

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2023

 Run Date: 05/30/2024  
 Status: CERTIFIED  
 Certified Date: 04/10/2024

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		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$1,363.00		
Original Project Code		Local Property Tax Exemption	\$13,905.00		
Project Purpose Category	Other Categories	School Property Tax Exemption	\$24,374.00		
Total Project Amount	\$1,475,500.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$1,434,500.00	Total Exemptions	\$39,642.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$224.00	\$224.00	
Date Project approved	6/1/2015	Local PILOT	\$2,285.00	\$2,285.00	
Did IDA took Title to Property	Yes	School District PILOT	\$4,006.00	\$4,006.00	
Date IDA Took Title to Property	7/17/2015	Total PILOT	\$6,515.00	\$6,515.00	
Year Financial Assistance is Planned to End	2026	Net Exemptions	\$33,127.00		
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	41.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	41.50		
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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 22 01				
Project Type	Lease		State Sales Tax Exemption	\$86,714.68	
Project Name	205 Osborn, LLC		Local Sales Tax Exemption	\$100,263.85	
			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	\$95,625.00	
Total Project Amount	\$19,593,827.00		Total Exemptions	\$282,603.53	
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	\$282,603.53	
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	76.00	
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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 21 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	331 East Main	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$4,014.00	
Original Project Code		Local Property Tax Exemption		\$40,957.00	
Project Purpose Category	Other Categories	School Property Tax Exemption		\$71,790.00	
Total Project Amount	\$13,143,851.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$11,079,250.00	Total Exemptions		\$116,761.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$882.00	\$882.00
Date Project approved	10/5/2020	Local PILOT		\$9,001.00	\$9,001.00
Did IDA took Title to Property	Yes	School District PILOT		\$15,777.00	\$15,777.00
Date IDA Took Title to Property	1/1/2021	Total PILOT		\$25,660.00	\$25,660.00
Year Financial Assistance is Planned to End	2032	Net Exemptions		\$91,101.00	
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		2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2.00	
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				



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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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$2,458.00	
Original Project Code			Local Property Tax Exemption	\$24,969.00	
Project Purpose Category	Manufacturing		School Property Tax Exemption	\$43,971.00	
Total Project Amount	\$5,372,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$3,405,000.00		Total Exemptions	\$71,398.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds			Actual Payment Made		Payment Due Per Agreement
Not For Profit	No		County PILOT	\$757.00	\$757.00
Date Project approved	7/8/2013		Local PILOT	\$7,693.00	\$7,693.00
Did IDA took Title to Property	Yes		School District PILOT	\$13,548.00	\$13,548.00
Date IDA Took Title to Property	8/1/2013		Total PILOT	\$21,998.00	\$21,998.00
Year Financial Assistance is Planned to End	2025		Net Exemptions	\$49,400.00	
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	99.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	99.00	
Applicant Name	400 BURMAN BLVD		Project Status		
Address Line1	400 BURMAN BLVD		Current Year Is Last Year for Reporting		
Address Line2			There is no Debt Outstanding for this Project		
City	CALVERTON		IDA Does Not Hold Title to the Property		
State	NY		The Project Receives No Tax Exemptions		
Zip - Plus4	11933				
Province/Region					
Country	USA				

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<b>General Project Information</b>		<b>Project Tax Exemptions &amp; PILOT</b>	<b>Payment Information</b>	
<b>Project Code</b>	4701 10 01A			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	ATLANTIS HOLDING COMPANY, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>County Real Property Tax Exemption</b>	\$34,868.00	
<b>Original Project Code</b>	4704 99 02A	<b>Local Property Tax Exemption</b>	\$355,791.00	
<b>Project Purpose Category</b>	Services	<b>School Property Tax Exemption</b>	\$623,635.00	
<b>Total Project Amount</b>	\$24,323,000.00	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Benefited Project Amount</b>	\$21,423,000.00	<b>Total Exemptions</b>	\$1,014,294.00	
<b>Bond/Note Amount</b>		<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Annual Lease Payment</b>	\$0.00	<b>Pilot payment Information</b>		
<b>Federal Tax Status of Bonds</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Not For Profit</b>	No	<b>County PILOT</b>	\$4,214.00	\$4,214.00
<b>Date Project approved</b>	2/24/2010	<b>Local PILOT</b>	\$43,003.00	\$43,003.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>	\$75,376.00	\$75,376.00
<b>Date IDA Took Title to Property</b>	2/26/2010	<b>Total PILOT</b>	\$122,593.00	\$122,593.00
<b>Net Exemptions</b>		<b>Net Exemptions</b>	\$891,701.00	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	72.00	
<b>Address Line1</b>	431 East Main Street	<b>Original Estimate of Jobs to be Created</b>	103.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	38,177.00	
<b>City</b>	RIVERHEAD	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b> 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	72.00	
<b>Zip - Plus4</b>	11901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	38,177.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	138.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	66.00	
<b>Applicant Name</b>	Atlantis Holding Company, LLC			
<b>Address Line1</b>	PO Box 386	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	HOLTSVILLE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11742	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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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		
Project Part of Another Phase or Multi Phase	Yes	County Real Property Tax Exemption	\$4,296.00		
Original Project Code	4704 99 02A	Local Property Tax Exemption	\$43,836.00		
Project Purpose Category	Other Categories	School Property Tax Exemption	\$76,836.00		
Total Project Amount	\$10,691,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$10,345,000.00	Total Exemptions	\$124,968.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$238.00	\$238.00	
Date Project approved	5/2/2016	Local PILOT	\$2,432.00	\$2,432.00	
Did IDA took Title to Property	Yes	School District PILOT	\$4,263.00	\$4,263.00	
Date IDA Took Title to Property	7/12/2016	Total PILOT	\$6,933.00	\$6,933.00	
Year Financial Assistance is Planned to End	2029	Net Exemptions	\$118,035.00		
Notes		Project Employment Information			
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	9.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	9.00		
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				

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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	
Project Part of Another Phase or Multi Phase	Yes		County Real Property Tax Exemption	\$33,002.00	
Original Project Code	4704 07 01A		Local Property Tax Exemption	\$336,747.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$590,256.00	
Total Project Amount	\$26,849,775.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$22,951,960.00		Total Exemptions	\$960,005.00	
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	\$27,474.00	\$27,474.00
Not For Profit	No		Local PILOT	\$280,331.00	\$280,331.00
Date Project approved	4/6/2015		School District PILOT	\$491,368.00	\$491,368.00
Did IDA took Title to Property	Yes		Total PILOT	\$799,173.00	\$799,173.00
Date IDA Took Title to Property	10/22/2015		Net Exemptions	\$160,832.00	
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	45.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	45.00	
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	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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 23 3	State Sales Tax Exemption	\$0.00		
Project Type	Lease	Local Sales Tax Exemption	\$0.00		
Project Name	Bradford Allen Hospitality Riverhead JV	County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	4705 15 04	School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$37,000,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$37,000,000.00	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	10/2/2023	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	10/18/0015	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	This was an assignment of a pre-existing project known as Browning Hotel Properties				
Location of Project		# of FTEs before IDA Status	45.00		
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	96.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	51.00		
Applicant Name	Jeffrey Bernstein				
Address Line1	300 S. Wacker Drive Suite 3500	Project Status			
Address Line2					
City	CHICAGO	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60606	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				



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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	\$4,087.00		
Original Project Code		Local Property Tax Exemption	\$41,703.00		
Project Purpose Category	Manufacturing	School Property Tax Exemption	\$73,098.00		
Total Project Amount	\$6,115,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$3,843,750.00	Total Exemptions	\$118,888.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit		County PILOT	\$3,263.00	\$3,263.00	
Date Project approved	5/2/2016	Local PILOT	\$33,296.00	\$33,296.00	
Did IDA took Title to Property	Yes	School District PILOT	\$58,362.00	\$58,362.00	
Date IDA Took Title to Property	10/11/2016	Total PILOT	\$94,921.00	\$94,921.00	
Year Financial Assistance is Planned to End	2029	Net Exemptions	\$23,967.00		
Project Employment Information					
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	9.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	9.00		
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				



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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		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$58,633.00		
Original Project Code		Local Property Tax Exemption	\$595,964.00		
Project Purpose Category	Other Categories	School Property Tax Exemption	\$1,048,657.00		
Total Project Amount	\$59,062,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$51,492,000.00	Total Exemptions	\$1,703,254.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$17,720.00	\$17,720.00	
Date Project approved	3/5/2018	Local PILOT	\$180,107.00	\$180,107.00	
Did IDA took Title to Property	Yes	School District PILOT	\$316,917.00	\$316,917.00	
Date IDA Took Title to Property	8/7/2019	Total PILOT	\$514,744.00	\$514,744.00	
Year Financial Assistance is Planned to End	2031	Net Exemptions	\$1,188,510.00		
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	163.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	163.00		
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				

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<b>General Project Information</b>		<b>Project Tax Exemptions &amp; PILOT</b>		<b>Payment Information</b>	
<b>Project Code</b>	4704 04 03A				
<b>Project Type</b>	Bonds/Notes Issuance		<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	EASTERN WHOLESALE FENCE CO., INC		<b>Local Sales Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>			<b>Local Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Manufacturing		<b>School Property Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$4,900,000.00		<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Benefited Project Amount</b>	\$4,900,000.00		<b>Total Exemptions</b>	\$0.00	
<b>Bond/Note Amount</b>	\$4,900,000.00		<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Annual Lease Payment</b>			<b>Pilot payment Information</b>		
<b>Federal Tax Status of Bonds</b>	Tax Exempt			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Not For Profit</b>	No			<b>County PILOT</b>	\$0.00
<b>Date Project approved</b>	12/20/2004			<b>Local PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	Yes			<b>School District PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	12/29/2004			<b>Total PILOT</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2030			<b>Net Exemptions</b>	\$0.00
<b>Notes</b>	Manufacture of PVC Fencing materials				
<b>Location of Project</b>			<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	274 MIDDLE ISLAND ROAD		<b>Original Estimate of Jobs to be Created</b>	75.00	
<b>Address Line2</b>			<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MEDFORD		<b>Annualized Salary Range of Jobs to be Created</b>	25,000.00	<b>To:</b> 30,000.00
<b>State</b>	NY		<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	11763		<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>			<b>Current # of FTEs</b>	148.00	
<b>Country</b>	United States		<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>			<b>Net Employment Change</b>	148.00	
<b>Applicant Name</b>	Eastern Wholesale Fence Co, Inc.				
<b>Address Line1</b>	274 Middle Island Road		<b>Project Status</b>		
<b>Address Line2</b>					
<b>City</b>	MEDFORD		<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY		<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11763		<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>			<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA				



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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		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$753.00		
Original Project Code		Local Property Tax Exemption	\$7,682.00		
Project Purpose Category	Manufacturing	School Property Tax Exemption	\$13,466.00		
Total Project Amount	\$986,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$950,000.00	Total Exemptions	\$21,901.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$131.00	\$131.00	
Date Project approved	8/3/2015	Local PILOT	\$1,333.00	\$1,333.00	
Did IDA took Title to Property	Yes	School District PILOT	\$2,336.00	\$2,336.00	
Date IDA Took Title to Property	8/31/2015	Total PILOT	\$3,800.00	\$3,800.00	
Year Financial Assistance is Planned to End	2026	Net Exemptions	\$18,101.00		
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				

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<b>General Project Information</b>		<b>Project Tax Exemptions &amp; PILOT</b>		<b>Payment Information</b>	
<b>Project Code</b>	4704 17 2				
<b>Project Type</b>	Lease		<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Georgica Green/Riverhead Apartments		<b>Local Sales Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No		<b>County Real Property Tax Exemption</b>	\$12,264.00	
<b>Original Project Code</b>			<b>Local Property Tax Exemption</b>	\$125,145.00	
<b>Project Purpose Category</b>	Finance, Insurance and Real Estate		<b>School Property Tax Exemption</b>	\$219,355.00	
<b>Total Project Amount</b>	\$57,072,768.00		<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Benefited Project Amount</b>	\$37,356,683.00		<b>Total Exemptions</b>	\$356,764.00	
<b>Bond/Note Amount</b>			<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Pilot payment Information</b>		
<b>Federal Tax Status of Bonds</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Not For Profit</b>	No		<b>County PILOT</b>	\$2,074.00	\$2,074.00
<b>Date Project approved</b>	9/11/2017		<b>Local PILOT</b>	\$21,167.00	\$21,167.00
<b>Did IDA took Title to Property</b>	Yes		<b>School District PILOT</b>	\$37,102.00	\$37,102.00
<b>Date IDA Took Title to Property</b>	11/2/2017		<b>Total PILOT</b>	\$60,343.00	\$60,343.00
<b>Net Exemptions</b>			<b>Net Exemptions</b>	\$296,421.00	
<b>Year Financial Assistance is Planned to End</b>	2051		<b>Project Employment Information</b>		
<b>Notes</b>	Mixed Use Affordable Workforce Housing with a retail component				
<b>Location of Project</b>			<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	221 East Main Street		<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>			<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	55,000.00	
<b>City</b>	RIVERHEAD		<b>Annualized Salary Range of Jobs to be Created</b>	55,000.00	<b>To:</b> 55,000.00
<b>State</b>	NY		<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	11901		<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>			<b>Current # of FTEs</b>	12.00	
<b>Country</b>	United States		<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>			<b>Net Employment Change</b>	12.00	
<b>Applicant Name</b>	Georgica Green Ventures, LLC				
<b>Address Line1</b>	50 Jericho Quadrangle, Suite 200		<b>Project Status</b>		
<b>Address Line2</b>					
<b>City</b>	JERICHO		<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY		<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11753		<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>			<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA				

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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		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$5,789.00		
Original Project Code		Local Property Tax Exemption	\$59,067.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption	\$103,534.00		
Total Project Amount	\$8,745,800.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$6,498,500.00	Total Exemptions	\$168,390.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$5,024.00	\$5,024.00	
Date Project approved	10/3/2011	Local PILOT	\$51,265.00	\$51,265.00	
Did IDA took Title to Property	Yes	School District PILOT	\$89,858.00	\$89,858.00	
Date IDA Took Title to Property	1/30/2013	Total PILOT	\$146,147.00	\$146,147.00	
Year Financial Assistance is Planned to End	2023	Net Exemptions	\$22,243.00		
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	174.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	174.00		
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			
Country	USA				



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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		
Project Part of Another Phase or Multi Phase	Yes	County Real Property Tax Exemption	\$6,088.00		
Original Project Code	4704 06 02A	Local Property Tax Exemption	\$61,830.00		
Project Purpose Category	Manufacturing	School Property Tax Exemption	\$108,883.00		
Total Project Amount	\$16,635,598.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$16,635,598.00	Total Exemptions	\$176,801.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	2/22/2019	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	2/27/2019	Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2034	Net Exemptions	\$176,801.00		
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	395.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	182.00		
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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 21 02				
Project Type	Lease	State Sales Tax Exemption		\$24,963.00	
Project Name	Island Water Park	Local Sales Tax Exemption		\$28,864.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$14,468.00	
Original Project Code		Local Property Tax Exemption		\$129,314.00	
Project Purpose Category	Other Categories	School Property Tax Exemption		\$258,760.00	
Total Project Amount	\$25,000,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$24,250,000.00	Total Exemptions		\$456,369.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$1,040.00	\$1,040.00
Date Project approved	11/8/2021	Local PILOT		\$9,298.00	\$9,298.00
Did IDA took Title to Property	Yes	School District PILOT		\$18,605.00	\$18,605.00
Date IDA Took Title to Property	12/1/2021	Total PILOT		\$28,943.00	\$28,943.00
Net Exemptions		Net Exemptions		\$427,426.00	
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		0.00	
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				

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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	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$12,543.00	
Original Project Code		Local Property Tax Exemption	\$127,975.00	
Project Purpose Category	Other Categories	School Property Tax Exemption	\$224,319.00	
Total Project Amount	\$12,804,393.00	Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$12,000,000.00	Total Exemptions	\$364,837.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment	\$0.00	Pilot payment Information		
Federal Tax Status of Bonds			Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$2,579.00	\$2,579.00
Date Project approved	12/4/2018	Local PILOT	\$26,309.00	\$26,309.00
Did IDA took Title to Property	Yes	School District PILOT	\$46,113.00	\$46,113.00
Date IDA Took Title to Property	3/28/2018	Total PILOT	\$75,001.00	\$75,001.00
Net Exemptions		Net Exemptions	\$289,836.00	
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	0.00	
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			



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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	\$4,409.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,989.00		
Original Project Code		School Property Tax Exemption	\$78,857.00		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,920,000.00	Total Exemptions	\$128,255.00		
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	\$822.00	\$822.00	
Not For Profit	No	Local PILOT	\$6,973.00	\$6,973.00	
Date Project approved	12/5/2005	School District PILOT	\$9,596.00	\$9,596.00	
Did IDA took Title to Property	Yes	Total PILOT	\$17,391.00	\$17,391.00	
Date IDA Took Title to Property	12/30/2005	Net Exemptions	\$110,864.00		
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	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11042	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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<b>General Project Information</b>		<b>Project Tax Exemptions &amp; PILOT</b>	<b>Payment Information</b>	
<b>Project Code</b>	4704 16 04			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	PECONIC CROSSING	<b>Local Sales Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>County Real Property Tax Exemption</b>	\$3,086.00	
<b>Original Project Code</b>		<b>Local Property Tax Exemption</b>	\$31,490.00	
<b>Project Purpose Category</b>	Finance, Insurance and Real Estate	<b>School Property Tax Exemption</b>	\$55,195.00	
<b>Total Project Amount</b>	\$18,541,044.00	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Benefited Project Amount</b>	\$11,713,224.00	<b>Total Exemptions</b>	\$89,771.00	
<b>Bond/Note Amount</b>		<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Annual Lease Payment</b>	\$0.00	<b>Pilot payment Information</b>		
<b>Federal Tax Status of Bonds</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Not For Profit</b>	No	<b>County PILOT</b>	\$457.00	\$457.00
<b>Date Project approved</b>	11/7/2016	<b>Local PILOT</b>	\$4,664.00	\$4,664.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>	\$8,175.00	\$8,175.00
<b>Date IDA Took Title to Property</b>	12/15/2016	<b>Total PILOT</b>	\$13,296.00	\$13,296.00
<b>Net Exemptions</b>		<b>Net Exemptions</b>	\$76,475.00	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>		
<b>Notes</b>	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.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	11 West Main Street	<b>Original Estimate of Jobs to be Created</b>	1.50	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00	
<b>City</b>	RIVERHEAD	<b>Annualized Salary Range of Jobs to be Created</b>	60,000.00	<b>To:</b> 60,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	11901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	1.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.50	
<b>Applicant Name</b>	Peconic Crossing, LLC			
<b>Address Line1</b>	1000 University Avenue, Suite 500	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	ROCHESTER	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14607	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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<b>General Project Information</b>		<b>Project Tax Exemptions &amp; PILOT</b>	<b>Payment Information</b>	
<b>Project Code</b>	4704 23 1			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$178,519.65	
<b>Project Name</b>	RD America, LLC	<b>Local Sales Tax Exemption</b>	\$206,413.35	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>Local Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Wholesale Trade	<b>School Property Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$6,000,000.00	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Benefited Project Amount</b>	\$5,605,000.00	<b>Total Exemptions</b>	\$384,933.00	
<b>Bond/Note Amount</b>		<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Annual Lease Payment</b>	\$1.00	<b>Pilot payment Information</b>		
<b>Federal Tax Status of Bonds</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Not For Profit</b>	No	<b>County PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/6/2023	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	2/27/2023	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Net Exemptions</b>	\$384,933.00	
<b>Notes</b>	Benefitted project amount does not include legal fees. The local assessor has not recognized the NYS Form 412A, therefore the property is not off the tax rolls to benefit from a RPT abatement. It will be delayed			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	765 Old Country Road	<b>Original Estimate of Jobs to be Created</b>	33.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	61,442.00	
<b>City</b>	RIVERHEAD	<b>Annualized Salary Range of Jobs to be Created</b>	38,000.00	<b>To:</b> 61,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	11901	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	23.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	23.00	
<b>Applicant Name</b>	Craig Miller			
<b>Address Line1</b>	1710 Whitestone Expressway	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	WHITESTONE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	11357	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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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. Purchased December 2023 by Riverhead Housing LP				
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	Yes	
State	NY		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10023		IDA Does Not Hold Title to the Property	Yes	
Province/Region			The Project Receives No Tax Exemptions	Yes	
Country	USA				

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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	
Project Part of Another Phase or Multi Phase	Yes		County Real Property Tax Exemption	\$13,048.00	
Original Project Code	4704 07 03A		Local Property Tax Exemption	\$132,523.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$233,370.00	
Total Project Amount	\$5,056,219.10		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$2,140,000.00		Total Exemptions	\$378,941.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$11,478.00	\$11,478.00
Date Project approved	3/3/2014		Local PILOT	\$116,574.00	\$116,574.00
Did IDA took Title to Property	Yes		School District PILOT	\$205,284.00	\$205,284.00
Date IDA Took Title to Property	9/6/2007		Total PILOT	\$333,336.00	\$333,336.00
Year Financial Assistance is Planned to End	2025		Net Exemptions	\$45,605.00	
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	31.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	31.00	
Applicant Name	Riveredge, LLC				
Address Line1	962 Burman Boulevard				
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				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4704 23 2				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	Riverhead Housing, LP		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$0.00	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$0.00	
Total Project Amount	\$57,629,897.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$49,776,969.00		Total Exemptions	\$0.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$0.00	\$0.00
Date Project approved	11/20/2023		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/14/2023		Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2054		Net Exemptions	\$0.00	
Notes		Project Employment Information			
Benefitted Project amount does not include legal fees. This was an existing low income housing property originally assisted with bond financing through the IDA, formerly known as Riverhead Village Preservation. They are renovating through the IDA and using bond financing through the LDC.		# of FTEs before IDA Status	5.00		
Address Line1		Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	66,000.00		
City	RIVERHEAD	Annualized Salary Range of Jobs to be Created	66,000.00	To: 66,000.00	
State	NY	Original Estimate of Jobs to be Retained	5.00		
Zip - Plus4	11901	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	66,000.00		
Province/Region		Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	David Pearson				
Address Line1	30 Hudson Yards				
Address Line2					
City	NEW YORK	Project Status			
State	NY	Current Year Is Last Year for Reporting			
Zip - Plus4	10001	There is no Debt Outstanding for this Project			
Province/Region		IDA Does Not Hold Title to the Property			
Country	USA	The Project Receives No Tax Exemptions			

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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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$2,787.00	
Original Project Code			Local Property Tax Exemption	\$28,431.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$49,834.00	
Total Project Amount	\$1,577,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,457,000.00		Total Exemptions	\$81,052.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$343.00	\$343.00
Date Project approved	10/22/2012		Local PILOT	\$3,498.00	\$3,498.00
Did IDA took Title to Property	Yes		School District PILOT	\$6,131.00	\$6,131.00
Date IDA Took Title to Property	12/2/2012		Total PILOT	\$9,972.00	\$9,972.00
Year Financial Assistance is Planned to End	2023		Net Exemptions	\$71,080.00	
Notes			Project Employment Information		
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	67.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	66.00	
Applicant Name	Wolf Properties, LLC		Project Status		
Address Line1	118 East Main Street				
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				

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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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$1,508.00	
Original Project Code			Local Property Tax Exemption	\$15,391.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$26,978.00	
Total Project Amount	\$2,040,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$700,000.00		Total Exemptions	\$43,877.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$646.00	\$646.00
Date Project approved	1/6/2014		Local PILOT	\$6,596.00	\$6,596.00
Did IDA took Title to Property	Yes		School District PILOT	\$11,562.00	\$11,562.00
Date IDA Took Title to Property	1/24/2014		Total PILOT	\$18,804.00	\$18,804.00
Year Financial Assistance is Planned to End	2024		Net Exemptions	\$25,073.00	
Notes			Project Employment Information		
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	35.50	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	35.50	
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				

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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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$1,410.00	
Original Project Code			Local Property Tax Exemption	\$14,378.00	
Project Purpose Category	Manufacturing		School Property Tax Exemption	\$25,203.00	
Total Project Amount	\$1,491,196.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,456,196.00		Total Exemptions	\$40,991.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$514.00	\$514.00
Date Project approved	5/7/2018		Local PILOT	\$5,246.00	\$5,246.00
Did IDA took Title to Property	Yes		School District PILOT	\$9,196.00	\$9,196.00
Date IDA Took Title to Property	8/15/2018		Total PILOT	\$14,956.00	\$14,956.00
Year Financial Assistance is Planned to End	2029		Net Exemptions	\$26,035.00	
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	7.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	7.00	
Applicant Name	ADPC RAYNOR, LLC				
Address Line1	PO Box 492				
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				



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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		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$7,302.00		
Original Project Code		Local Property Tax Exemption	\$74,506.00		
Project Purpose Category	Services	School Property Tax Exemption	\$130,594.00		
Total Project Amount	\$5,707,500.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$3,323,000.00	Total Exemptions	\$212,402.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b			
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$400.00	\$400.00	
Date Project approved	2/4/2013	Local PILOT	\$4,084.00	\$4,084.00	
Did IDA took Title to Property	Yes	School District PILOT	\$7,159.00	\$7,159.00	
Date IDA Took Title to Property	2/15/2013	Total PILOT	\$11,643.00	\$11,643.00	
Year Financial Assistance is Planned to End	2023	Net Exemptions	\$200,759.00		
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	20.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.50		
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			
Country	USA				

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 05/30/2024  
Status: CERTIFIED  
Certified Date: 04/10/2024

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
28	\$7,384,812.53	\$2,365,595.00	\$5,019,217.53	1230

Annual Report for Riverhead Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 05/30/2024  
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**Additional Comments**