

**Town of Babylon
Industrial Development Agency**

Financial Statements
For the Years Ending
December 31, 2010 and 2009

Town of Babylon Industrial Development Agency
Financial Statements
December 31, 2010 and 2009

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ACCOUNTANTS REPORT

March 14, 2011

To the Board of Directors of
Town of Babylon Industrial Development Agency

I have audited the accompanying Statement of Net Assets, of the Town of Babylon Industrial Development Agency (TOBIDA), a component unit of the Town of Babylon, New York, as of and for the years ended December 31, 2010 and 2009 and the related statements of revenues, expenses and change in net assets and cash flows as of December 31, 2010 and 2009. These financial statements are the responsibility of the TOBIDA's management. My responsibility is to express an opinion on these financial statements based on my audit

I conducted my audit in accordance with generally accepted auditing standards and government auditing standards, issued by the Comptroller General of the United States. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly in all material respects, the financial position of the TOBIDA as of December 31, 2010 and 2009, the results of its operations, and its cash flows for the year in conformity with generally accepted accounting principles applied on a consistent basis.

Gary M. Rupp, Certified Public Accountant

Town of Babylon Industrial Development Agency
Statement of Net Assets
December 31, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Assets		
Current assets		
Cash & cash equivalents	\$661,791	\$751,956
Escrow cash for certiorari action	150,000	150,000
Restricted cash	<u>446,726</u>	<u>905,247</u>
Total Cash	1,258,517	1,807,203
Accounts Receivable	<u>443,893</u>	<u>152,127</u>
Total Assets	<u><u>\$1,702,410</u></u>	<u><u>\$1,959,330</u></u>
Liability and Fund Equity		
Current Liabilities		
Accrued expenses	\$196,979	\$126,886
Certiorari escrow liability	150,000	150,000
Other Post Retirement Benefit Short Term - See Note # 10	14,500	14,500
Due to other governments	<u>700,494</u>	<u>920,360</u>
Total Current Liabilities	<u>1,061,973</u>	<u>1,211,746</u>
Other Post Retirement Benefit - Long Term - See Note # 10	<u>301,464</u>	<u>231,693</u>
Total Liabilities	<u><u>1,363,437</u></u>	<u><u>1,443,439</u></u>
Net Assets		
Unrestricted	<u>338,973</u>	<u>515,891</u>
Total Liabilities & Equity	<u><u>\$1,702,410</u></u>	<u><u>\$1,959,330</u></u>

The accompanying notes are an integral part of these financial statements

Town of Babylon Industrial Development Agency
Statement of Activities
For the Years Ending December 31, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Revenues		
Fees	\$489,635	\$814,597
Interest	15,222	19,958
Miscellaneous	48,887	50,046
Total Revenues	<u>553,744</u>	<u>884,601</u>
Operating Expenses		
Advertising, public relations & special projects	55,720	110,607
Salaries, benefits and payroll taxes	376,873	377,023
Professional fees	126,766	162,942
Other Post Retirement Benefit Costs	69,771	77,839
Office expenses	9,110	10,837
Rent	47,100	47,100
State Overhead Allocation	39,192	26,572
Equipment rental	3,364	3,047
Telephone	2,618	2,578
Miscellaneous	148	100
Total Operating Expenses	<u>730,662</u>	<u>818,645</u>
Change in Net assets	(176,918)	65,956
Net Assets at the Beginning of Year	515,891	449,935
Net Assets at the End of Year	<u><u>\$338,973</u></u>	<u><u>\$515,891</u></u>

The accompanying notes are an integral part of these financial statements

Town of Babylon Industrial Development Agency
Statement of Activities For the Years Ending
December 31, 2010 and 2009

	<u>2010</u>	<u>2009</u>
Cash Flows From Operating Activities		
Net income (loss)	(\$176,918)	\$65,956
Interest income included in net income	(15,222)	(19,958)
(Increase) decrease in:		
Restricted cash	458,521	328,590
Escrow cash	0	0
Accounts Receivable	(291,766)	(22,104)
Increase (decrease) in:		
Accrued expenses	70,091	66,783
Due to other governments	(219,804)	(300,565)
Other Liabilities - Post Retirement	0	636
Net Cash Provided by Operating Activities	<u>(175,098)</u>	<u>119,338</u>
Cash Flows From Investing Activities -Interest	15,222	19,958
Cash Flows From Financing Activities - Post Retirement	69,711	77,203
Net Increase (Decrease) in Cash and Cash Equivalents	<u>(90,165)</u>	<u>216,499</u>
Cash and Cash Equivalents - Beginning of year	751,956	535,457
Cash and Cash Equivalents - End Of Year	<u><u>\$661,791</u></u>	<u><u>\$751,956</u></u>

The accompanying notes are an integral part of these financial statements-

TOWN OF BABYLON INDUSTRIAL DEVELOPMENT AGENCY

Notes to Financial Statements

December 31, 2010 and 2009

Note 1 - Reporting Entity, Basis of Presentation and Summary of Significant Accounting Policies

The Town of Babylon Industrial Development Agency (TOBIDA) is a tax-exempt public benefit corporation duly organized and validly existing under the laws of the State of New York. The TOBIDA was incorporated in 1973 to promote the economic welfare, recreation opportunities and prosperity of the inhabitants of the Town of Babylon. The governing body of the Town of Babylon appoints board members of the TOBIDA. The TOBIDA board members have complete responsibility for approval and adoption of policies of the agency and accountability for fiscal matters.

Basis of Presentation

The TOBIDA is considered to be an enterprise fund. Enterprise funds are established to account for operations that are financed and operated in a manner similar to private business enterprises where the intent is that costs of providing services to the general public on a continuing basis be financed or recovered primarily through user charges. The TOBIDA's financial statements are presented under the accrual basis of accounting.

Bond Issuance

Bonds, the proceeds of which have been provided to various entities in the Town for the purpose of creating and maintaining jobs, have been issued by the TOBIDA under the condition that they are not, and shall not be deemed to constitute, a debt of the State of New York, the Town of Babylon nor any political subdivision thereof, shall be liable. The bonds are not payable out of any funds of the TOBIDA other than those collected by the TOBIDA or Trustee/bank on behalf of the company receiving the financing. Accordingly the outstanding balance of the bonds is not reflected in the accompanying financial statements.

Note 2- Cash And Cash Equivalents

The TOBIDA invests its funds in interest bearing bank accounts at State Bank. Some of these accounts are in excess of FDIC insurance. State statute requires all deposits in excess of FDIC insurance coverage be collateralized. The agency is in compliance.

For purpose of the statements of Cash flows, the TOBIDA considers all highly liquid financial instruments purchased with maturity of three months or less to be cash equivalents.

TOWN OF BABYLON INDUSTRIAL DEVELOPMENT AGENCY

Notes to Financial Statements

December 31, 2010 and 2009

Note 3 - Restricted Cash

Restricted cash consists of funds collected by TOBIDA as payments in lieu of real estate taxes and due to other governments.

Note 4 - Estimates

Management uses estimates and assumptions in preparing financial statements in accordance with generally accepted principles. Those estimates and assumptions affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities and the reported revenue and expenses. Actual results could vary from the estimates that were assumed in preparing the financial statements.

Note 5 – Commitments - TOBIDA leases office space from the Town of Babylon. The monthly rental charge is \$3,925. The lease expired December 31, 2009. As of the date of this report, a new lease has not been signed and the IDA is paying on a month to month basis \$3,925

Note 6 - Contingencies

As a result of certiorari proceedings business enterprises are taking action to recover payments paid in lieu of taxes. These items are being contested, and represent funds that have been remitted to the Town of Babylon, Suffolk County, School Districts, and various special taxing districts. A contingent liability has been provided for in the amount of \$150,000 for 2010 and 2009. In the event court action determines that an amount in excess of this amount is due, the agency will look to recover the funds from the taxing entities that received the funds.

Note 7- Revenue consists of fees on properties associated with TOBIDA bonds and straight leased projects.

Note 8 - Expenses -Furniture and fixtures, and equipment are expensed in the year purchased.

TOWN OF BABYLON INDUSTRIAL DEVELOPMENT AGENCY

Notes to Financial Statements

December 31, 2010 and 2009

Note 9 – Annual Post - Employment Benefits –The IDA’s annual post retirement benefit cost for 2010 and 2009 was a net \$69,771 and \$77,839 respectively. The payment for current year health insurance premiums was \$13,864 for 2010 and 2009.

Benefit Obligations and Normal Cost as of Jan 1, 2010

Retired Employees	\$298,907
Active Employees	<u>672,025</u>
Unfunded Accrued Liability	<u>\$970,937</u>

The IDA number of participants in the Other Post Employment Benefits valuation is 6 - 3 active employees, 2 retirees and a spouse of a retired employee.

The funding of these benefits are on a “pay as you go” basis.

The IDA’s annual other post-employment benefit is calculated on the annual required contribution (ARC) of the employer, an amount actuarially determined in accordance with the parameters of GASB 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial liabilities over a period not to exceed thirty years.

The following table shows the IDA’s other post – employment benefits liability.

	<u>2010</u>	<u>2009</u>
Normal Cost	\$ 48,880	\$ 37,023
Amortization of Unfunded Actuarial Liability over 30 years	41,366	55,300
Interest	3,197	1,484
Adjustment	(9,808)	(2,104)
Less: Yearly Contribution	(13,864)	(13,864)
Post employment liability at the Beginning of Year	<u>246,193</u>	<u>168,354</u>
Post employment liability at Year End	<u>315,964</u>	<u>246,193</u>

Town of Babylon Industrial Development Agency
Statement of Indebtedness

Issue Date	Company Name	IDA Project Code	Interest Rates	Original Amount	Bal a/o 1/2010	Bal a/o 12/2010	Maturity Date
Aug-99	Town of Babylon 455 Albany Avenue Urban Renewal	47019701A	5.75%	560,000	135,000	70,000	08/01/11
Dec-98	NASTRA Automotive Industries, Inc.	47019810A	5.20%	2,600,000	1,561,623	1,430,102	06/01/19
Aug-09	Covanta Babylon, Inc. Project / Series A	47010909A	Variable	53,730,000	53,730,000	53,480,000	01/01/19
Aug-09	Covanta Babylon, Inc. Project / Series B	47010909A	4.67%	12,665,000	12,665,000	11,315,000	01/01/12
Apr-96	Omni Recycling of Babylon, Inc.	47019601A	6.50%	10,150,000	4,923,113	4,010,654	04/01/16
Mar-04	Topiderm, Inc. Project / Series B	47010403A	5.35%	3,095,000	1,000,000	845,000	03/01/24
Mar-04	Topiderm, Inc. Project / Series A	47010403B	5.35%	5,275,000	3,850,000	3,585,000	03/01/24
				88,075,000	77,864,736	74,735,756	
<i>Nov-85</i>	<i>Maffucci Storage</i>	<i>47018501A</i>		<i>1450000</i>		<i>0</i>	<i>11/01/05</i>
<i>Dec-82</i>	<i>Specialty Restaurants</i>	<i>47018201A</i>		<i>1500000</i>		<i>0</i>	
<i>Oct-95</i>	<i>Lambro Industries</i>	<i>47019502A</i>	<i>3.60%</i>	<i>2200000</i>		<i>0</i>	<i>10/01/09</i>
<i>Jul-94</i>	<i>D'Addario & Company, Inc.</i>	<i>47010204A</i>	<i>Variable</i>	<i>6,000,000</i>		<i>0</i>	<i>07/01/14</i>
<i>Dec-99</i>	<i>Lambro Industries, Inc.</i>	<i>47019911A</i>	<i>3.60%</i>	<i>1,160,000</i>		<i>0</i>	<i>12/01/14</i>
Bond Information italicized has a zero balance.							

Town of Babylon Industrial Development Agency - Supplemental Information for year ended December 31, 2010

														Actual Payment Made			Payment Due Per Agreement								
Project Code	Project Type	Project Name	Original project code related to existing project	Date IDA Took Title or Leasehold Interest in Property	Address	City	State	Postal Code	State Sales Tax Exemption	Local Sales Tax Exemption	County Real Property Tax Exemption	Local Property Tax Exemption	School Property Tax Exemption	Mortgage Recording Tax Exemption	County PILOT	Local PILOT	School District PILOT	County PILOT	Local PILOT	School District PILOT	FTEs before IDA status	Original estimate of jobs to be created	Original estimate of jobs to be retained	Current # of FTEs	# of FTE construction jobs during fiscal year
47010602A	Lease	A & Z Pharmaceuticals, Inc. / E & B Assets, LLC		07/25/2006	75 N. Industry Ct.	DEER PARK	NY	11729	80498	93075	30285.29	25456.06	164885.93	0	16958.21	14254.09	92327.71	16958.21	14254.09	92327.71	0	50	0	40	0
47010810A	Lease	Accommodation Plus Inc. & Lodging Solutions, LLC / 1200 Lindenhurst LLC		10/31/2008	1200 Farmingdale Road	LINDENHURST	NY	11757	0	0	5411.31	5276.43	29139.39	0	2704.04	2636.65	14561.03	2704.04	2636.65	14561.03	0	75	0	75	0
47019903A	Lease	Accurate Engraving Co., Inc. DBA Precision Engraving / Gama Realty Holdings, LLC		04/16/1999	243 Dixon Ave.	AMITYVILLE	NY	11701	0	0	1694.3	1917.88	38690.15	0	1601.4	1812.72	36568.71	1601.4	1812.72	36568.71	40	15	40	46	0
47011010A	Lease	Action Envelope & Printing Company, Inc. ALA Scientific Instruments / Double A Properties, LLC		10/13/2010	5300 New Horizons Boulevard	AMITYVILLE	NY	11701	47800	55200	0	0	0	38283	0	0	0	0	0	0	33	5	33	0	33
47010807A	Lease	All Island Irrigation, Inc. / R.A.D. Central Avenue LLC		09/10/2008	60 Marine Street	FARMINGDALE	NY	11735	0	0	2646.1	2580.14	14249.01	0	1323.05	1290.08	7124.51	1323.05	1290.08	7124.51	0	15	0	17	0
47010515A	Lease	All Pro Horticulture, Inc. / BJM Properties, LLC		12/09/2005	200 Central Avenue	FARMINGDALE	NY	11735	0	0	9071.42	8845.3	36850.76	0	5578.7	5439.64	22662.3	5578.7	5439.64	22662.3	0	60	0	63	0
47010813A	Lease	Ambassador Book Service, Inc./ Ambassador Real Estate LLC		12/23/2008	54 Railroad Avenue	COPIAGUE	NY	11726	0	0	16559.07	17239.92	89448.14	0	7448.98	7755.3	40237.76	7448.98	7755.3	40237.76	12	4	12	12	2
47010508A	Lease	American Pallet Recycling Inc. / Viola Realty, LLC		07/08/2004	171 E. Industry Ct.	DEER PARK	NY	11729	0	0	7809.55	6564.25	42518.41	0	4606.35	3871.83	25078.9	4606.35	3871.83	25078.9	22	16	22	24	3
47010808A	Lease	Amityville Storage Partners, LLC		10/03/2008	24 Sterling Place	AMITYVILLE	NY	11701	7941.9	9181.65	2105.49	2383.35	43983.82	0	1052.37	1191.24	21983.95	1052.37	1191.24	21983.95	0	5	0	3	0
47010404A	Lease	Andrea Systems, LLC / 140 Finn Court LLC		04/14/2004	140 Finn Court	FARMINGDALE	NY	11735	0	0	7011.2	6836.44	28481.53	0	5256.78	5125.77	21354.61	5256.78	5125.77	21354.61	0	44	0	21	0
47010906A	Lease	Anita Logistics, LLC / Mackson Inc.		10/01/2009	40 Gazza Boulevard	FARMINGDALE	NY	11735	2247.01	2598.11	0	0	0	0	0	0	0	0	0	0	0	8	0	8	12
47010712A	Lease	Ariola Foods Corp. / Best Holdings LLC		12/07/2007	60 Allen Boulevard	FARMINGDALE	NY	11735	0	0	5507.88	5370.59	29659.43	0	3029.17	2953.66	16311.82	3029.17	2953.66	16311.82	0	37	0	25	0
47010102A	Lease	Arrow Electronics, Inc. / Reckson Operating Partnership, LP		02/28/2001	50 Marcus Drive	FARMINGDALE	NY	11735	0	0	99396.15	96918.59	403776.07	0	87469.38	85289.09	355326.08	87469.38	85289.09	355326.08	0	699	0	420	0
47010304A	Lease	B & G Industries Ltd. / JCA Liberty Realty Corp. B. Kool Services, Inc. d/b/a Thermo King of Long Island / Bedonia, LP		02/27/2003	7100 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	11582.32	13298.66	62565.01	0	9264.57	10637.46	50045.05	9264.57	10637.46	50045.05	150	20	150	166	36
47011005A	Lease	Babylon Senior Housing Associates LLC		04/29/2010	309 Del Drive	FARMINGDALE	NY	11735	65356.66	75568.63	0	0	0	15750	0	0	0	0	0	0	18	3	18	0	71
47010103A	Lease	Bellico Drug Corporation / Schuss Realty Associates, LLC		03/22/2001	100-2608 Commons Way	DEER PARK	NY	11729	0	0	57071.42	47970.96	310720.94	0	47652.34	40053.81	259439.46	47652.34	40053.81	259439.46	0	6	0	3	0
47019907A	Lease	Bill & Ted's Excellent Adventure / E.S.E.N. Realty Group		09/23/1999	5500 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	48746.83	55970.5	263319.05	0	45820.66	52610.71	247512.61	45820.66	52610.71	247512.61	125	75	125	128	0
47010003A	Lease	Breaktime Refreshments, Ltd / A.A.M. Realty Associates LLC		03/08/2000	68 Allen Blvd.	FARMINGDALE	NY	11735	0	0	5668.83	5527.53	30526.15	0	5668.83	5527.53	30526.15	5668.83	5527.53	30526.15	0	20	0	0	0
47010713A	Lease	C & N Packaging Inc / C & N Packaging Realty Co., LLC		12/19/2007	590 Smith Street	FARMINGDALE	NY	11735	0	0	9251.69	9021.08	37583.07	0	5089.4	4962.54	20674.61	5089.4	4962.54	20674.61	25	13	25	31	0
47010702A	Lease	Calico Cottage Inc. / Wurzel New Horizons, LLC		04/30/1998	210 New Highway	AMITYVILLE	NY	11701	0	0	19131.12	21966.11	103341.82	0	19131.12	21966.11	103341.82	19131.12	21966.11	103341.82	0	56	0	66	0
47010706A	Lease	Century Carriers, Inc. / 55 Farmingdale, LLC		02/28/2007	55 Engineers Lane	FARMINGDALE	NY	11735	0	0	19823.21	19329.1	80527.68	0	11894.58	11598.08	48319.22	11894.58	11598.08	48319.22	0	39	0	25	0
47010001A	Lease	Champion Metal & Glass / C.J. Jon Corp.		01/12/2000	45 E. Industry Ct.	DEER PARK	NY	11729	0	0	6360.95	5346.63	34631.65	0	6010.07	5051.71	32721.3	6010.07	5051.71	32721.3	15	6	15	50	0
47010502A	Lease	Chester Mt. Bottlers and Chester Mountain Distributors, Inc. / Sidney Court LLC		01/20/2005	5 Sidney Court	AMITYVILLE	NY	11701	0	0	6090.54	5938.72	32796.98	0	10942.01	10791.54	61035.43	4262.08	4155.85	22950.96	0	30	0	21	0
47010605A	Lease	Club Pro Manufacturing USA, Ltd/Golf Gear, Ltd / 10 Lucon Drive LLC		12/22/2006	10 Lucon Drive	DEER PARK	NY	11729	0	0	5317.95	4469.95	28953.18	0	3190.12	2681.44	17368.4	3190.12	2681.44	17368.4	17	6	17	26	0
47011001A	Lease	CMB Wireless Group, LLC d/b/a Communications Wireless Group		01/05/2010	40 Daniel Street	FARMINGDALE	NY	11735	0	0	44809.88	43692.93	182030.73	89000	44809.88	43692.93	182030.73	44809.88	43692.93	182030.73	0	30	0	0	0
47010606A	Lease	Corinthian Cast Stone, Inc. / 115 Wyandanch Realty, LLC		12/29/2006	115 Wyandanch Ave	WYANDANCH	NY	11798	0	0	3792.11	4577.82	21482.98	0	2275.9	2747.49	12893.45	2275.9	2747.49	12893.45	0	52	0	52	0
47010407A	Lease	Cousins Furniture & Home Improvements Corp. / R. Cousins Realty LLC		05/21/2004	515 Acorn Street	DEER PARK	NY	11729	0	0	4513.18	3793.53	24571.65	0	3157.95	2654.38	17193.15	3157.95	2654.38	17193.15	32	20	20	37	0
47010909A	Bonds/Notes Issuance	Covanta Babylon, Inc.	47019503A	12/03/1985	380 Patton Avenue	WEST BABYLON	NY	11704	0	0	740.4	721.94	4194.46	0	0	0	0	0	0	0	0	0	0	47	0
47010909B	Bonds/Notes Issuance	Covanta Babylon, Inc.	47010909A	12/03/1985	380 Patton Avenue	WEST BABYLON	NY	11704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47010514A	Lease	Creative Juice Printing & Graphics, Inc. / Gazzilla Corp.		10/27/2005	90 Gazza Blvd.	FARMINGDALE	NY	11735	0	0	3164.37	3085.5	12854.62	0	2057.01	2005.72	8356.15	2057.01	2005.72	8356.15	4	10	4	4	0
47010803A	Lease	Crescent Packing, Corp. / Liberators Inc.		02/28/2008	1970 New Highway	FARMINGDALE	NY	11735	2064	2386.5	16732.89	16315.8	67973.83	0	8450.14	8239.5	34326.92	8450.14	8239.5	34326.92	63	8	63	59	0
47010303A	Lease	Curtiss Wright Flow Control Corp.		02/25/2003	1966 Broad Hollow Rd.	FARMINGDALE	NY	11735	0	0	52529.28	51219.94	213389.18	0	36771.78	35855.21	149377.65	36771.78	35855.21	149377.65	204	106	204	359	0

Town of Babylon Industrial Development Agency - Supplemental Information for year ended December 31, 2010

														Actual Payment Made			Payment Due Per Agreement									
Project Code	Project Type	Project Name	Original project code related to existing project	Date IDA Took Title or Leasehold Interest in Property	Address	City	State	Postal Code	State Sales Tax Exemption	Local Sales Tax Exemption	County Real Property Tax Exemption	Local Property Tax Exemption	School Property Tax Exemption	Mortgage Recording Tax Exemption	County PILOT	Local PILOT	School District PILOT	County PILOT	Local PILOT	School District PILOT	FTEs before IDA status	Original estimate of jobs to be created	Original estimate of jobs to be retained	Current # of FTEs	# of FTE construction jobs during fiscal year	
47019401A	Bonds/Notes Issuance	D'Addario & Company, Inc. / D'Addario Realty Company		07/27/1994	595 Smith Street	FARMINGDALE	NY	11735	0	0	0	0	0	0	0	0	0	0	0	0	293	46	293	0	0	
47010904A	Lease	D'Addario & Company, Inc. / D'Addario Realty Company LLC	47019401A	07/27/1994	595 Smith Street	FARMINGDALE	NY	11735	14302.12	16536.83	35896.18	35001.43	145820.74	0	14302.59	14053.9	58323.06	14302.59	14053.9	58323.06	407	0	0	718	0	
47010902A	Lease	D'Addario & Company, Inc. / Minmilt Realty Corp.	47010904A	02/26/2009	540 Smith Street	FARMINGDALE	NY	11735	752.76	870.38	9940.58	9692.79	40381.53	0	3975.59	3876.49	16150	3975.59	3876.49	16150	0	0	0	0	0	
47010908A	Lease	Dae Jin America, Inc. / Dubon Group LLC		12/07/2009	5 Dubon Court	FARMINGDALE	NY	11735	6445.59	7452.71	0	0	0	0	0	0	0	0	0	0	0	0	7	0	9	8
47010709A	Lease	Deer Park Storage Partners, LLC		09/28/2007	715 Grand Blvd.	DEER PARK	NY	11729	0	0	17257.59	14505.75	93957.64	0	7593.85	6382.97	41344.16	7593.85	6382.97	41344.16	0	5	0	3	0	
47010005A	Lease	Die Boards, Inc. / CRS Family LLC		11/08/2000	45 N. Industry Ct.	DEER PARK	NY	11729	0	0	22775.13	19143.47	123997.44	0	20267.45	17035.66	110344.57	20267.45	17035.66	110344.57	0	50	0	36	0	
47011004A	Lease	DWS Associates, Inc. / DWS Realty, LLC		03/01/2010	89 N Industry Court	DEER PARK	NY	11729	6141	7101	0	0	0	0	0	0	0	0	0	0	0	32	0	37	0	
47010802A	Lease	East Coast Orthotic & Prosthetic Corp. / 75 Burt Drive LLC		02/26/2008	75 Burt Drive	DEER PARK	NY	11729	0	0	5858.77	4924.53	31897.58	0	2694.38	2264.75	14669.38	2694.38	2264.75	14669.38	0	60	0	23	0	
47010406A	Lease	EDO Corporation / Winona Realty Ventures III, LLC and Morgan Steel, LLC	47019902A	05/21/2004	1250 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	45598.56	52355.69	246312.78	0	30552.47	35079.96	165037.39	30552.47	35079.96	165037.39	276	0	276	140	0	
47019902A	Lease	EDO Marine & Aircraft Systems / Amity Steel, LLC		12/25/1999	1500 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	59717.53	68566.91	322580.19	0	43293.67	49709.25	233862.37	43293.67	49709.25	233862.37	130	14	130	270	0	
47011007A	Lease	Educational Bus Transportation, Inc. / Babylon Bus Lot Property LLC		09/24/2010	63 Lamar Street	WEST BABYLON	NY	11704	7375.73	8528.19	0	0	0	32000	0	0	0	0	0	0	20	100	20	0	0	
47010512A	Lease	Edushape Ltd. / Zitely Estates LLC		09/08/2005	28 Brandywine Drive	DEER PARK	NY	11729	0	0	9158.34	7697.96	49861.87	0	5952.12	5003	32405.84	5952.12	5003	32405.84	9	4	9	9	0	
47010302A	Lease	Evergoad Products Corp. / BPF Adams, LLC		11/21/2002	200 Adams Blvd.	FARMINGDALE	NY	11735	0	0	78851.85	86739.49	425939.38	0	55513.38	61066.45	299870.37	78851.85	61066.45	299870.37	0	220	0	0	0	
47010516A	Lease	Ferrandino & Sons, Inc. / KAF Realty Inc., Ferrandino & Son Realty Inc., & Giavanna Realty, Inc.		12/28/2005	71 Carolyn Blvd	FARMINGDALE	NY	11735	0	0	8305.29	8098.27	44723.18	0	5398.43	5263.87	29070.05	5398.43	5263.87	29070.05	0	75	0	112	0	
47011008A	Lease	Florio Food Corp. d/b/a Cannoli Factory / Marsala Realty Group LLC		09/30/2010	75 Wyandanch Avenue	WYANDANCH	NY	11798	0	0	0	0	0	15000	0	0	0	0	0	0	60	40	60	100	40	
47010509A	Lease	Flow X-Ray Corp / 100 Industry Associates, LLC		06/13/2005	100 West Industry Court	DEER PARK	NY	11729	0	0	18146.07	15252.54	98794.85	0	11160.63	9380.97	60763.12	11160.63	9380.97	60763.12	0	114	0	79	0	
47011003A	Lease	FragranceNet.com, Inc. / Jaser Realty LLC		02/18/2010	900 Grand Boulevard	DEER PARK	NY	11729	6186.86	7153.55	0	0	0	65457	0	0	0	0	0	0	0	107	0	153	32	
47010704A	Lease	Gabila Food Products Inc / Gabila & Sons Manufacturing, Inc.		02/27/2007	100 Wartburg Ave.	COPIAGUE	NY	11726	0	0	5610.89	5793.2	30308.73	0	1963.8	2086.15	10702.03	1963.8	2086.15	10702.03	0	40	0	48	0	
47010710A	Lease	H & M Leasing Corp. / Jemcal Management, LLC		10/19/2007	1245 Marconi Blvd.	COPIAGUE	NY	11726	0	0	6187.12	6388.16	33421.33	0	3125.75	3227.31	16884.56	3125.75	3227.31	16884.56	28	5	28	36	0	
47010203A	Lease	Harold Levinson Associates, Inc. / ERB LLC, Inc.		01/17/2002	21 Banfi Plaza W.	FARMINGDALE	NY	11735	0	0	81877.81	79836.91	440904.53	0	67140.77	65467.2	361546.92	67140.77	65467.2	361546.92	0	400	0	350	0	
47010207A	Lease	Harold Levinson Associates, Inc. / REB LLC, Inc.	47010203A	10/29/2002	140 Carolyn Blvd.	FARMINGDALE	NY	11735	0	0	74132.65	72284.8	399197.58	0	51891.9	50598.43	279433.11	51891.9	50598.43	279433.11	0	0	0	0	0	
47010409A	Lease	Helgen Industries, Inc. dba De Santis Holster & Leather Goods Co. / Gunhhide Properties, LLC		08/19/2004	431 Bayview Ave.	AMITYVILLE	NY	11701	0	0	12055.53	13743.36	65121.17	0	8440.48	9622.2	45593.51	8440.48	9622.2	45593.51	0	50	0	117	0	
47010505A	Lease	I. L. S. Offset Printing, Inc. / E. L. S. Holdings, Inc. Icon Laboratories Inc. / Davrick, LLC; MSM Realty Co., LLC and Sholom Blau Co., LLC; tenants in common		03/15/2005	98 Field Street	WEST BABYLON	NY	11704	0	0	2514.12	2451.44	14242.97	0	817.65	797.27	4632.15	1635.29	1594.54	9264.31	0	2	0	5	0	
47010211A	Lease	Inter County Bakers, Inc. / Inter County Realty, LLC		12/03/2002	123 Smith Street	FARMINGDALE	NY	11735	0	0	54692.51	53329.24	222176.87	0	43754.02	42663.39	177741.5	43754.02	42663.39	177741.5	221	179	221	328	0	
47010410A	Lease	Island Container Corp / 44 Realty Corp		09/16/2004	1110A Route 109	LINDENHURST	NY	11757	0	0	12441.83	12131.69	66998.07	0	8707.67	8490.63	46889.98	8707.67	8490.63	46889.98	0	95	0	97	0	
47010703A	Lease	Island Swimming Sales, Inc. / Bocobi Realty Corp.		02/13/2007	263 Merritt Ave.	WYANDANCH	NY	11798	0	0	18509.83	21899.98	104861.78	0	11105.9	13139.99	62917.07	11105.9	13139.99	62917.07	51	25	51	113	0	
47010308A	Lease	Jamco Aerospace, Inc. / ARL Properties, LLC		11/21/2003	14 Jefryn Blvd. W.	DEER PARK	NY	11729	0	0	17495.81	14705.97	95254.57	0	8976.18	7544.85	48870.08	17495.81	14705.97	95254.57	30	30	30	3	0	
47010405A	Lease	Janaj International Inc. / Janaj Realty LLC		04/29/2004	121 East Industry Court	DEER PARK	NY	11729	0	0	12488.5	10497.13	67992.66	0	8741.47	7347.56	47592.23	8741.47	7347.56	47592.23	45	30	45	43	0	
47010305A	Lease	Kabco Pharmaceuticals, Inc. / 8200 New Horizons Realty LLC		04/10/2003	60 Jefryn Blvd.	DEER PARK	NY	11729	0	0	15342.23	12895.8	83529.58	0	11505.05	9670.5	62638.42	11505.05	9670.5	62638.42	0	15	0	5	0	
47010811A	Lease	Kelvin L.P. / Hadar Real Estate Company		11/06/2008	8200 New Horizons Blvd.	AMITYVILLE	NY	11701	3465.09	4006.52	7925.42	9099.87	42811.3	0	3566.76	4095.31	19266.82	3566.76	4095.31	19266.82	0	20	0	8	0	
47010004A	Lease	Kirch Industrial Co. Ltd. / KLS Holding, Inc.		05/08/2000	280 Adams Blvd.	FARMINGDALE	NY	11735	0	0	5858.77	6444.82	31647.67	0	5214.95	5736.6	28169.9	5214.95	5736.6	28169.9	0	22	0	21	0	
47010507A	Lease			05/16/2005	1966 A-B Broad Hollow Rd.	FARMINGDALE	NY	11735	0	0	17447.53	17012.62	70876.91	0	10729.26	10461.83	43585.38	10729.26	10461.83	43585.38	3	12	3	8	0	

Town of Babylon Industrial Development Agency - Supplemental Information for year ended December 31, 2010

														Actual Payment Made			Payment Due Per Agreement									
Project Code	Project Type	Project Name	Original project code related to existing project	Date IDA Took Title or Leasehold Interest in Property	Address	City	State	Postal Code	State Sales Tax Exemption	Local Sales Tax Exemption	County Real Property Tax Exemption	Local Property Tax Exemption	School Property Tax Exemption	Mortgage Recording Tax Exemption	County PILOT	Local PILOT	School District PILOT	County PILOT	Local PILOT	School District PILOT	FTEs before IDA status	Original estimate of jobs to be created	Original estimate of jobs to be retained	Current # of FTEs	# of FTE construction jobs during fiscal year	
47019911A	Bonds/Notes Issuance	Lambro Industries, Inc. / (Edwin L. Berger)	47019502A	12/22/1999	115 Albany Ave.	AMITYVILLE	NY	11701	0	0	2692.07	3050.44	50076.33	0	2530.42	2727.02	43401.84	2692.07	3050.44	50076.33	0	16	0	0	0	
47019502A	Bonds/Notes Issuance	Lambro Industries, Inc. /115 Albany Ave., Inc. Linear Signs Inc. & Bahadir USA Corp. / GNK Reaty Corp.		10/20/1995	115 Albany Ave.	AMITYVILLE	NY	11701	0	0	18364.97	20936.16	90751.43	0	18364.97	20936.16	90751.43	18364.97	20936.16	90751.43	93	41	93	101	0	
47010806A	Lease	M & A Imports Ltd. / Dishi & Floman LLC		08/27/2008	275 W. Hoffman Avenue	LINDENHURST	NY	11757	0	0	6183.89	1655.84	35135.3	0	2781.31	744.74	15802.66	2781.31	744.74	15802.66	9	4	9	8	0	
47010510A	Lease	Maffucci Storage Corp. / PSL Leasing Associates		06/27/2005	7050 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	13912.95	15974.67	75154.52	0	9042.45	10382.43	48845.22	9042.45	10382.43	48845.22	0	25	0	10	0	
47018501A	Bonds/Notes Issuance	Maffucci Storage Corp. / PSL Leasing Associates		11/25/1985	140 New Highway	AMITYVILLE	NY	11701	0	0	8665.82	9949.99	46810.73	0	8665.82	9949.99	46810.73	8665.82	9949.99	46810.73	0	35	0	7	0	
47019703A	Lease	Maku Inc. and Cannoli Factory Inc.		11/26/1997	75 Wyandanch Ave.	WYANDANCH	NY	11798	0	0	13805.1	16666.45	78208.65	0	13805.1	16666.45	78208.65	13805.1	16666.45	78208.65	36	29	36	62	0	
47010101A	Lease	Man Products Inc. / Man Properties Inc.		02/28/2001	178 New Highway	AMITYVILLE	NY	11701	0	0	8102.48	9303.16	43767.68	0	0	0	0	7210.78	8279.32	38950.97	34	5	34	0	0	
47019808A	Lease	Manhattan Beer Distributors, Inc. / Wyandanch-Washington Realty, Inc.		06/09/1998	2 Washington Ave.	WHEATLEY HEIGHT	NY	11798	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0
47011002A	Lease	Manhattan Beer Distributors, LLC / Wyandanch-Washington Realty LLC	47019808A	06/09/1998	2 Washington Avenue	WYANDANCH	NY	11798	0	0	39244.05	46431.74	222325.19	80000	39244.05	46431.74	222325.19	39244.05	46431.74	222325.19	234	0	234	229	0	
47010711A	Lease	Marksmen Manufacturing Corp. / Marksmen Realty LLC		11/09/2007	355 Marcus Blvd.	DEER PARK	NY	11729	0	0	10204.55	8577.35	55557.87	0	5153.78	4331.97	28059.35	5153.78	4331.97	28059.35	50	12	50	48	0	
47010402A	Lease	Matura Insulation, Inc. / Babylon Industrial LLC		02/27/2004	5400 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	9934.14	11406.25	53661.93	0	6953.26	7983.64	37559.87	6953.26	7983.64	37559.87	0	20	0	15	0	
47019101A	Lease	Meadowbrook Distributing Corporation		05/01/1991	550 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	112262.89	128898.83	637849.29	0	56131.45	64449.42	318924.64	112262.89	128898.83	637849.29	62	170	62	102	0	
47011006A	Lease	Mid Island Die Cutting Corp. / R & R Partnership	47019909A	12/01/1999	77 Schmitt Boulevard	FARMINGDALE	NY	11735	0	0	0	0	0	12220	0	0	0	0	0	0	0	0	20	0	12	0
47019909A	Lease	Mid Island Die Cutting Corp. / R & R Partnership		12/01/1999	77 Schmitt Blvd.	FARMINGDALE	NY	11735	0	0	26264.64	25609.95	106694.59	0	24819.26	24200.62	100823.05	24819.26	24200.62	100823.05	130	30	130	130	0	
47010208A	Lease	Minuteman Press International, Inc.		11/21/2002	61 Executive Blvd.	FARMINGDALE	NY	11735	0	0	20431.63	19922.34	110022.45	0	16346.58	15939.12	88024.9	16346.58	15939.12	88024.9	78	50	78	45	0	
47010401A	Lease	Modern Packaging, Inc. / Modern Packaging Systems, Inc.		01/16/2003	505 Acorn Street	DEER PARK	NY	11729	0	0	18142.84	15249.83	98777.33	0	13607.12	11437.37	74083	13607.12	11437.37	74083	55	15	55	87	0	
47010804A	Lease	Nanz Custom Hardware, Inc. d/b/a The Nanz Company / 21-29 Belvidere Realty, LLC		07/18/2008	105 E Jefryn Boulevard	DEER PARK	NY	11729	0	0	12982.63	10912.46	70682.93	0	5842.67	4911.01	31809.95	5842.67	4911.01	31809.95	0	137	0	84	0	
47019810A	Bonds/Notes Issuance	Nastra Automotive Industries, Inc. / Nastra Development, LLC		12/17/1998	3 Sidney Ct.	LINDENHURST	NY	11757	0	0	14952.72	14580.01	80519.02	0	14952.72	14580.01	80519.02	14952.72	14580.01	80519.02	110	23	110	80	0	
47019503A	Bonds/Notes Issuance	Ogden Martin Systems of Babylon, Inc. (Covanta Babylon, Inc.)		12/03/1985	380 Patton Ave.	WEST BABYLON	NY	11704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47019601A	Bonds/Notes Issuance	Omni Recycling of Babylon, Inc.		04/15/1996	154 Alder St.	WEST BABYLON	NY	11704	0	0	701.76	684.28	3975.63	0	0	0	0	0	0	0	0	17	17	60	0	
47010903A	Lease	Optima Foods, Inc. and Donna's Bakery Inc. / Optima Realty LLC		02/27/2009	15 West Jefryn Boulevard	DEER PARK	NY	11729	5808.19	6715.72	11572.66	9727.31	63006.49	0	5208.5	4377.97	28357.3	5208.5	4377.97	28357.3	25	40	25	24	0	
47010805A	Lease	Orics Industries, Inc. / Orics Realty Associates, LLC		08/06/2008	240 Smith St.	DEER PARK	NY	11729	0	0	8356.78	8148.48	33947.68	0	3341.43	3258.14	13573.84	3341.43	3258.14	13573.84	0	82	0	32	0	
47010206A	Lease	Orlandi, Inc. / Dobler Realty II, LLC		04/04/2002	131 Exeuctive Blvd.	FARMINGDALE	NY	11735	0	0	15297.16	14915.85	82373.83	0	10706.73	10439.86	57654.75	10706.73	10439.86	57654.75	110	70	110	161	0	
47010511A	Lease	P. C. Richard & Sons Long Island Corp / A. J. Richard & Sons, Corp	47019702A	07/01/2005	105 Price Parkway	FARMINGDALE	NY	11735	0	0	72751.66	70938.23	295538.4	0	44742.27	43627.01	181756.11	44742.27	43627.01	181756.11	0	34	0	34	0	
47010504A	Lease	P. C. Richard & Sons Long Island Corp. / A. J. Richard & Sons, Inc.	47019702A	02/25/2005	135-165 Price Parkway	FARMINGDALE	NY	11735	0	0	14730.61	14363.4	59839.99	0	9869.74	9623.77	40093.84	9869.74	9623.77	40093.84	0	0	0	0	0	
47019702A	Lease	P. C. Richard & Sons Long Island Corp. / A. J. Richard & Sons, Inc.		08/07/1997	150 Price Parkway	FARMINGDALE	NY	11735	0	0	144492.52	140890.86	586970.63	0	139148.81	135680.36	565262.94	139148.81	135680.36	565262.94	494	130	494	799	0	
47010209A	Lease	PBF Marine, LLC		11/21/2002	200 Marine Street	FARMINGDALE	NY	11735	0	0	11234.66	12358.48	60687.01	0	11234.66	12358.48	60687.01	11234.66	12358.48	60687.01	0	0	0	0	0	
47010412A	Lease	Pinelawn Power, LLC		12/06/2004	380 Patton Ave.	WEST BABYLON	NY	11704	0	0	4210.58	4105.63	23853.76	0	130662.96	127405.98	740231.06	130662.96	127405.98	740231.06	0	9	0	9	0	
47010202A	Lease	Pioneer Industries, Inc. / Linda & Gershon Yormack Realty LLC		06/12/2002	155 Marine Street	FARMINGDALE	NY	11735	0	0	5288.98	5818.05	28569.85	0	4229.9	4653.01	22848.92	4229.9	4653.01	22848.92	0	25	0	13	0	
47010801A	Lease	Posillico Civil, Inc. / 1750 New Highway, LLC		02/04/2008	1750 New Highway	FARMINGDALE	NY	11735	0	0	15213.47	14834.25	61801.52	0	8366.45	8157.89	33986.92	8366.45	8157.89	33986.92	70	10	70	80	0	
47010301A	Lease	Preferred Transportation Corp. / N. Industry Court, LLC		01/16/2003	91 N. Industry Ct.	DEER PARK	NY	11729	0	0	18777.01	15782.86	102229.98	0	15020.32	12625.21	81776.97	15020.32	12625.21	81776.97	10	6	10	1	0	
47010501A	Lease	Premium Supply Co., Inc. / 960 Grand LLC		01/19/2005	960 Grand Boulevard	DEER PARK	NY	11729	0	0	12531.96	10533.65	68229.26	0	8772.05	7373.27	47758.73	8772.05	7373.27	47758.73	42	4	42	48	0	
47010809A	Lease	Promotional Solutions, Inc. / Jontay, LLC		12/24/2008	180 Central Avenue	FARMINGDALE	NY	11735	0	0	5565.83	5427.09	22609.99	0	2781.31	2711.98	11298.46	2781.31	2711.98	11298.46	26	9	26	42	0	

Town of Babylon Industrial Development Agency - Supplemental Information for year ended December 31, 2010

																	Actual Payment Made			Payment Due Per Agreement						
Project Code	Project Type	Project Name	Original project code related to existing project	Date IDA Took Title or Leasehold Interest in Property	Address	City	State	Postal Code	State Sales Tax Exemption	Local Sales Tax Exemption	County Real Property Tax Exemption	Local Property Tax Exemption	School Property Tax Exemption	Mortgage Recording Tax Exemption	County PILOT	Local PILOT	School District PILOT	County PILOT	Local PILOT	School District PILOT	FTEs before IDA status	Original estimate of jobs to be created	Original estimate of jobs to be retained	Current # of FTEs	# of FTE construction jobs during fiscal year	
47010907A	Lease	R & J Graphics, Inc. / Gabriella LI Realty, LLC		09/30/2009	45 Central Avenue	FARMINGDALE	NY	11735	5663.7	6548.64	7873.91	7677.65	31986.15	0	3148.28	3069.81	12789.23	3148.28	3069.81	12789.23	23	2	23	26	0	
47010901A	Lease	RD America, LLC / JMDH Real Estate of Babylon, LLC		02/25/2009	1966 Broad Hollow Road	FARMINGDALE	NY	11735	0	0	33569.74	32732.96	136370.04	0	13427.83	13093.13	54547.76	13427.83	13093.13	54547.76	0	90	0	64	0	
47010411A	Lease	Rogar Studios, Inc. / 206 Realty Associates, LLC		10/18/2004	206 New Highway	AMITYVILLE	NY	11701	0	0	10191.67	11701.94	55053.04	0	10191.67	11701.94	55053.04	10191.67	11701.94	55053.04	0	43	0	0	0	
47010513A	Lease	Rosemont Press, Inc. / 35 West Jeffry Blvd, LLC		10/26/2005	35 Jeffry Blvd. W	DEER PARK	NY	11729	0	0	9506	7990.19	51754.69	0	5845.89	4913.73	31827.47	5845.89	4913.73	31827.47	0	23	0	24	0	
47010701A	Lease	Runway Hotel II LLC		01/11/2007	1 Marriott Plaza	FARMINGDALE	NY	11735	0	0	41642.28	40604.3	224239.86	0	22816.02	22247.29	122862.14	22816.02	22247.29	122862.14	0	45	0	31	0	
47010601A	Lease	Runway Hotel LLC		04/07/2006	2 Marriott Plaza	FARMINGDALE	NY	11735	0	0	43857.02	42763.82	236166.05	0	30061.27	29311.98	161877.26	30061.27	29311.98	161877.26	0	45	0	75	0	
47010707A	Lease	Sam Tell and Son, Inc. / Tell Realty LLC		06/21/2007	300 Smith St.	FARMINGDALE	NY	11735	0	0	24664.74	24049.95	100195.36	0	11347.33	11064.48	46096.14	11347.33	11064.48	46096.14	0	112	0	70	0	
47010210A	Lease	Scholastic Book Fairs / Four L. Realty Co. Seigermans Furniture Showplace, LLC / Stebar Realty LLC		11/26/2002	925 Grand Ave.	DEER PARK	NY	11729	0	0	19630.07	16499.9	106874.4	0	9823.6	8244.74	52644.11	15310.04	12868.73	83354.33	0	48	0	41	0	
47010307A	Lease	Self Storage Partners, LLC		10/23/2003	303 Smith Street	FARMINGDALE	NY	11735	0	0	28295.89	27590.58	114946.13	0	21220.32	20691.37	86203.06	21220.32	20691.37	86203.06	100	35	100	0	0	
47010201A	Lease	Self Storage Partners, LLC		11/28/2001	101 E Hoffman Ave.	LINDENHURST	NY	11757	0	0	16723.23	4477.93	95017.12	0	13964.46	3739.23	79342.5	13964.46	3739.23	79342.5	0	4	0	5	0	
47010905A	Lease	Sharon Manufacturing Co., Inc. / 540 Brook Ave LLC		06/30/2009	540-550 Brook Avenue	DEER PARK	NY	11729	100	115.63	5993.96	5038.19	32633.67	0	5993.96	5038.19	32633.67	5993.96	5038.19	32633.67	8	6	8	5	0	
47018201A	Bonds/Notes Issuance	Specialty Restaurants Corp., 56th Fighter Group of Long Island Inc.		12/01/1982	Broadhollow Road	FARMINGDALE	NY	11735	0	0	19630.07	19140.76	105706.14	0	19630.07	19140.76	105706.14	19630.07	19140.76	105706.14	0	0	0	23	0	
47010503A	Lease	Sundial Fragrances & Flavors Inc. / Sundial Buildings, LLC		01/24/2005	11 Ranick Drive	AMITYVILLE	NY	11701	0	0	2745.13	3107.4	57346	0	1921.22	2174.75	40134.24	1921.22	2174.75	40134.24	0	35	0	30	0	
47010604A	Lease	Superior Electromechanical Component Service Inc / 40 Smith Street LLC		12/20/2006	40 Smith Street	FARMINGDALE	NY	11735	0	0	7735.5	7542.68	31423.84	0	4641.94	4526.24	18856.92	4641.94	4526.24	18856.92	0	46	0	41	0	
47010506A	Lease	T. A. E. Trans Atlantic Electronics, Inc dba Empire Scientific / 87 Jeffry Boulevard Corp.		03/22/2005	151 East Industry Court	DEER PARK	NY	11729	0	0	7857.82	6604.83	42781.31	0	5108.71	4294.08	27813.98	5108.71	4294.08	27813.98	21	9	21	38	0	
47010603A	Lease	Tanger Outlet Center at the Arches / Deer Park Enterprises, LLC		09/29/2006	455 Commack Road.	DEER PARK	NY	11729	49775.04	57552.39	676986.38	569035.75	3685799.82	0	270797.13	227616.46	1474333.95	270797.13	227616.46	1474333.95	0	1400	0	647	10	
47010705A	Lease	Tash Sales Co., Inc. / Staunton Judge LLC	47019805A	04/22/1998	150 Wyandanch Ave.	WYANDANCH	NY	11798	0	0	7999.47	9657.49	45318.52	0	5160.22	6229.77	29233.64	5160.22	6229.77	29233.64	0	10	0	17	0	
47019805A	Lease	Tash Sales Co., Inc. / Staunton Judge LLC		04/22/1998	150 Wyandanch Ave.	WYANDANCH	NY	11798	0	0	0	0	0	0	0	0	0	0	0	0	11	3	11	0	0	
47010413A	Lease	Telephonics Corp. / ISC Farmingdale Corp.		12/16/2004	815 Broad Hollow Rd.	FARMINGDALE	NY	11735	0	0	56347.13	54942.6	303424.14	0	36060.37	35161.5	194181.74	36060.37	35161.5	194181.74	636	41	636	625	0	
47019910A	Lease	Thomas Associates / Masciandaro Kalpakjian & Masciandaro Co.		12/10/1999	1 Michael Drive.	FARMINGDALE	NY	11735	0	0	12551.27	12238.41	67587.45	0	11862.38	11566.7	63877.86	11862.38	11566.7	63877.86	0	25	0	10	0	
47010403A	Bonds/Notes Issuance	Topiderm. Inc. / Black Elk Real Estate Corp.		06/28/1995	5200 New Horizons Blvd.	AMITYVILLE	NY	11701	0	0	26882.71	30866.38	145214.11	0	26882.71	30866.38	145214.11	26882.71	30866.38	145214.11	230	0	230	134	0	
47010403B	Bonds/Notes Issuance	Topiderm/Bursh Distributors, Inc.		03/31/2004	160 Route 109	WEST BABYLON	NY	11704	0	0	18748.04	18115.36	99923.59	0	0	0	0	13124.27	12681.38	69949.95	0	60	0	58	0	
47019701A	Lease	Town of Babylon 455 Albany Avenue Urban Renewal		05/19/1997	455 Albany Ave.	AMITYVILLE	NY	11701	0	0	10011.4	11012.85	54079.26	0	0	0	0	0	0	0	0	5	0	28	0	
47019904A	Lease	Tri-Supreme Optical, LLC		04/22/1999	91 Carolyn Blvd.	FARMINGDALE	NY	11735	0	0	8285.96	8079.42	44619.14	0	7828.85	7633.71	42157.65	7828.85	7633.71	42157.65	70	10	70	108	0	
47010708A	Lease	Unlimited Screw Products, Inc. / L. M. Borek Realty LLC		09/21/2007	87 Jeffry Blvd.	DEER PARK	NY	11729	0	0	5495.01	4618.78	29917.12	0	0	0	0	2774.86	2332.4	15107.53	0	15	0	4	0	
47011009A	Lease	Vicom Computer Services, Inc. / Verola Bros. II, LLC		10/05/2010	400 Broad Hollow Road	FARMINGDALE	NY	11735	0	0	0	0	0	30000	0	0	0	0	0	0	50	2	50	52	0	
47010812A	Lease	Visual Citi, Inc. / Devjiyani, LLC		12/04/2008	770 Railroad Avenue	WEST BABYLON	NY	11704	0	0	7767.69	7505.57	41400.35	0	3882.23	3751.23	20691.6	3882.23	3751.23	20691.6	0	35	0	55	0	