Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Governance Information (Authority-Related)

Questio		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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Governance Information (Board-Related)

Questic	n	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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

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	Bruno, Dan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/12/2020	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	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	

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	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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

Name	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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	

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	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Staff Listing

Name	Title		Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized Salary	salary paid to the		Performance Bonus		Other Compensation/ Allowances/ Adjustments		also paid by another entity to perform the work of the authority	made by state or local
Weaver, Alie		Administrative and Clerical				PT	No	\$21,320.00	\$22,731.85	\$0.00	\$0.00	\$0.00	\$0.00	\$22,731.85	No	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

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	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment		Other
Bittel, Michael	Board of Directors											х	
Bruno, Dan	Board of Directors											х	
Caimano, Nicholas	Board of Directors											х	
Campbell, Brian	Board of Directors											х	
Ferguson, Bruce	Board of Directors											Х	
Leggett, Craig	Board of Directors											х	
O'Brien, Dave K	Board of Directors											Х	
Sullivan, Virginia	Board of Directors											X	
Wild, Michael	Board of Directors											X	

<u>Staff</u>

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

Annual Report for Warren and Washington Counties Industrial Development Agency Run Date: 07/31/2024 CERTIFIED Status: Fiscal Year Ending: 12/31/2020 Certified Date: 08/31/2021 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 No PARIS reports submitted by this Authority and not independently filing reports in PARIS? 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 Purpose of Subsidiary/Component Unit Establishment Date **Request Delete Subsidiaries/Component Units**

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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$685,100.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$2,503.00
	Total current assets		\$687,603.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$936.00
	Capital Assets		
		Land and other nondepreciable property	\$554,088.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$554,088.00
	Total noncurrent assets		\$555,024.00
Total assets			\$1,242,627.00
Liabilities			
Current Liabilities			
	Accounts payable		\$670.00
	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		\$1,173.00
	Total current liabilities		\$1,843.00
Noncurrent Liabilities			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

	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	\$7,500.00
	Total noncurrent liabilities	\$7,500.00
Total liabilities		\$9,343.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$554,088.00
	Restricted	\$0.00
	Unrestricted	\$679,196.00
	Total net assets	\$1,233,284.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$131,191.00
	Rental and financing income	\$0.00
	Other operating revenues	\$688.00
	Total operating revenue	\$131,879.00
Operating Expenses		
	Salaries and wages	\$22,732.00
	Other employee benefits	\$0.00
	Professional services contracts	\$71,514.00
	Supplies and materials	\$0.00
	Depreciation and amortization	\$0.00
	Other operating expenses	\$6,939.00
	Total operating expenses	\$101,185.00
Operating income (loss)		\$30,694.00
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$6,875.00
	Total nonoperating revenue	\$6,875.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$12,411.00
	Total nonoperating expenses	\$12,411.00
	Income (loss) before contributions	\$25,158.00
Capital contributions		\$0.00
Change in net assets		\$25,158.00
Net assets (deficit) beginning of year		\$1,208,126.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$1,233,284.00

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Current Debt

Questio	1	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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)		New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of
				Fiscal Year(\$)			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	Authority Debt - General Obligation						
Obligation							
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	7,952,331.00	0.00	646,568.10	7,305,762.90
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	7,952,331.00	0.00	646,568.10	7,305,762.90

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Real Property Acquisition/Disposal List

<u>Real Property Acquisition/Disposal List</u>	
1.Address Line1	Lock 8 Way
Address Line2	
City	FORT EDWARD
State	NY
Postal Code	12828
Property Description	Vacant Lot/Undeveloped Land
Fair Market Description	Other
Transaction Date	9/28/2020
Purchaser Organization	Warren Washington County IDA
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	5 Warren Street, Suite 210
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	34824.5
Transaction Type	ACQUISITION
Purchase Sale Price	\$34,824.50
Relation with Authority Ind	No
City Seller	GLENS FALLS
Postal code seller	12801
Country Seller	USA
	l

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Personal Property

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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

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

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

IDA Projects

IDA FIOJECIS		•	
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	\$28,880.89
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,775.89
Original Project Code		School Property Tax Exemption	\$115,524.30
Project Purpose Category		Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$11,433,711.00	Total Exemptions	\$148,181.08
Benefited Project Amount	\$11,433,711.00	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	\$16,977.66 \$16,977.66
Not For Profit	No	Local PILOT	\$2,219.66 \$2,219.66
Date Project approved	7/18/2016	School District PILOT	\$67,911.04 \$67,911.04
Did IDA took Title to Property	Yes	Total PILOT	\$87,108.36 \$87,108.36
Date IDA Took Title to Property	3/17/2017	Net Exemptions	\$61,072.72
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	PILOT begins in 2018. Sales tax exemption e	xpired 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	36,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	17.00
Applicant Name	Gerald Nudi, Member		
Address Line1	18 Hospitality LLC	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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-16-01A		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	354 Broadway LLC - Market 32	Local Sales Tax Exemption	\$0.00
	334 Dioadway LEC - Market 32	County Real Property Tax Exemption	\$27,190.95
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,500.95
Original Project Code		School Property Tax Exemption	\$53,325.56
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$88,017.46
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	r not paymont mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$16,581.54 \$16,581.54
Not For Profit	No	Local PILOT	\$4,574.22 \$4,574.22
Date Project approved	8/17/2015	School District PILOT	\$32,518.90 \$32,518.90
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/15/2016	Net Exemptions	\$34,342.80
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	The is the developer/landowner for Market 32 l	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	14,738.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	139.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	139.00
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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Owner Hogen minimum and the spite of the set of the spite in	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lesse State Sales Tax Exemption 50.00 Project Name Aviation Hospitally LLC Local Sales Tax Exemption 53.09.07 Project Part of Another Phase No Local Property Tax Exemption 53.09.37.97 Original Project Code School Property Tax Exemption 53.09.07 Project Part of Another Phase No Local Property Tax Exemption 53.00 Project Part of Project Amount \$12.398.215.00 Total Exemptions 54.47.332.43 Bendfilder Project Amount \$12.398.215.00 Total Exemptions 50.00 Bond/Note Amount \$12.398.215.00 Total Exemptions 50.00 Bond/Note Amount \$12.398.215.00 Total Exemptions 50.00 Bond/Note Amount \$12.398.215.00 County PILOT \$17.272.84 \$11.272.84 Bond/Note Project Amount \$12.398.215.00 County PILOT \$17.272.84 \$11.272.84 Bond/Note Project Amount \$2.028.26 \$17.272.84 \$11.272.84 \$17.272.84 Project Darot Mote Profit No Local Infort Title Projenty \$17.285.10 \$17.358.10 Date IDA T		5202-17-03		
Project Name Aviation Hospitality LLC Local Sales Tax Exemption 55:00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 53:01:07 Project Purpose Category Other Categories Mortgage Recording Tax Exemption 50:00 Project Purpose Category Other Categories Mortgage Recording Tax Exemption 51:41:400:39 Benefited Project Amount \$12:398:215:00 Total Exemptions 51:47:322:43 Benefited Project Amount \$12:398:215:00 Total Exemptions 51:727:24 \$17:272:24 Annual Lease Payment \$0:00 County PILCD \$17:272:24 \$17:272:24 Mort For Profit No Local PILCD \$7:358:19 \$7:1,358:19 Date Project approved 7/282:017 Not Seles 10:20 \$7:358:19 \$7:1,358:19 Did Dato kor Title to Property Yes Total Exemptions \$57:043:14 \$9:08:02 \$9:08:02 Vear Financial Assistance if Pained to End 2028 Project Employment Information \$0:00 \$7:453:81:09 \$7:1,358:19 \$7:1,358:19 \$7:1,358:19 \$7:1,358:19 \$7:04:14			State Sales Tax Exemption	0.00
Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption S29,337.97 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$114,000.39 Project Part of Prose Category Other Categories Mortgage Recording Tax Exemption \$114,000.39 Total Project Annount \$12,398,215.00 Total Exemptions \$147,932.43 Benefited Project Annount \$12,398,215.00 Total Exemptions \$147,932.43 Bond/Note Annount \$12,398,215.00 Total Exemptions \$147,932.43 Bond/Note Annount \$12,398,215.00 Total Exemptions \$147,932.43 Montgage Recording Tax Stotu of Bonds Solon \$17,272.84 Note for Profit No Local PLIOT \$17,272.84 \$17,272.84 Note for Profit No Local PLIOT \$25,552.6 \$2,259.26 \$2,259.26 Date Dato Noterity Yes Total PLIOT \$2,559.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26 \$2,259.26				
Project Part of Another Phase or Multi Phase No Íccal Property Tax Exemption \$3,914.07 Original Project Acettagory Other Categories School Property Tax Exemption \$11-080.39	Froject Name			
Original Project Code School Property Tax Exemption S114.080.39 Project Purpose Category Other Categories Montage Recording Tax Exemption \$104.080.39 Total Project Amount \$12,398,215.00 Total Exemptions \$30.00 Benefited Project Amount \$12,398,215.00 Total Exemptions Net of RPTL Section 485-b \$30.00 Annual Lease Payment \$0.00 Reconstruction 485-b \$30.00 Annual Lease Payment \$0.00 Reconstruction 485-b \$30.00 Project Amount \$17,272.84 \$17,272.84 \$17,272.84 Not For Profit No Local PLOT \$2,258.26 \$2,258.26 Date Project approver Yes Total Exemptions \$57,043.14 \$90,889.29 West Financial Assistance is Planned to End 2028 Project Employment Information \$2,000.00 Location of Project \$24 Aviation Road Original Estimate of Jobs to be Created 2,000.00 Address Line1 \$24 Aviation Road Original Estimate of Jobs to be Created 2,000.00 To: 65,000.00 City QUEENSURY Anualized Statury of Jobs to b 0.00	Dreiset Dert of Another Dhose, or Multi Dhose	Na		
Project Purpose Category Total Project AmountS12.382,215.00Mortgage Recording Tax Exemption Total ExemptionsS0.00Benefited Project Amount\$12.382,215.00Total Exemptions Net of RPTL Section 485-b\$0.00Bond/Note AmountS0.00Actual Payment MadePayment Due Per AgreementAnnual Lease Payment\$0.00Actual Payment MadePayment Due Per AgreementFederal Tax Status of BondsCounty PLLOT\$17.272.84\$17.272.84Not For ProfitNoLocal PLLOT\$2.252.26\$2.258.26Date Project approved726/2017School District PLLOT\$7.358.19\$71.358.19Did Dato Kitle to PropertyYesTotal PLLOT\$90.889.29\$90.889.29Date IDA Took Title to PropertyYesProject Employment Information\$70.0Year Financial Assistance is Planned to End2028Project Employment InformationNotesUnder construction at this time. PLLOT to begin in 2018.0.00\$70.0Address Line2Created af 20.00\$0.00\$0.00Address Line2Vital Nation RoadOriginal Estimate of Jobs to be Created\$2.000.00Address Line2NYOriginal Estimate of Jobs to be Created\$0.00CityQUEENSBURYAnnualized Salary Range of Jobs to be Created\$0.00Address Line2Yotice Arage Annual Salary of Jobs to be\$0.00CityQUEENSBURYAnnualized Salary and so to be Retained\$0.00Address Line2Yotice Arage Annual Salary of Jobs to be\$0.00Address Line2 <th></th> <td>NO</td> <td></td> <td></td>		NO		
Total Project Amount\$12,388,215.00Total Exemptions\$147,392.43Benefitied Project Amount\$12,389,215.00Total Exemptions Net OF RPTL Section 485-b\$0.00Bond/Note AmountPilot payment InformationActual Payment MadePayment Due Per AgreementAnnual Lease Payment\$0.00County PiLOT\$17,272,84\$17,272,84Pederal Tax Status of BondsCounty PiLOT\$17,272,84\$17,272,84Not For ProfitNoLocal PiLOT\$2,256,26\$2,256,26Date Project approve7/26/2017School District PiLOT\$71,358,19\$71,358,19Did IDA took Title to PropertyYesTotal PILOT\$0,0889,29\$90,889,29Date IDA Took Title to Property815/2017Net Exemptions\$57,043,14Year Financial Assistance is Planned to End2028Project Employment InformationNotesUnder construction at this time. PILOT to begin in 2018.\$0.0Address Linet524 Aviation RoadOriginal Estimate of Jobs to be Created27,00Address Linet254 Aviation RoadOriginal Estimate of Jobs to be Created20,000.00To: 65,000.00CityQUEENSURYAnnualized Salary Range of Jobs to be Created0,00To: 65,000.00To: 65,000.00City Puvince/RegionGuettyAffress Linet906Retained(a Current Market rates)0.00Province/RegionGuettyAnnualized Salary Range of Jobs to be Retained0.00Address Linet906 State Route 9Project Status0.00Applicant Name <t< th=""><th></th><th>Other Cateroria</th><th></th><th></th></t<>		Other Cateroria		
Benefited Project Amount \$12,338,215.00 Total Exemptions Net of RPTL Section 485-h \$0.00 Bond/Note Amount \$0.00 Pilot payment Information Actual Payment Made Payment Due Per Agreement Rederal Tax Status of Bonds County PILOT \$17,272.84 \$17,272.84 \$17,272.84 Not For Profet No Local PILOT \$2,258.26 \$2,258.26 \$2,258.26 Date Project approved 7/26/2017 School District PILOT \$17,358.19 \$71,358.19 Did DA took Tritle to Property Yes Total Exemptions \$57,043.14 \$90,889.29 Year Financial Assistance is Planned to End 2028 Project Employment Information 0.00 Address Line2 Under construction at this time. PILOT to begin in 2018. 0.00 27.00 Address Line2 Original Estimate of Jobs to be Created 27.00 0.00 Address Line2 Original Estimate of Jobs to be Created 0.00 0.00 Image: Signal Amount Selary of Jobs to be Created 0.00 0.00 0.00 Image: Signal Amount Selary of Jobs to be Created 0.00 0.00 0.00 0.				
Bond/Note Amount Pilot payment Information Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Referal Tax Status of Bonds County PILOT \$17,272.84 \$17,272.84 Not For Profit No Local PILOT \$2,285.26 \$2,285.26 Date project approved 7/26/2017 School District PLOT \$57,358.19 \$71,358.19 Did IDA took Title to Property Yes Yes Yes \$70,358.19 \$37,358.19 Date IDA Took Title to Property Yes Project Employment Information \$71,358.19 \$37,358.19 Year Financial Assistance is Planned to End 2028 Project Employment Information \$0.00 Motes Under construction at this time. PILOT to begin in 2018. 0.00 \$0.00 Address Line1 524 Aviation Road Original Estimate of Jobs to be Created \$0.00 Address Line2 QUEENSBURY Annualized Salary Annual Salary of Jobs to be Retained 0.00 State NY Original Estimate of Jobs to be Retained 0.00 \$0.00 City QUEENSBURY Annualized Salary R				
Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreement Federal Tax Status of Bonds County PILOT \$17,272.84 \$17,272.84 Not For Profit No Local PILOT \$17,272.84 \$2,258.26 Date Project approved 7/26/2017 School District PILOT \$17,358.19 \$2,258.26 Date IDA Took Title to Property 8/15/2017 School District PILOT \$17,358.19 \$17,358.19 Date IDA Took Title to Property 8/15/2017 Net Exemptions \$57,043.14 Year Financial Assistance is Plannet to End 2028 Project Employment Information Note Construction at this time. PILOT to begin in 2018. 0.00 27.00 Address Linef 524 Aviation Road Original Estimate of Jobs to be Created 27.00 Address Linef 524 Aviation Road Original Estimate of Jobs to be Retained 0.00 25.000.00 City QUEENSBURY Annual Zalary of Jobs to be 20.00 0.00 100 Year Financial Assistance Information Kerated(at Current Marker rates) 0.00 0.00 100 Address Linef		\$12,398,215.00		\$0.00
Federal Tax Status of Bonds County PILOT S17.272.84 \$17.272.84 Not For Profit No Local PILOT \$27.258.26 \$2.258.26 Date Project approved 7/26/2017 School District PILOT \$77.358.19 \$77.358.19 Date IDA took Title to Property Nf5/2017 Not Exemptions \$57.043.14 \$57.043.14 Year Financial Assistance is Planned to End 2028 Project Employment Information \$76.043.14 Note Under construction at this time. PILOT to begin in 2018. 0.00 \$77.000 Address Line1 524 Aviation Road Original Estimate of Jobs to be Created 27.00 \$70.000 Address Line2 OutENSBURY Annualized Salary of Jobs to be Created 27.00 \$70.000 State NY Original Estimate of Jobs to be Created 20.000.00 To: 65,000.00 State NY Original Estimate of Jobs to be Created 20.000.00 To: 65,000.00 State NY Original Estimate of Jobs to be Created 20.000.00 To: 65,000.00 State NY Original Estimate of Jobs to be Created 20.000.00 To: 65,000.00 State NY Original Estimate of Jobs to be Created 20.000.00 Note 65,000.00 <th></th> <th></th> <th>Pilot payment Information</th> <th></th>			Pilot payment Information	
Not For Profit No Local PLOT \$2.258.26 \$2.258.26 Date Project approved 7/26/2017 School District PILOT \$71,358.19 \$71,358.19 Did IDA took Title to Property Yes Total PLOT \$80,889.29 \$90,889.29 Date IDA Took Title to Property 8/15/2017 Net Exemptions \$\$7,433.14 Year Financial Assistance is Planned to End 2028 Project Employment Information \$\$7,043.14 Vear Financial Assistance is Planned to End 2028 # of FTEs before IDA Status 0.00 Address Lined 524 Aviation Road Original Estimate of Jobs to be Created 27.00 Address Lined 24 Aviation Road Original Estimate of Jobs to be Created 20,000.00 To: 65,000.00 City QUEENSBURY Annualized Salary Asnge of Jobs to be Created 0.00 0.00 Zip - Plusd 12804 Estimate of Jobs to be Retained 0.00 0.00 Province/Region Current Market rates) 0.00 0.00 0.00 Address Line1 906 State Route 9 Project Status 18.00 0.00		\$0.00		
Date Project approved Did IDA took Title to Property Brits to Property Wessend State Date IDA Took Title to Property 8/15/2017School District PILOT State Name State Name Project Status\$71,358.19\$71,358.19Year Financial Assistance is Planned to End Audress Line12028Project Employment Information\$70,453.14Year Financial Assistance is Planned to End Audress Line12028Project Employment Information\$0.00NotesUnder construction at this time. PILOT to begin 12018.0.00\$70,000Address Line1524 Aviation RoadOriginal Estimate of Jobs to be Created Created(at Current Market rates)\$0.00Address Line2QUEENSBURYAnnualized Salary Range of Jobs to be Created Created Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionEstimated Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionCurrent 4% rates0.00Address Line2Winder States# of FTE Construction Jobs during Fiscal YearAddress Line2Aviation Hospitality LLC0.00Address Line2QUEENSBURYCurrent Year Is Last Year for ReportingAddress Line2QUEENSBURYCurrent Year Is Last Year for ReportingAddress Line2Inter Is in Dobe Not Hold Title to the PropertAddress Line2Inter Is in Dobe Not Hold Title to the PropertyAddress Line2Inter Is in Dobe Not Hold Title to the PropertyAddress Line2Inter Is in Dobe Not Hold Title to the PropertyAddress Line2Inthere is no Debt Out				
Did IDA took Title to Property Yes Total PILOT \$90,899.29 \$90,899.29 Date IDA Took Title to Property 8/15/2017 Net Exemptions \$57,043.14 Year Financial Assistance is Planned to End 2028 Project Employment Information \$57,043.14 Notes Under construction at this time. PILOT to begin in 2018. 0.00 \$57,043.14 Location of Project Under construction at this time. PILOT to begin in 2018. 0.00 Address Line1 524 Aviation Road Original Estimate of Jobs to be Created 27.00 Address Line2 Created(at Current Market rates) 20,000.00 To: 65,000.00 City QUEENSBURY Annualized Salary Range of Jobs to be Created 0.00 Zip - Plus4 12804 Estimated Average Annual Salary of Jobs to be 0.00 To: 65,000.00 Province/Region Estimated Average Annual Salary of Jobs to be 0.00 To: 65,000.00 Applicant Information Province/Region 0.00 Applicant Information NY Original Estimate of Jobs during Fiscal Year Address Line1 906 State Route 9 Project Status 0.00 Applicant Information Net Employment Change 18.00 Address Line2 UNEENSBURY Current Year Is Last Year for Reporting Address Line2 IDA Does Not			Local PILOT	
Date IDA Took Title to Property 8/15/2017 Net Exemptions \$57,043.14 Year Financial Assistance is Planned to End 2028 Project Employment Information Notes Under construction at this time. PILOT to begin in 2018. 0.00 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 QUEENSBURY Anverage Estimated Annual Salary of Jobs to be 25.000.00 To: 65,000.00 State NY Original Estimate of Jobs to be Created 0.00 To: 65,000.00 Province/Region United States # of FTE Construction Jobs to be Retained 0.00 To: 65,000.00 Province/Region United States # of FTE Construction Jobs during Fiscal Year 0.00 18.00 Applicant Information Net Employment Change 18.00 18.00 18.00 Applicant Information Aviation Hospitality LLC Net Employment Change 18.00 18.00 Address Line2 QUEENSBURY Current Year Is Last Year for Reporting	Date Project approved		School District PILOT	
Year Financial Assistance is Planned to End 2028 Project Employment Information Notes Under construction at this time. PILOT to begin in 2018. 0.00 Location of Project # of FTEs before IDA Status 0.00 Address Line2 524 Aviation Road Original Estimate of Jobs to be Created 27.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created 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 Created 0.00 0.00 Zip - Plus4 12804 Estimated Average Annual Salary of Jobs to be 0.00 0.00 Province/Region Current Y Original Estimate of Jobs during Fiscal Year 0.00 0.00 Applicant Information Net Employment Information 18.00 0.00 0.00 0.00 Applicant Information Y Original Estimate of Jobs to be Created 0.00 0.00 0.00 Address Line1 906 State States # of FTE Construction Jobs during Fiscal Year 0.00 0.00 Address Line1 906 State Route 9 Project Status 18.00 </th <th></th> <th></th> <th>Total PILOT</th> <th></th>			Total PILOT	
Notes Under construction at this time. PILOT to begin in 2018. Inforce Linployment monitation Location of Project \$24 Aviation Road Original Estimate of Jobs to be Created 27.00 Address Line1 524 Aviation Road Original Estimate of Jobs to be Created 25.000.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created 20.000.00 To: 65,000.00 City QUEENSBURY Annualized Salary Range of Jobs to be Retained 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 0.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 Aviation Hospitality LLC Isto 18.00 Address Line2 Address Line2 Project Status 18.00 Address Line2 QUEENSBURY Current Year Is Last Year for Reporting 18.00 Address Line2 United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 QUEENSBURY Current Year Is Last Year for Reporting 18.00	Date IDA Took Title to Property	8/15/2017	Net Exemptions	\$57,043.14
Location of Project # of FTEs before IDA Status 0.00 Address Linet 524 Aviation Road Original Estimate of Jobs to be Created 27.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created 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 Created 0.00 00 Zip - Plus4 12804 Estimated Average Annual Salary of Jobs to be 0.00 Province/Region Courty United States 4 of FTE Construction Jobs during Fiscal Yea 0.00 Address Line1 906 State Route 9 # of FTE Construction Jobs during Fiscal Yea 18.00 18.00 Address Line2 Original Estimate of Jobs to be Created 18.00 18.00 18.00 Outied States # of FTE Construction Jobs during Fiscal Yea 0.00 18.00 18.00 Address Line1 906 State Route 9 Project Status 18.00 18.00 18.00 Address Line1 906 State Route 9 Project Status 18.00 18.00 18.00 Address Line2 QUEENSBURY Current Year Is L	Year Financial Assistance is Planned to End	2028	Project Employment Information	
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 Created 0.00 00 Zip - Plus4 12804 Estimated Average Annual Salary of Jobs to be Created 0.00 00 Province/Region Current # of FTES 18.00 0.00 00 000 Applicant Information Net Employment Change 18.00 0.00 18.00 0.00 Address Line2 Original Estimate of Dest of Reporting 0.00 18.00 0.00 0.00 Address Line1 Aviation Hospitality LLC Net Employment Change 18.00 0.00 0.00 Address Line2 Original Estimate of Dest of Reporting 0.00 0.00 0.00 0.00 Address Line2 Original Estimate of Project Status 18.00 0.00 0.00 0.00 Address Line2 Original Estimate Route 9 Original Estimate Route 9 0.00 <th>Notes</th> <th>Under construction at this time. PILOT to begin</th> <th>n in 2018.</th> <th></th>	Notes	Under construction at this time. PILOT to begin	n in 2018.	
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 Retained 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 Year (Salary Filter) 0.00 0.00 Applicant Information # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 Viation Hospitality LLC 18.00 Address Line2 OuteENSBURY Current Year Is Last Year for Reporting City QUEENSBURY Current Year Is Last Year for Reporting State NY There is no Debt Outstanding for this Project State NY Ibaos Not Hold Title to the Property Yip - Plus4 12804 IDA Does Not Hold Title to the Property	Location of Project		# of FTEs before IDA Status	0.00
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 .00 Zip - Plus4 12804 Estimated Average Annual Salary of Jobs to be 0.00 Province/Region Retained(at Current Market rates) 0.00 Province/Region Mitted States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information # of FTE Construction Jobs during Fiscal Year 0.00 .00 Address Line1 906 State Route 9 Met Employment Change 18.00 Address Line2 VUIENSBURY Current Year Is Last Year for Reporting City QUEENSBURY Current Year Is Last Year for Reporting Year Plus4 12804 IDA Does Not Hold Title to the Property Year Plus4 12804 IDA Does Not Hold Title to the Property	Address Line1	524 Aviation Road	Original Estimate of Jobs to be Created	27.00
CityQUENSBURYAnnualized Salary Range of Jobs to be Created20,000.00To: 65,000.00StateNYOriginal Estimate of Jobs to be Retained0.000.00Zip - Plus412804Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)0.00Province/RegionCurrent Y and FTES18.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationAviation Hospitality LLC18.00Address Line1906 State Route 9Project Status18.00CityQUEENSBURYCurrent Year Is Last Year for ReportingImage: Current Year Is Last Year for ReportingCityQUEENSBURYThere is no Debt Outstanding for this ProjectImage: Current Year Is Last Year for ReportingStateNYIndex State Not Hold Title to the PropertyImage: Current Year Is Last Year projectStateNYThere is no Debt Outstanding for this ProjectImage: Current Year Is Last Year propertyProvince/RegionImage: Current Year Is Last Year for ReportingImage: Current Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectImage: Current Year Is Last Year for ReportingStateNYImage: Current Year Is Last Year for ReportingImage: Current Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectImage: Current Year Is Last Year for ReportingProvince/RegionImage: Current Year Is Last Year For Xear Year Year Year Year Year Year Year Y	Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
State NY Original Estimate of Jobs to be Retained 0.00 2ip - Plus4 12804 Estimated Average Annual Salary of Jobs to be 0.00 Retained(at Current Market rates) Retained(at Current Market rates) 0.00 Province/Regio Image: Comparing Scale Regioner Retained Retained Scale Regioner Retained R			Created(at Current Market rates)	
State NY Original Estimate of Jobs to be Retained 0.00 2ip - Plus4 12804 Estimated Average Annual Salary of Jobs to be 0.00 Retained(at Current Market rates) Retained(at Current Market rates) 0.00 Province/Regio Image: Comparing Scale Regioner Retained Retained Scale Regioner Retained R	City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	20,000.00 To : 65,000.00
Province/RegionRetained(at Current Market rates)Province/RegionCurrent % of FTEs18.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change18.00Applicant NameAviation Hospitality LLCImage: State Route 9Image: State Route 9Address Line2Omession State Route 9Current Year Is Last Year for ReportingImage: State Route 9Address Line2Image: State Route 9Current Year Is Last Year for ReportingImage: State Route 9StateNYThere is no Debt Outstanding for this ProjectImage: State Route 9Zip - Plus412804IDA Does Not Hold Title to the PropertyImage: State Route	State	NY	Original Estimate of Jobs to be Retained	
Province/RegionRetained(at Current Market rates)Province/RegionCurrent % of FTEs18.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change18.00Applicant NameAviation Hospitality LLCImage: State Route 9Image: State Route 9Address Line2Omession State Route 9Current Year Is Last Year for ReportingImage: State Route 9Address Line2Image: State Route 9Current Year Is Last Year for ReportingImage: State Route 9StateNYThere is no Debt Outstanding for this ProjectImage: State Route 9Zip - Plus412804IDA Does Not Hold Title to the PropertyImage: State Route	Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be	0.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change18.00Applicant NameAviation Hospitality LLCProject StatusAddress Line1906 State Route 9Project StatusAddress Line2QUEENSBURYCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions				
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change18.00Applicant NameAviation Hospitality LLCProject StatusAddress Line1906 State Route 9Project StatusAddress Line2QUEENSBURYCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Province/Region		Current # of FTEs	18.00
Applicant NameAviation Hospitality LLCImage: Constraint of the second sec	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant NameAviation Hospitality LLCImage: Constraint of the second sec	Applicant Information		Net Employment Change	18.00
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		Aviation Hospitality LLC		
Address Line2 Current Year Is Last Year for Reporting 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			Project Status	
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	Address Line2			
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		QUEENSBURY	Current Year Is Last Year for Reporting	
Zip - Plus4 12804 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	12804		
	· · · · · · · · · · · · · · · · · · ·	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$17,682.51
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,215.00
Original Project Code		School Property Tax Exemption	\$37,067.42
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,061,000.00	Total Exemptions	\$60,964.93
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	\$9,805.75 \$9,805.75
Not For Profit		Local PILOT	\$3,446.50 \$3,446.50
Date Project approved	5/19/2014	School District PILOT	\$20,555.57 \$20,555.57
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	8/26/2015	Net Exemptions	\$27,157.11
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	30,000.00
		Created(at Current Market rates)	
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	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	21.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	21.00
Applicant Name	Boats by George, Inc.		
Address Line1	18 State Route 149	Project Status	
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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-18-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	FIRETEK Sprinkler Systems, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$2,489.04
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$325.41
Original Project Code		School Property Tax Exemption	\$9,956.20
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,022,000.00	Total Exemptions	\$12,770.65
Benefited Project Amount	\$918,000.00	Total Exemptions Net of RPTL Section 485-b	
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	\$1,412.29 \$1,412.29
Not For Profit		Local PILOT	\$184.64 \$184.64
Date Project approved	6/18/2018	School District PILOT	\$5,649.18 \$5,649.18
Did IDA took Title to Property	Yes	Total PILOT	\$7,246.11 \$7,246.11
Date IDA Took Title to Property	6/18/2018	Net Exemptions	\$5,524.54
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	project construction completed in 2019, influx of		
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	55,000.00
		Created(at Current Market rates)	
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	55,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	14.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	8.00
Applicant Name	Michael A. O'Connor		
Address Line1	58 Hudson River Road	Project Status	
Address Line2			
City	WATERFORD	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12188	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-99-03A	Project rax Exemptions & PILOT	
		State Sales Tay Examplian	\$0.00
Project Type Project Name	Fort Hudson Residences, Inc.	State Sales Tax Exemption	\$0.00
Project Name			\$0.00 \$27,144.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption Local Property Tax Exemption	\$12,180.00
Original Project Code		School Property Tax Exemption	\$49,112.89
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$88,436.89
Benefited Project Amount	\$4,705,376,00	Total Exemptions Net of RPTL Section 485-b	400,450.05
Benefited Project Amount Bond/Note Amount			
	\$3,900,000.00	Pilot payment Information	Astro-I Development Marile Development Development
Annual Lease Payment	Teu Fuerret	County DIL OT	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt Yes	County PILOT	\$27,144.00 \$27,144.00
Not For Profit		Local PILOT	\$12,180.00 \$12,180.00
Date Project approved	2/25/2000 Yes	School District PILOT	\$49,112.89 \$49,112.89
Did IDA took Title to Property		Total PILOT	\$88,436.89 \$88,436.89
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	Closed 12/2020 with zero balance although all		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Fort Hudson Residences, Inc.	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
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			
Address Line1	319 Broadway	Project Status	
Address Line2			
City	FORT EDWARD	Current Year Is Last Year for Reporting	
State		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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-20-01			
Project Type		State Sales Tax Exemption	\$0.00	
Project Name	Glens Falls Housing Authority Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	40.00	
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	\$0.00	
Total Project Amount	\$34,397,510.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$22,176,000.00	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	2	U
Not For Profit		Local PILOT		
Date Project approved	12/11/2020	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes		St. Pauls Street, Hudson Falls, NY 12839		
	43 Ridge Street, Glens Falls, NY 12801 17 23 Jay Street, Glens Falls, NY 12801	Wall Street, Hudson Falls, NY 12839		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	31 Larose Street	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Information Applicant Name	Glens Falls JV Redevelopment Partners, L.	Net Employment onange		
	P.			
Address Line1	480 Bedford Road	Project Status		
Address Line2				
City	CHAPPAQUA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10514	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		



Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-18-02		
Project Type		State Sales Tax Exemption	\$6,455.92
Project Name		Local Sales Tax Exemption	\$4,303.94
•		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	\$10,759.86
Benefited Project Amount	\$1,386,000.00	Total Exemptions Net of RPTL Section 485-b	
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		Local PILOT	
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	\$10,759.86
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes	100% of taxes were paid in 2020 as construction	on was not yet completed.	•
Location of Project		# of FTEs before IDA Status	
Address Line1	54 Main Street	Original Estimate of Jobs to be Created	21.00
Address Line2		Average Estimated Annual Salary of Jobs to be	786,240.00
		Created(at Current Market rates)	
City	GREENWICH	Annualized Salary Range of Jobs to be Created	
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12834	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Project Code 5202-12-01A Constrained Project Type Lease State Sales Tax Exemption \$0.00 Project Name HF Park Property LLC Local Sales Tax Exemption \$5.325.44 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$5.325.44 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$5.325.44 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$1.360.000.00 Total Exemptions \$22,676.55 Benefited Project Amount \$3.450.000.00 Total Exemptions \$22,676.55 Benefited Project Amount \$3.000 Total Exemption \$22,676.55 Benefited Project Amount \$3.000 Fold Project Plant \$24,676.55 Benefited Project Amount \$3.000 Fold Project Plant \$22,676.55 Benefited Project Amount \$3.000 County PlLOT \$3.684.22 \$3.684.22 Annual Lease Payment Status of Bonds County PlLOT \$5.960.03 \$6.960.03 \$6.960.03 \$6.960.03	Conorol Broject Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lease State Sales Tax Exemption \$0.00 Project Name HF Park Property LLC Local Sales Tax Exemption \$6.325.44 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$7.290.58 Original Project Code School Property Tax Exemption \$10.060.53 \$0.00 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$1.360.000.00 Total Exemptions \$22.676.55 Benefited Project Amount \$345.000.00 Total Exemptions \$22.676.55 Bond/Note Amount Pilot payment Information \$45.422 \$3.684.22 Stoto For Profit County PILOT \$5.043.74 \$5.043.74 Stoto For Profit Local PluOT \$5.687.99 \$15.687.99 Did IDA took Title to Property Yres </td <td></td> <td>5202.12.014</td> <td>Project Tax Exemptions & PILOT</td> <td></td>		5202.12.014	Project Tax Exemptions & PILOT	
Project Name HF Park Property LLC Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No County Real Property Tax Exemption \$5,325.44 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$7,290.58 Original Project Code School Property Tax Exemption \$10,060.53 \$0.00 Project Amount \$1,360,000.00 Total Exemptions \$2,676.55 Benefited Project Amount \$1,360,000.00 Total Exemptions \$2,676.55 Bond/Note Amount \$945,000.00 Total Exemptions \$2,676.55 Montal Exemptions Net of RPTL Section 485-b Bond/Note Amount \$0.00 Actual Payment Made Payment Due Per Agreemer Federal Tax Status of Bonds County PILOT \$3,684.22			State Cales Tay Everyntian	<u>¢0.00</u>
County Real Property Tax Exemption \$5,325.44 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$7,290.58 Original Project Code School Property Tax Exemption \$0,000.53 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$945,000.00 Total Exemptions \$22,676.55 Benefited Project Amount \$945,000.00 Total Exemptions Net of RPTL Section 485-b Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreemer Federal Tax Status of Bonds County PILOT \$5,684.22 \$3,684.22 Not For Profit Zur/2012 School District PILOT \$6,980.03 \$6,980.03 Did IDA took Title to Property 7/16/2012 Net Exemptions \$6,985.66 Year Financial Assistance is Planned to End 2002 Project Employment Information Notes Conversion and rehabiliation of 3 buildings in a mixed use project of commerical space which includes 3 residential apartments Location of Project Main Street Original Estimate of Jobs to be Created 1.00 Address Line1 Main Street Original Estimate of Jobs to be Created	· · ·			
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$7,290.58 Original Project Code School Property Tax Exemption \$10,060.53 Project Purpose Category Retail Trade Mortgage Recording Tax Exemption \$0.00 Total Project Amount \$13,60,000.00 Total Exemptions \$22,676.55 Benefited Project Amount \$945,000.00 Total Exemptions Net of RPTL Section 485-b School Prometry Tax Exemption Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreemer Federal Tax Status of Bonds County PILOT \$5,043.74 \$5,043.74 No for Profit Local PILOT \$6,960.03 \$6,960.03 Date Project approved 2/21/2012 School District PILOT \$6,960.03 Date IDA Took Title to Property Yes Total Project Employment Information Year Financial Assistance is Planned to End 2023 Project Employment Information Year Financial Assistance is Planned to End 2023 Project Employment Information Year Financial Assistance is Planned to End 2023 Project Employment Information Addre	Project Name			
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 Net of RPTL Section 485-b \$22,676.55 Benefited Project Amount \$945,000.00 Total Exemptions Net of RPTL Section 485-b Bond/Note Amount \$945,000.00 Total Exemptions Net of RPTL Section 485-b Bond/Note Amount \$945,000.00 Actual Payment Information Annual Lease Payment \$0.00 County PILOT \$3,684.22 \$3,684.22 Not For Profit Local PILOT \$5,043.74 \$5,043.74 \$5,043.74 Date Project approved 2/21/2012 School District PILOT \$6,960.03 \$6,960.03 Date IDA Took Title to Property Yes Total PLIOT \$15,687.99 \$15,687.99 Year Financial Assistance is Planned to End 2023 Project Employment Information Year Financial Assistance is Planned to End 2023 Project Employment Information Motes Conversion and rehabilitation of 3 buildin	Desired Dest of Associate Disease as Marki Disease	N1-		
Project Purpose Category Total Project AmountRetail TradeMortgage Recording Tax Exemption\$0.00Total Project Amount\$1,360,000.00Total Exemptions\$22,676.55Benefited Project Amount\$945,000.00Total Exemptions Net of RPTL Section 485-b\$22,676.55Bond/Note Amount\$945,000.00Total Exemptions Net of RPTL Section 485-b\$22,676.55Mond/Note Amount\$945,000.00Total Exemptions Net of RPTL Section 485-b\$22,676.55Annual Lease Payment\$0.00Pilot payment Information\$22,676.55Annual Lease Payment\$0.00\$100\$22,676.55Annual Lease Payment\$0.00Pilot payment Information\$22,676.55Sector Profit\$0.00\$22,676.55\$22,676.55Mot For Profit\$0.00\$22,676.55\$22,676.55Mot For Profit\$0.00\$22,676.55\$22,676.55Sector Profit\$0.00\$22,676.55\$22,676.55Mot For Profit\$0.00\$22,676.55\$22,676.55Sector Profit\$0.00\$20,000\$20,000,00Date Project approved 2/21/2012\$20,000\$5,043,74\$5,043,74Date IDA Took Title to PropertyYes\$15,687.99\$15,687.99Year Financial Assistance is Planned to End2023Project Employment InformationSector of Project\$20,000.01\$16,687.99\$15,687.99Year Financial Assistance is Planned to End2023\$20,000.01\$100.00Address Line1Main StreetOriginal Estimate of Jobs to be Created\$1,00 </td <td></td> <td>NO</td> <td></td> <td></td>		NO		
Total Project Amount \$1,360,000.00 Total Exemptions \$22,676.55 Benefited Project Amount \$945,000.00 Total Exemptions Net of RPTL Section 485-b Bond/Note Amount \$90.00 Pilot payment Information Actual Payment Made Payment Due Per Agreemer Annual Lease Payment \$0.00 County PILOT \$3,684.22 \$3,684.22 Not For Profit County PILOT \$3,684.22 \$3,684.22 Date Project approved 2/21/2012 School District PILOT \$5,043.74 Did IDA took Title to Property Yes Total PLOT \$6,980.03 \$6,960.03 Year Financial Assistance is Planned to End 2023 Project Employment Information \$6,988.56 Year Financial Assistance is Planned to End 2023 Project Employment Information \$6,988.56 Location of Project 4 of FTEs before IDA Status 1.00 \$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 30,000.00 To: 35,000.00		Deteil Trede		
Benefited Project Amount \$945,000.00 Total Exemptions Net of RPTL Section 485-b Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreemer Annual Lease Payment \$0.00 Actual Payment Made Payment Due Per Agreemer Federal Tax Status of Bonds County PILOT \$3,684.22 \$3,684.22 Not For Profit Local PILOT \$5,043.74 \$5,043.74 Date Project approved 2/21/2012 School District PILOT \$6,960.03 \$6,960.03 Did IDA took Title to Property Yes Total PILOT \$15,687.99 \$15,687.99 Vear Financial Assistance is Planned to End 2023 Project Employment Information School Scho School Scho School School School School School Scho School Scho				
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 \$3,684.22 \$3,684.22 Not For Profit Local PILOT \$5,043.74 \$5,043.74 Date Project approved 2/21/2012 School District PILOT \$6,960.03 \$6,960.03 Did IDA took Title to Property Yes Total PILOT \$15,687.99 \$15,687.99 Vear Financial Assistance is Planned to End 2023 Project Employment Information \$6,988.56 Year Financial Assistance is Planned to End 2023 Project Employment Information \$100 Address Line1 Main Street Original Estimate of Jobs to be Created 1.00 \$30,000.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created \$30,000.00 \$30,000.00 \$30,000.00 City HUDSON FALLS Annualized Salary Range of Jobs to be Created 30,000.00 \$50,00.00		+ /		\$22,070.33
Annual Lease Payment\$0.00Actual Payment MadePayment Due Per AgreementFederal Tax Status of BondsCounty PILOT\$3,684.22\$3,684.22Not For ProfitLocal PILOT\$5,043.74\$5,043.74Date Project approved2/21/2012School District PILOT\$6,960.03Did IDA took Title to PropertyYesTotal PILOT\$15,687.99Date IDA Took Title to Property7/16/2012Net Exemptions\$6,988.56Year Financial Assistance is Planned to End2023Project Employment InformationNotesConversion and rehabiliation of 3 buildings in a mixed use project of commercial space which includes 3 residential apartmentsLocation of Project# of FTEs before IDA Status1.00Address Line1Main StreetOriginal Estimate of Jobs to be Created15.00Address Line2Average Estimate d Annual Salary of Jobs to be30,000.00CityHUDSON FALLSAnnualized Salary Range of Jobs to be Created30,000.00To: 35,000.00To: 35,000.00		\$945,000.00		
Federal Tax Status of BondsCounty PILOT\$3,684.22\$3,684.22Not For ProfitLocal PILOT\$5,043.74\$5,043.74Date Project approved2/21/2012School District PILOT\$6,960.03Did IDA took Title to PropertyYesTotal PILOT\$15,687.99Date IDA Took Title to Property7/16/2012Net Exemptions\$6,988.56Year Financial Assistance is Planned to End2023Project Employment InformationConversion and rehabiliation of 3 buildings in a mixed use project of commerical space which inclues 3 residential apartmentsLocation of Project# of FTEs before IDA Status1.00Address Line1Main StreetOriginal Estimate of Jobs to be Created30,000.00Address Line2Location of FALLSAnnualized Salary Range of Jobs to be Created30,000.00CityHUDSON FALLSAnnualized Salary Range of Jobs to be Created30,000.00		A	Pilot payment Information	
Not For ProfitLocal PILOT\$5,043.74\$5,043.74Date Project approved2/21/2012School District PILOT\$6,960.03Did IDA took Title to PropertyYesTotal PILOT\$16,687.99\$15,687.99Date IDA Took Title to Property7/16/2012Net Exemptions\$6,988.56Year Financial Assistance is Planned to End2023Project Employment InformationNotesConversion and rehabiliation of 3 buildings in a mixed use project of commercial space which includes3 residential apartmentsLocation of Project# of FTEs before IDA Status1.00Address Line1Main StreetOriginal Estimate of Jobs to be Created15.00Address Line2Average Estimated Act Current Market rates)30,000.00CityHUDSON FALLSAnnualized Salary Range of Jobs to be Created30,000.00To: 35,000.00To: 35,000.00To: 35,000.00		\$0.00		
Date Project approved2/21/2012School District PILOT\$6,960.03\$6,960.03Did IDA took Title to PropertyYesTotal PILOT\$15,687.99\$15,687.99Date IDA Took Title to Property7/16/2012Net Exemptions\$6,988.56Year Financial Assistance is Planned to End2023Project Employment InformationNotesConversion and rehabiliation of 3 buildings in a mixed use project of commerical space which includes 3 residential apartmentsLocation of Project# of FTEs before IDA Status1.00Address Line1Main StreetOriginal Estimate of Jobs to be Created15.00Address Line2Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)30,000.00CityHUDSON FALLSAnnualized Salary Range of Jobs to be Created30,000.00To: 35,000.00To: 35,000.00To: 35,000.00				
Did IDA took Title to PropertyYesTotal PILOT\$15,687.99\$15,687.99Date IDA Took Title to Property7/16/2012Net Exemptions\$6,988.56Year Financial Assistance is Planned to End2023Project Employment InformationNotesConversion and rehabiliation of 3 buildings in a mixed use project of commerical space which includes 3 residential apartmentsLocation of Project# of FTEs before IDA Status1.00Address Line1Main StreetOriginal Estimate of Jobs to be Created15.00Address Line2Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)30,000.00CityHUDSON FALLSAnnualized Salary Range of Jobs to be Created30,000.00				
Date IDA Took Title to Property 7/16/2012 Net Exemptions \$6,988.56 Year Financial Assistance is Planned to End 2023 Project Employment Information Notes Conversion and rehabiliation of 3 buildings in a mixed use project of commerical 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 30,000.00 To: 35,000.00 City HUDSON FALLS Annualized Salary Range of Jobs to be Created 30,000.00 To: 35,000.00				
Year Financial Assistance is Planned to End 2023 Project Employment Information Notes Conversion and rehabiliation of 3 buildings in a mixed use project of commerical 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				
Notes Conversion and rehabiliation 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 Main Street 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				\$6,988.56
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	Year Financial Assistance is Planned to End			
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	Notes	Conversion and rehabiliation of 3 buildings in a	mixed use project of commerical space which includes	s 3 residential apartments
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	Location of Project		# of FTEs before IDA Status	1.00
Created(at Current Market rates) City HUDSON FALLS Annualized Salary Range of Jobs to be Created 30,000.00 To: 35,000.00	Address Line1	Main Street	Original Estimate of Jobs to be Created	15.00
City HUDSON FALLS Annualized Salary Range of Jobs to be Created 30,000.00 To: 35,000.00	Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
State NY Original Estimate of Jobs to be Retained 1.00	City		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 40,805.00	Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be	40,805.00
Retained(at Current Market rates)			Retained(at Current Market rates)	
Province/Region Current # of FTEs 730.00	Province/Region			
Country United States # of FTE Construction Jobs during Fiscal Year 0.00	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information Net Employment Change 729.00	Applicant Information		Net Employment Change	729.00
Applicant Name HF Park Property LLC	Applicant Name	HF Park Property LLC		
Address Line1 100 Glen Street Project Status	Address Line1	100 Glen Street	Project Status	
Address Line2	Address Line2			
City GLENS FALLS Current Year Is Last Year for Reporting	City	GLENS FALLS	Current Year Is Last Year for Reporting	
State NY There is no Debt Outstanding for this Project	State			
Zip - Plus4 12801 IDA Does Not Hold Title to the Property	Zip - Plus4	12801		
Province/Region The Project Receives No Tax Exemptions			The Project Receives No Tax Exemptions	
Country USA		USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	\$12,084.13
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,698.51
Original Project Code		School Property Tax Exemption	\$22,541.18
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,203,404.00	Total Exemptions	\$37,323.82
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	\$9,266.26 \$9,266.26
Not For Profit	No	Local PILOT	\$2,069.25 \$2,069.25
Date Project approved	10/20/2014	School District PILOT	\$15,728.47 \$15,728.47
Did IDA took Title to Property	Yes	Total PILOT	\$27,063.98 \$27,063.98
Date IDA Took Title to Property	5/14/2015	Net Exemptions	\$10,259.84
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	PILOT abatements start with Village Taxes in 2	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	28,321.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	54.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	54.00
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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	52020901A	· · · · · · · · · · · · · · · · · · ·		
Project Type		State Sales Tax Exemption	\$0.00	
Project Name		Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$198,042.04	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$382,405.20	
Original Project Code		School Property Tax Exemption	\$644,907.52	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$70,000,000.00	Total Exemptions	\$1,225,354.76	
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	\$99,021.02	\$99,021.02
Not For Profit	No	Local PILOT	\$191,202.60	\$191,202.60
Date Project approved	12/22/2009	School District PILOT	\$322,453.76	\$322,453.76
Did IDA took Title to Property	Yes	Total PILOT	\$612,677.38	\$612,677.38
Date IDA Took Title to Property	12/22/2009	Net Exemptions	\$612,677.38	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Year financial assistance is planned to end is 2	2021 after the Town and County Taxes in January.		
Location of Project		# of FTEs before IDA Status	278.00	
Address Line1	1 Eddy St.	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
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	64,174.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	355.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	77.00	
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			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-13-02A			
Project Type		State Sales Tax Exemption	\$0.00	
Project Name	LG Plaza, LLC	Local Sales Tax Exemption	\$0.00	
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$27,375.62	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,448.61	
Original Project Code		School Property Tax Exemption	\$94,091.82	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,748,957.00	Total Exemptions	\$130,916.05	
Benefited Project Amount	\$5,068,957.00	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	\$15,924.96	\$15,924.96
Not For Profit	No	Local PILOT		\$5,496.46
Date Project approved	3/18/2013	School District PILOT	\$54,735.14	\$54,735.14
Did IDA took Title to Property	Yes	Total PILOT	\$76,156.56	\$76,156.56
Date IDA Took Title to Property	5/30/2013	Net Exemptions	\$54,759.49	
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	26,933.00	
		Created(at Current Market rates)		
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	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	149.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	149.00	
Applicant Name				
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			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-13-03A		
Project Type		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	\$2,615.04
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$391.67
Original Project Code		School Property Tax Exemption	\$4,940.21
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$509,400.00	Total Exemptions	\$7,946.92
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	\$1,449.17 \$1,449.17
Not For Profit	No	Local PILOT	\$217.05 \$217.05
Date Project approved	2/19/2013	School District PILOT	\$2,737.70 \$2,737.70
Did IDA took Title to Property	Yes	Total PILOT	\$4,403.92 \$4,403.92
Date IDA Took Title to Property	5/22/2013	Net Exemptions	\$3,543.00
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	33,000.00
		Created(at Current Market rates)	
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	32,000.00
		Retained(at Current Market rates)	
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.		
Address Line1	c/o J & C Property Holdings	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	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-17-04			
Project Code Project Type		State Sales Tax Exemption	\$0.00	
Project Type Project Name	Mohawk Industrial Werks, LLC	Local Sales Tax Exemption	\$0.00	
Froject Name		County Real Property Tax Exemption	\$5,068.92	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$662.71	
Original Project Code		School Property Tax Exemption	\$25,292.16	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$23,232.10	
Total Project Amount		Total Exemptions	\$31,023.79	
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$1,023.75	
Bond/Note Amount	42,100,420.00	Pilot payment Information		
Annual Lease Payment	\$0.00	Fliot payment mormation	Actual Payment Made	Doumont Due Der Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	\$1,254.08	Payment Due Per Agreement \$1,254.08
Not For Profit	No		\$1,254.06	\$163.96
Date Project approved	10/16/2017	School District PILOT	\$4,937.55	\$4,937.55
Did IDA took Title to Property	Yes	Total PILOT	\$6,355.59	\$6,355.59
Date IDA Took Title to Property	11/27/2017	Net Exemptions	\$24,668.20	ψ0,333.39
Year Financial Assistance is Planned to End	2028		\$24,000.20	
	2020	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		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
City	QUEENSBURY	Created(at Current Market rates)	0.00 T at 0.00	
City	NY	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00 0.00	
State	12804	Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be	0.00	
Zip - Plus4	12804	Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant information Applicant Name	Mohawk Industrial Werks, LLC		1.00	
Address Line1	P. O. Box 426	Project Status		
Address Line2	1.0.007420			
Address Linez	CHADWICKS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4		IDA Does Not Hold Title to the Property		
Province/Region	10010	The Project Receives No Tax Exemptions		
Country	USA	The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	\$12,919.26
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,935.04
Original Project Code		School Property Tax Exemption	\$24,406.41
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,525,000.00	Total Exemptions	\$39,260.71
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	\$7,821.63 \$7,821.63
Not For Profit		Local PILOT	\$1,171.52 \$1,171.52
Date Project approved	5/19/2014	School District PILOT	\$14,776.23 \$14,776.23
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	8/12/2014	Net Exemptions	\$15,491.33
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	This is the real property holder for project 5202	1402BNorth Country Veterinarian Referral Center. PIL	OT 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	
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
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		
Address Line1	454 County Line Road	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	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	\$16,318.58
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,133.50
Original Project Code		School Property Tax Exemption	\$65,274.71
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,140,000.00	Total Exemptions	\$83,726.79
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	\$7,054.65 \$7,054.65
Not For Profit	No	Local PILOT	\$922.33 \$922.33
Date Project approved	10/15/2012	School District PILOT	\$28,218.76 \$28,218.76
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	12/28/1999	Net Exemptions	\$47,531.05
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Construction delayed on this new expansion. II	DA approved sales tax extension to April 2017. PILOT t	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	35,000.00
		Created(at Current Market rates)	
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	35,000.00
		Retained(at Current Market rates)	
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		
Address Line1	53 Carey Road	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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-01-01A		r ayment mormation	
Project Code 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		Total Exemptions	\$0.00	
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	+ 1		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	8/17/2001	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/17/2001	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes		······································		
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	0.00	
		Created(at Current Market rates)		
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	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	118.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-61.00	
Applicant Name	United Cerebral Palsy Assn of Tri Counties			
Address Line1	133 Aviation Road	Project Status		
Address Line2				
City	QUEENSBURY	Current Year Is Last Year for Reporting		
State		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			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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		Local Sales Tax Exemption	\$0.00
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$6,133.31
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$853.96
Original Project Code		School Property Tax Exemption	\$26,127.42
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,186,000.00	Total Exemptions	\$33,114.69
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	\$3,485.28 \$3,485.28
Not For Profit	No	Local PILOT	\$481.71 \$481.71
Date Project approved	12/19/2016	School District PILOT	\$14,738.22 \$14,738.22
Did IDA took Title to Property	Yes	Total PILOT	\$18,705.21 \$18,705.21
Date IDA Took Title to Property	3/31/2017	Net Exemptions	\$14,409.48
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	20,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	49.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	49.00
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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-17-02		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
	.,	County Real Property Tax Exemption	\$15,427.99
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,807.95
Original Project Code		School Property Tax Exemption	\$24,639.18
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$49,875.12
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	\$908.66 \$908.66
Not For Profit	No	Local PILOT	\$577.66 \$577.66
Date Project approved	6/26/2017	School District PILOT	\$1,512.21 \$1,512.21
Did IDA took Title to Property	Yes	Total PILOT	\$2,998.53 \$2,998.53
Date IDA Took Title to Property	2/26/2018	Net Exemptions	\$46,876.59
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	Agency took preliminary action on the project a applicable for 2017 is sales tax.	and issued Form ST-60 on June 19, 2017. Agency auth	norized the Project on February 26, 2018. Only exemptions
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	62,500.00
		Created(at Current Market rates)	
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	0.00
•		Retained(at Current Market rates)	
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	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-19-01			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$7,264.20	
Project Name	Sandy Hill Vision, LLC	Local Sales Tax Exemption	\$4,842.80	
		County Real Property Tax Exemption	• 1,0 12100	
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	\$0.00	
Total Project Amount	\$1,000,000.00	Total Exemptions	\$12,107.00	
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	\$12,107.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	This project is tax exemption only - no PILOT An extension and increase has been approved	Year financial assistance is planned to end is now 20		
Location of Project		# of FTEs before IDA Status		
Address Line1	116 Oak Street	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
01		Created(at Current Market rates)		
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created		
State	NY	Original Estimate of Jobs to be Retained		
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	office offices	Net Employment Change	0.00	
Applicant Information Applicant Name	William L. Nikas		0.00	
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		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			
Country			I	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	\$7,103.27
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$928.69
Original Project Code		School Property Tax Exemption	\$28,413.23
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,959,000.00	Total Exemptions	\$36,445.19
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	\$6,433.19 \$6,433.19
Not For Profit	No	Local PILOT	\$841.08 \$841.08
Date Project approved	5/20/2013	School District PILOT	\$25,732.90 \$25,732.90
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	9/18/2013	Net Exemptions	\$3,438.02
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	PILOT started with School Taxes September 2	014	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1043 State Route 9	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	\$5,865.52
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$766.85
Original Project Code		School Property Tax Exemption	\$23,462.24
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,636,000.00	Total Exemptions	\$30,094.61
Benefited Project Amount	\$1,636,000.00	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	\$5,865.52 \$5,865.52
Not For Profit		Local PILOT	\$766.85 \$766.85
Date Project approved	8/15/2016	School District PILOT	\$12,700.28 \$12,700.28
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	11/14/2016	Net Exemptions	\$10,761.96
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	
Address Line2		Average Estimated Annual Salary of Jobs to be	12,000.00
		Created(at Current Market rates)	
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	12,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	17.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	11.00
Applicant Name	Hard as a Rock Training, Inc.		
Address Line1	c/o TRSB Enterprises LLC	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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-00-01A			
Project Type		State Sales Tax Exemption	\$0.00	
Project Name		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		
	IDA not involved in PILOT, PILOT is a voluntar project is an existing project. Agency will be re Estimated salary range for 2020 is \$14,000-\$4		ol district.Estimated annual sa	lary information is not available as
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	0.00	
		Created(at Current Market rates)		
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	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	48.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	The Class at Hilard Mandaura	Net Employment Change	46.00	
Applicant Name	The Glen at Hiland Meadows	Destant Office		
Address Line1	Meadowbrook Road	Project Status		
Address Line2		Ourmant Veen Is Lest Veen for Deventing		
City		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		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Ormanal Project Information		Desired Tes Essentians & DIL OT	Derman (Information
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	
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	0.00
		Created(at Current Market rates)	
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	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	20.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	The Hyde Collection Trust		
Address Line1	161 Warren St	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	Yes
Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Open and Brokent Information		Desired Tes Essentians & Dil OT	Dermant Information		
General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	5202-19-02				
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00		
Project Name	WL Plastics Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$15,685,000.00	Total Exemptions	\$0.00		
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	\$0.00		
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Customer backed out of project and repaid any sales tax exemptions that they received 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	4,100,000.00		
		Created(at Current Market rates)			
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	0.00		
		Retained(at Current Market rates)			
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 Plastcis Manufacturing LLC				
Address Line1	3575 Lone Star Circle, #400	Project Status			
Address Line2					
City	FORT WORTH	Current Year Is Last Year for Reporting	Yes		
State	ТХ	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	76177	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
25	\$2,296,929.30	\$1,237,517.23	\$1,059,412.07	1373

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/31/2024Status:CERTIFIEDCertified Date:08/31/2021

Additional Comments