Total PILOT		\$1,354.00	\$1,354.00
Date IDA Took Title to Property	9/26/2016	Net Exemptions		\$15,428.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Benefit amount excludes engineering fees, legal and financial charges. Services are mental health and wellness. Historic Restoration.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	21 East Main Street	Original Estimate of Jobs to be Created		12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		120,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created		32,000.00	To: 165,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		9.00	
Applicant Name	Solutions Riverhead, LLC				
Address Line1	88 Terry Road	Project Status			
Address Line2					
City	SMITHTOWN	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	11787	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4704 12 04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	SUFFOLK THEATER	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,476.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,295.00	
Original Project Code		School Property Tax Exemption	\$51,607.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,577,000.00	Total Exemptions	\$81,378.00	
Benefited Project Amount	\$1,457,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$305.00	\$305.00
Not For Profit	No	Local PILOT	\$3,358.00	\$3,358.00
Date Project approved	10/22/2012	School District PILOT	\$6,350.00	\$6,350.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,013.00	\$10,013.00
Date IDA Took Title to Property	12/2/2012	Net Exemptions	\$71,365.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	118 East Main Street	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00	
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	14.00	
Applicant Name	Wolf Properties, LLC			
Address Line1	118 East Main Street	Project Status		
Address Line2				
City	RIVERHEAD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11901	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4704 14 02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Thirty West Main, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,340.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,777.00	
Original Project Code		School Property Tax Exemption	\$27,937.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,040,000.00	Total Exemptions	\$44,054.00	
Benefited Project Amount	\$700,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$574.00	\$574.00
Not For Profit	No	Local PILOT	\$6,333.00	\$6,333.00
Date Project approved	1/6/2014	School District PILOT	\$11,973.00	\$11,973.00
Did IDA took Title to Property	Yes	Total PILOT	\$18,880.00	\$18,880.00
Date IDA Took Title to Property	1/24/2014	Net Exemptions	\$25,174.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	30 West Main Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	0.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	36.00	
Applicant Name	Thirty West Main, LLC			
Address Line1	30 West Main Street	Project Status		
Address Line2				
City	RIVERHEAD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	11901	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 18 02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Twin Fork Beer	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,252.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$13,805.00	
Original Project Code		School Property Tax Exemption		\$26,100.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,491,196.00	Total Exemptions		\$41,157.00	
Benefited Project Amount	\$1,456,196.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$343.00	\$343.00
Not For Profit	No	Local PILOT		\$3,784.00	\$3,784.00
Date Project approved	5/7/2018	School District PILOT		\$7,155.00	\$7,155.00
Did IDA took Title to Property	Yes	Total PILOT		\$11,282.00	\$11,282.00
Date IDA Took Title to Property	8/15/2018	Net Exemptions		\$29,875.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Benefit period scheduled to end 2029-30 tax year.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	807 Raynor Avenue	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	30,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	4.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	ADPC RAYNOR, LLC				
Address Line1	PO Box 492	Project Status			
Address Line2					
City	RIVERHEAD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11901	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	47041302A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	WOOLWORTH	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,488.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$71,528.00	
Original Project Code		School Property Tax Exemption		\$135,239.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,707,500.00	Total Exemptions		\$213,255.00	
Benefited Project Amount	\$3,323,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
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		\$356.00	\$356.00
Not For Profit	No	Local PILOT		\$3,921.00	\$3,921.00
Date Project approved	2/4/2013	School District PILOT		\$7,414.00	\$7,414.00
Did IDA took Title to Property	Yes	Total PILOT		\$11,691.00	\$11,691.00
Date IDA Took Title to Property	2/15/2013	Net Exemptions		\$201,564.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Benefited amount includes acquisition & 40 of construction costs.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	126-138 East Main Street	Original Estimate of Jobs to be Created		25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,000.00	
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		21.00	
Applicant Name	WOOLWORTH REVITALIZATION LLC				
Address Line1	PO Box 92	Project Status			
Address Line2					
City	SAG HARBOR	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	11963	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Countrv	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
31	\$6,548,051.00	\$2,052,277.00	\$4,495,774.00	1461

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/25/2023

Status: CERTIFIED

Certified Date: 03/30/2023

Additional Comments