NASSAU COUNTY INDUSTRIAL DEVELOPMENT AGENCY

APPLICATION FOR FINANCIAL ASSISTANCE

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Please respond to all questions in this Application for Financial Assistance (the "Application") by, as appropriate:

- filling in blanks;
- checking the applicable term(s);
- attaching additional text (with notation in Application such as "see Schedule H, Item # 1", etc.); or
- writing "N.A.", signifying "not applicable".

All attachments responsive to questions found in this Application should be clearly labeled and attached as Schedule I to the Application. If an estimate is given, enter "EST" after the figure. One signed original and one photocopy of the Application (including all attachments) must be submitted.

The following amounts are payable to the Nassau County Industrial Development Agency (the "Agency") at the time this Application is submitted to the Agency: (i) a \$2,500 nonrefundable application fee (the "Application Fee"); (ii) a \$3,500 expense deposit for the Agency's Transaction/Bond Counsel fees and expenses (the "Counsel Fee Deposit"), (iii) a \$4,500 expense deposit for the cost/benefit analysis with respect to the project contemplated by this Application (the "Cost/Benefit Deposit"), and (iv) a \$500 expense deposit for the real property tax valuation analysis, if applicable, with respect to the project contemplated by this Application (the "Valuation Deposit"). The Application Fee will not be credited against any other fees or expenses which are or become payable to the Agency in connection with this Application or the project contemplated herein (the "Project"). In the event that the subject transaction does not close for any reason, the Agency may use all or any part of the Counsel Fee Deposit, the Cost/Benefit Deposit and/or the Valuation Deposit to defray the cost of Transaction/Bond Counsel fees and expenses, the cost of obtaining a cost/benefit analysis and/or the cost of obtaining a real property tax valuation with respect to the Project. In the event that the subject transaction does close, the Counsel Fee Deposit, the Cost/Benefit Deposit and the Valuation Deposit shall be credited against the applicable expenses incurred by the Agency with respect to the Project.

Every signature page comprising part of this Application must be signed by the Applicant or this Application will not be considered complete or accepted for consideration by the Agency.

The Agency's acceptance of this Application for consideration does not constitute a commitment on the part of the Agency to undertake the proposed Project, to grant any financial assistance with respect to the proposed Project or to enter into any negotiations with respect to the proposed Project.

Information provided herein may be subject to disclosure under the New York Freedom of Information Law (New York Public Officers Law § 84 et seq.) ("FOIL"). If the Applicant believes that a portion of the material submitted with this Application is protected from disclosure under FOIL, the Applicant should mark the applicable section(s) or page(s) as "confidential" and state the applicable exception to disclosure under FOIL.

3/13/25	
DATE	

PART I. APPLICANT

APPLICANT FOR FINANCIAL ASSISTANCE:
Name: Compass Mineola LLC
Address: 1046 New York Ave., Unit A, Huntington Station, NY 11746
Fax: N/A
NY State Dept. of Labor Reg #: N/A Federal Employer ID #:
NAICS Code #:
Website:
Name of CEO or Authorized Representative Certifying Application: Ryan Porter
Title of Officer: Authorized Person
Phone Number:E-Mail:
BUSINESS TYPE (Check applicable status. Complete blanks as necessary):
Sole Proprietorship General Partnership Limited Partnership
Limited Liability Company Privately Held Corporation
Publicly Held Corporation Exchange listed on
Not-for-Profit Corporation
Income taxed as: Subchapter S Subchapter C
501(c)(3) Corporation Partnership X
State and Year of Incorporation/Organization: New York, 2023
Ouglified to do Business in New York: Yes X No N/A

APPLICANT Firm name:	COUNSEL: Harris Beach Murtha Cullina PLLC							
Address:	333 Earle Ovington Blvd, Suite 901, Uniondale , NY 11553							
Phone: Fax: E-Mail: Principal stock								
Name	rights in Applicant):	Percentage owned						
	ale Investors LLC	25 %						
MPact F	remium Mineola LLC							
said persons,	owns more than a 50%	ne response to the preceding Question, or a group of interest in the Applicant, list all other entities which he of such persons having more than a 50% interest in						
	MPact Premium Mineola LLC is owned 95% by Premium Mineola LLC							
and 5% by	and 5% by MPact Mineola Investor LLC							
		r entity by reason of more than 50% common of related entity and relationship: NO X						
		orations and subsidiaries, if any:						
-		wned by Darren Person & MPact Mineola LLC McLean, Michele Skobla, Steven Lubrano, James Vayo & Angela Huneault						
		ett Orenstein, Litza Casinover, David Accomando & Ana Perez-Vukovi						

H.	person) been involved in, applied for or benefited by any prior industrial develor financing in the municipality in which this Project is located, whether by the Agranother issuer, or in a contiguous municipality? ("Municipality" herein means or village, or, if the Project is not in an incorporated city or village, Nassau Cou YES, describe:				
	YES_		NO X		
I.	or any principal(s) of aware of any threatened	the Applicant or its related en ed litigation that would have condition or the financial con	ry, affiliate or related entity orperson) ntities involved in any litigation or a material adverse effect on the ndition of said principal(s)? If YES,		
	YES_	<u> </u>	NO X		
J.	person) or any princip concern with which su involved, as debtor, in	al(s) of the Applicant or its r ich entities, persons or princi	ary, affiliate or related entity or elated entities, or any other business or pal(s) have been connected, ever been or receivership proceedings or sought Schedule I.		
	YES	_	NO X		
K.	person) or any princip any felony or misdeme persons or principal(s) that has been convicte	al(s) of the Applicant or its recanor (other than minor traffice held positions or ownershiped of a felony or misdemeanong the subject of a pending common traffic tra	ary, affiliate or related entity or elated entities, ever been convicted of ic offenses), or have any such related interests in any firm or corporation or (other than minor traffic offenses), or riminal proceeding or investigation? If		
	YES		NO X		
L.	person) or any princip concern with which su for (or is there a pendir federal, state or local l	al(s) of the Applicant or its reach entities, persons or princing proceeding or investigation aws or regulations with response	ary, affiliate or related entity or elated entities, or any other business or pal(s) have been connected, been cited on with respect to) a civil violation of ect to labor practices, hazardous operating practices? If YES, attach		
	YES		NO X		

M.	Is the Applicant (or any parent company, subsidiary, affiliate or related entity or person) or any principal(s) of the Applicant or its related entities, or any other business or concerwith which such entities, persons or principal(s) have been connected, delinquent or have any of the foregoing persons or entities been delinquent on any New York State, federal or local tax obligations within the past five (5) years? If YES, attach details at Schedule				
		YES		NO X	
N.	Complete the following information for principals (including, in the case of corporations, officers and members of the board of directors and, in the case of limited liability company, members and managers) of the Applicant:				
		Name Anthony Lubrano Steven Lubrano Jarret Orenstein David Accomando Ana Rios	Title Managing Member Managing Member Managing Member Managing Member Managing Member	Other Business Affiliations	
	State,		of New York State or a	appointive positions with New York ny other governmental agency? If	
		YES		NO X	
	or any		artment, board, or com	ry federal, state or local municipality nmission thereof or any other	
		YES		NO X	
O.	Operation location		n(s) (Complete separate	e Section O for each existing	
	1.	(a) Location: N/A			
		(b) Number of Emplo	oyees: Full-Time:	Part-Time:	
		(c) Annual Payroll, e	xcluding benefits:		
				wholesale, distribution, retail, etc.)	
		(e) Size of existing fa (i.e., acreage of	acility real property of land):		

	(g) Applicant's interest in	
	FEE Title: X Lease:	Other (describe below):
2.		proposed Project result in the removal of a plant of
	or a relocation of any empluser, occupant or tenant of	of a proposed user, occupant or tenant of the Projoyee of the Applicant, or any employee of a proposithe Project, from one area of the State of New Younty) to a location in Nassau County or in the
	abandonment of such a pla	nt or facility located in an area of the State of Newbunty? If YES, complete the attached Anti-Raiding
	YES	NO X
	Project, or a relocation of a proposed user, occupant or	of a proposed user, occupant or tenant of the proposed my employee of the Applicant, or any employee of tenant of the proposed Project, located within Name location of the plant or facility and provide
	YES	$_{ m NO}$ X
	1123	110 <u> </u>
		ing to another state or another location within Nev
	the Applicant considered mov	ing to another state or another location within Nev
Poes or sa	the Applicant considered moves State? If YES, explain circur YES s any one supplier or customer	ing to another state or another location within Newnstances.

Does the Applicant (including any related entity or person) or any principal(s) of the Applicant or its related entities, or any other business or concern with which suchentities, persons or principal(s) have been connected, have any contractual or other relationship with the Agency or the County of Nassau? If YES, attach details at Schedule I.
$_{ m NO}$ $_{ m NO}$
Nature of Applicant's business (e.g., description of goods to be sold, products manufactured, assembled or processed, services rendered):
Real Estate Development
ANY RELATED PARTY PROPOSED TO BE A USER OF THE PROJECT: Name: N/A
Relationship to Applicant: N/A
Provide the information requested in Questions A through S above with respect to each such party by attachment at Schedule I.

PART II. PROPOSED PROJECT

A.	Type	s of Financial Assistance Requested:
		Tax-Exempt Bonds
		Taxable Bonds
		Refunding Bonds
		Sales/Use Tax Exemption
		Mortgage Recording Tax Exemption
		Real Property Tax Exemption
		Other (specify):
B.	Type	of Proposed Project (check all that apply and provide requested information):
		New Construction of a Facility
		Square footage: 19,841
		Addition to Existing Facility
		Square footage of existing facility:
		Square footage of addition:
		Renovation of Existing Facility
		Square footage of area renovated:
		Square footage of existing facility:
		Acquisition of Land/Building
		Acquisition of Land/Building Acreage/square footage of land:
		Square footage of building:
		Acquisition of Furniture/Machinery/Equipment
		List principal items or categories:
		Other (specify):
C.		ly describe the purpose of the proposed Project, the reasons why the Project is
		ssary to the Applicant and why the Agency's financial assistance is necessary, and ffect the Project will have on the Applicant's business or operations:
		tory multi-family residential housing community, consisting of 18 rental units,
	speci	fically comprise of 12 one-bedroom units and 6 two bedroom units.

D.	Is there a likelihood that the proposed Project would not be undertaken by the Applicant but for the granting of the financial assistance by the Agency? (If yes, explain; if no, explain why the Agency should grant the financial assistance with respect to the proposed Project)					
	YESX NO					
	Applicant cannot proceed if the Agency does not approve this application given the expensive construction costs & high & uncertain RE Taxes					
E.	that would render project infeasible w/o Agency assistance. Should project not be approved, County will lose benefits of construction of much needed rental housnig units & significant # of construction jobs & positive economic impact associated w/ economic multiple effect for spending associated wthe the project & propsective future residents. If the Applicant is unable to arrange Agency financing or other Agency financial assistance for the Project, what will be the impact on the Applicant and Nassau County? Would the Applicant proceed with the Project without Agency financing or other Agency financial assistance? Describe.					
	It would not be fasible to develop this project without a PILOT. The impact on Applicant would be the inability					
	to construct this project & to the County, the loss of much needed housing & economic development.					
F.	Location of Project:					
	Street Address: 159 Jericho Turnpike					
	City/Village(s): Mineola					
	Town(s): North Hempstead					
	School District(s): 010 (Mineola Union Free School District)					
	Tax Map Section: 09 Block: 405 Lot: 01580					
	Census Tract Number: 3036					
G.	Present use of the Project site: Vacant Land					
H.	(a) What are the current real estate taxes on the Project site? (If amount of current taxes is not available, provide assessed value for each):					
	General: \$\frac{7,648}{\$30,686}\$ Village: \$\frac{30,686}{3,858}\$					
	(b) Are tax certiorari proceedings currently pending with respect to the Project real property? If YES, attach details at Schedule I including copies of pleadings, decisions, etc.					
	$_{\mathrm{YES}}$ X NO					

Co	
Pa	squale Investors LLC and MPact Mineola Investor LLC.
be u	what purpose will the building or buildings to be acquired, constructed or renova- sed by the Applicant? (Include description of goods to be sold, products to be sufactured, assembled or processed and services to be rendered.)
The	residential building constructed will be owned & operated as a multi-family resid
ho	using community.
relat rema indi	by space in the Project is to be leased to or occupied by third parties (i.e., parties ted to the Applicant), or is currently leased to or occupied by third parties who wain as tenants, provide the names and contact information for each such tenant, cate total square footage of the Project to be leased to each tenant, and describe bosed use by each tenant:
	bosed use by each tenant.
Prov	ormation of the residential rental tenants is not known yet.
Provand	ormation of the residential rental tenants is not known yet. vide, to the extent available, the information requested, in Part I, Questions A, B O, with respect to any party described in the preceding response.
Provand	ormation of the residential rental tenants is not known yet. vide, to the extent available, the information requested, in Part I, Questions A, B, O, with respect to any party described in the preceding response. A sthe proposed Project meet zoning/land use requirements at proposed location?
Provand	ormation of the residential rental tenants is not known yet. vide, to the extent available, the information requested, in Part I, Questions A, B, O, with respect to any party described in the preceding response.
Provand N/A	vide, to the extent available, the information requested, in Part I, Questions A, B, O, with respect to any party described in the preceding response. A sthe proposed Project meet zoning/land use requirements at proposed location? YES X NO

N.	Does the Applicant, or any related entity or person, currently hold a lease or license on the Project site? If YES, please provide details and a copy of the lease/license.				
		YESNO X			
O.	Does the App the Project si	plicant, or any related entity or person, currently hold fee title to (i. ite?	e. own)		
		YES_X			
	If YES, indic	cate:			
	(a)	Date of purchase: March 1, 2024			
	(b)	Purchase price: \$_1,700,000.00			
	(c)	Balance of existing mortgage, if any: § 0			
	(d)	Name of mortgage holder: N/A			
	(e)	Special conditions: N/A			
	If NO, indica	ate name of present owner of Project site:			
P.		plicant or any related person or entity have an option or a contract Project site and/or any buildings on the Project site?	to		
		YESNO X			
	If YES, attac	ch copy of contract or option at Schedule I and indicate:			
	(a)	Date signed:			
	(b)	Purchase price: \$			
	(c)	Closing date:			
		ationship legally or by virtue of common control or ownership betweend/or its principals) and the seller of the Project (and/or its principals)			
		YES NO X			

Ų.	will customers personally visit the Project site for either of the following economic activities? If YES with respect to either economic activity indicated below, complete the attached Retail Questionnaire (Schedule E).					
	Sales of Goods: YESNO_X Sales of Services: YESNO_X					
R.	Describe the social and economic conditions in the community where the Project site is or will be located and the impact of the proposed Project on the community (including impact on infrastructure, transportation, fire and police and other government-provided services):					
	The project is situated in an economically diverse area predominantly composed of commercial & retail properties.					
	The Village of Mineola has identified this area as well-suited for mixed-use residential development & has implemented					
	land use changes to support economic growth. The proposed project aligns w/the Village's zoning framework encouraging development in the area.	for				
S.	Identify the following Project parties (if applicable):					
	Architect: DiProperzio & Mallia Architects, LLP					
	Engineer: Newport Professional Engineering, P.C.					
	Contractors: TBD					
	Will the Project be designed and constructed to comply with Green Building Standards? (if YES, describe the LEED green building rating that will be achieved):					
	YES NO					
	N/A					
	Is the proposed Project site located on a Brownfield? (if YES, provide description of contamination and proposed remediation)					
	YES NO X					
V.	Will the proposed Project produce a unique service or product or provide a service that is not otherwise available in the community in which the proposed Project site is located?					
	YES X NO					
	Nassau County is experiencing a significant shortage of rental housing units despite strong demand. The 2016 L.I. Index					
	Report projected that, even w/the addition of 64,000 new households over next 15 yrs, the region would still face a shortfall of appx 100,000 units. This project aims to help address housing deficit by providing both market-rat & workforce housing options within County. 13					

Is the proposed Project site currently subject to an IDA transaction (whether through Agency or otherwise)? If yes, explain.		
	YES	NO X
Will the proposed Project contribute to the State of New York's renewable energy goal and emission reduction targets as set forth in the State's energy plan adopted pursuant to Section 6-104 of the New York State Energy Law? If yes, explain.		
	YES	NO X
Will the proposed Project site include onsite child daycare facilities? If yes, explain. YES NO X		
Will the p		

PART III. CAPITAL COSTS OF THE PROJECT

A. Provide an estimate of cost of all items listed below:

		<u>Item</u>	Cost
	1.	Land and/or Building Acquisition	\$ 1,700,000
	2.	Building Demolition	\$
	3.	Construction/Reconstruction/Renovation	\$ 6,200,000
	4.	Site Work	\$
	5.	Infrastructure Work	\$
	6.	Architectural/Engineering Fees	\$ 150,000
	7.	Applicant's Legal Fees	\$ 85,000
	8.	Financial Fees	\$ 1,000,000
	9.	Other Professional Fees	\$ 30,000
	10.	Furniture, Equipment & Machinery	\$ 20,000
		Acquisition (not included in 3. above)	
	11.	Other Soft Costs (describe)	\$ 820,000
	12.	Other (describe)	\$
		,	
		Total	\$_10,005,000
a.	Tax-	Exempt IDA Bonds:	\$ N/A
а. b.		ble IDA Bonds:	\$ N/A
c.		ventional Mortgage Loans:	\$ 7,000,000
d.		or other Governmental Financing:	\$ N/A
u.	Ident		φ
e.		r Public Sources (e.g., grants, tax credits):	\$ N/A
٥.	Ident		Ψ
f.	Othe	r Loans:	\$ N/A
g.	Equit	ty Investment:	\$ 3,005,000
		uding equity attributable to grants/tax credits)	
		TOTAL	\$ <u>10,005,000</u>
W	hat percen	tage of the total project costs are	
fui	nded/finan	ced from public sector sources:%	

	ne date of this application?	l (including contracts of sale or lif YES, describe particulars on a
YES	 -	NO
Are items of working capital, moving expenses, work in progress, or stock ir included in the proposed uses of the bond proceeds (if applicable)? If YES, prodetails:		
YES	NO X	NOT APPLICABLE
Will any of the funds to be borrowed through the Agency's issuance of bor applicable, be used to repay or refinance an existing mortgage, outstanding outstanding bond issue? If YES, provide details:		
YES	NO <u>X</u>	NOT APPLICABLE X
Has the Applicant made any arrangement for the marketing or the purchase of the boor the provision of other third party financing (if applicable)? If YES, indicate with whom (subject to Agency approval) and provide a copy of any term sheet or committee term issued with respect to such financing.		pplicable)? If YES, indicate with
YES	NO	NOT APPLICABLE X

G.	Construction Cost Breakdown: Total Cost of Construction: \$\frac{6,220,000}{2-5}\$ and 10 is
	Cost for materials: \$\frac{3,120,000}{\text{Sourced in County:}}\tag{Question A above}
	% Sourced in State: 80 % (incl. County)
	Cost for labor: \$3,100,000 % Sourced in County:% % Sourced in State: 90 % (incl. County)
	Cost for "other": \$% Sourced in County:% (incl. County)

The Applicant acknowledges that the transaction/bond documents may include a covenant by the Applicant to undertake and document the total amount of capital investment as set forth in this Application.

PART IV. COST/BENEFIT ANALYSIS

A. If the Applicant presently operates in Nassau County, provide the current annual payroll. Estimate projected payroll at the Project site in First Year, Second Year and Third Year after completion of the Project:

*	Present	First Year	Second Year	Third Year
Full-time:	\$ <u>o</u>	\$	\$	\$
Part-time: ¹	0	70,000	70,000	70,000

List the average salaries or provide ranges of salaries for the following categories of jobs (on a full-time equivalency basis) projected to be retained/created in Nassau County as a result of the proposed Project:

Category of Jobs to be Retained:	Average Salary or Range of Salary:	Average Fringe Benefits or Range of Fringe Benefits
Management	35,000	
Professional		
Administrative	35,000	
Production		
Supervisor		
Laborer		

 $^{^{1}}$ NOTE: The Agency converts part-time jobs into FTE's for evaluation and reporting purposes by dividing the number of part-time jobs by two (2).

Independent Contractor ²	
Other	

Category of Jobs	Average Salary or Range	Average Fringe Benefits or
to be Created:	of Salary:	Range of Fringe Benefits
Management	35,000	
Professional		
Administrative	35,000	
Production		
Supervisor		
Laborer		
Independent		
Contractor ³		
Other		

The Agency may utilize the foregoing employment projections and the projections set forth in Schedule C, among other things, to determine the financial assistance that will be offered by the Agency to the Applicant. The Applicant acknowledges that the transaction/bond documents may include a covenant by the Applicant to retain the number of jobs, types of occupations and amount of payroll with respect to the Projectset forth in this Application.

B.	(i) Will the Applicant transfer current employees from existing location(s)? If YES,
	describe, please describe the number of current employees to be transferred and the
	location from which such employees would be transferred:

YES	NO X

(ii) Describe the number of estimated full time equivalent construction jobs to be created as a result of undertaking the project, to the extent any:

 $[\]frac{2}{2}$ As used in this chart, this category includes employees of independent contractors.

 $[\]frac{3}{2}$ As used in this chart, this category includes employees of independent contractors.

	my, is the anticipated ollowing completion		r production, suites or
		\$_TBD	
What per	centage of the forego	ing amount is subject to New Y	ork sales and use tax?
(includin	g production, sales or ustomers outside the	ant's total dollar amount of pro services rendered following co economic development region	mpletion of the Project) are
		<u>N/A</u> %	
	any other municipal i l any PILOT paymen	revenues that will result from the ts):	e Project (excluding the
		e annual amount of goods and s	
the Appli	cant for each year after com businesses locate	er completion of the Project and ed in the County and the State (i	l what portion will be ncluding the County):
the Appli sourced f	cant for each year after com businesses located Amount	er completion of the Project and ed in the County and the State (i	what portion will be neluding the County):
the Appli sourced f	cant for each year after com businesses located <u>Amount</u> \$20,000	er completion of the Project and ed in the County and the State (i	what portion will be neluding the County):
the Appli sourced f	cant for each year after com businesses located Amount	er completion of the Project and ed in the County and the State (i	what portion will be neluding the County):
Year 1 Year 2 Year 3 Notice to a of Applica Please not excluded incentives respect to By complet tax exemple benefit am unless oth	Amount \$ 20,000 \$ 20,000 \$ 20,000 Applicant under Section nt: e that incentives from under Section 224-a(3) if awarded pursuant the total sources of "putting this Section of the tion benefit, the estimation, if any, as so identification in the excluded under the section of the terwise excluded under the section of the section of the tion benefit, the estimation is any, as so identification of the section of the tion benefit, the estimation of the section of the sec	er completion of the Project and ed in the County and the State (in Sourced in County 80% 80%	what portion will be neluding the County): **Sourced in State* 90% 90% 90% 90% or Law and acknowledgment* blic funds" unless otherwise Other than the estimates of entations or covenants with nection with your project. edges that the estimated sales fit and the estimated PILOT ded constitute "public funds" Labor Law (ii) confirms that

Labor Law.

F.	Estimated Value of Requested Financial Assistance:					
	Estimated Value of Sales Tax Benefit: (i.e., gross amount of cost of goods and services that are subject to state and local sales and use taxes multiplied by 8.625%)					
	Estimated Value of Mortgage Tax Benefit: (i.e., principal amount of mortgage loans loans multiplied by [0.75%])					
	Estimated Property Tax Benefit:					
	Will the proposed Project utilize a property tax exemption benefit other than from the Agency: (if so, please describe)					
	Term of PILOT Requested:					
	Existing Property Taxes on Land and Building: \$					
	Estimated Property Taxes on completed Project: \$_TBD (without Agency financial assistance)					
	NOTE: Upon receipt of this Application by the Agency, the Agency's staff will create a PILOT schedule and estimate the amount of PILOT Benefit/Cost utilizing anticipated tax rates and assessed valuation, and attach such information as Exhibit A hereto.					
G.	Describe and estimate any other one-time municipal revenues (not including fees payable to the Agency) that the Project will create:					
	The Applicant will pay significant permit & impact fees to Village of Mineola & County of Nassau.					

PART V. PROJECT SCHEDULE

1.	(a) Site clearance	$_{\text{YES}}$ X	NO	100 _{% comple}
	(b) Environmental Remediation	YES	X	% comple
	(c) Foundation	YES	NO X	% comple
	(d) Footings	YES	NO X	% complete
	(e) Steel	YES	NO X	% complet
	(f) Masonry	YES	NO X	% complet
	(g) Masonry	YES	NO X	% complet
	(h) Interior	YES	NO X	% complet
	(i) Other (describe below):	YES	NO	% complete
2. Th	If NO to all of the above cat of construction, reconstructi Project? e estimated date of cor	on, renovatio	n, installation o	or equipping of the
				•
	ride an estimate of time schedul ect is expected to occur:	e to complete	e the Project an	d when the first use of
Th	e estimated date of c	onstructi	on comple	tion is July 20

PART VI. ENVIRONMENTAL IMPACT

A. What is the expected environmental impact of the Project? (Complete the attached Environmental Assessment Form (Schedule G)).

The Environmental Assessment Form is attached to Schedule "G" hereto.

B.	Is an environmental impact statement required by Article 8 of the N.Y. Environmental Conservation Law (i.e., the New York State Environmental Quality Review Act)?			
	YESN	10 x		
C.	Please be advised that the Agency mand scope satisfactory to the Agency and scope satisfactory to the Agency Environmental Assessment Form. If prepared in connection with the Project	to the Agency or y, depending or an environmen	of an environmental report in form in the responses set forth in the lital report has been or is being	
D.	The Applicant authorizes the Agency to Protection Agency, the New York States other appropriate federal, state or local Project site or any property adjacent to is or has been identified as a site at wused, stored, treated, generated, transplaints disposed of. The Applicant will be required the Project site to such inquiries (if the Agency.	e Department of I governmental ag or within the im which hazardous ported, processe juired to secure t	Environmental Conservation or any gency or authority as to whether the amediate vicinity of the Project site substances are being or have been ed, handled, produced, released or the written consent of the owner of	
inform	UNDERSIGNED HEREBY CERTIFIE attion provided above and in any school te and complete, to the best of the know	edule, exhibit o	r statement attached hereto are true,	
		Name of Applicant Signature: Name: Title: Date:	Ryan Porter Authorized Representative 3/13/25	
	to before me this /3 Hone cht , 20 25 Notary Public	Zuio.	· · · · · · · · · · · · · · · · · · ·	

CERTIFICATIONS AND ACKNOWLEDGMENTS OF THE APPLICANT

FIRST:

The Applicant hereby certifies that, if financial assistance is provided by the Agency for the proposed project, no funds of the Agency (i) shall be used in connection with the Project for the purpose of preventing the establishment of an industrial or manufacturing plant or for the purpose of advertising or promotional materials which depict elected or appointed government officials in either print or electronic media, (ii) be given to any group or organization which is attempting to prevent the establishment of an industrial or manufacturing plant within the State.

SECOND:

The Applicant hereby certifies that no member, manager, principal, officer or director of the Applicant or any affiliate thereof has any blood, marital or business relationship with any member of the Agency (or any member of the family of any member of the Agency).

THIRD:

The Applicant hereby certifies that neither the Applicant nor any of its affiliates, nor any of their respective partners, members, shareholders or other equity owners (other than equity owners of publicly-traded companies), nor any of their respective employees, officers, directors, or representatives (i) is a person or entity with whom United States persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control (OFAC) of the Department of the Treasury, including those named on OFAC's Specially Designated and Blocked Persons List, or under any statute, executive order or other governmental action, or (ii) has engaged in any dealings or transactions or is otherwise associated with such persons or entities.

FOURTH:

The Applicant hereby acknowledges that the Agency shall obtain and hereby authorizes the Agency to obtain credit reports and other financial background information and perform other due diligence on the Applicant and/or any other entity or individual related thereto, as the Agency may deem necessary to provide the requested financial assistance.

FIFTH:

The Applicant hereby certifies that each owner, occupant or operator that would receive financial assistance with respect to the proposed Project is in substantial compliance with applicable federal, state and local tax, worker protection and environmental laws, rules and regulations.

SIXTH:

The Applicant hereby acknowledges that the submission to the Agency of any knowingly false or knowingly misleading information may lead to the immediate termination of any financial assistance and the recapture from the Applicant of an amount equal to all or any part of any tax exemption claimed by reason of the Agency's involvement in the Project.

SEVENTH:

The Applicant hereby certifies that, as of the date of this Application, the Applicant is in substantial compliance with all provisions of Article 18-A of the General Municipal Law, including, but not limited to, the provisions of Section 859-a and Section 862(1) thereof.

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LIGHT	∸ •	
(i) Does to	the Proje	ct propose the creation of housing?
Y	YES_X	_ NO
I	f YES, l	now many units? 18 Units
I	f YES, t	he Applicant hereby certifies that:
		the Applicant has adopted a Fair Housing/Equal Housing Opportunity Policy substantially in of Exhibit B to this Application;
h d	ousing i	the proposed Project complies with applicable fair housing laws and that eligibility criteria for in any part of the Project will not include any residency requirements or preferences, including all ones, age restrictions (unless for senior housing permitted by law), or other discriminatory
S A	2) will substanti	the Applicant (1) has posted its Fair Housing/Equal Housing Opportunity Policy publicly; and display fair housing law posters for consumers in its rental or sales office(s), in a form ally similar to the model fair housing posters attached to this Application as Exhibit C (the will provide applicants with fair housing law posters for display upon request by an applicant);
c b a a	complete by Long additionance acceptab	key employees of the Applicant in charge of marketing and rental of the Project have d (or will complete within one year of closing) four (4) hours of fair housing training provided Island Housing Services ("LIHS") at a reasonably acceptable time and location and at no clost to the Applicant. In the event LIHS declines to provide or make available reasonably le no-cost fair housing training, the provisions of this Certification VIII(i)(d) shall cease to be rece and effect.
(ii) Ii ("Afforda		o (i) above, does the Project propose the creation of "affordable" or "workforce" housing using")?
Y	$_{\text{YES}}X$	NO
a	ıffirmati	the Applicant hereby certifies that the Applicant (1) has adopted a non-discriminatory we marketing plan that meets the criteria set forth in Exhibit D to this Application; and (2) nit such marketing plan to the Agency in writing prior to closing.
. I	f YES, a	unswer the following questions:
(:		What portion of the Project would consist of Affordable Housing (e.g., number of units)? 2 Units
	-	

(b	What are the eligibility requirements for the Affordable Housing?
	See Schedule I., Exhibit "D", Affirmative Marketing Plan
(c	Cite the specific source of such eligibility requirements (e.g., federal, state or local law).
Name of	
Applicant:	Compass Mineola LLC
By:N	ame: Ryan Porter
Ti	^{tle:} Authorized Representat

CERTIFICATION AND AGREEMENT WITH RESPECT TO FEES AND COSTS

Capitalized terms used but not otherwise defined in this Certification and Agreement shall have the meanings assigned to such terms in the Application.

The undersigned, being duly sworn, deposes and says, under penalties of perjury, as follows: that I am the chief executive officer or other representative authorized to bind the Applicant named in the attached application for financial assistance ("Application") and that I hold the office specified below my signature at the end of this Certification and Agreement, that I am authorized and empowered to deliver this Certification and Agreement and the Application for and on behalf of the Applicant, that I am familiar with the contents of said Application (including all schedules, exhibits and attachments thereto), and that said contents are true, accurate and complete to the best of my knowledge and belief.

The grounds of my belief relative to all matters in the Application that are not based upon my own personal knowledge are based upon investigations I have made or have caused to be made concerning the subject matter of this Application, as well as upon information acquired in the course of my duties and from the books and records of the Applicant.

As an authorized representative of the Applicant, I acknowledge and agree on behalf of the Applicant that the Applicant hereby releases the Nassau County Industrial Development Agency, its members, officers, servants, attorneys, agents and employees (collectively, the "Agency") from, agrees that the Agency shall not be liable for and agrees to indemnify, defend (with counsel selected by the Agency) and hold the Agency harmless from and against any and all liability, damages, causes of actions, losses, costs or expenses incurred by the Agency in connection with: (A) examination and processing of, and action pursuant to or upon, the Application, regardless of whether or not the Application or the financial assistance requested therein are favorably acted upon by the Agency, (B) the acquisition, construction, reconstruction, renovation, installation and/or equipping of the Project by the Agency, and (C) any further action taken by the Agency with respect to the Project; including, without limiting the generality of the foregoing, (i) all fees and expenses of the Agency's general counsel, transaction/bond counsel, economic development consultant, real property tax valuation consultant and other attorneys, experts and consultants (if deemed necessary or advisable by the Agency), and (ii) all other expenses (including attorneys' fees) incurred by the Agency in defending any suits, actions or proceedings that may arise as a result of any of the foregoing. If, for any reason whatsoever, the Applicant fails to conclude or consummate necessary negotiations or fails within a reasonable or specified period of time to take reasonable, proper or requested action or withdraws, abandons, cancels, or neglects the Application or if the Applicant is unable to find buyers willing to purchase the total bond issue required or is unable to secure other third party financing or otherwise fails to conclude the Project, then upon presentation of an invoice by the Agency, its agents, attorneys or assigns, the Applicant shall pay to the Agency, its agents, attorneys or assigns, as the case may be, all fees and expenses reflected in any such invoice.

As an authorized representative of the Applicant, I acknowledge and agree on behalf of the Applicant that each of the Agency's general counsel, transaction/bond counsel, economic development consultant, real property tax valuation consultant and other experts and consultants is an intended third-party beneficiary of this Certification and Agreement, and that each of them may (but shall not be obligated to) enforce the provisions of the immediately preceding paragraph, whether by lawsuit or otherwise, to collect the fees and expenses of such party or person incurred by the Agency (whether or not first paid by the Agency) with respect to the Application.

Upon successful closing of the required bond issue or other form of financing or Agency assistance, the Applicant shall pay to the Agency an administrative fee set by the Agency (which amount is payable at closing) in accordance with the following schedule:

- (A) Taxable Bond Issues Seven-tenths (7/10) of one percent (1%) for the first twenty million dollars (\$20,000,000) of total project costs and, if applicable, two-tenths (2/10) of one percent (1%) for any additional amounts in excess of twenty million dollars (\$20,000,000) of total project costs.
- (B) Tax-Exempt Bond Issues Seven-tenths (7/10) of one percent (1%) of total project costs.
- (C) Straight-Lease Transactions Seven-tenths (7/10) of one percent (1%) for the first twenty million dollars (\$20,000,000) of total project costs and, if applicable, two-tenths (2/10) of one percent (1%) for any additional amounts in excess of twenty million dollars (\$20,000,000) of total project costs.
- (D) General Counsel Fee One-tenth (1/10) of one percent (1%) of total project costs, with a minimum fee of \$5,000.
- (E) All Initial Transactions Two Thousand Five Hundred Dollars (\$2,500) closing compliance fee payable at closing and One Thousand Dollars (\$1,000) per year (or part thereof) administrative fee, payable in advance, at the closing for the first year (or part thereof) and on January 1st of each year for the term of the financing. The annual service fee is subject to periodic review and may be adjusted from time to time in the discretion of the Agency.
- (F) Refundings The Agency fee shall be determined on a case-by-case basis.
- (G) Assignment/Assumptions An assignment of an Applicant's interest in a Project site, including the Agency's "financial assistance", normally will not be approved prior to completion of the renovation, construction, installation and equipping of the proposed Project, if applicable (the "Completion Date"). If the Agency approves an assignment/assumption, the Agency's administrative fee shall be an amount equal to the administrative fee applicable to the original Project based on paragraphs (A), (B) or (C) above, as applicable, using the original total project costs applicable to the Project; provided, however, that the Agency may agree to an alternative fee on a case-by-case basis.
- (H) Changes of Ownership of Applicant The Agency fee shall be determined on a case-by-case basis.
- (I) Other Modifications The Agency fee shall be determined on a case-by-case basis, subject to the following:
 - A basic Consent \$750
 - A complex Consent \$6,000
 - Extensions \$1,000
- (J) Terminations The Agency fee shall be determined on a case-by-case basis, but in accordance with the following schedule.
 - Basic \$2,000
 - Complex \$2,500

The Agency's transaction/bond counsel fees and expenses are payable at closing and are based on the work performed in connection with the Project.

The Agency's transaction/bond counsel's fees, general counsel fee and the administrative fees may be considered as a cost of the Project and included as part of any resultant financing, subject to compliance with

applicable law.

Guided by the above stated schedule amounts, upon the termination of the financing of the Project, Applicant agrees to pay all costs in connection with any conveyance by the Agency to the Applicant of the Agency's interest in the Project and the termination of all related Project documents, including the fees and expenses of the Agency's general counsel, bond/transaction counsel, and all applicable recording, filing or other related fees, taxes and charges.

I further acknowledge and agree on behalf of the Applicant that, in the event the Agency shall have used all of its available tax-exempt bond financing allocation from the State of New York, if applicable, and shall accordingly be unable to obtain an additional allocation for the benefit of the Applicant, the Agency shall have no liability or responsibility as a result of the inability of the Agency to issue and deliver tax-exempt bonds for the benefit of the Applicant.

Name Ryan Porte

Title: Authorized Representative

Subscribed and affirmed to me this /3 day of CORCH, 2025

Notary Public

CATHERINE M. TANGREDI NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01TA4814941

Qualified in Nassau County - Certified Queens
My Commission expires 7 130 126

TABLE OF SCHEDULES:

Schedule	<u>Title</u>	Complete as Indicated Below
A.	Tax-Exempt Bond Manufacturing Questionnaire	If Applicant checked "YES" in Part I, Question H of Application, if applicable[[
В.	New York State Financial and Employment Requirements for Industrial Development Agencies	All applicants
C.	Guidelines for Access to Employment Opportunities	All applicants
D.	Anti-Raiding Questionnaire	If Applicant checked "YES" in Part I, Question O.2. of Application
E.	Retail Questionnaire	If Applicant checked "YES" in Part II, Question Q of Application
F.	Applicant's Financial Attachments, consisting of:	All applicants
	Applicant's financial statements for the in Applicant's annual reports).	last two fiscal years (unless included
	2. Applicant's annual reports (or Form 10	-K's) for the two most recent fiscal years.
	3. Applicant's quarterly reports (Form 10-most recent Annual Report, if any.	Q's) and current reports (Form 8-K's) since the
	any anticipated Guarantor of the propose	tion described above in items F1, F2, and F3 of ed transaction, if different than the Applicant, nt of any anticipated Guarantor that is a natural
G.	Environmental Assessment Form	All applicants
H.	Form NYS-45 (and 45-ATT)	All applicants
I.	Other Attachments	As required

Schedule A

TAX-EXEMPT BOND MANUFACTURING QUESTIONNAIRE

(To be completed by the Applicant if the Applicant checked "YES" in Part I, Question H of the Application for Financial Assistance, if applicable).

Please complete the following questions for each facility to be financed. Use additional pages as necessary. 1. Describe the production process which occurs at the facility to be financed. 2. Allocate the facility to be financed by function (expressed in squarefootage) (e.g., production line, employee lunchroom, offices, restrooms, storage, warehouse, loading dock, repair shop, parking, research, sales, etc.) and location in relation to production (e.g., same building, adjacent land or building, off-site, etc.). Please attach blueprints of the facility to be financed. **FUNCTION LOCATION SQ. FOOTAGE TOTAL** 3. Of the space allocated to offices above, identify by function (e.g., executive offices, payroll, production, etc.) and location in relation to production (e.g., same building, adjacent land or building, off-site, etc.). **FUNCTION LOCATION SQ. FOOTAGE TOTAL**

	SQ. FOOTAGE	LOCATION	
	Raw Materials used for production of manufactured goods		
	Finished product storage		
	Component parts of goods manufactured at the facility		
	Purchased component parts	_	
	Other (specify)		
	TOTAL		
5.	List raw materials used at the faci product(s).	ility to be financed in the p	processing of the finished
6.	List finished product(s) which are	produced at the facility to	be financed.
The UNDERSIC statement attach	GNED HEREBY CERTIFIES that ed hereto are true and correct.	the answers and informati	on provided above and in any
		Name of Applicant:	
		Signature: Name: Title: Date:	

Of the space allocated to storage or warehousing above, identify the square footage and location of the areas devoted to storage of the following:

4.

Schedule B

NEW YORK STATE FINANCIAL AND EMPLOYMENT REPORTING REQUIREMENTS FOR INDUSTRIAL DEVELOPMENT AGENCIES

A. Pursuant to applicable law, the Agency requires the completion of an Initial Employment Plan (see Schedule C) and a year-end employment plan status report, both of which shall be filed by the Nassau County Industrial Development Agency (the "Agency") with the New York State Department of Economic Development. The Project documents will require the Applicant to provide such report to the Agency on or before February 11 of the succeeding year, together with such employment verification information as the Agency may require.

Except as otherwise provided by collective bargaining agreements, the Applicant agrees to list any new employment opportunities with the New York Department of Labor Community Services Division and the administrative entity of the service delivery area created by the Federal Job Training Partnership Act (P.L. 97-300), or any successor statute thereto (the "JTPA Entities"). In addition, except as otherwise provided by collective bargaining agreements, the Applicant, where practicable, will first consider persons eligible to participate in JTPA programs who shall be referred by the JTPA Entities for such new employment opportunities.

- B. The Applicant will be required to file annually a statement with the New York State Department of Taxation and Finance and the Agency of the value of all sales or use tax exemptions claimed in connection with the Project by reason of the involvement of the Agency.
- C. The following information must be provided for all bonds issued, outstanding or retired during the year:

Name, address and owner of the project; total amount of tax exemptions granted (broken out by state and local sales tax, property taxes, and mortgage recording tax); payments in lieu of taxes made; total real estate taxes on the Project prior to exemption; number of jobs created and retained, and other economic benefits realized.

Date of issue; interest rate at end of year; bonds outstanding at beginning of year; bonds issued during year; principal payments made during year; bonds outstanding at end of year; federal tax status; and maturity date(s).

Failure to provide any of the aforesaid information will be constitute a DEFAULT under the Project documents to be entered into by the Agency and the Applicant in connection with the proposed Project.

Please sign below to indicate that the Applicant has read and understood the above and agrees to provide the described information on a timely basis.

Name of	
Applicant: Compass Mineola LLC	
Signature: Name: Ryan Porter	
Title: Authorized Representative	
Date: 3/13/25	

Schedule C

GUIDELINES FOR ACCESS TO EMPLOYMENT OPPORTUNITIES

INITIAL EMPLOYMENT PLAN

Prior to the expenditure of bond proceeds or the granting of other financial assistance, the Applicant shall complete the following initial employment plan:

Compass Mineola LLC

Applicant Name:

Address:	1046 New York Ave	nue, Unit Α, Ηι	untington Sta	ation, NY 11746	
Type of Business:	Real Estate Development				-
Contact Person:	Ryan Porter				Tel. No.: (516) 984-6868
Please complete the following proposed Project following			d full-time	equivalent emp	loyment plan for the
		Ful	timated Nu l Time Equipments After Corgon of the Projection	uivalent npletion	Estimate of Number of Residents of the LMA ⁵ that would fill such jobs by the third year
Current and Planned Occupations	Present Jobs Per Occupation	1 year	2 years	3 years	
Management		\$35,000	\$35,000	\$35,000	
Professional					
Administrative		\$35,000	\$35,000	\$35,000	
Production					
Supervisor					
Laborer					
Independent Contractor					Cara tanàna ao amin'ny faritr'i Cara ao amin'ny faritr'i Cara ao amin'ny faritr'i Cara ao amin'ny faritr'i Car
Other (describe)					

 $[\]frac{4}{2}$ NOTE: Convert part-time jobs into FTE's for evaluation and reporting purposes by dividing the number of part-time jobs by two (2).

⁵ The "LMA" means the Local Market Area, which is defined by the Agency as Nassau and Suffolk Counties. The Labor Market Area is the same as the Long Island Economic Development Region, as established pursuant to Section 230 of the New York State Economic Development Law.

Please indicate the number of temporary construction jobs acquisition, construction and/or renovation of the Project:		created in connection with the
Please indicate the estimated hiring dates for the new jobs that will be required:	shown above and	any special recruitment or training
For construction jobs, during the pendency of construction, commencing on or a	about April 2025;	
For non-construction jobs, upon completion of construction, on or about August	2026	
Are the Applicant's employees currently covered by a coll	ective bargaining	agreement?
YES	NO ×	
IF YES, Union Name and Local:		
Please note that the Agency may utilize the foregoing emp determine the financial assistance that will be offered by the acknowledges that the transaction/bond documents may in above number of jobs, types of occupations and amount of Attached hereto as <u>Schedule H</u> is a true, correct and complete the complete that the Agency may utilize the foregoing emp determine the financial assistance that will be offered by the acknowledges that the transaction/bond documents may in above number of jobs, types of occupations and amount of the acknowledges.	ne Agency to the Aclude a covenant land payroll with response	Applicant. The Applicant by the Applicant to retain the ect to the proposed project.
Combined Withholding, Wage Reporting, and Unemployn Upon request of the Agency, the Applicant shall provide st documentation as the Agency may require with respect to the State of New York.	nent Insurance Reduch other or additi	turn (Form NYS-45 and 45-ATT). onal information or
The UNDERSIGNED HEREBY CERTIFIES that the answ statement attached hereto are true, correct and complete.	vers and informati	ion provided above and in any
	Name of Applicant:	Compass Mineola LLC
	Signature:	
	Name:	Ryan Porter
	Title:	Authorized Representative 3/13/25
	Date:	3/13/23

Schedule D

ANTI-RAIDING OUESTIONNAIRE

(To be completed by Applicant if Applicant checked "YES" in Part I, Question O of the Application for Financial Assistance)

A.	Will the completion of the Project result in the removal of a plant or facility of the Applicant, or of a proposed user, occupant or tenant of the Project, or a relocation of any employee of the Applicant or of a proposed user, occupant or tenant of the Project, from an area in New York State (but outside of Nassau County) to an area within Nassau County?		
	YES NO <u>×</u>		
If the	If the answer to Question A is YES, please provide the following information:		
Address of the to-be-removed plant or facility or the plants or facilities from which employees are relocated:			
-			
Names of all current users, occupants or tenants of the to-be-removed plant or facility:			
В.	B. Will the completion of the Project result in the abandonment of one or more plants or facilities of the Applicant, or of a proposed user, occupant or tenant of the Project, located in an area of the State of New York other than in Nassau County?		
	YES NO x		
If the answer to Question B is YES, please provide the following information:			
Addresses of the to-be-abandoned plants or facilities:			
Name	Names of all current occupants of the to-be-abandoned plants or facilities:		

C.	Has the Applicant contacted the local industrial development agency at which its current plants or facilities in New York State are located with respect to the Applicant's intention to move or abandon such plants or facilities?			
	YES	NO _	<u> </u>	
If the ar	nswer to Question C is YES, please provide details	in a separate attac	chment.	
IF THE	ANSWER TO EITHER QUESTION A OR B IS "	YES", ANSWER	QUESTIONS D AND E.	
D.	Is the Project reasonably necessary to preserve the competitive position of the Applicant, or of a proposed user, occupant or tenant of the Project, in its industry?			
	YES	NO _		
E.	Is the Project reasonably necessary to disco- occupant or tenant of the Project, from remo outside of the State of New York?	-		
	YES	NO _		
IF THE ANSWER TO EITHER QUESTION D OR E IS "YES", PLEASE PROVIDE DETAILS IN A SEPARATE ATTACHMENT.				
Accordingly, the Applicant certifies that the provisions of Section 862(1) of the General Municipal Law will not be violated if financial assistance is provided by the Agency for the proposed Project.				
NOTE: If the proposed Project involves the removal or abandonment of a plant or facility of the Applicant, or a proposed user, occupant or tenant of the Project, within the State of New York, notification will be made by the Agency to the chief executive officer(s) of the municipality or municipalities in which such plant or facility was located.				
THE UNDERSIGNED HEREBY CERTIFIES that the answers and information provided above and in any statement attached hereto are true, correct and complete.				
		Name of Applicant:	Compass Mineola LLC	
		Signature:		
		Name: Title:	Ryan Porter Authorized Representative	
		Date:	3/13/25	

Schedule E

RETAIL QUESTIONNAIRE

(To be completed by Applicant if Applicant checked either "YES" in Part II, Question Q of the Application for Financial Assistance)

A.	Will any portion of the Project (including that portion of the cost to be financed from equity or sources other than Agency financing) consist of facilities or property that are or will be primarily used in making retail sales to customers who personally visit the Project?				
		YES		NO	<u>X</u>
Tax Lav	w of the a	State of New York (the "T	ax Law") primarily engag	ged in	egistered vendor under Article 28 of the retail sale of tangible personal s of a service to customers who
В.	of the co	ost to be financed from equ	uity or sources other than	Agen	of the Project (including that portion cy financing) will be expended on f goods or services to customers who
				_%	
C.	If the answer to Question A is YES, and the amount entered for Question B is greater than 33.33%, indicate whether any of the following apply to the Project:				Question B is greater than 33.33%,
	1.				sitors from outside the economic in which the Project is or will be
		YES		NO	
	2.	not, but for the Project, be	e reasonably accessible to will be located, because o	the r	able goods or services which would esidents of the city, town or village ck of reasonably accessible retail
		YES		NO	
	3.	pursuant to Article 18-B of numbering area (or census according to the most rec which the data relates, or	of the General Municipal s tract or block numbering ent census data, has (i) a pat least 20% of the house	Law; g area pover holds	or (b) a census tract or block contiguous thereto) which, ty rate of at least 20% for the year in receiving public assistance, and (ii) e unemployment rate for the year to
		YES		NO	

	If the answer to any of the subdivisions 1 through 3 of Question C is YES, attach details.			
D.	If the answer to any of the subdivisions 2 through 3 of Question C is YES, will the Project preserve permanent, private sector jobs or increase the overall number of permanent, private sector jobs in the State of New York? If YES, attach details.			
	YES	NO _		
E.	State percentage of the Applicant's annual gross	revenues comprise	ed of each of the following:	
	Retail Sales:%	Service	ees:%	
F.	State percentage of Project premises utilized for	same:		
	Retail Sales:%	Service	es:%	
The UNDERSIGNED HEREBY CERTIFIES that the answers and information provided above and in any statement attached hereto are true, correct and complete.				
		Name of		
		Applicant:	Compass Mineola LLC	
		Signature:		
		Name:	Ryan Porter	
		Title:	Authorized Representative	
		Date:	3/13/25	

Schedule F

APPLICANT'S FINANCIAL ATTACHMENTS



Schedule G

ENVIRONMENTAL ASSESSMENT FORM

Full Environmental Assessment Form Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project:			
Compass Mineola			
Project Location (describe, and attach a general location map):			
159 Jericho Turnpike, Mineola, NY 11501			
Brief Description of Proposed Action (include purpose or need):			
The property owner, Compass Mineola LLC is a joint venture between Pasquale Investors LL construction of a multi-family residential housing community. The project will contain 18 resid Units will range in size from approximately 550 sf to 950 square feet. The project will not have	ential rental units 2 of which will be a	affordable at 80% of AMI.	
	T=		
Name of Applicant/Sponsor:	Telephone:		
Compass Mineola LLC	E-Mail:		
Address: 1046 New York Avenue Suite A			
City/PO: Huntington Station	State: NY	Zip Code: 11746	
Project Contact (if not same as sponsor; give name and title/role):	Telephone: 516-880-8484		
Harris Beach Murtha Cullina PLLC, By: Jack M. Martins, Esq., Attorney for Applicant	E-Mail: jmartins@harrisbeachmurtha.com		
Address: The Omni Building, 333 Earle Ovington Blvd., Suite 901			
City/PO:	State:	Zip Code:	
Uniondale	New York	11553	
Property Owner (if not same as sponsor):	Telephone:		
	E-Mail:		
Address:			
City/PO:	State:	Zip Code:	

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)				
Government Entity	If Yes: Identify Agency and Approval(s) Required	Applicati (Actual or _J		
a. City Council, Town Board, □Yes□No or Village Board of Trustees				
b. City, Town or Village ✓ Yes No Planning Board or Commission	Village Building Department	3/24/25		
c. City, Town or ☐Yes☐No Village Zoning Board of Appeals				
d. Other local agencies □Yes□No				
e. County agencies ☑Yes ☐No	Health Department	4/1/25		
f. Regional agencies				
g. State agencies ✓ Yes□No	DOT Sidewalk Bridge	7/1/25		
h. Federal agencies				
 i. Coastal Resources. i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? iii. Is the project site within a Coastal Erosion Hazard Area? 				
C. Planning and Zoning				
C.1. Planning and zoning actions.				
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ■ If Yes, complete sections C, F and G. ■ If No, proceed to question C.2 and complete all remaining sections and questions in Part 1				
C.2. Adopted land use plans.				
a. Do any municipally- adopted (city, town, vil where the proposed action would be located? If Yes, does the comprehensive plan include spe would be located?			□Yes□No □Yes□No	
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) If Yes, identify the plan(s):				
c. Is the proposed action located wholly or part or an adopted municipal farmland protection If Yes, identify the plan(s):		pal open space plan,	□Yes□No	

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? Jericho Turnpike Overlay District	∠ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	✓ Yes No
· · · · · · · · · · · · · · · · · · ·	
c. Is a zoning change requested as part of the proposed action? If Yes, i. What is the proposed new zoning for the site?	□ Yes ☑ No
C.4. Existing community services.	
a. In what school district is the project site located? Mineola Union Free School Disctrict	
b. What police or other public protection forces serve the project site? Nassau County Police 2nd Precinct	
c. Which fire protection and emergency medical services serve the project site? Mineola Fire Department & Mineola Volunteer Ambulance	
d. What parks serve the project site? Thomas Field & Playground	
D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed components)? Residential Multi-family	l, include all
b. a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 1.455 acres 1.455 acres 1.455 acres	
c. Is the proposed action an expansion of an existing project or use? i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, square feet)? % Units:	☐ Yes No housing units,
square feet)? % Units: d. Is the proposed action a subdivision, or does it include a subdivision? If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)	□Yes ☑ No
ii. Is a cluster/conservation layout proposed?iii. Number of lots proposed?	□Yes ☑ No
e. Will the proposed action be constructed in multiple phases? i. If No, anticipated period of construction: ii. If Yes: • Total number of phases anticipated • Anticipated commencement date of phase 1 (including demolition) • Anticipated completion date of final phase • Generally describe connections or relationships among phases, including any contingencies where progred determine timing or duration of future phases:	

f. Does the project include new residential uses?					
If Yes, show numbers of units proposed.					
One Family Two Family Three Family Multiple Family (four or more)					
Initial Phase 18					
At completion					
of all phases 18					
g. Does the proposed action include new non-residential construction (including expansions)? ☐ Yes ☑ No					
If Yes,					
i. Total number of structures					
ii. Dimensions (in feet) of largest proposed structure:height;width; andlengthiii. Approximate extent of building space to be heated or cooled:square feet					
h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☑ No					
If Yes,					
	_				
 i. Purpose of the impoundment: ii. If a water impoundment, the principal source of the water: Ground water Surface water streams Other specification. 	y:				
iii. If other than water, identify the type of impounded/contained liquids and their source.	_				
	_				
iv. Approximate size of the proposed impoundment. Volume: million gallons; surface area: acre	S				
v. Dimensions of the proposed dam or impounding structure: height; length					
vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):					
D.2. Project Operations					
a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? Yes No					
(Not including general site preparation, grading or installation of utilities or foundations where all excavated					
materials will remain onsite)					
If Yes: What is the number of the everytion or dradeing?					
i. What is the purpose of the excavation or dredging?ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?	_				
Volume (specify tons or cubic yards):					
Over what duration of time?					
iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.					
	_				
iv. Will there be onsite dewatering or processing of excavated materials? ☐Yes ✓No	_				
If yes, describe.					
	_				
v. What is the total area to be dredged or excavated?acres	_				
vi. What is the maximum area to be worked at any one time? acres	_				
vi. What is the maximum area to be worked at any one time?	_				
vi. What is the maximum area to be worked at any one time?	_				
vi. What is the maximum area to be worked at any one time? acres vii. What would be the maximum depth of excavation or dredging? feet viii. Will the excavation require blasting? Yes ✓ No ix. Summarize site reclamation goals and plan: ————————————————————————————————————	-				
vi. What is the maximum area to be worked at any one time?	- - -				
vi. What is the maximum area to be worked at any one time? acres vii. What would be the maximum depth of excavation or dredging? feet viii. Will the excavation require blasting? Yes ✓ No ix. Summarize site reclamation goals and plan: ————————————————————————————————————	- - -				
vi. What is the maximum area to be worked at any one time?	- - -				
vi. What is the maximum area to be worked at any one time?	- - -				
 vi. What is the maximum area to be worked at any one time?	- - -				
vi. What is the maximum area to be worked at any one time?	- - -				

<i>ii.</i> Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placen alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in so	
iii. Will the proposed action cause or result in disturbance to bottom sediments? If Yes, describe:	□Yes ∠ No
If Yes, describe:	☐ Yes ✓ No
acres of aquatic vegetation proposed to be removed:	
expected acreage of aquatic vegetation remaining after project completion:	
• purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):	
proposed method of plant removal:	
if chemical/herbicide treatment will be used, specify product(s):	
. Describe any proposed reclamation/mitigation following disturbance:	
Will the proposed action use, or create a new demand for water?	✓ Yes N o
Yes:	
i. Total anticipated water usage/demand per day:	
Yes:	∠ Yes □No
Name of district or service area: Village of Mineola	
Does the existing public water supply have capacity to serve the proposal?	∠ Yes No
 Is the project site in the existing district? 	✓ Yes No
Is expansion of the district needed?	☐ Yes ✓ No
Do existing lines serve the project site?	✓ Yes ☐ No
Will line extension within an existing district be necessary to supply the project?	□Yes ∠ No
Yes:	
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	
v. Is a new water supply district or service area proposed to be formed to serve the project site? , Yes:	☐ Yes ✓ No
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project:	
i. If water supply will be from wells (public or private), what is the maximum pumping capacity:	_ gallons/minute.
Will the proposed action generate liquid wastes?	∠ Yes N o
Yes:	
. Total anticipated liquid waste generation per day:4200 gallons/day i. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe a	all components and
approximate volumes or proportions of each): sanitary wastewater, industriar, if combination, describe a	in components and
Will the proposed action use any existing public wastewater treatment facilities?	∠ Yes \ No
If Yes:	
Name of wastewater treatment plant to be used: <u>Cedar Creek Water Pollution Control Plant</u> Name of Wastewater treatment plant to be used: <u>Cedar Creek Water Pollution Control Plant</u>	
Name of district: Village of Mineola Poss the avisting wastewater treatment plant have generity to seems the project?	
 Does the existing wastewater treatment plant have capacity to serve the project? Is the project site in the existing district? 	✓ Yes □No✓ Yes □No
 Is the project site in the existing district? Is expansion of the district needed?	Yes No
■ 18 CAPAIISION OF the district needed?	□ 1 es v ino

Do existing sewer lines serve the project site?	∠ Yes N o
 Will a line extension within an existing district be necessary to serve the project? 	☐Yes ☐No
If Yes:	
 Describe extensions or capacity expansions proposed to serve this project: 	
Describe extensions of capacity expansions proposed to serve this project.	
<i>iv.</i> Will a new wastewater (sewage) treatment district be formed to serve the project site?	Yes Z No
If Yes:	
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
 What is the receiving water for the wastewater discharge? 	
v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spec	ifying proposed
receiving water (name and classification if surface discharge or describe subsurface disposal plans):	
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point	□Yes ☑ No
source (i.e. sheet flow) during construction or post construction?	
If Yes:	
i. How much impervious surface will the project create in relation to total size of project parcel?	
Square feet or acres (impervious surface)	
Square feet or acres (parcel size)	
ii. Describe types of new point sources.	
iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent p groundwater, on-site surface water or off-site surface waters)?	roperties,
If to surface waters, identify receiving water bodies or wetlands:	
Will stormwater runoff flow to adjacent properties?	☐ Yes ✓ No
<i>iv.</i> Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel	☐Yes ☑No
combustion, waste incineration, or other processes or operations?	105 - 110
If Yes, identify:	
i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit,	□Yes ☑ No
or Federal Clean Air Act Title IV or Title V Permit?	
If Yes: i. Is the project site leceted in an Air quality non attainment area? (Area routinely or periodically fails to meet	DVac DNa
<i>i.</i> Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)	□Yes□No
ii. In addition to emissions as calculated in the application, the project will generate:	
Tons/year (short tons) of Carbon Dioxide (CO ₂) •Tons/year (short tons) of Carbon Dioxide (CO ₂)	
•Tons/year (short tons) of Carbon Dioxide (CO ₂) •Tons/year (short tons) of Nitrous Oxide (N ₂ O)	
 Tons/year (short tons) of Perfluorocarbons (PFCs) 	
 Tons/year (short tons) of Fernuorocarbons (FPCs) Tons/year (short tons) of Sulfur Hexafluoride (SF₆) 	
Tons/year (short tons) of Surfar Texandoride (SF 6) Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
Tons/year (short tons) of Carbon Bloade equivalent of Hydronourocarbons (III es) Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

h. Will the proposed action generate or emit methane (including landfills, composting facilities)? If Yes:		∐Yes ☑ No		
i. Estimate methane generation in tons/year (metric):ii. Describe any methane capture, control or elimination mea electricity, flaring):	sures included in project design (e.g., combustion to ge	enerate heat or		
Will the proposed action result in the release of air pollutan quarry or landfill operations? If Yes: Describe operations and nature of emissions (e.g., diesemble) ———————————————————————————————————		∐Yes ☑ No		
 j. Will the proposed action result in a substantial increase in to new demand for transportation facilities or services? If Yes: i. When is the peak traffic expected (Check all that apply): Randomly between hours of to	☐ Morning ☐ Evening ☐ Weekend	Yes		
 iii. Parking spaces: Existing Pr iv. Does the proposed action include any shared use parking v. If the proposed action includes any modification of exist vi. Are public/private transportation service(s) or facilities av vii Will the proposed action include access to public transpor or other alternative fueled vehicles? viii. Will the proposed action include plans for pedestrian or be pedestrian or bicycle routes? 	ting roads, creation of new roads or change in existing a vailable within ½ mile of the proposed site? reation or accommodations for use of hybrid, electric	□Yes☑No		
k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? If Yes: i. Estimate annual electricity demand during operation of the proposed action: 840 Amps ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): PSEG iii. Will the proposed action require a new, or an upgrade, to an existing substation? □ Yes No				
Nouring Construction: Monday - Friday: 6am - 3:30pm During Construction Saturday: 8am - 4pm During Construction Sunday: Holidays: Holidays:	 ii. During Operations: Monday - Friday: 24 hrs Apartments Saturday: 24 hrs Apartments Sunday: 24 hrs Apartments Holidays: 	S		

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both?	∠ Yes □ No
If yes:	
i. Provide details including sources, time of day and duration:	
Construction activity will produce noise above ambient levels during construction hours as listed above	
Will the managed estion memory existing natural homious that could get as a naise homion or source?	☐ Yes ☑ No
ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?Describe:	LI I ES ZINO
Describe.	
n. Will the proposed action have outdoor lighting?	✓ Yes □No
If yes:	Z I CS LINO
<i>i.</i> Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:	
The building will have minimal building and parking lot lighting and will utilize dark sky lighting.	
ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?	☐ Yes ☑ No
Describe:	
o. Does the proposed action have the potential to produce odors for more than one hour per day?	☐ Yes ☑ No
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest	
occupied structures:	
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)	☐ Yes ☑ No
or chemical products 185 gallons in above ground storage or any amount in underground storage?	
If Yes:	
i. Product(s) to be storedii. Volume(s) per unit time (e.g., month, year)	
iii. Generally, describe the proposed storage facilities:	
www.constanty, accounts into proposed storage racinates.	
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides,	☐ Yes ☑ No
insecticides) during construction or operation?	165 2110
If Yes:	
i. Describe proposed treatment(s):	
ii. Will the proposed action use Integrated Pest Management Practices?	✓ Yes □No
r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal	☐ Yes ☑No
of solid waste (excluding hazardous materials)?	
If Yes:	
i. Describe any solid waste(s) to be generated during construction or operation of the facility:	
• Construction: tons per (unit of time)	
• Operation : tons per (unit of time)	
ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid wast	e:
Construction:	
Operation:	· · · · · · · · · · · · · · · · · · ·
- Operation.	
iii. Proposed disposal methods/facilities for solid waste generated on-site:	
• Construction:	
• Operation:	

s. Does the proposed action include construction or modification of a solid waste management facility?					
If Yes:					
i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities):					
ii. Anticipated rate of disposal/processing:					
Tons/month, if transfer or other non	-combustion/thermal treatm	ent, or			
• Tons/hour, if combustion or thermal	l treatment	, .			
iii. If landfill, anticipated site life:	years				
t. Will the proposed action at the site involve the comm	ercial generation, treatment	, storage, or disposal of hazard	lous □Yes ✓ No		
waste?					
If Yes:	. 1 1 11 1	1 . 6 . 11.			
i. Name(s) of all hazardous wastes or constituents to b	be generated, handled or ma	naged at facility:			
ii. Generally describe processes or activities involving	hazardous wastes or constit	tuents:			
iii. Specify amount to be handled or generated	tons/month				
iv. Describe any proposals for on-site minimization, re		us constituents:			
v. Will any hazardous wastes be disposed at an existir	offsite hazardous waste fa	acility?	□Yes☑No		
If Yes: provide name and location of facility:					
If No: describe proposed management of any hazardous	s wastes which will not be so	ent to a hazardous waste facili	ty:		
E. Site and Setting of Proposed Action					
E.1. Land uses on and surrounding the project site					
a. Existing land uses.					
i. Check all uses that occur on, adjoining and near th		1 (
✓ Urban☐ Industrial☐ Commercial☐ Resi☐ Forest☐ Agriculture☐ Aquatic☐ Other	er (specify):				
ii. If mix of uses, generally describe:	cr (specify).				
b. Land uses and covertypes on the project site. site wa	s a fully impervious restau	rant and parking			
Land use or	Current	Acreage After	Change		
Covertype	Acreage	Project Completion	(Acres +/-)		
Roads, buildings, and other paved or impervious	.27 acres	.27 acres	0		
surfaces • Forested	.27 40100	.27 40/00	Ů		
Meadows, grasslands or brushlands (non- agricultural, including abandoned agricultural)					
Agricultural					
(includes active orchards, field, greenhouse etc.)					
Surface water features					
(lakes, ponds, streams, rivers, etc.)					
• Wetlands (freshwater or tidal)					
• Non-vegetated (bare rock, earth or fill)					
• Other					
Describe:					

day care centers, or group homes) within 1500 feet of the project site? If Yes, i. Identify Facilities: e. Does the project site contain an existing dam? If Yes: i. Dimensions of the dam and impoundment: • Dam height: • Dam length: • Surface area: • Volume impounded: iii. Dam's existing hazard classification: iiii. Provide date and summarize results of last inspection: f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes:	
If Yes: i. Dimensions of the dam and impoundment: • Dam height:	Yes ☑ No
If Yes: i. Dimensions of the dam and impoundment: • Dam height:	
 ii. Dam's existing hazard classification: iii. Provide date and summarize results of last inspection: f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes: i. Has the facility been formally closed? If yes, cite sources/documentation: 	Yes Z No
or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation:	
or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation:	Yes No
	Yes□ No
iii. Describe any development constraints due to the prior solid waste activities:	
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:	Yes No
remedial actions been conducted at or adjacent to the proposed site?	Yes No
If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐ Yes − Spills Incidents database Provide DEC ID number(s): ☐ Yes − Environmental Site Remediation database Provide DEC ID number(s): ☐ Neither database ii. If site has been subject of RCRA corrective activities, describe control measures:	
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If yes, provide DEC ID number(s): iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):	

If yes, DEC site ID number:		□Yes□No
Describe the type of institutional control (e.g., deed restriction or easement):		
Describe any use limitations:		
Describe any engineering controls:		
• Will the project affect the institutional or engineering controls in place?		☐ Yes ☐ No
• Explain:		
-		
E.2. Natural Resources On or Near Project Site		
a. What is the average depth to bedrock on the project site?	N/A feet	
b. Are there bedrock outcroppings on the project site?		☐ Yes ✓ No
If Yes, what proportion of the site is comprised of bedrock outcroppings?	%	
c. Predominant soil type(s) present on project site: Medium M/C Sand small stone	%	
e. Tredominant son type(s) present on project site.		
	%	
d. What is the average depth to the water table on the project site? Average:	feet	
e. Drainage status of project site soils: ✓ Well Drained:		
Moderately Well Drained:% of site		
Poorly Drained% of site		
	0 % of site	
☐ 10-15%:	% of site	
f. Approximate proportion of proposed action site with slopes: 0-10%: 10-15%: 15% or greater:	% of site	
g. Are there any unique geologic features on the project site?		☐ Yes ✓ No
If Yes, describe:		
h. Surface water features.		
i. Does any portion of the project site contain wetlands or other waterbodies (including s	treams, rivers,	□Yes☑No
<i>i.</i> Does any portion of the project site contain wetlands or other waterbodies (including s ponds or lakes)?	treams, rivers,	
i. Does any portion of the project site contain wetlands or other waterbodies (including s ponds or lakes)?ii. Do any wetlands or other waterbodies adjoin the project site?	treams, rivers,	□Yes ✓ No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. 		∐Yes ☑ No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by 		
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the project site. 	by any federal, ollowing information:	□Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the forms. Streams: Name 	oy any federal, ollowing information: _ Classification	□Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the state or Ponds: Name Lakes or Ponds: Name 	oy any federal, ollowing information: Classification Classification	□Yes •No □Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the state or Ponds: Name Lakes or Ponds: Name Wetlands: Name 	oy any federal, ollowing information: Classification Classification	□Yes •No □Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the project site. Streams: Name Lakes or Ponds: Name Wetlands: Name Wetland No. (if regulated by DEC) 	oy any federal, ollowing information: Classification Classification Approximate Size	□Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the streams: Name Lakes or Ponds: Name Wetlands: Name v. Are any of the above water bodies listed in the most recent compilation of NYS water waterbodies? 	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	□Yes •No □Yes •No □Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the state or Ponds: Name Lakes or Ponds: Name Wetlands: Name Wetland No. (if regulated by DEC) v. Are any of the above water bodies listed in the most recent compilation of NYS water 	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	□Yes •No □Yes •No □Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the form of the state or Ponds: Name	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	□Yes •No □Yes •No □Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the form of the state or Ponds: Name	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	☐Yes ☑No ☐Yes ☑No ☐Yes ☑No ☐Yes ☑No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the form of the state or Ponds: Name	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	□Yes •No □Yes •No □Yes •No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated to state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the form of the state or Ponds: Name	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	☐Yes ☑No ☐Yes ☑No ☐Yes ☑No ☐Yes ☑No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the form of the streams: Streams: Name Wetlands: Wetland No. (if regulated by DEC) v. Are any of the above water bodies listed in the most recent compilation of NYS water waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: i. Is the project site in a designated Floodway? j. Is the project site in the 100-year Floodplain? k. Is the project site in the 500-year Floodplain? l. Is the project site located over, or immediately adjoining, a primary, principal or sole sole	oy any federal, ollowing information: Classification Classification Approximate Size quality-impaired	☐Yes ☑No ☐Yes ☑No ☐Yes ☑No ☐Yes ☑No ☐Yes ☑No ☐Yes ☑No
 i. Does any portion of the project site contain wetlands or other waterbodies (including sponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site? If Yes to either i or ii, continue. If No, skip to E.2.i. iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated state or local agency? iv. For each identified regulated wetland and waterbody on the project site, provide the formula of the streams: Name Lakes or Ponds: Name Wetlands: Name Wetland No. (if regulated by DEC) v. Are any of the above water bodies listed in the most recent compilation of NYS water waterbodies? If yes, name of impaired water body/bodies and basis for listing as impaired: i. Is the project site in a designated Floodway? j. Is the project site in the 100-year Floodplain? k. Is the project site in the 500-year Floodplain?	oy any federal, ollowing information: Classification Approximate Size quality-impaired ource aquifer?	☐Yes ☑No

m. Identify the predominant wildlife species that occupy or use the project site: N/A		
n. Does the project site contain a designated significant natural community? If Yes: i. Describe the habitat/community (composition, function, and basis for designated)	ation):	☐Yes ☑ No
 ii. Source(s) of description or evaluation: iii. Extent of community/habitat: Currently: Following completion of project as proposed: Gain or loss (indicate + or -): o. Does project site contain any species of plant or animal that is listed by the federal endangered or threatened, or does it contain any areas identified as habitat for an interpretable or threatened. 	acres acres acres leral government or NYS as	☐ Yes ☑ No ?
If Yes: i. Species and listing (endangered or threatened):		
p. Does the project site contain any species of plant or animal that is listed by N special concern? If Yes: i. Species and listing:	•	☐ Yes ✓ No
q. Is the project site or adjoining area currently used for hunting, trapping, fishing If yes, give a brief description of how the proposed action may affect that use:		☐Yes ✓No
E.3. Designated Public Resources On or Near Project Site		
a. Is the project site, or any portion of it, located in a designated agricultural distr Agriculture and Markets Law, Article 25-AA, Section 303 and 304? If Yes, provide county plus district name/number:	-	∐Yes ∠ No
 b. Are agricultural lands consisting of highly productive soils present? i. If Yes: acreage(s) on project site? ii. Source(s) of soil rating(s): 		□Yes No
c. Does the project site contain all or part of, or is it substantially contiguous to, Natural Landmark? If Yes: i. Nature of the natural landmark:	Geological Feature	□Yes ►No
d. Is the project site located in or does it adjoin a state listed Critical Environmen If Yes: i. CEA name: ii. Basis for designation: iii. Designating agency and date:		☐Yes ✓ No

e. Does the project site contain, or is it substantially contiguous to, a but which is listed on the National or State Register of Historic Places, of Office of Parks, Recreation and Historic Preservation to be eligible f	or that has been determined by the Commission			
If Yes:	of fishing on the state register of fishore in	accs.		
i. Nature of historic/archaeological resource: Archaeological Site	☐ Historic Building or District			
ii. Name:iii. Brief description of attributes on which listing is based:				
iii. Brief description of attributes on which listing is based:				
f. Is the project site, or any portion of it, located in or adjacent to an ar archaeological sites on the NY State Historic Preservation Office (SI		☐Yes ☑ No		
g. Have additional archaeological or historic site(s) or resources been in If Yes:	-	☐Yes ☑ No		
i. Describe possible resource(s):				
ii. Basis for identification:				
h. Is the project site within fives miles of any officially designated and scenic or aesthetic resource? If Yes:		□Yes ☑ No		
i. Identify resource:				
ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway,				
etc.):	niles.			
i. Is the project site located within a designated river corridor under the Program 6 NYCRR 666?	e Wild, Scenic and Recreational Rivers	☐ Yes ✓ No		
If Yes:				
i. Identify the name of the river and its designation:	CHICOD D CCC			
ii. Is the activity consistent with development restrictions contained in	1 6N YCRR Part 666?	□Yes □No		
F. Additional Information Attach any additional information which may be needed to clarify yo If you have identified any adverse impacts which could be associated measures which you propose to avoid or minimize them.		npacts plus any		
G. Verification I certify that the information provided is true to the best of my knowled.	Ç			
Applicant/Sponsor Name Compass Mineola LLC	Date 3/17/25			
Signature	Title_Authorized Representative			
-				

Schedule H

FORM NYS-45

Attach most recent quarterly filing of Form NYS-45 and 45-ATT, as well as the most recent fourth quarter filing. Please remove the employee social security numbers and note which employees are part-time.

Schedule I

OTHER ATTACHMENTS

EXHIBIT A

Upon acceptance of the Application by the Agency for processing and completion of the Cost/Benefit Analysis, the Agency will attach a proposed PILOT Schedule hereto, together with an estimate of the net tax benefit/cost of the proposed PILOT Schedule.

EXHIBIT B

Fair Housing/Equal Housing Opportunity Policy to be adopted by Agency Applicants for Housing Projects

As part of our continuing effort to ensure compliance with federal, state, and local anti-discrimination laws, we would like to take this opportunity to remind you of our policies regarding equal housing opportunity. It is important for all employees to review his or her own actions in light of these requirements and for everyone to keep in mind the importance of treating all persons equally.

It is the policy and practice of this company not to engage in or assist the efforts of others to engage in housing discrimination. Consistent with that policy, we remind you that the antidiscrimination laws of the United States, New York State, and local laws are quite specific in the area of housing, and in conformance with those laws, you must not engage in any of the following conduct during the course of your work for this company:

- 1. Refuse to show, rent, sell, negotiate for the rental or sale of, or otherwise make unavailable or deny, housing to any person because of race, color, religion, creed, sex/gender, familial status (having or expecting a child under 18), national origin, ethnicity, disability, marital status, age, sexual orientation, military status, source of income or status as survivor of domestic violence (each a "prohibited basis");
- 2. Discriminate against any person in the terms, conditions or privileges of a rental or sale or in the provision of services or facilities in connection therewith because of a prohibited basis;
- 3. Make any verbal or written statement with respect to the rental or sale of housing that indicates any preference, limitation or discrimination concerning a prohibited basis, or any statement indicating an intention to make any such preference, limitation or discrimination;
- 4. Represent to any person because of a prohibited basis that any housing or unit is not available for inspection, rental or sale when such apartment is in fact so available;
- 5. Steer persons into or away from certain areas of a building, development or neighborhood because of a prohibited basis;
- 6. Refuse to provide a reasonable accommodation in rules, policies, practices or services fortenants, buyers, or applicants with disabilities; and
- 7. Refuse to allow a reasonable modification to individual units or common areas for tenants, buyers, or applicants with disabilities.

We are firmly committed to the goal of fair housing. You should understand that any violation of this Fair Housing/Equal Housing Opportunity Policy will lead to discipline, up to and including discharge.

EXHIBIT C

Sample Fair Housing Posters

U. S. Department of Housing and Urban Development



45 7 19



We Do Business in Accordance With the Federal Fair Housing Law

(The Fair Housing Amendments Act of 1988)

It is illegal to Discriminate Against Any Person Because of Race, Color, Religion, Sex, Handicap, Familial Status, or National Origin

- In the sale or rental of housing or residential lots
- In the provision of real estate brokerage services
- In advertising the sale or rental of housing
- In the appraisal of housing
- In the financing of housing
- Blockbusting is also illegal

Anyone who feels he or she has been discriminated against may file a complaint of housing discrimination;

1-800-669-9777 (Tail Pree) 1-800-927-9275 (TTY) www.hud.gov/fairboosing U.S. Department of Housing and Urban Development Assistant Secretary for Fair Housing and Equal Opportunity Washington, D.C. 20410

Previous science pre obsertate

form (fUD-928.1 (6/3011)

HOUSING DISCRIMINATION IS SOMETIMES BLATANT, SOMETIMES , BUT ALWAYS UNLAWFUL.

Do you suspect you have been discriminated against because of your age, race, disability, familial status, or because you are a member of other protected classes? If you witness or experience discrimination, contact the New York State Division of Human Rights at 1-888-392-3644 or WWW.DHR.NY.GOV.

EXHIBIT D

Requirements for Affirmative Marketing Plans for Housing Projects

Affirmative marketing plans submitted by the Applicant shall be required only for affordable or "workforce" units and shall contain the following information:

- 1. Street address, village, town, zip code, and census tract number for the Project;
- 2. Number of affordable units to be marketed and whether they will be available for rentor purchase;
- 3. The number, if any, and location of market rate units included in the Project;
- 4. Whether the housing will be "housing for older persons", defined as at least 80% occupancy of units with at least one person 55 or older or 100% occupancy of persons age 62 or older;
- 5. A description of how units will be advertised for sale or rental prior to first occupancy, including whether Applicant will utilize its own website, commercial websites, print media outlets, social media outlets such as Facebook, a sign at the project site, mailings, leaflets/flyers, brochures, and other forms of advertising;
- 6. A statement that the Applicant will use fair housing logo or phrase "Equal Housing Opportunity" on all advertising described above;
- 7. A statement that the Applicant will distribute written information regarding the availability of affordable units at the project to a list of organizations provided to the Applicant by the Agency, which list may be updated annually;
- 8. Whether the Applicant will conduct the marketing and initial rent-up or sales itself or contract with a third-party;
- 9. A statement that an initial application period with a specific start and end date will be utilized for accepting applications for consideration for the initial rental of the units and that the period will last for at least thirty (30) days after the marketing described in this plan is commenced. In addition, a statement that following the initial application period, all the applications submitted during the initial application period will be considered through the use of a lottery and not on a first-come first-served basis, unless the number of applications received during the initial application period is less than the total number of units available for rental.
- 10. A statement that the Applicant will maintain records of the activities it undertakes to implement its marketing plan.

Affirmative Marketing Plan for 159-161 Jericho Turnpike Mineola, NY 11501

1. Location and census tract number for the Project:

159 Jericho Turnpike Mineola, New York 11501

Tract Code: 303600

- 2. <u>Affordable Units</u>: The Project will contain two (2) (at or below 80% of the Nassau Area Median Income ("AMI")) workforce housing units for rent.
- 3. Market Rate Units: The Project will contain sixteen (16) market rate units for rent.
- 4. Senior Housing: The Project is not specifically designated as "housing for older persons."
- 5. Advertising Description: The affordable units will be marketed by the Long Island Housing Partnership, or such other service provider as acceptable to the Nassau County Industrial Development Agency (the "Agency"). The affordable units will be advertised by newspaper publications, the LIHP website, and other forms of advertising as the Long Island Housing Partnership, or such other service provider as acceptable to the Agency, determines to be necessary. The market rate units will be advertised through applicant's own website and other forms of advertising as the applicant determines to be necessary.
- 6. The applicant will use either the Fair Housing Logo, or phrase "Equal Housing Opportunity" on all advertising.
- 7. The applicant anticipates utilizing the services of the Long Island Housing Partnership or other similar fair housing organization to determine the eligibility for all affordable unit applicants. Written information regarding the availability of affordable units at the Project will be distributed to the list of organizations provided by the Agency.
- 8. The applicant anticipates utilizing the services of the Long Island Housing Partnership, or other similar fair housing organization, to conduct the marketing and initial rent-up of the affordable units.
- 9. An initial application period with a specific start date and end date will be utilized for accepting applications for consideration for the initial rent-up of the affordable units. The application period will last for a minimum of thirty (30) days after the marketing of the affordable units as described herein has commenced. Following the initial application period, all applications submitted during the initial application period will be considered through the use of a lottery and not on a first-come, first-served basis, unless the number of applications received during the initial application is less than the total number of affordable units available for rent.
- 10. The applicant, in partnership with the Long Island Housing Partnership, or other similar fair housing organization, will maintain records of the activities it undertakes to implement its marketing plan

Affirmative Marketing Plan for 157-161 Jericho Turnpike Mineola, NY 11501

1. Location and census tract number for the Project:

157-161 Jericho Turnpike Mineola, New York 11501 Tract Code: 303600

- 2. <u>Affordable Units</u>: The Project will contain two (2) (at or below 80% of the Nassau Area Median Income ("AMI")) workforce housing units for rent.
- 3. Market Rate Units: The Project will contain sixteen (16) market rate units for rent.
- 4. Senior Housing: The Project is not specifically designated as "housing for older persons."
- 5. Advertising Description: The affordable units will be marketed by the Long Island Housing Partnership, or such other service provider as acceptable to the Nassau County Industrial Development Agency (the "Agency"). The affordable units will be advertised by newspaper publications, the LIHP website, and other forms of advertising as the Long Island Housing Partnership, or such other service provider as acceptable to the Agency, determines to be necessary. The market rate units will be advertised through applicant's own website and other forms of advertising as the applicant determines to be necessary.
- 6. The applicant will use either the Fair Housing Logo, or phrase "Equal Housing Opportunity" on all advertising.
- 7. The applicant anticipates utilizing the services of the Long Island Housing Partnership or other similar fair housing organization to determine the eligibility for all affordable unit applicants. Written information regarding the availability of affordable units at the Project will be distributed to the list of organizations provided by the Agency.
- 8. The applicant anticipates utilizing the services of the Long Island Housing Partnership, or other similar fair housing organization, to conduct the marketing and initial rent-up of the affordable units.
- 9. An initial application period with a specific start date and end date will be utilized for accepting applications for consideration for the initial rent-up of the affordable units. The application period will last for a minimum of thirty (30) days after the marketing of the affordable units as described herein has commenced. Following the initial application period, all applications submitted during the initial application period will be considered through the use of a lottery and not on a first-come, first-served basis, unless the number of applications received during the initial application is less than the total number of affordable units available for rent.
- 10. The applicant, in partnership with the Long Island Housing Partnership, or other similar fair housing organization, will maintain records of the activities it undertakes to implement its marketing plan