

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 03/03/2021

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? | Yes | 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 | Bittel, Michael | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 10/1/2018 | Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty? | Yes |
| Term Expiration Date | 10/01/2021 | 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 | |

| | | | |
|---|-----------------------|--|-------|
| Name | Caimano, Nicholas | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 6/15/2018 | 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 | |

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| | | | |
|---|-----------------------|--|-------|
| Name | Campbell, Brian | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 10/19/2018 | 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 | |

| | | | |
|---|-----------------------|--|-------|
| 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 |

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| | | | |
|---|-----------------------|--|-------|
| Name | Leggett, Craig | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 7/15/2016 | 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 | O'Brien, Dave K | 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 | 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 | |

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| | | | |
|---|-----------------------|--|-------|
| Name | Simpson, Matthew | 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 | Sullivan, Virginia | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 2/2/2018 | 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 | |

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| | | | |
|---|-----------------------|--|-------|
| Name | Whitehead, Gary T | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 10/19/2018 | 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 | |

| | | | |
|---|-----------------------|--|-------|
| Name | Wild, Michael | Nominated By | Local |
| Chair of the Board | No | Appointed By | Local |
| If yes, Chair Designated by | | Confirmed by Senate? | N/A |
| Term Start Date | 8/17/2018 | 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 | |

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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 |
|--------------|----------------------|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|---|
| Blondo, Tami | Office Administrator | Administrative and Clerical | | | | PT | No | \$20,800.00 | \$7,026.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,026.00 | No | |
| White, Alie | Office Administrator | Administrative and Clerical | | | | PT | No | \$19,240.00 | \$16,990.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,990.40 | 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 |
|--------------------|--------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Bittel, Michael | Board of Directors | | | | | | | | | | | | X | |
| Caimano, Nicholas | Board of Directors | | | | | | | | | | | | X | |
| Campbell, Brian | Board of Directors | | | | | | | | | | | | X | |
| Ferguson, Bruce | Board of Directors | | | | | | | | | | | | X | |
| Leggett, Craig | Board of Directors | | | | | | | | | | | | X | |
| O'Brien, Dave K | Board of Directors | | | | | | | | | | | | X | |
| Simpson, Matthew | Board of Directors | | | | | | | | | | | | X | |
| Sullivan, Virginia | Board of Directors | | | | | | | | | | | | X | |
| Whitehead, Gary T | Board of Directors | | | | | | | | | | | | X | |
| Wild, Michael | 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 |
|-----------------------------------|--------|
|-----------------------------------|--------|

Request Subsidiary/Component Unit Change

| Name of Subsidiary/Component Unit | Status | Requested Changes |
|-----------------------------------|--------|-------------------|
|-----------------------------------|--------|-------------------|

Request Add Subsidiaries/Component Units

| Name of Subsidiary/Component Unit | Establishment Date | Purpose of Subsidiary/Component Unit |
|-----------------------------------|--------------------|--------------------------------------|
|-----------------------------------|--------------------|--------------------------------------|

Request Delete Subsidiaries/Component Units

| Name of Subsidiary/Component Unit | Termination Date | Reason for Termination | Proof of Termination Document Name |
|-----------------------------------|------------------|------------------------|------------------------------------|
|-----------------------------------|------------------|------------------------|------------------------------------|

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

| | | | Amount |
|-------------------------------|---|--|-----------------------|
| Assets | | | |
| Current Assets | | | |
| | Cash and cash equivalents | | \$316,393.00 |
| | Investments | | \$377,774.00 |
| | Receivables, net | | \$675.00 |
| | Other assets | | \$2,335.00 |
| | Total current assets | | \$697,177.00 |
| Noncurrent Assets | | | |
| | Restricted cash and investments | | \$590.00 |
| | Long-term receivables, net | | \$0.00 |
| | Other assets | | \$0.00 |
| | Capital Assets | | |
| | | Land and other nondepreciable property | \$519,263.00 |
| | | Buildings and equipment | \$0.00 |
| | | Infrastructure | \$0.00 |
| | | Accumulated depreciation | \$0.00 |
| | | Net Capital Assets | \$519,263.00 |
| | Total noncurrent assets | | \$519,853.00 |
| | Total assets | | \$1,217,030.00 |
| Liabilities | | | |
| Current Liabilities | | | |
| | Accounts payable | | \$7,800.00 |
| | Pension contribution payable | | \$0.00 |
| | Other post-employment benefits | | \$0.00 |
| | Accrued liabilities | | \$0.00 |
| | Deferred revenues | | \$0.00 |
| | Bonds and notes payable | | \$0.00 |
| | Other long-term obligations due within one year | | \$1,104.00 |
| | Total current liabilities | | \$8,904.00 |
| 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 | | | \$8,904.00 |
| Net Asset (Deficit) | | | |
| Net Assets | | | |
| | Invested in capital assets, net of related debt | | \$519,263.00 |
| | Restricted | | \$688,863.00 |
| | Unrestricted | | \$0.00 |
| | Total net assets | | \$1,208,126.00 |

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

| | | | Amount |
|--------------------------------|---------------------------------|--|---------------|
| Operating Revenues | | | |
| | Charges for services | | \$77,096.00 |
| | Rental and financing income | | \$0.00 |
| | Other operating revenues | | \$34,945.00 |
| | Total operating revenue | | \$112,041.00 |
| Operating Expenses | | | |
| | Salaries and wages | | \$24,046.00 |
| | Other employee benefits | | \$0.00 |
| | Professional services contracts | | \$101,500.00 |
| | Supplies and materials | | \$0.00 |
| | Depreciation and amortization | | \$0.00 |
| | Other operating expenses | | \$1,962.00 |
| | Total operating expenses | | \$127,508.00 |
| Operating income (loss) | | | (\$15,467.00) |
| Nonoperating Revenues | | | |
| | Investment earnings | | \$5,000.00 |
| | State subsidies/grants | | \$0.00 |
| | Federal subsidies/grants | | \$0.00 |

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| | | | |
|---|---------------------------------------|--|----------------|
| | Municipal subsidies/grants | | \$0.00 |
| | Public authority subsidies | | \$0.00 |
| | Other nonoperating revenues | | (\$12,563.00) |
| | Total nonoperating revenue | | (\$7,563.00) |
| Nonoperating Expenses | | | |
| | Interest and other financing charges | | \$0.00 |
| | Subsidies to other public authorities | | \$0.00 |
| | Grants and donations | | \$0.00 |
| | Other nonoperating expenses | | \$0.00 |
| | Total nonoperating expenses | | \$0.00 |
| | Income (loss) before contributions | | (\$23,030.00) |
| Capital contributions | | | \$0.00 |
| Change in net assets | | | (\$23,030.00) |
| Net assets (deficit) beginning of year | | | \$1,231,156.00 |
| Other net assets changes | | | \$0.00 |
| Net assets (deficit) at end of year | | | \$1,208,126.00 |

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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 | 8,761,407.32 | 0.00 | 809,076.32 | 7,952,331.00 |
| Conduit | | Conduit Debt - Pilot Increment Financing | | | | | |
| TOTALS | | | 0.00 | 8,761,407.32 | 0.00 | 809,076.32 | 7,952,331.00 |

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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 | 5202-16-04A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | 18 Hospitality LLC - Holiday Inn Express | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$29,603.48 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$0.00 | |
| Original Project Code | | School Property Tax Exemption | \$116,700.95 | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$11,433,711.00 | Total Exemptions | \$146,304.43 | |
| Benefited Project Amount | \$11,433,711.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$16,016.98 | \$16,016.98 |
| Not For Profit | No | Local PILOT | \$2,097.03 | \$2,097.03 |
| Date Project approved | 7/18/2016 | School District PILOT | \$63,141.11 | \$63,141.11 |
| Did IDA took Title to Property | Yes | Total PILOT | \$81,255.12 | \$81,255.12 |
| Date IDA Took Title to Property | 3/17/2017 | Net Exemptions | \$65,049.31 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | |
| Notes | PILOT begins in 2018. Sales tax exemption expired 5-31-18 | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 216 Corinth Road | Original Estimate of Jobs to be Created | 9.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 36,000.00 | |
| City | QUEENSBURY | Annualized Salary Range of Jobs to be Created | 31,000.00 | To: 55,000.00 |
| 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 | 25.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 25.00 | |
| Applicant Name | Gerald Nudi, Member | Project Status | | |
| Address Line1 | 18 Hospitality LLC | | | |
| Address Line2 | | | | |
| City | GLENS FALLS | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12801 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Status: CERTIFIED

Certified Date: 03/03/2021

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|------------------------------|----------------------------------|
| Project Code | 5202-16-01A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | 354 Broadway LLC - Market 32 | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$41,922.26 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$27,753.42 | |
| Original Project Code | | School Property Tax Exemption | \$120,102.76 | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$12,382,960.00 | Total Exemptions | \$189,778.44 | |
| Benefited Project Amount | \$12,382,960.00 | 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 | \$10,513.33 |
| Not For Profit | No | | Local PILOT | \$15,880.65 |
| Date Project approved | 8/17/2015 | | School District PILOT | \$30,026.44 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$56,420.42 |
| Date IDA Took Title to Property | 4/15/2016 | | Net Exemptions | \$133,358.02 |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | The is the developer/landowner for Market 32 Fort Edward. Under construction 2016. Job data is for tenant, Market 32, which opened in early 2017. | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 354 Broadway | Original Estimate of Jobs to be Created | 49.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 14,738.00 | |
| City | FORT EDWARD | Annualized Salary Range of Jobs to be Created | 10,000.00 | To: 132,000.00 |
| 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 | 110.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 110.00 | |
| Applicant Name | 354 Broadway, LLC | | | |
| Address Line1 | 170 West 74th Street | Project Status | | |
| Address Line2 | | | | |
| City | NEW YORK | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 10023 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|--|--|----------------------------|----------------------------------|
| Project Code | 5202-17-03 | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Aviation Hospitality LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$18,618.10 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$2,437.58 | |
| Original Project Code | | School Property Tax Exemption | \$73,395.08 | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$12,398,215.00 | Total Exemptions | \$94,450.76 | |
| Benefited Project Amount | \$12,398,215.00 | 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 | \$10,206.27 | \$10,206.27 |
| Not For Profit | No | Local PILOT | \$1,336.26 | \$1,336.26 |
| Date Project approved | 7/26/2017 | School District PILOT | \$40,234.50 | \$40,234.50 |
| Did IDA took Title to Property | Yes | Total PILOT | \$51,777.03 | \$51,777.03 |
| Date IDA Took Title to Property | 8/15/2017 | Net Exemptions | \$42,673.73 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | Under construction at this time. PILOT to begin in 2018. | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 524 Aviation Road | Original Estimate of Jobs to be Created | 27.00 | |
| 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 | 20,000.00 | To: 65,000.00 |
| 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 | 24.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 24.00 | |
| Applicant Name | Aviation Hospitality LLC | | | |
| Address Line1 | 906 State Route 9 | Project Status | | |
| Address Line2 | | | | |
| City | QUEENSBURY | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12804 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|--|--|-----------|----------------------------|----------------------------------|
| Project Code | 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 | | \$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 | \$10,567,000.00 | Total Exemptions | | \$0.00 | |
| Benefited Project Amount | \$10,567,000.00 | Total Exemptions Net of RPTL Section 485-b | | | |
| 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 | \$0.00 |
| Not For Profit | | Local PILOT | \$0.00 | \$0.00 | \$0.00 |
| Date Project approved | 2/21/2008 | 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 | 2/21/2008 | Net Exemptions | \$0.00 | | |
| Year Financial Assistance is Planned to End | 2018 | Project Employment Information | | | |
| Notes | Tenant name changed from Tribune Media Co., Inc. to Nielsen. | | | | |
| 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 | 0.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | -364.00 | | |
| Applicant Name | BBL Tribune LLC | Project Status | | | |
| Address Line1 | 302 Washington Ave. ext. | | | | |
| Address Line2 | | | | | |
| City | ALBANY | Current Year Is Last Year for Reporting | Yes | | |
| State | NY | There is no Debt Outstanding for this Project | Yes | | |
| Zip - Plus4 | 12205 | 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 | 5202-14-03A | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$0.00 | |
| Project Name | Boats by George, Inc. | Local Sales Tax Exemption | | \$0.00 | |
| | | County Real Property Tax Exemption | | \$14,512.50 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | | \$4,758.00 | |
| Original Project Code | | School Property Tax Exemption | | \$29,974.06 | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | | \$0.00 | |
| Total Project Amount | \$2,061,000.00 | Total Exemptions | | \$49,244.56 | |
| 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 | \$8,223.75 |
| Not For Profit | No | | | Local PILOT | \$2,677.50 |
| Date Project approved | 5/19/2014 | | | School District PILOT | \$16,985.30 |
| Did IDA took Title to Property | Yes | | | Total PILOT | \$27,886.55 |
| Date IDA Took Title to Property | 8/26/2015 | | | Net Exemptions | \$21,358.01 |
| Year Financial Assistance is Planned to End | 2026 | Project Employment Information | | | |
| Notes | | | | | |
| 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 | | 21.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 3.00 | |
| Applicant Information | | Net Employment Change | | 21.00 | |
| 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 | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12845 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|-------------------------------------|--|--|----------------------------|----------------------------------|
| Project Code | 5202-18-01 | | | | |
| Project Type | Lease | State Sales Tax Exemption | | \$3,650.30 | |
| Project Name | FIRETEK Sprinkler Systems, LLC | Local Sales Tax Exemption | | \$2,433.54 | |
| | | 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 | \$1,022,000.00 | Total Exemptions | | \$6,083.84 | |
| Benefited Project Amount | \$918,000.00 | Total Exemptions Net of RPTL Section 485-b | | \$0.00 | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | | Actual Payment Made | Payment Due Per Agreement |
| Federal Tax Status of Bonds | | County PILOT | | \$0.00 | \$0.00 |
| Not For Profit | No | Local PILOT | | \$0.00 | \$0.00 |
| Date Project approved | 6/18/2018 | 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 | 6/18/2018 | Net Exemptions | | \$6,083.84 | |
| Year Financial Assistance is Planned to End | 2029 | Project Employment Information | | | |
| Notes | Project is still under construction | | | | |
| Location of Project | | # of FTEs before IDA Status | | 6.00 | |
| Address Line1 | 75 Carey Road | Original Estimate of Jobs to be Created | | 6.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | | 55,000.00 | |
| City | QUEENSBURY | Annualized Salary Range of Jobs to be Created | | 45,000.00 | To: 67,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | | 6.00 | |
| Zip - Plus4 | 12804 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | | 55,000.00 | |
| Province/Region | | Current # of FTEs | | 2.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | | 2.00 | |
| Applicant Information | | Net Employment Change | | -4.00 | |
| Applicant Name | Michael A. O'Connor | Project Status | | | |
| Address Line1 | 58 Hudson River Road | | | | |
| Address Line2 | | Current Year Is Last Year for Reporting | | | |
| City | WATERFORD | There is no Debt Outstanding for this Project | | | |
| State | NY | IDA Does Not Hold Title to the Property | | | |
| Zip - Plus4 | 12188 | The Project Receives No Tax Exemptions | | | |
| Province/Region | | | | | |
| 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 | \$24,969.00 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$1,363.00 | | |
| Original Project Code | | School Property Tax Exemption | \$47,210.30 | | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$4,705,376.00 | Total Exemptions | \$73,542.30 | | |
| Benefited Project Amount | \$4,705,376.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| 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 | \$24,969.00 | \$24,969.00 | |
| Not For Profit | Yes | Local PILOT | \$1,363.00 | \$1,363.00 | |
| Date Project approved | 2/25/2000 | School District PILOT | \$47,210.30 | \$47,210.30 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$73,542.30 | \$73,542.30 | |
| 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 | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12828 | IDA Does Not Hold Title to the Property | | | |
| 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 | 5202-18-02 | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$8,925.50 | | |
| Project Name | Greenwich Preservation | Local Sales Tax Exemption | \$5,950.34 | | |
| | | 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 | \$1,490,000.00 | Total Exemptions | \$14,875.84 | | |
| Benefited Project Amount | \$1,386,000.00 | Total Exemptions Net of RPTL Section 485-b | \$0.00 | | |
| Bond/Note Amount | | Pilot payment Information | | | |
| Annual Lease Payment | \$1.00 | | Actual Payment Made | Payment Due Per Agreement | |
| Federal Tax Status of Bonds | | | County PILOT | \$0.00 | \$0.00 |
| Not For Profit | No | | Local PILOT | \$0.00 | \$0.00 |
| Date Project approved | 9/12/2018 | | School District PILOT | \$0.00 | \$0.00 |
| Did IDA took Title to Property | No | | Total PILOT | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | | | Net Exemptions | \$14,875.84 | |
| Year Financial Assistance is Planned to End | 2030 | Project Employment Information | | | |
| Notes | Project to be completed March 2020 | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 54 Main Street | Original Estimate of Jobs to be Created | 21.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 786,240.00 | | |
| City | GREENWICH | Annualized Salary Range of Jobs to be Created | 20,000.00 | To: 75,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 12834 | 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 | 12.00 | | |
| Applicant Information | | Net Employment Change | 0.00 | | |
| Applicant Name | Ted Bearor | | | | |
| Address Line1 | 54 Main Street | Project Status | | | |
| Address Line2 | | | | | |
| City | GREENWICH | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12834 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 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 | \$6,154.34 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$6,569.03 | |
| Original Project Code | | School Property Tax Exemption | \$10,060.53 | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,360,000.00 | Total Exemptions | \$22,783.90 | |
| Benefited Project Amount | \$945,000.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$3,700.44 | \$3,700.44 |
| Not For Profit | | Local PILOT | \$5,101.79 | \$5,101.79 |
| Date Project approved | 2/21/2012 | School District PILOT | \$6,960.03 | \$6,960.03 |
| Did IDA took Title to Property | Yes | Total PILOT | \$15,762.26 | \$15,762.26 |
| Date IDA Took Title to Property | 7/16/2012 | Net Exemptions | \$7,021.64 | |
| 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 | | | |
| 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 | 49.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 48.00 | |
| Applicant Name | HF Park Property LLC | | | |
| Address Line1 | 100 Glen Street | Project Status | | |
| Address Line2 | | | | |
| City | GLENS FALLS | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12801 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5202-15-02A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | ICC4 West Main LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$9,434.48 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$13,080.95 | |
| Original Project Code | | School Property Tax Exemption | \$22,648.15 | |
| Project Purpose Category | Continuing Care Retirement Communities | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$2,203,404.00 | Total Exemptions | \$45,163.58 | |
| Benefited Project Amount | \$2,203,404.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$6,586.53 | \$6,586.53 |
| Not For Profit | No | Local PILOT | \$11,134.62 | \$11,134.62 |
| Date Project approved | 10/20/2014 | School District PILOT | \$15,851.81 | \$15,851.81 |
| Did IDA took Title to Property | Yes | Total PILOT | \$33,572.96 | \$33,572.96 |
| Date IDA Took Title to Property | 5/14/2015 | Net Exemptions | \$11,590.62 | |
| 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 | 58.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 58.00 | |
| 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 | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12205 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Fiscal Year Ending: 12/31/2019

Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 03/03/2021

| 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 | \$189,670.98 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$366,719.00 | |
| Original Project Code | | School Property Tax Exemption | \$601,311.96 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$70,000,000.00 | Total Exemptions | \$1,157,701.94 | |
| Benefited Project Amount | \$70,000,000.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$94,835.49 |
| Not For Profit | No | | Local PILOT | \$183,359.50 |
| Date Project approved | 12/22/2009 | | School District PILOT | \$300,655.98 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$578,850.97 |
| Date IDA Took Title to Property | 12/22/2009 | | Net Exemptions | \$578,850.97 |
| 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 | 343.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 65.00 | |
| Applicant Name | Irving Tissue, Inc. | | | |
| Address Line1 | 1 Eddy St. | Project Status | | |
| Address Line2 | | | | |
| City | FORT EDWARD | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12828 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Run Date: 07/31/2024
 Status: CERTIFIED
 Certified Date: 03/03/2021

| 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 | \$26,374.54 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$9,491.86 | | |
| Original Project Code | | School Property Tax Exemption | \$92,186.66 | | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$5,748,957.00 | Total Exemptions | \$128,053.06 | | |
| Benefited Project Amount | \$5,068,957.00 | 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 | \$15,342.61 | \$15,342.61 |
| Not For Profit | No | | Local PILOT | \$5,521.61 | \$5,521.61 |
| Date Project approved | 3/18/2013 | | School District PILOT | \$53,626.87 | \$53,626.87 |
| Did IDA took Title to Property | Yes | | Total PILOT | \$74,491.09 | \$74,491.09 |
| Date IDA Took Title to Property | 5/30/2013 | | Net Exemptions | \$53,561.97 | |
| 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 | 122.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 122.00 | | |
| Applicant Name | LG Plaza, LLC | | | | |
| Address Line1 | 4017B State Street | Project Status | | | |
| Address Line2 | | | | | |
| City | SCHENECTADY | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12304 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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Fiscal Year Ending: 12/31/2019

Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 03/03/2021

| 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 | \$2,626.56 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$975.36 | |
| Original Project Code | | School Property Tax Exemption | \$5,002.14 | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$509,400.00 | Total Exemptions | \$8,604.06 | |
| Benefited Project Amount | \$496,400.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$1,455.55 | \$1,455.55 |
| Not For Profit | No | Local PILOT | \$540.51 | \$540.51 |
| Date Project approved | 2/19/2013 | School District PILOT | \$2,772.02 | \$2,772.02 |
| Did IDA took Title to Property | Yes | Total PILOT | \$4,768.08 | \$4,768.08 |
| Date IDA Took Title to Property | 5/22/2013 | Net Exemptions | \$3,835.98 | |
| Year Financial Assistance is Planned to End | 2023 | Project Employment Information | | |
| Notes | J & C Property Holdings LLC RE owner | | | |
| 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 | 12.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 4.00 | |
| 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 | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12839 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 03/03/2021

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|------------------------------|--|----------------------------|----------------------------------|
| Project Code | 5202-17-04 | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | Mohawk Industrial Werks, LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$4,504.12 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$589.70 | |
| Original Project Code | | School Property Tax Exemption | \$17,755.83 | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$2,160,420.00 | Total Exemptions | \$22,849.65 | |
| Benefited Project Amount | \$2,160,420.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$1,254.71 | \$1,254.71 |
| Not For Profit | No | Local PILOT | \$164.27 | \$164.27 |
| Date Project approved | 10/16/2017 | School District PILOT | \$4,946.23 | \$4,946.23 |
| Did IDA took Title to Property | Yes | Total PILOT | \$6,365.21 | \$6,365.21 |
| Date IDA Took Title to Property | 11/27/2017 | Net Exemptions | \$16,484.44 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 140 Carey Road | Original Estimate of Jobs to be Created | 7.00 | |
| 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 | 5.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 5.00 | |
| Applicant Name | Mohawk Industrial Werks, LLC | | | |
| Address Line1 | P. O. Box 426 | Project Status | | |
| Address Line2 | | | | |
| City | CHADWICKS | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 13319 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|---|----------------------------|----------------------------------|
| Project Code | 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 | \$12,976.16 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$4,818.64 | |
| Original Project Code | | School Property Tax Exemption | \$24,712.40 | |
| Project Purpose Category | Services | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$2,525,000.00 | Total Exemptions | \$42,507.20 | |
| Benefited Project Amount | \$2,300,000.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$7,856.08 | \$7,856.08 |
| Not For Profit | No | Local PILOT | \$2,917.32 | \$2,917.32 |
| Date Project approved | 5/19/2014 | School District PILOT | \$14,961.48 | \$14,961.48 |
| Did IDA took Title to Property | Yes | Total PILOT | \$25,734.88 | \$25,734.88 |
| Date IDA Took Title to Property | 8/12/2014 | Net Exemptions | \$16,772.32 | |
| 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 started 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 | 19.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 19.00 | |
| 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 | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12839 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Status: CERTIFIED

Certified Date: 03/03/2021

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|----------------------------|----------------------------------|--|
| Project Code | 5202-12-02A | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Patti Company LLC Expansion (2014) | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$16,326.77 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$2,137.59 | | |
| Original Project Code | | School Property Tax Exemption | \$64,362.35 | | |
| Project Purpose Category | Manufacturing | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$1,140,000.00 | Total Exemptions | \$82,826.71 | | |
| Benefited Project Amount | \$1,110,000.00 | Total Exemptions Net of RPTL Section 485-b | | | |
| 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 | \$7,058.19 | \$7,058.19 | |
| Not For Profit | No | Local PILOT | \$924.10 | \$924.10 | |
| Date Project approved | 10/15/2012 | School District PILOT | \$27,824.34 | \$27,824.34 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$35,806.63 | \$35,806.63 | |
| Date IDA Took Title to Property | 12/28/1999 | Net Exemptions | \$47,020.08 | | |
| 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 2017. PILOT to begin on expansion September 2017. | | | | |
| 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 | 85.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 65.00 | | |
| Applicant Name | The Patti Company, LLC | Project Status | | | |
| Address Line1 | 53 Carey Road | | | | |
| Address Line2 | | | | | |
| City | QUEENSBURY | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12804 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|--------|----------------------------|----------------------------------|
| Project Code | 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 | 129.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | -50.00 | | |
| 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 | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12804 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | Yes | |
| Country | USA | | | | |

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 Certified Date: 03/03/2021

| 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 | Yes | | |
| 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 | Yes | | |
| Country | USA | | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---------------------------------------|--|----------------------------|----------------------------------|
| Project Code | 5202-17-01 | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | RAN Saunders Property Development LLC | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$6,130.23 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$855.61 | |
| Original Project Code | | School Property Tax Exemption | \$24,190.50 | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$3,186,000.00 | Total Exemptions | \$31,176.34 | |
| Benefited Project Amount | \$3,186,000.00 | Total Exemptions Net of RPTL Section 485-b | | |
| 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 | \$3,487.03 | \$3,487.03 |
| Not For Profit | No | Local PILOT | \$482.64 | \$482.64 |
| Date Project approved | 12/19/2016 | School District PILOT | \$13,746.35 | \$13,746.35 |
| Did IDA took Title to Property | Yes | Total PILOT | \$17,716.02 | \$17,716.02 |
| Date IDA Took Title to Property | 3/31/2017 | Net Exemptions | \$13,460.32 | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | |
| Notes | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 235 Corinth Road | Original Estimate of Jobs to be Created | 18.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 20,000.00 | |
| City | QUEENSBURY | Annualized Salary Range of Jobs to be Created | 10,816.00 | To: 52,000.00 |
| 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 | 63.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 63.00 | |
| Applicant Name | Rusty Saunders | | | |
| Address Line1 | 168 Reynolds Road | Project Status | | |
| Address Line2 | | | | |
| City | FORT EDWARD | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12828 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Run Date: 07/31/2024
 Status: CERTIFIED
 Certified Date: 03/03/2021

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|---|--|----------------------------|----------------------------------|--|
| Project Code | 5202-17-02 | | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | | |
| Project Name | Ray Terminals LLC | Local Sales Tax Exemption | \$0.00 | | |
| | | County Real Property Tax Exemption | \$14,928.91 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$8,657.90 | | |
| Original Project Code | | School Property Tax Exemption | \$24,192.10 | | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$3,855,000.00 | Total Exemptions | \$47,778.91 | | |
| Benefited Project Amount | \$3,855,000.00 | Total Exemptions Net of RPTL Section 485-b | | | |
| 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 | \$879.26 | \$879.26 | |
| Not For Profit | No | Local PILOT | \$509.92 | \$509.92 | |
| Date Project approved | 6/26/2017 | School District PILOT | \$1,424.83 | \$1,424.83 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$2,814.01 | \$2,814.01 | |
| Date IDA Took Title to Property | 2/26/2018 | Net Exemptions | \$44,964.90 | | |
| Year Financial Assistance is Planned to End | 2028 | Project Employment Information | | | |
| Notes | Agency took preliminary action on the project and issued Form ST-60 on June 19, 2017. Agency authorized the Project on February 26, 2018. Only exemptions applicable for 2017 is sales tax. | | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | | |
| Address Line1 | 39 Golf Course Road | Original Estimate of Jobs to be Created | 25.00 | | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 62,500.00 | | |
| City | HAMPTON | Annualized Salary Range of Jobs to be Created | 50,000.00 | To: 75,000.00 | |
| State | NY | Original Estimate of Jobs to be Retained | 0.00 | | |
| Zip - Plus4 | 12837 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 0.00 | | |
| Province/Region | | Current # of FTEs | 4.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 4.00 | | |
| Applicant Name | Ray Terminals LLC | | | | |
| Address Line1 | 2794 7th Avenue | Project Status | | | |
| Address Line2 | | | | | |
| City | TROY | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12180 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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Run Date: 07/31/2024
 Status: CERTIFIED
 Certified Date: 03/03/2021

| General Project Information | | Project Tax Exemptions & PILOT | | Payment Information | |
|---|------------------------|--|--|----------------------------|----------------------------------|
| Project Code | 5202-19-01 | | | | |
| Project Type | Tax Exemptions | State Sales Tax Exemption | | \$18,156.65 | |
| Project Name | Sandy Hill Vision, LLC | Local Sales Tax Exemption | | \$12,104.32 | |
| | | 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 | Other Categories | Mortgage Recording Tax Exemption | | \$5,500.00 | |
| Total Project Amount | \$1,000,000.00 | Total Exemptions | | \$35,760.97 | |
| Benefited Project Amount | \$500,000.00 | 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 | 3/18/2019 | School District PILOT | | | |
| Did IDA took Title to Property | No | Total PILOT | | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | | Net Exemptions | | \$35,760.97 | |
| Year Financial Assistance is Planned to End | 2020 | Project Employment Information | | | |
| Notes | | | | | |
| Location of Project | | # of FTEs before IDA Status | | 0.00 | |
| Address Line1 | 116 Oak Street | 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 | William L. Nikas | | | | |
| Address Line1 | 116 Oak Street | Project Status | | | |
| Address Line2 | | | | | |
| City | HUDSON FALLS | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12839 | IDA Does Not Hold Title to the Property | | Yes | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 03/03/2021

| 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 | \$7,106.83 | | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$930.47 | | |
| Original Project Code | | School Property Tax Exemption | \$28,016.09 | | |
| Project Purpose Category | Other Categories | Mortgage Recording Tax Exemption | \$0.00 | | |
| Total Project Amount | \$3,959,000.00 | Total Exemptions | \$36,053.39 | | |
| Benefited Project Amount | \$2,627,500.00 | Total Exemptions Net of RPTL Section 485-b | | | |
| 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 | \$5,766.00 | \$5,766.00 | |
| Not For Profit | No | Local PILOT | \$754.92 | \$754.92 | |
| Date Project approved | 5/20/2013 | School District PILOT | \$22,730.36 | \$22,730.36 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$29,251.28 | \$29,251.28 | |
| Date IDA Took Title to Property | 9/18/2013 | Net Exemptions | \$6,802.11 | | |
| 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 | 12.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 12.00 | | |
| Applicant Name | TRIBALS, LLC | | | | |
| Address Line1 | 184 Glen Street | Project Status | | | |
| Address Line2 | | | | | |
| City | GLENS FALLS | Current Year Is Last Year for Reporting | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12801 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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Certified Date: 03/03/2021

| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5202-16-03A | | | |
| Project Type | Lease | State Sales Tax Exemption | \$0.00 | |
| Project Name | TRSB Enterprises LLC - RockSport | Local Sales Tax Exemption | \$0.00 | |
| | | County Real Property Tax Exemption | \$5,868.46 | |
| Project Part of Another Phase or Multi Phase | No | Local Property Tax Exemption | \$768.34 | |
| Original Project Code | | School Property Tax Exemption | \$23,134.30 | |
| Project Purpose Category | Retail Trade | Mortgage Recording Tax Exemption | \$0.00 | |
| Total Project Amount | \$1,636,000.00 | Total Exemptions | \$29,771.10 | |
| Benefited Project Amount | \$1,636,000.00 | 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 | \$3,176.64 | \$3,176.64 |
| Not For Profit | No | Local PILOT | \$415.91 | \$415.91 |
| Date Project approved | 8/15/2016 | School District PILOT | \$12,522.76 | \$12,522.76 |
| Did IDA took Title to Property | Yes | Total PILOT | \$16,115.31 | \$16,115.31 |
| Date IDA Took Title to Property | 11/14/2016 | Net Exemptions | \$13,655.79 | |
| Year Financial Assistance is Planned to End | 2027 | Project Employment Information | | |
| Notes | Tenant to be Hard as a Rock Training Inc. dba RockSportCurrently under construction | | | |
| Location of Project | | # of FTEs before IDA Status | 6.00 | |
| Address Line1 | 54 Carey Road | Original Estimate of Jobs to be Created | 12.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 12,000.00 | |
| City | QUEENSBURY | Annualized Salary Range of Jobs to be Created | 6,000.00 | To: 25,000.00 |
| State | NY | Original Estimate of Jobs to be Retained | 6.00 | |
| Zip - Plus4 | 12804 | Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) | 12,000.00 | |
| Province/Region | | Current # of FTEs | 29.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 23.00 | |
| Applicant Name | Hard as a Rock Training, Inc. | Project Status | | |
| Address Line1 | c/o TRSB Enterprises LLC | | | |
| Address Line2 | | | | |
| City | QUEENSBURY | Current Year Is Last Year for Reporting | | |
| State | NY | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 12804 | IDA Does Not Hold Title to the Property | | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Certified Date: 03/03/2021

| 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 | | | |
| 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 | |
| Not For Profit | Yes | Local PILOT | \$0.00 | \$0.00 | |
| Date Project approved | 10/25/1999 | School District PILOT | \$0.00 | \$0.00 | |
| Did IDA took Title to Property | Yes | Total PILOT | \$0.00 | \$0.00 | |
| Date IDA Took Title to Property | 10/25/1999 | 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 | 111.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 109.00 | | |
| 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 | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12801 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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Certified Date: 03/03/2021

| 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. Final new maturity date is 4/2023. | | | | |
| 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 | 23.00 | | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | | |
| Applicant Information | | Net Employment Change | 5.00 | | |
| 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 | | | |
| State | NY | There is no Debt Outstanding for this Project | | | |
| Zip - Plus4 | 12801 | IDA Does Not Hold Title to the Property | | | |
| Province/Region | | The Project Receives No Tax Exemptions | | | |
| Country | USA | | | | |

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| General Project Information | | Project Tax Exemptions & PILOT | Payment Information | |
|---|---|--|----------------------------|----------------------------------|
| Project Code | 5202-19-02 | | | |
| Project Type | Tax Exemptions | State Sales Tax Exemption | \$254,298.21 | |
| Project Name | WL Plastics Corporation | Local Sales Tax Exemption | \$169,532.14 | |
| | | 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 | \$15,685,000.00 | Total Exemptions | \$423,830.35 | |
| Benefited Project Amount | \$12,450,000.00 | 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 | 12/18/2019 | School District PILOT | | |
| Did IDA took Title to Property | No | Total PILOT | \$0.00 | \$0.00 |
| Date IDA Took Title to Property | | Net Exemptions | \$423,830.35 | |
| Year Financial Assistance is Planned to End | 2021 | Project Employment Information | | |
| Notes | Approved for 871,500.00 in tax exemption, used 423,830.35 in 2019 | | | |
| Location of Project | | # of FTEs before IDA Status | 0.00 | |
| Address Line1 | 446 Lock 8 Way | Original Estimate of Jobs to be Created | 50.00 | |
| Address Line2 | | Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) | 4,100,000.00 | |
| City | FORT EDWARD | Annualized Salary Range of Jobs to be Created | 30,000.00 | To: 125,000.00 |
| 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 | 0.00 | |
| Country | United States | # of FTE Construction Jobs during Fiscal Year | 0.00 | |
| Applicant Information | | Net Employment Change | 0.00 | |
| Applicant Name | WL Plastics Manufacturing LLC | Project Status | | |
| Address Line1 | 3575 Lone Star Circle, #400 | | | |
| Address Line2 | | | | |
| City | FORT WORTH | Current Year Is Last Year for Reporting | | |
| State | TX | There is no Debt Outstanding for this Project | | |
| Zip - Plus4 | 76177 | IDA Does Not Hold Title to the Property | Yes | |
| Province/Region | | The Project Receives No Tax Exemptions | | |
| Country | USA | | | |

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Status: CERTIFIED

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IDA Projects Summary Information:

| Total Number of Projects | Total Exemptions | Total PILOT Paid | Net Exemptions | Net Employment Change |
|--------------------------|------------------|------------------|----------------|-----------------------|
| 26 | \$2,689,141.33 | \$1,132,130.12 | \$1,557,011.21 | 367 |

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Additional Comments

To adjust project data