

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2015

Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 03/31/2016

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.warren-washingtonida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.warren-washingtonida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.warren-washingtonida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.warren-washingtonida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.warren-washingtonida.com

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Governance Information (Board-Related)

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.warren-washingtonida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.warren-washingtonida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.warren-washingtonida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.warren-washingtonida.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.warren-washingtonida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.warren-washingtonida.com

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Board of Directors Listing

Name	Ferguson, Bruce	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/22/2002	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

Name	Kvocka, John S	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/28/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Name	LaFiura, Joseph P	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/22/2002	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Lindsay, James T	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	10/21/2011	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

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Name	Millett, John	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/18/2007	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	O'Brien, Dave	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/31/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

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Name	Simpson, Matthwe	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/24/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

Name	Taylor, Harold G	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/16/2011	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	No

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Name	Tessier, Louis	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/19/2002	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Name	Weber, John W	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/3/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Mineconzo, Deborah T	Office Administrator	Administrative and Clerical				PT	No	\$25,846.00	\$25,846.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,846.00	No	

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Ferguson, Bruce	Board of Directors												X	
Kvocka, John S	Board of Directors												X	
LaFiura, Joseph P	Board of Directors												X	
Lindsay, James T	Board of Directors												X	
Millett, John	Board of Directors												X	
O'Brien, Dave	Board of Directors												X	
Simpson, Matthwe	Board of Directors												X	
Taylor, Harold G	Board of Directors												X	
Tessier, Louis	Board of Directors												X	
Weber, John W	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$512,121.00
	Investments		\$0.00
	Receivables, net		\$36,925.00
	Other assets		\$2,393.00
	Total current assets		\$551,439.00
Noncurrent Assets			
	Restricted cash and investments		\$100.00
	Long-term receivables, net		\$21,250.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$519,263.00
		Buildings and equipment	\$10,435.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$9,789.00
		Net Capital Assets	\$519,909.00
	Total noncurrent assets		\$541,259.00
	Total assets		\$1,092,698.00
Liabilities			
Current Liabilities			
	Accounts payable		\$2,585.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$22,500.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$5,925.00
	Total current liabilities		\$31,010.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$0.00
Total liabilities			\$31,010.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$519,909.00
	Restricted		\$0.00
	Unrestricted		\$541,779.00
	Total net assets		\$1,061,688.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$150,088.00
	Rental and financing income		\$0.00
	Other operating revenues		\$55,596.00
	Total operating revenue		\$205,684.00
Operating Expenses			
	Salaries and wages		\$25,846.00
	Other employee benefits		\$2,429.00
	Professional services contracts		\$117,529.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$305.00
	Other operating expenses		\$0.00
	Total operating expenses		\$146,109.00
Operating income (loss)			\$59,575.00
Nonoperating Revenues			
	Investment earnings		\$490.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$40,000.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$40,490.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$15,224.00
	Total nonoperating expenses		\$15,224.00
	Income (loss) before contributions		\$84,841.00
Capital contributions			\$0.00
Change in net assets			\$84,841.00
Net assets (deficit) beginning of year			\$976,847.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$1,061,688.00

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Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	65,611,711.15	0.00	53,914,324.00	11,697,387.15
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	65,611,711.15	0.00	53,914,324.00	11,697,387.15

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Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

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Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.warren-washingtonida.com
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.warren-washingtonida.com
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-07-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	BBL Tribune LLC Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$23,176.08	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,964.10	
Original Project Code		School Property Tax Exemption	\$106,875.68	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,567,000.00	Total Exemptions	\$133,015.86	
Benefited Project Amount	\$10,567,000.00	Total Exemptions Net of RPTL Section 485-b	\$113,152.33	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$12,518.85	\$12,518.85
Not For Profit		Local PILOT	\$1,601.10	\$1,601.10
Date Project approved	2/21/2008	School District PILOT	\$56,690.91	\$56,690.91
Did IDA took Title to Property	Yes	Total PILOT	\$70,810.86	\$70,810.86
Date IDA Took Title to Property	2/21/2008	Net Exemptions	\$62,205.00	
Year Financial Assistance is Planned to End	2018	Project Employment Information		
Notes	Construction of office building; leased to tenant (Tribune Media Services, Inc. now Gracenote)			
Location of Project		# of FTEs before IDA Status	364.00	
Address Line1	Luzerne Rd.	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	364.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	58,000.00	
Province/Region		Current # of FTEs	360.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	BBL Tribune LLC	Project Status		
Address Line1	302 Washington Ave. ext.			
Address Line2				
City	ALBANY	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	No	
Zip - Plus4	12205	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-14-03A				
Project Type	Lease	State Sales Tax Exemption	\$57,045.75		
Project Name	Boats by George, Inc.	Local Sales Tax Exemption	\$42,784.31		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$20,610.00		
Total Project Amount	\$2,061,000.00	Total Exemptions	\$120,440.06		
Benefited Project Amount	\$2,061,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	5/19/2014		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/26/2015		Net Exemptions	\$120,440.06	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	PILOT does not start until 2016 School Taxes				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	10018 State Route 149	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	FORT ANN	Annualized Salary Range of Jobs to be Created	20,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12827	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	15.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Boats by George, Inc.	Project Status			
Address Line1	18 State Route 149				
Address Line2					
City	LAKE GEORGE	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12845	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-99-03A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Fort Hudson Residences, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,257.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,413.00	
Original Project Code		School Property Tax Exemption	\$45,360.01	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,705,376.00	Total Exemptions	\$81,030.01	
Benefited Project Amount	\$4,705,376.00	Total Exemptions Net of RPTL Section 485-b	\$81,030.01	
Bond/Note Amount	\$3,900,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$21,257.00	\$21,257.00
Not For Profit	Yes	Local PILOT	\$14,413.00	\$14,413.00
Date Project approved	2/25/2000	School District PILOT	\$45,360.01	\$45,360.01
Did IDA took Title to Property	Yes	Total PILOT	\$81,030.01	\$81,030.01
Date IDA Took Title to Property	2/25/2000	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2010	Project Employment Information		
Notes	New Bonds issued in 2010 mature 2020			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Fort Hudson Residences, Inc.	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	FORT EDWARD	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12828	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Fort Hudson Residences, inc.			
Address Line1	319 Broadway	Project Status		
Address Line2				
City	FORT EDWARD	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	No	
Zip - Plus4	12828	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-03-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Glens Falls Hospital (2003 Project)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$68,635,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$68,635,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$68,635,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00		\$0.00
Not For Profit	Yes	Local PILOT	\$0.00		\$0.00
Date Project approved	6/23/2003	School District PILOT	\$0.00		\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00		\$0.00
Date IDA Took Title to Property	8/8/2003	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	1,566.00		
Address Line1	Glens Falls Hospital	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	1,566.00		
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2,231.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	665.00		
Applicant Name	Glens Falls Hospital	Project Status			
Address Line1	100 Park St.				
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-12-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	HF Park Property LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,025.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,310.83	
Original Project Code		School Property Tax Exemption		\$6,265.16	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,360,000.00	Total Exemptions		\$13,601.48	
Benefited Project Amount	\$945,000.00	Total Exemptions Net of RPTL Section 485-b		\$11,577.40	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$1,971.00
Not For Profit				Local PILOT	\$2,808.36
Date Project approved	2/21/2012			School District PILOT	\$4,081.54
Did IDA took Title to Property	Yes			Total PILOT	\$8,860.90
Date IDA Took Title to Property	7/16/2012			Net Exemptions	\$4,740.58
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Conversion and rehabilitation of 3 buildings in a mixed use project of commercial space which includes 3 residential apartments PILOT began Sept 2013				
Location of Project		# of FTEs before IDA Status		1.00	
Address Line1	Main Street	Original Estimate of Jobs to be Created		15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,000.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created		30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		1.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		40,805.00	
Province/Region		Current # of FTEs		26.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		25.00	
Applicant Name	HF Park Property LLC	Project Status			
Address Line1	100 Glen Street				
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		No	
Zip - Plus4	12801	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-15-02A				
Project Type	Lease	State Sales Tax Exemption		\$32,711.40	
Project Name	ICC4 West Main LLC	Local Sales Tax Exemption		\$24,533.60	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption		\$21,445.00	
Total Project Amount	\$2,203,404.00	Total Exemptions		\$78,690.00	
Benefited Project Amount	\$2,203,404.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	10/20/2014			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	5/14/2015			Net Exemptions	\$78,690.00
Year Financial Assistance is Planned to End	2026			Project Employment Information	
Notes	PILOT abatements start with Village Taxes in 2016				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	4 West Main Street	Original Estimate of Jobs to be Created		20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		28,321.00	
City	WHITE CREEK	Annualized Salary Range of Jobs to be Created		18,720.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12057	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		23.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		10.00	
Applicant Information		Net Employment Change		23.00	
Applicant Name	ICC4 West Main LLC and				
Address Line1	ICC Management & Consulting Inc.	Project Status			
Address Line2					
City	ALBANY	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		No	
Zip - Plus4	12205	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	52020901A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Irving Tissue, Inc. Expansion Project	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$53,248.79		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$104,938.09		
Original Project Code		School Property Tax Exemption	\$146,163.92		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$70,000,000.00	Total Exemptions	\$304,350.80		
Benefited Project Amount	\$70,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$228,263.09		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$53,248.79	\$53,248.79
Not For Profit	No		Local PILOT	\$104,938.09	\$104,938.09
Date Project approved	12/22/2009		School District PILOT	\$146,163.92	\$146,163.92
Did IDA took Title to Property	Yes		Total PILOT	\$304,350.80	\$304,350.80
Date IDA Took Title to Property	12/22/2009		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	278.00		
Address Line1	1 Eddy St.	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	FORT EDWARD	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	278.00		
Zip - Plus4	12828	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	64,174.00		
Province/Region		Current # of FTEs	318.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	40.00		
Applicant Name	Irving Tissue, Inc.				
Address Line1	1 Eddy St.	Project Status			
Address Line2					
City	FORT EDWARD	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12828	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-15-01A				
Project Type	Lease	State Sales Tax Exemption		\$2,776.72	
Project Name	Kenny & Dittrich Amherst, LLC	Local Sales Tax Exemption		\$2,082.54	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$20,465.47	
Original Project Code		School Property Tax Exemption		\$11,483.26	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$210,837.50	
Total Project Amount	\$18,000,000.00	Total Exemptions		\$247,645.49	
Benefited Project Amount	\$18,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$31,948.72	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit				Local PILOT	\$20,465.47
Date Project approved	3/1/2015			School District PILOT	\$11,483.26
Did IDA took Title to Property	Yes			Total PILOT	\$31,948.73
Date IDA Took Title to Property	4/10/2015			Net Exemptions	\$215,696.76
Year Financial Assistance is Planned to End	2016	Project Employment Information			
Notes	Sales tax and Mortgage Tax benefits only. Special PILOT to pay 100 of taxes during Construction of Marriott Hotel in Lake George tourism area. Estimate opening May 2016				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	365 Canada Street	Original Estimate of Jobs to be Created		59.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		40,000.00	
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created		18,720.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12845	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		40.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Kenny & Dittrich Amherst LLC				
Address Line1	365 Canada Street	Project Status			
Address Line2					
City	LAKE GEORGE	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		No	
Zip - Plus4	12845	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-13-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	LG Plaza, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,323.47		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,188.16		
Original Project Code		School Property Tax Exemption	\$95,166.46		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,748,957.00	Total Exemptions	\$109,678.09		
Benefited Project Amount	\$5,068,957.00	Total Exemptions Net of RPTL Section 485-b	\$69,265.13		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,428.31	\$5,428.31
Not For Profit	No		Local PILOT	\$2,202.23	\$2,202.23
Date Project approved	3/18/2013		School District PILOT	\$35,457.19	\$35,457.19
Did IDA took Title to Property	Yes		Total PILOT	\$43,087.73	\$43,087.73
Date IDA Took Title to Property	5/30/2013		Net Exemptions	\$66,590.36	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Prosser Road/Route 9	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,933.00		
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12845	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	78.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	78.00		
Applicant Name	LG Plaza, LLC				
Address Line1	4017B State Street	Project Status			
Address Line2					
City	SCHENECTADY	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12304	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-13-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	M & S Precision Machine Co. LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,522.88	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,194.24	
Original Project Code		School Property Tax Exemption	\$5,224.36	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$509,400.00	Total Exemptions	\$8,941.48	
Benefited Project Amount	\$496,400.00	Total Exemptions Net of RPTL Section 485-b	\$5,586.64	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$273.31	\$273.31
Not For Profit	No	Local PILOT	\$129.38	\$129.38
Date Project approved	2/19/2013	School District PILOT	\$565.97	\$565.97
Did IDA took Title to Property	Yes	Total PILOT	\$968.66	\$968.66
Date IDA Took Title to Property	5/22/2013	Net Exemptions	\$7,972.82	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	27 Casey Road	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,000.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created	9,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,000.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	M & S Precision Machine Co.	Project Status		
Address Line1	c/o J & C Property Holdings			
Address Line2				
City	HUDSON FALLS	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	No	
Zip - Plus4	12839	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5201-11-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Manchester Wood	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$9,212.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$4,578.00	
Original Project Code		School Property Tax Exemption		\$22,899.73	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$145,000.00	Total Exemptions		\$36,689.73	
Benefited Project Amount	\$145,000.00	Total Exemptions Net of RPTL Section 485-b		\$36,689.73	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$9,212.00
Not For Profit	No			Local PILOT	\$4,578.00
Date Project approved	9/19/2011			School District PILOT	\$22,899.73
Did IDA took Title to Property	Yes			Total PILOT	\$36,689.73
Date IDA Took Title to Property	9/19/2011			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2018				
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status		50.00	
Address Line1	1159 County Route 24	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	GRANVILLE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		50.00	
Zip - Plus4	12832	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		25,772.46	
Province/Region		Current # of FTEs		42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-8.00	
Applicant Name	Manchester Wood				
Address Line1	1159 County Route 24	Project Status			
Address Line2					
City	GRANVILLE	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		No	
Zip - Plus4	12832	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-12-02B				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$0.00	
Project Name	Morris Products, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,140,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$550,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	4/23/2014	School District PILOT			
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/28/1999	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2016	Project Employment Information			
Notes	Sales Tax Exemption only; Job data reported under Patti Company LLC Expansion (2014)				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	53 Carey Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Morris Products, Inc.	Project Status			
Address Line1	53 Carey Road				
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12804	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-14-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	North Country Property Holdings LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$25,810.28	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,525,000.00	Total Exemptions	\$25,810.28	
Benefited Project Amount	\$2,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$15,626.16	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/19/2014	School District PILOT	\$15,626.16	\$15,626.16
Did IDA took Title to Property	Yes	Total PILOT	\$15,626.16	\$15,626.16
Date IDA Took Title to Property	8/12/2014	Net Exemptions	\$10,184.12	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	This is the real property holder for project 52021402B North Country Veterinarian Referral Center. PILOT starts September 2015			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	454 County Line Road	Original Estimate of Jobs to be Created	16.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	35,000.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created	15,600.00	To: 200,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00	
Province/Region		Current # of FTEs	11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	11.00	
Applicant Name	North Country Property Holdings LLC	Project Status		
Address Line1	454 County Line Road			
Address Line2				
City	HUDSON FALLS	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	No	
Zip - Plus4	12839	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-14-02B			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	North Country Veterinary Referral Center	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,525,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,025,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	4/21/2014	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/12/2014	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2015	Project Employment Information		
Notes	This is the tenant of North Country Property Holdings Project 52021402A. The tenant was given only sales tax exemptions during the construction. Construction ended Dec 2014no sales tax for 2015. Employment numbers, therefore, will be under North Country Property Holdings which has the 10 year PILOT			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	454 County Line Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	North Country Veterinary Referral Center			
Address Line1	454 County Line Road	Project Status		
Address Line2				
City	HUDSON FALLS	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12839	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-04-04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Patti Company LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,536.87		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$708.14		
Original Project Code		School Property Tax Exemption	\$26,986.45		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$400,000.00	Total Exemptions	\$33,231.46		
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b	\$32,495.25		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,050.62	\$5,050.62
Not For Profit	No		Local PILOT	\$645.95	\$645.95
Date Project approved	8/23/2005		School District PILOT	\$26,986.45	\$26,986.45
Did IDA took Title to Property	Yes		Total PILOT	\$32,683.02	\$32,683.02
Date IDA Took Title to Property	12/28/1999		Net Exemptions	\$548.44	
Year Financial Assistance is Planned to End	2015	Project Employment Information			
Notes	Warehouse project: Estimated annual salary information is not available as project is an existing project. Agency will be requesting such data on future applications.				
Location of Project		# of FTEs before IDA Status	10.00		
Address Line1	53 Carey Road	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	10.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	10.00		
Applicant Name	Patti Company LLC	Project Status			
Address Line1	53 Carey Road				
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12804	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-12-02A				
Project Type	Lease	State Sales Tax Exemption	\$13,483.00		
Project Name	Patti Company LLC Expansion (2014)	Local Sales Tax Exemption	\$10,112.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,140,000.00	Total Exemptions	\$23,595.00		
Benefited Project Amount	\$1,110,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	10/15/2012		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/28/1999		Net Exemptions	\$23,595.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Construction delayed on this new expansion. IDA approved sales tax extension to April 2016. PILOT to begin on expansion September 2016. Only Sales Tax exemptions reported at this time				
Location of Project		# of FTEs before IDA Status	20.00		
Address Line1	53 Carey Road	Original Estimate of Jobs to be Created	22.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	20.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	The Patti Company, LLC				
Address Line1	53 Carey Road	Project Status			
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12804	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-13-01A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$0.00	
Project Name	Price Chopper Agent Agreement Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,270,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$5,013,750.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	3/12/2013	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2014	Project Employment Information			
Notes	Project granted sales tax exemptions only. Job Data is reported under LG Plaza, LLC #52021302A No sales tax for 2015				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Prosser Road/Route 9	Original Estimate of Jobs to be Created		50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		19,067.00	
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created		13,260.00	To: 72,800.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12845	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Price Chopper Operating Co., Inc.	Project Status			
Address Line1	461 Nott Street				
Address Line2					
City	SCHENECTADY	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12308	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-01-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Prospect School (2001 Project)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,570,310.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,570,310.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$1,500,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	8/17/2001	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	8/17/2001	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Current # of FTE's includes those for the 2002 project as well.				
Location of Project		# of FTEs before IDA Status	179.00		
Address Line1	133 Aviation Road	Original Estimate of Jobs to be Created	19.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	179.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	163.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-16.00		
Applicant Name	United Cerebral Palsy Assn of Tri Counties	Project Status			
Address Line1	133 Aviation Road				
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12804	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-02-02A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Prospect School (2002 Project)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$699,548.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$699,548.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$584,300.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	9/23/2002	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	9/23/2002	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	2002 project: No PILOT. Estimated annual salary information is not available as project is an existing project. Agency will be requesting such data on future applications. Current # of FTE's is included with the current # of FTE's for the 2001 project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	133 Aviation Road	Original Estimate of Jobs to be Created	22.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	United Cerebral palsy Assn of Tri Counties, Inc.				
Address Line1	133 Aviation Road	Project Status			
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12804	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-07-02A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	RWS Manufacturing, Inc. Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,210.62	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,939.88	
Original Project Code		School Property Tax Exemption		\$12,860.93	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,620,000.00	Total Exemptions		\$22,011.43	
Benefited Project Amount	\$1,620,000.00	Total Exemptions Net of RPTL Section 485-b		\$18,761.21	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$3,525.79
Not For Profit	No			Local PILOT	\$1,668.98
Date Project approved	2/26/2008			School District PILOT	\$7,301.19
Did IDA took Title to Property	Yes			Total PILOT	\$12,495.96
Date IDA Took Title to Property	2/26/2008			Net Exemptions	\$9,515.47
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	Manufacturing Facility				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	22 Ferguson Lane	Original Estimate of Jobs to be Created		20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		44,189.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created		0.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		21.00	
Applicant Name	RWS Manufacturing, Inc.				
Address Line1	22 Ferguson Lane	Project Status			
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		No	
Zip - Plus4	12804	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-13-04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	TRIBALS LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$6,680.49		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$854.40		
Original Project Code		School Property Tax Exemption	\$27,172.43		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,959,000.00	Total Exemptions	\$34,707.32		
Benefited Project Amount	\$2,627,500.00	Total Exemptions Net of RPTL Section 485-b	\$31,491.34		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$5,068.60	\$5,068.60	
Not For Profit	No	Local PILOT	\$648.25	\$648.25	
Date Project approved	5/20/2013	School District PILOT	\$22,045.87	\$22,045.87	
Did IDA took Title to Property	Yes	Total PILOT	\$27,762.72	\$27,762.72	
Date IDA Took Title to Property	9/18/2013	Net Exemptions	\$6,944.60		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	PILOT started with School Taxes September 2014				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1043 State Route 9	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	15,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	8.00		
Applicant Name	TRIBALS, LLC				
Address Line1	184 Glen Street	Project Status			
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-00-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	The Glen at Hiland	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$20,450,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$20,450,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$18,450,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	10/25/1999	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	10/25/1999	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	IDA not involved in PILOT, PILOT is a voluntary agreement between Company and town/county/school district. Estimated annual salary information is not available as project is an existing project. Agency will be requesting such data on future applications.				
Location of Project		# of FTEs before IDA Status	2.00		
Address Line1	Meadowbrook Road	Original Estimate of Jobs to be Created	60.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	56.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	54.00		
Applicant Name	The Glen at Hiland Meadows				
Address Line1	Meadowbrook Road	Project Status			
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-03-01B				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	The Hyde Collection	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,100,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$1,100,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$1,100,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/22/2013	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Former bonds with project 52020203A were paid off. New bonds were reissued for remaining balance under this new project code. Job numbers in project 52020203A				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	161 Warren St	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	The Hyde Collection Trust	Project Status			
Address Line1	161 Warren St				
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-02-03A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	The Hyde Collection	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,359,635.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$3,359,635.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$2,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00		\$0.00
Not For Profit	Yes	Local PILOT	\$0.00		\$0.00
Date Project approved	11/28/2002	School District PILOT	\$0.00		\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00		\$0.00
Date IDA Took Title to Property	3/28/2003	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2013	Project Employment Information			
Notes	No PILOT. In 2013, bonds were paid and then reissued at a lower rate. See project code 52020301B.				
Location of Project		# of FTEs before IDA Status	18.00		
Address Line1	161 Warren St	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	18.00		
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	20.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	The Hyde Collection Trust	Project Status			
Address Line1	161 Warren St				
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	No		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
24	\$1,273,438.49	\$666,315.28	\$607,123.21	914

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Additional Comments