

Project Code **5507 97 02A**

Name of Project: **Michael Malotz**

Type of Debt:	Bond(s) <input checked="" type="checkbox"/>	Bond(\$ <input type="checkbox"/>	Bond(s) <input type="checkbox"/>	Bond(s) <input type="checkbox"/>	Total
	Note(s) <input type="checkbox"/>	Note(\$ <input type="checkbox"/>	Note(s) <input type="checkbox"/>	Note(s) <input type="checkbox"/>	
Date of Issue:	6/1/1999				
Interest Rate:					
• At issuance	4.80%				
• If variable, applicable range	4.80% - 5.65%				
Outstanding Beginning of Fiscal Year:	\$13,670,000				\$13,670,000.00
Issued During Fiscal Year:	\$0				\$0.00
Paid During Fiscal Year:	\$175,000				\$175,000.00
Outstanding End of Fiscal Year:	\$13,495,000				\$13,495,000.00
Final Maturity Date:	12/1/2039				Final maturity date of last outstanding bond: <b>12/1/2039</b>

Bonds and notes reported above do not need to be reported in the Statement of Indebtedness (Page 6 of the Annual Financial Report)

Project Code 5507 93 02A

Please Specify: Bond Project ● Lease Project ●

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Westchester School for Special Children

Project Owner and Address:

Westchester School for Special Children  
45 Park Avenue  
Yonkers NY 10703

Project Purpose (see instructions): 1  
Federal Tax Status: Taxable \_\_\_ Tax Exempt X

Total Project/Lease Amount \$ 4,500,000

Straight Lease  
End Date: 12/30/2023

Benefited Project Amt \$ 4,055,000

Bond/Note Amount \$ 4,055,000

Non-profit? Y X N \_\_\_ New tax revenues if no exemptions granted

\$0.00

Please check box if applicable:  
 Not all data is reported.  
Letter of explanation attached.

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$0.00	\$0.00	\$0.00	\$0.00
Local: \$0.00	Local (sum of ...): \$0.00	\$0.00	\$0.00	\$0.00
	School: \$0.00	\$0.00	\$0.00	\$0.00

**Payments in Lieu of Taxes (PILOTS)**

County	Local (sum of ...)	School	Total PILOTS	Code (see instructions)
				No PILOT (Wholly Exempt)

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
174	66*	174*	211	0

\* As per original application entry.

**Straight Lease:** Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse  
**Bonds and Notes Related to Project**

Project Code **5507 93 02A**

Name of Project: **Westchester School for Special Children**

Type of Debt:	Bond(s) <input checked="" type="checkbox"/>	Bond(\$ <input type="checkbox"/>	Bond(s) <input type="checkbox"/>	Bond(s) <input type="checkbox"/>	Total
	Note(s) <input type="checkbox"/>	Note(\$ <input type="checkbox"/>	Note(s) <input type="checkbox"/>	Note(s) <input type="checkbox"/>	
Date of Issue:	11/19/1993				
Interest Rate:					
<ul style="list-style-type: none"> <li>At issuance</li> <li>If variable, applicable range</li> </ul>	7.375% - 8.75%				
Outstanding Beginning of Fiscal Year:	\$3,390,000				\$3,390,000.00
Issued During Fiscal Year:	\$0				\$0.00
Paid During Fiscal Year:	\$85,000				\$85,000.00
Outstanding End of Fiscal Year:	\$3,305,000				\$3,305,000.00
Final Maturity Date:	12/30/2023				Final maturity date of last outstanding bond: <b>12/30/2023</b>

Bonds and notes reported above do not need to be reported in the Statement of Indebtedness (Page 6 of the Annual Financial Report)

Project Code **5507 04 04A**  
**5507 97 04A**

Please Specify:  Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Austin Avenue Landfill Project Owner and Address: Morris Builders, LP  
Morris Industries 350 Veterans Boulevard  
Rutherford, NJ 07070

Project Purpose (see instructions): 1 Total Project/Lease Amount \$ 61,500,045 **Straight Lease**  
Federal Tax Status: Taxable  Tax Exempt  Bond/Note Amount \$ 61,500,000 **End Date: 10/31/2045**

Benefited Project Amt \$ 61,500,045

Non-profit? Y  N  New tax revenues if no exemptions granted \$ 436,439.31

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$452,152.94	\$0.00	\$2,311,439.31	\$0.00
Local: \$0.00	Local (sum of city/town/village): \$615,742.14			
	School: \$1,243,544.23			
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of city/town/village)	School	Total PILOTS	Code (see instructions)
04	\$0.00	\$0.00	\$1,500,000.00	2
97	\$255,000.00	\$0.00	\$375,000.00	1

**Full-Time Equivalent (FTE) Jobs Created and Retained**

	# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
04	0	0	0	2	0
97	0	950*	0*	344**	0

\*As per original application entry. \*\*Project created Retail Box Stores that include Home Depot, Costco's and Stew Leonard's. Number listed represents FTEs of Stew Leonard's. Numbers for other stores were not obtained at time of filing. Requesting #'s from Project Manager.

**Straight Lease:** Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:



Please complete bond and note information on reverse

### Bonds and Notes Related to Project

Project Code 5507 04 04A Name of Project: Austin Avenue Landfill

Type of Debt:	Bond(s) <input checked="" type="checkbox"/>	Bond(s) <input checked="" type="checkbox"/>	Bond(s) <input checked="" type="checkbox"/>	Bond(s) <input checked="" type="checkbox"/>	Total
	Note(s) <input type="checkbox"/>	Note(s) <input type="checkbox"/>	Note(s) <input type="checkbox"/>	Note(s) <input type="checkbox"/>	
Date of Issue:	12/30/2004				
Interest Rate:					
• At issuance	0.50%				
• If variable, applicable range	Prime + 2%				
Outstanding Beginning of Fiscal Year:	\$1,500,000				\$1,500,000.00
Issued During Fiscal Year:	\$0				\$0.00
Paid During Fiscal Year:	\$1,500,000				\$1,500,000.00
Outstanding End of Fiscal Year:	\$0				\$0.00
Final Maturity Date:	12/31/2006				Final maturity date of last outstanding bond: 12/31/2006

YONKERS IDA - 2006

LEASE PROJECTS

Project Code 5507 06 02A

Please Specify: Bond Project  Dease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Animal Specialty Center

Project Owner and Address: Animal Specialty Center, LLC  
9 Odell Plaza  
Yonkers, NY 10710

Project Purpose (see instructions): 1  
 Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$ 9,000,000 **Straight Lease**

End Date: 3/31/2008

Benefited Project Amt \$ 9,000,000

Bond/Note Amount \$ -

Non-profit? Y  N  New tax revenues if no exemptions granted \$292,090.00

**Exemptions**



Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$185,350.00	County: \$0.00	\$106,740.00	\$292,090.00	\$0.00
Local: \$0.00	Local (sum of ...): \$0.00			
	School: \$0.00			

**Payments in Lieu of Taxes (PILOTS)**

County	Local (sum of ...)	School	Total PILOTS	Code (see instructions)
	\$0.00	\$0.00		PILOT begins 2007

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	75	0	0	30

**Straight Lease:** Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

Project Code 5507 06 03A

Please Specify: Bond Project  Please Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Collins Phase II

Project Owner and Address:

Collins Yonkers II LLC  
2001 West Main St, Suite 175  
Stamford, CT 06902

Project Purpose (see instructions): 6  
Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount

\$ 110,000,000

Straight Lease

End Date: 6/29/2056

Benefited Project Amt \$ 100,000,000

Bond/Note Amount

\$ -



Please check box if applicable:  
 Not all data is reported.  
Letter of explanation attached.

Non-profit? Y  N  New tax revenues if no exemptions granted

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$116,239.71	County: \$14,475.93	\$1,575,000.00	\$1,765,241.74	\$0.00
Local: \$0.00	Local (sum of School: \$19,713.33)			
		School: \$39,812.77		
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of city/town/village)	School	Total PILOTS	Code (see instructions)
	\$14,475.93	\$39,812.77	\$74,002.03	1

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	100	0*	0	20

\*Application states N/A - vacant land, relocated jobs from Parcel "C" Parking of 1 person

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse



Project Code 5507 05 04A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Yonkers Racing Corporation

Project Owner and Address: Yonkers Racing Corporation  
810 Yonkers Avenue  
Yonkers, New York 10704

Project Purpose (see instructions): 1

Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$300,000,000


End Date: 12/31/2016

Benefited Project Amount \$300,000,000

Bond/Note Amount \$ -

Non-profit? Y  N  New tax revenues if no exemptions granted

\$995,523.61

 Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$2,035,350.63	County: \$285,632.21	\$0.00	\$3,495,523.61	\$0.00
Local: \$0.00	Local (sum of School: \$388,974.11)			
		\$785,566.67		
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of	School	Total PILOTS	Code (see instructions)
	\$396,250.00	\$2,103,750.00	\$2,500,000.00	1

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
321	700	300	1112	600

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

Project Code 5507 05 03A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Yonkers Pier Development

Project Owner and Address: Yonkers Pier Development, Inc.

40 South Broadway, Suite 414  
Yonkers, New York 10701

Project Purpose (see instructions): 1

Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$17,000,000

Straight Lease  
End Date: 3/24/2025

Benefited Project Amt \$ 17,000,000.

Bond/Note Amount \$ 0.00

Non-profit? Y  X  N  New tax revenues if no exemptions granted

\$167,500.00

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$167,500.00	County: \$0.00	\$0.00	\$167,500.00	\$0.00
Local: \$0.00	Local (sum of ...): \$0.00			
	School: \$0.00			
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of	School	Total PILOTS	Code (see instructions)
	\$0.00	\$0.00	\$0.00	No PILOT - Wholly Exempt


**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	0*	0*	0	20

\*As per original application entry.

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

 Please check box if applicable:  
 Not all data is reported.  
Letter of explanation attached.

Project Code 5507 05 02A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Nepperhan Heights Associates, LLC

Project Owner and Address: Nepperhan Heights Associates, LLC  
369 East 62nd Street  
New York, New York 10021-7755

Project Purpose (see instructions): 9  
 Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$ 10,700,000

Straight Lease

End Date: 5/31/2007

Benefited Project Amt \$.

Bond/Note Amount \$ 15,000.00

Non-profit? Y  N  New tax revenues if no exemptions granted

\$15,000.00



Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.

**Exemptions**

Sales Tax (per ST-340)	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$15,000.00	County: \$17,054.98	\$0.00	\$102,186.30	\$0.00
Local: \$0.00	Local (sum of School: \$46,905.85)			
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of	School	Total PILOTS	Code (see instructions)
	\$17,054.98	\$46,905.85	\$87,186.30	PILOT effective 6/1/05-5/31/07 for Full Taxes, however, property remained on tax rolls

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	2*	0*	3	5

\*As per original application entry.

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

Project Code 5507 05 01A

Please Specify:  Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Beanstalk - S. B'way Diner

Project Owner and Address: Beanstalk Group of Companies, Inc.

590 South Broadway  
Yonkers, New York 10705

Project Purpose (see instructions): 5

Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$1,200,000


Straight Lease  
End Date: 12/31/2005

Benefited Project Amount \$0.00

Bond/Note Amount \$                     

Non-profit? Y  N  New tax revenues if no exemptions granted

**Exemptions**

 Please check box if applicable:  
 Not all data is reported.  
Letter of explanation attached.

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$0.00	\$0.00	\$0.00	\$0.00
Local: \$0.00	Local (sum of School: \$0.00)			

**Payments in Lieu of Taxes (PILOTS)**

County	Local (sum of)	School	Total PILOTS	Code (see instructions)
	\$0.00	\$0.00	\$0.00	No PILOT

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
1	2**	2**	5	0

NOTE: Lease expired 12/05 - No other benefits. No other reporting necessary. \*\*As per original application entry.

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

Project Code 5507 04 03A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Yonkers Alexander St Redevelopment

Project Owner and Address: Yonkers Alexander Street Redevelopment, Inc.

470 Nepperhan Avenue, Suite 304  
Yonkers, New York 10701

Project Purpose (see instructions): 1

Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$3,000,000

Straight Lease  
End Date: 12/31/2013

Benefited Project Amt \$3,000,000.

Bond/Note Amount \$ 0.00

Non-profit? Y X N      New tax revenues if no exemptions granted

(\$1.00)

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$0.00	\$0.00	\$0.00	\$0.00
Local: \$0.00	Local (sum of School: \$0.00)	\$0.00		
		\$0.00		
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County \$0.16	Local (sum of \$0.85)	School \$0.00	Total PILOTS \$1.00	Code (see instructions) <u>1</u>

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
<u>0</u>	<u>0*</u>	<u>0*</u>	<u>1</u>	<u>0</u>

\* Job Info left blank on original application.

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse



Project Code 5507 04 01A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Iliad Properties Atlantis Worldwide

Project Owner and Address: Iliad Properties LLC.

760 Nepperhan Avenue  
Yonkers, New York 10707

Project Purpose (see instructions): 9

Total Project/Lease Amount

\$1,300,000

Straight Lease

End Date: 12/31/2010

Benefited Project Amount \$1,300,000.00

Bond/Note Amount \$ 0.00

Non-profit? Y N X New tax revenues if no exemptions granted

(\$0.00)

**Exemptions**


Sales Tax (est.)	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$4,718.35	\$0.00	\$24,120.53	\$0.00
Local: \$0.00	Local (sum of School: \$6,425.45)			
	School: \$12,976.74			
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of	School	Total PILOTS	Code (see instructions)
	\$4,718.35	\$19,402.18	\$24,120.53	1

Full-Time Equivalent (FTE) Jobs Created and Retained				
# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	10*	0*	9	0

\* As per original application entry.

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

 Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.





Project Code 5507 03 03A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: Nepperhan Valley Tech Center Project Owner and Address: iPark nValley, LLC  
 iPark-nValley (please note new name) 485 W. Putnam Ave  
 Greenwich, CT 06830  
 Project Purpose (see instructions): 1 Total Project/Lease Amount \$14,000,000  
 Federal Tax Status: Taxable  Tax Exempt  Bond/Note Amount \$ 0.00  
 Benefited Project Amt \$ 14,000,000 Straight Lease  
 End Date: 12/31/2016

Non-profit? Y  N  New tax revenues if no exemptions granted

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0	County: \$0	\$0	\$0.00	\$
Local: \$0	Local (sum of \$0)	-		
	School: \$	-		
Payments in Lieu of Taxes (PILOTS)				
County	Local (sum of \$0.00)	School \$0.00	Total PILOTS \$1.00	Code (see instructions) 1


**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	50*	0*	1	0

\*As per original application entry. Property sold in 2006 - Benefits assumed by iPark

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

 Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.

Project Code 5507 03 02A

Please Specify: Bond Project  Lease Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: DIAM International

POP Displays (please note new name)

Project Owner and Address:

DIAM International  
555 Tuckahoe Rd  
Yonkers, NY 10710

Project Purpose (see instructions): 9

Federal Tax Status: Taxable  Tax Exempt

Total Project/Lease Amount \$17,000,000

Straight Lease  
End Date: 12/31/2015

Benefited Project Amt \$ 17,000,000.

Bond/Note Amount \$ 0.00

Non-profit? Y  N  New tax revenues if no exemptions granted

(\$0.00)

Please check box if applicable:  
 Not all data is reported.  
Letter of explanation attached.

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$ 90,777.63	\$0.00	\$464,061.97	\$0.00
Local: \$0.00	Local (sum of School: \$249,663.31)			
<b>Payments in Lieu of Taxes (PILOTS)</b>				
County	Local (sum of	School	Total PILOTS	Code (see instructions)
\$90,777.63	\$373,284.34	\$0.00	\$464,061.97	1*

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	800-1000**	0**	591	0

\*New PILOT executed 2/07 will effect next year's report. \*\* As per original application entry.

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse





Project Code 5507 06 11A 5507 02 03A

Please Specify:  Bond Project  Base Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: **Millenium Tower** Project Owner and Address: **Greystone Properties, Inc.**  
 f.k.a. Greystone Properties now Velocity at Greystone 1999 Marcus Avenue, Suite 310  
 New Hyde Park, NY 11042-1017  
 Project Purpose (see instructions): 6 Total Project/Lease Amount **\$13,700,000**  
 Federal Tax Status: Taxable  Tax Exempt  Bond/Note Amount \$ 0.00  
 Benefited Project Amt \$ 13,700,000 Straight Lease  
 End Date: 12/31/2018

Non-profit?  Y  N  X New tax revenues if no exemptions granted \$0

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$0.00	\$0.00	\$0.00	\$ -
Local: \$0.00	Local (sum of School: \$0.00)			

**Payments in Lieu of Taxes (PILOTS)**

County	Local (sum of	School	Total PILOTS	Code (see instructions)
	\$2,221.88	\$11,805.12	\$14,027.00	1

PILOT NOTE: IDA deal closed in 2002 and PILOT should have began in 2004. Property was never moved to tax-exempt status on real property tax roll. Company was billed and paid full taxes of \$21,993.28 vs the \$14,027.00 due under the PILOT.


**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Project Location Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
0	4	0	0	0

NOTE: No activity in 2006. Property sold in 2006 benefits assumed by Velocity. New Project # is 5507 06 11A

Straight Lease: Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

 Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.

Project Code 5507 02 02A

Please Specify: Bond Project  Case Project

**Schedule of Supplemental Information (Bonds/Notes or Straight Lease)**

Name of Project: **SUMA Federal Credit Union** Project Owner and Address: **SUMA Federal Credit Union  
125 Corporate Boulevard  
Yonkers, New York 10701-6841**

Project Purpose (see instructions): 1  
 Federal Tax Status: Taxable  Tax Exempt   
 Total Project/Lease Amount **\$6,500,000** Straight Lease  
 End Date: 12/31/2018

Benefited Project Amt \$ **6,500,000** Bond/Note Amount \$ 0.00

Non-profit? Y  N  New tax revenues if no exemptions granted \$93,277

**Exemptions**

Sales Tax	Real Property Tax	Mortgage Recording	Total Exemptions	Total Exemptions Net of RPTL Sec 485-b Exemptions
State: \$0.00	County: \$25,243.74	\$0.00	\$129,047.87	\$ -
Local: \$0.00	Local (sum of School: \$69,427.19)			

**Payments in Lieu of Taxes (PILOTS)**


County	Local (sum of)	School	Total PILOTS	Code (see instructions)
	\$5,032.28	\$30,738.91	\$0.00	1

**Full-Time Equivalent (FTE) Jobs Created and Retained**

# FTE Employees at Company Prior to IDA Status	Original Estimate of Jobs to be Created	Original Estimate of Jobs to be Retained	# Current FTE Employees	# FTE Construction Jobs Created during Fiscal Year
15	15	15	28	0

**Straight Lease:** Identify method of financial assistance utilized by project, other than tax exemptions claimed by project. Identify by amount and type:

Please complete bond and note information on reverse

 Please check box if applicable:  
 Not all data is reported.  
 Letter of explanation attached.