Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date:07/31/2024Status:CERTIFIEDCertified Date:05/21/2024

Governance Information (Authority-Related)

Questic	Question		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?		www.warren-washingtonida.com
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	warren-washingintonida.com
6.	Are any Authority staff also employed by another government agency?	Yes	Town of Kingsbury
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	warren-washingtonida.com
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.warren-washingtonida.com

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Governance Information (Board-Related)

Questic	Question		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?	No	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.warren-washingtonida.com
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.warren-washingtonida.com

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Board of Directors Listing

Name	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?	Yes
Designee Name		Ex-Officio	

Name	Caimano, Nicholas	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/15/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Campbell, Brian	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	10/19/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Gonzales, Juan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	King, Mary	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/18/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	10/18/2023	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	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	

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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	Robinson, Tim	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/16/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Smith, Mark	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/19/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	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	

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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	05/18/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	-	Department / Subsidiary	Bargaining Unit	Full Time/ Part Time	-	Annualized Salary	salary paid to the	Over time paid by Authority	Performancel Bonus	,			also paid by another entity to perform the work of the authority	state or local
Barton, Charles	CEO	Executive			FT	Yes	\$125,000.00	\$125,961.50	\$0.00	\$0.00	\$0.00	\$6,000.00	\$131,961.50	No	
Scully, Everett	Landscaper	Operational			PT	No	\$12,000.00	\$5,387.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,387.50	No	
		Administrative and Clerical			PT	No	\$31,200.00	\$34,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,866.00	No	

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Benefit Information

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

Board Members

	Title	Severance Package	Payment For Unused Leave	Memberships	Personal Loans	Auto	Transportation	Allowance	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
Bruno, Dan	Board of Directors										Х	
Caimano, Nicholas	Board of Directors										Х	
Campbell, Brian	Board of Directors										х	
Gonzales, Juan	Board of Directors										Х	
King, Mary	Board of Directors										х	
Leggett, Craig	Board of Directors										х	
O'Brien, Dave K	Board of Directors										х	
Robinson, Tim	Board of Directors										х	
Smith, Mark	Board of Directors								<u></u>		х	
Sullivan, Virginia	Board of Directors								<u></u>		х	
Wild, Michael	Board of Directors								<u></u>		х	

Staff

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Name		 Payment For Unused Leave	Memberships		Personal Loans	Auto	Transportation	Allowance		 Multi-Year Employment	None of these benefits	Other
Barton, Charles	CEO			Х			Х		insulance			

Annual Report for Warren and Washington Counties Industrial Development Agency Run Date: 07/31/2024 CERTIFIED Status: Fiscal Year Ending: 12/31/2023 Certified Date: 05/21/2024 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

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,873,388.00
	Investments		\$0.00
	Receivables, net		\$196,174.00
	Other assets		\$282,073.00
	Total current assets		\$2,351,635.00
Noncurrent Assets			
	Restricted cash and investments		\$15,855.00
	Long-term receivables, net		\$306,467.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$12,110,080.00
		Buildings and equipment	\$9,198.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$9,198.00
		Net Capital Assets	\$12,110,080.00
	Total noncurrent assets		\$12,432,402.00
Total assets			\$14,784,037.00
Liabilities			
Current Liabilities			
	Accounts payable		\$3,885.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$584.00
	Deferred revenues		\$544,873.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$549,342.00
Noncurrent Liabilities			

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	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long term leases	\$0.00
	Other long-term obligations	\$0.00
	Total noncurrent liabilities	\$0.00
Total liabilities		\$549,342.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$12,110,080.00
	Restricted	\$0.00
	Unrestricted	\$2,124,615.00
	Total net assets	\$14,234,695.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$938,756.00
	Rental and financing income	\$0.00
	Other operating revenues	\$750,000.00
	Total operating revenue	\$1,688,756.00
Operating Expenses		
	Salaries and wages	\$161,715.00
	Other employee benefits	\$0.00
	Professional services contracts	\$925,909.00
	Supplies and materials	\$0.00
	Depreciation and amortization	\$0.00
	Other operating expenses	\$55,165.00
	Total operating expenses	\$1,142,789.00
Operating income (loss)		\$545,967.00
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

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Municipal subsidies/grants		\$0.00
Public authority subsidies		\$0.00
Other nonoperating revenues		\$46,871.00
Total nonoperating revenue		\$46,871.00
Interest and other financing charges		\$0.00
Subsidies to other public authorities		\$0.00
Grants and donations		\$0.00
Other nonoperating expenses		\$0.00
Total nonoperating expenses		\$0.00
Income (loss) before contributions		\$592,838.00
		\$0.00
		\$592,838.00
		\$13,641,857.00
		\$0.00
		\$14,234,695.00
	Public authority subsidies Other nonoperating revenues Total nonoperating revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total nonoperating expenses	Public authority subsidies Other nonoperating revenues Total nonoperating revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total nonoperating expenses

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)		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	5,925,160.42	1 0.00	659,174.05	5 5,265,986.36
Conduit		Conduit Debt - Pilot					
		Increment Financing					
TOTALS			0.00	5,925,160.4 ²	0.00	659,174.05	5,265,986.36

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

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

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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	\$19,677.26
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,065.18
Original Project Code		School Property Tax Exemption	\$80,671.28
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$104,413.72
Benefited Project Amount	\$11,433,711.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,500.85 \$14,500.85
Not For Profit		Local PILOT	\$2,995.77 \$2,995.77
Date Project approved	7/18/2016	School District PILOT	\$62,986.40 \$62,986.40
Did IDA took Title to Property	Yes	Total PILOT	\$80,483.02 \$80,483.02
Date IDA Took Title to Property	3/17/2017	Net Exemptions	\$23,930.70
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	PILOT begins in 2018. Sales tax exemption ex	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	25.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	25.00
Applicant Name	Gerald Nudi, Member		
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		

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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 Name	354 Broadway LLC - Market 32	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$39,352.14
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,279.89
Original Project Code		School Property Tax Exemption	\$67,923.66
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$134,555.69
Benefited Project Amount	\$12,382,960.00	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	\$22,143.15 \$22,143.15
Not For Profit	No	Local PILOT	\$15,350.17 \$15,350.17
Date Project approved	8/17/2015	School District PILOT	\$43,698.64 \$43,698.64
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/15/2016	Net Exemptions	
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	The is the developer/landowner for Market 32 I	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	85.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	85.00
Applicant Name	354 Broadway, LLC		
Address Line1	170 West 74th Street	Project Status	
Address Line2			
City	NEW YORK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10023	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
	5202-22-02	Project lax Exemptions & PILOT	
Project Code		State Cales Tay Evenation	¢0.00
Project Type	Lease 407 Big Bay Road, LLC	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	407 BIG BAY ROAD, LLC	Local Sales Tax Exemption	\$1,524.43
		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$314.94
Original Project Code		School Property Tax Exemption	\$33,277.00
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,500,000.00	Total Exemptions	\$35,116.37
Benefited Project Amount	\$513,045.00	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	\$1,524.43 \$1,524.43
Not For Profit		Local PILOT	\$314.94 \$314.94
Date Project approved	2/2/2022	School District PILOT	\$19,763.36 \$19,763.36
Did IDA took Title to Property	Yes	Total PILOT	\$21,602.73 \$21,602.73
Date IDA Took Title to Property	3/10/2022	Net Exemptions	\$13,513.64
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	407 Big Bay Road	Original Estimate of Jobs to be Created	45.00
Address Line2		Average Estimated Annual Salary of Jobs to be	105,000.00
		Created(at Current Market rates)	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	60,000.00 To : 150,000.00
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	55.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	55.00
Applicant Name	Joseph P. Gross	· · · · · · · · · · · · · · · · · · ·	
Address Line1	27 Silver Circle	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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-22-05		
Project Type	Lease	State Sales Tax Exemption	\$45,153.58
Project Name	78-80 Main Street, LLC	Local Sales Tax Exemption	\$33,865.19
· · · · · ·		County Real Property Tax Exemption	\$1,223.99
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$252.87
Original Project Code		School Property Tax Exemption	\$5,018.03
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$85,513.66
Benefited Project Amount	\$289,381.00	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	\$1,223.99 \$1,223.99
Not For Profit		Local PILOT	\$252.87 \$252.87
Date Project approved	8/24/2022	School District PILOT	\$5,018.03 \$5,018.03
Did IDA took Title to Property	Yes	Total PILOT	\$6,494.89 \$6,494.89
Date IDA Took Title to Property	9/14/2022	Net Exemptions	\$79,018.77
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	4.00
Address Line1	78 and 80 Main Street	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	52,000.00
		Created(at Current Market rates)	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	30,000.00 To : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be	52,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	17.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Joseph Leuci		
Address Line1	9 Mountainside Drive	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: 12/31/2023

Owner Project Nome Solutions of PLOT Payment monitation Project Type Lease State Part Exemptions Ser PLOT Solutions of PLOT Project Name Advandack Winery LLC Local Sales Part Exemption Solutions of PLOT Project Name Advandack Winery LLC Country Real Property Tax Exemption Solutions of PLOT Project Part of Another Phase or Multi Project Order Solutions of PLOT State Part Exemption Solutions of PLOT Project Part of Another Phase or Multi Project Anot Solutions of PLOT State Project Anount Solutions of PLOT Project Part of Another Phase Manufacturing Mortgage Recording Tax Exemption Solutions	General Project Information		Project Tax Exemptions & PILOT	Payment Information
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Province/RegionCurrent # of FTEs42.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change32.00Applicant Name395 Big Bay Road LLC	Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be	51,500.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change32.00Applicant Name395 Big Bay Road LLC			Retained(at Current Market rates)	
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Address Line1 395 Big Bay Road Project Status Address Line2	Applicant Information		Net Employment Change	32.00
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	Applicant Name	395 Big Bay Road 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	Address Line1	395 Big Bay Road	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	City	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	State			
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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-17-03		
Project Code		State Sales Tax Exemption	\$0.00
Project Name	Aviation Hospitality LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$19,870.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,105.00
Original Project Code		School Property Tax Exemption	\$81,461.45
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$105,436.45
Benefited Project Amount		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	\$14,445.58 \$14,445.58
Not For Profit	No		
Date Project approved		School District PILOT	\$62,929.26 \$62,929.26
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	8/15/2017	Net Exemptions	\$25,077.26
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	524 Aviation Road	Original Estimate of Jobs to be Created	27.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	20,000.00 To : 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	26.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	26.00
Applicant Name	Aviation Hospitality LLC		
Address Line1	906 State Route 9	Project Status	
Address Line2			
City	QUEENSBURY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12804	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-14-03A		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type Project Name	Boats by George, Inc.	Local Sales Tax Exemption	\$0.00
Froject Name	Doals by George, Inc.	County Real Property Tax Exemption	\$17,985.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,325.00
Original Project Code	NO	School Property Tax Exemption	\$37,590.27
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$61,900.27
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	\$01,900.27
Benefited Project Amount	\$2,001,000.00		
	\$0.00	Pilot payment Information	Astro-I December (Martin December (December)
Annual Lease Payment Federal Tax Status of Bonds	\$0.00	County DIL OT	Actual Payment Made Payment Due Per Agreement
	No	County PILOT	\$13,979.25 \$4,916.25 \$4,916.25
Not For Profit	5/19/2014	Local PILOT	
Date Project approved		School District PILOT	\$29,217.89 \$29,217.89
Did IDA took Title to Property	Yes 8/26/2015	Total PILOT	\$48,113.39 \$13,786.88
Date IDA Took Title to Property Year Financial Assistance is Planned to End	2026	Net Exemptions	\$13,700.00
	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	
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	25.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	25.00
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: 12/31/2023

Project Code 5202 22-04 Image: Control Project Type South South South Project Type Bucks County Biscotti, Inc. Local Sales Tax Exemption \$0.00	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Less State Sales Tax Exemption \$0.00 Project Part of Another Phase Multi Phase No Local Sales Tax Exemption \$20.0 Project Part of Another Phase Multi Phase No Local Property Tax Exemption \$20.01 Original Project Code School Property Tax Exemption \$20.01 Project Part of Another Phase Mo School Property Tax Exemption \$20.05 Project Part of Project Amount \$1.021.000.00 Total Exemptions \$2.297.76 Bond/Note Amount \$109.00 Total Exemptions \$2.297.76 Bond/Note Amount \$109.00 Total Exemptions \$2.297.76 Bond/Note Amount \$109.00 Total Exemptions \$2.297.76 Bond/Note Amount \$100.00 School District FILO \$2.41.49 Annual Less Payment \$0.00 \$2.41.49 \$2.41.49 Project Parovack \$2.202.02 \$2.000 \$2.41.49 School District FILO \$2.41.49 \$2.41.49 \$2.41.49 Project Parovack \$2.202.02 \$2.000 \$2.21.43 Date Doket approved \$2.2202.20 \$2.000 \$2.23.52 Year Financial Assistance is Plannet User \$2.228.52 \$2.200 Year Financial Assistance is Plannet User \$2.228.52 \$2.200		5202 22 04		
Project Name Bucks County Biscotti, Inc. Local Sales Tax Exemption 50.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 500.61 Original Project Acount Stohool Property Tax Exemption 50.00 Image: County Real Property Tax Exemption 50.00 Project Purpose Category Manufacturing Mortgage Recording Tax Exemption 50.00 Total Exemption 51.021 (00.00) Total Exemptions 52.097.6 Benefited Project Amount 51.021 (00.00) Total Exemptions 52.977.6 Annual Lease Payment 50.00 County PILO T 5241.49 5241.49 Annual Lease Payment 50.00 Local PILO T 5241.49 5241.49 Status of Bonds County PILO T 5241.49 5241.49 5241.49 Status of Bonds County PILO T 5241.49 5241.49 5241.49 Bond Nota Frorfit Status of Bonds County PILO T 5241.49 5241.49 Manual Lease Payment Status of Bonds Status of Bonds 520.61 520.61 Bond Dotat D Status of B			State Sales Tax Exemption	00.02
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Year Financial Assistance is Planned to End 2033 Project Employment Information Notes 2022 - construction phase only - PILOT starts school 2023 2.00 Location of Project # of FTEs before IDA Status 2.00 Address Line1 35 Casey Road Original Estimate of Jobs to be Created 3.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created 3.00 To: 120,000.00 City HUDSON FALLS Annualized Salary Range of Jobs to be Created 3.00.00.00 To: 120,000.00 State NY Original Estimate of Jobs to be Created 3.00 To: 120,000.00 Vip - Plus4 12839 Estimated Average Annual Salary of Jobs to be Created 3.00 To: 120,000.00 Province/Region Current Y Original Estimate of Jobs to be Created 3.00 To: 120,000.00 Address Line1 United States # of FTE Construction Jobs during Fiscal Year 0.00 To: 120,000.00 Address Line1 10 W. Creamery Road Project Status 1.00 Intervent Market rates 1.00 Address Line1 10 W. Creamery Road Current Year Is Last Year for Reporting <				
Notes 2022 - construction phase only - PILOT starts school 2023 Location of Project # of FTEs before IDA Status 2.00 Address Line1 35 Casey Road Original Estimate of Jobs to be Created 3.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created 30.00 To: 120,000.00 City HUDSON FALLS Annualized Salary Range of Jobs to be Retained 2.00 State NY Original Estimate of Jobs to be Retained 2.00 Zip - Plus4 12839 Estimated Average Annual Salary of Jobs to be Retained 2.00 Province/Region Current # of FTE 3.00 To: 120,000.00 Address Line2 Mile Silbert / Silbert Holdings LLC Net Employment Chang 1.00 Address Line1 10 W. Creamery Road Project Status 1.00 Address Line2 PERKASIE Current Year Is Last Year for Reporting I.00 Address Line2 PERKASIE Current Year Is Last Year for Reporting I.00 Address Line2 PERKASIE Current Year Is Last Year for Reporting I.00 Address Line2 PERKASIE Current Year Is L				
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Zip - Plus412839Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)75,000.00Province/RegionCurrent Market rates)3.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change1.00Address Line110 W. Creamery RoadProject StatusAddress Line2Current Year Is Last Year for Reporting1.00CityPERKASIECurrent Year Is Last Year for ReportingStatePAThere is no Debt Outstanding for this ProjectZip - Plus418944IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions				
Image: constraint of the section of				
Province/Region Current # of FTEs 3.00 Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 1.00 Applicant Name Riley Silbert / Silbert Holdings LLC 100 Address Line1 10 W. Creamery Road Project Status Address Line2	2ip - 1 1034	12000		73,000.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change1.00Applicant NameRiley Silbert / Silbert Holdings LLC1.00Address Line110 W. Creamery RoadProject StatusAddress Line2PERKASIECurrent Year Is Last Year for ReportingCityPERKASIEThere is no Debt Outstanding for this ProjectStatePAThere is no Debt Outstanding for this ProjectZip - Plus418944IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Province/Region		· · · · · · · · · · · · · · · · · · ·	3.00
Applicant InformationNet Employment Change1.00Applicant NameRiley Silbert / Silbert Holdings LLC1.00Address Line110 W. Creamery RoadProject StatusAddress Line2Image: Clarge Pick ASIEImage: Clarge Pick ASIECityPERKASIECurrent Year Is Last Year for ReportingStatePAThere is no Debt Outstanding for this ProjectZip - Plus418944IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions		United States		
Applicant Name Riley Silbert / Silbert Holdings LLC Address Line1 10 W. Creamery Road Project Status Address Line2 Current Year Is Last Year for Reporting City PERKASIE Current Year Is Last Year for Reporting State PA There is no Debt Outstanding for this Project Zip - Plus4 18944 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				
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State PA There is no Debt Outstanding for this Project Zip - Plus4 18944 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions		PERKASIE	Current Year Is Last Year for Reporting	
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Province/Region The Project Receives No Tax Exemptions				
			······································	
	Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-22-06		
Project Type		State Sales Tax Exemption	\$3,581,522.30
Project Name	CHPE, LLC.	Local Sales Tax Exemption	\$2,686,141.72
		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	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
, , , , , , , , , , , , , , , , , , , ,	Gas and Sanitary Services		
Total Project Amount		Total Exemptions	\$6,267,664.02
Benefited Project Amount	\$84,559,930.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	12/28/2021	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	4/1/2022	Net Exemptions	\$6,267,664.02
Year Financial Assistance is Planned to End	2055	Project Employment Information	
Notes	This project is an HVDC cable transmission line	e going through 7 towns, 3 villages, and 5 school distric	ts in Washington County.
	Construction started January of 2023 and will continue until 2025 when the PILOTs will begin. No exemptions were claimed in 2022.		
	Outside of construction jobs, this project will only provide approximately 1,100 SECONDARY jobs with 5.6 billion in wages during the 30-year PILOT statewide.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	600 Broadway	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	ALBANY	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	12207	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	46.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Transmission Developers Inc.		
Address Line1	600 Broadway	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	12207	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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-21-02		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Etain	Local Sales Tax Exemption	\$0.00
e		County Real Property Tax Exemption	\$9,009.51
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,796.01
Original Project Code		School Property Tax Exemption	\$41,539.84
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,000,000.00	Total Exemptions	\$74,345.36
Benefited Project Amount	\$533,780.00	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	\$4,386.15 \$4,386.15
Not For Profit	No	Local PILOT	\$1,660.66 \$1,660.66
Date Project approved	12/21/2020	School District PILOT	\$8,776.20 \$8,776.20
Did IDA took Title to Property	Yes	Total PILOT	\$14,823.01 \$14,823.01
Date IDA Took Title to Property	2/26/2021	Net Exemptions	\$59,522.35
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes		· · · · · ·	
Location of Project		# of FTEs before IDA Status	24.00
Address Line1	6030 State Route 9	Original Estimate of Jobs to be Created	18.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	CHESTERTOWN	Annualized Salary Range of Jobs to be Created	33,000.00 To : 70,000.00
State	NY	Original Estimate of Jobs to be Retained	24.00
Zip - Plus4	12817	Estimated Average Annual Salary of Jobs to be	45,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	52.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	28.00
Applicant Name	KDBF Ventures LLC		
Address Line1	29 Old Aspetong Road	Project Status	
Address Line2		-	
City	KATONAH	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	10536	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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-18-01		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	FIRETEK Sprinkler Systems, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$2,608.53
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$538.91
Original Project Code		School Property Tax Exemption	\$10,694.26
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,022,000.00	Total Exemptions	\$13,841.70
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	\$1,471.57 \$1,471.57
Not For Profit		Local PILOT	\$304.02 \$304.02
Date Project approved	6/18/2018	School District PILOT	\$6,033.03 \$6,033.03
Did IDA took Title to Property	Yes	Total PILOT	\$7,808.62 \$7,808.62
Date IDA Took Title to Property	6/18/2018	Net Exemptions	\$6,033.08
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	project construction completed in 2019, influx of	of hiring positions available in 2020	
Location of Project		# of FTEs before IDA Status	6.00
Address Line1	75 Carey Road	Original Estimate of Jobs to be Created	
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	29.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	23.00
Applicant Name	Michael A. O'Connor		
Address Line1	58 Hudson River Road	Project Status	
Address Line2	WATERFORD		
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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-22-01		
Project Type	Lease	State Sales Tax Exemption	\$53,269.00
Project Name		Local Sales Tax Exemption	\$39,953.00
•		County Real Property Tax Exemption	\$46,133.20
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$69,844.64
Original Project Code		School Property Tax Exemption	\$73,538.41
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$282,738.25
Benefited Project Amount	\$740,873.00	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	\$46,133.20 \$46,133.20
Not For Profit		Local PILOT	\$69,844.64 \$69,844.64
Date Project approved	2/2/2022	School District PILOT	\$73,538.41 \$73,538.41
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/13/2022	Net Exemptions	\$93,222.00
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	Construction Phase - Sales tax exemption ben	efits only for 2023	
Location of Project		# of FTEs before IDA Status	30.00
Address Line1	48 Canada Street	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	73,000.00
		Created(at Current Market rates)	
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created	50,000.00 To : 98,000.00
State	NY	Original Estimate of Jobs to be Retained	30.00
Zip - Plus4	12845	Estimated Average Annual Salary of Jobs to be	73,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	138.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	60.00
Applicant Information		Net Employment Change	108.00
Applicant Name	Kathryn Flacke Muncil		
Address Line1	12 Fort George Road	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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-21-01		
Project Type	Lease	State Sales Tax Exemption	\$7,378.86
Project Name	Fowler Square, LLC	Local Sales Tax Exemption	\$5,534.14
		County Real Property Tax Exemption	\$59,833.74
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$12,361.22
Original Project Code	5202-00-01A	School Property Tax Exemption	\$312,795.70
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$41,415,935.00	Total Exemptions	\$397,903.66
Benefited Project Amount	\$4,166,111.00	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	\$34,319.53 \$34,319.53
Not For Profit	No	Local PILOT	\$7,090.17 \$7,091.17
Date Project approved	1/6/2022	School District PILOT	\$192,819.27 \$192,819.27
Did IDA took Title to Property	Yes	Total PILOT	\$234,228.97 \$234,229.97
Date IDA Took Title to Property	2/24/2021	Net Exemptions	\$163,674.69
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes	Benefitted amount should be \$4,106,110.		
	PILOT started for school 2022		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	719 Bay Road	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	90,000.00
City	QUEENSBURY		40,000.00 To : 140,000.00
State	NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	40,000.00 To : 140,000.00 0.00
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be	0.00
Zip - Plus4		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	2.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	15.00
Applicant Information		Net Employment Change	2.00
Applicant Name	Fowler Square LLC		
Address Line1	427 New Karner Road	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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-20-01			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$77,474.86	
Project Name	Glens Falls Housing Authority Project	Local Sales Tax Exemption	\$58,106.14	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		
Total Project Amount	\$34,397,510.00	Total Exemptions	\$135,581.00	
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		
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	\$135,581.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	This project is sales tax exemption only. Includes multiple addresses:			
		St. Pauls Street, Hudson Falls, NY 12839		
	43 Ridge Street, Glens Falls, NY 12801 17 Wall Street, Hudson Falls, NY 12839			
	23 Jay Street, Glens Falls, NY 12801			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	31 Larose Street	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	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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	155.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Glens Falls JV Redevelopment Partners, L. P.			
Address Line1	480 Bedford Road	Project Status		
Address Line2				
City	CHAPPAQUA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10514	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	



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Fiscal Year Ending: 12/31/2023

Project Code5202-19-02InstanceProject TypeLeaseState Sales Tax Exemption\$0.00Project NameGreenwich PreservationCounty Real Property Tax Exemption\$5.580.00Project Part of Another Phase or Multi PreservationState Orporety Tax Exemption\$7.073.15Original Project CodeSchool Property Tax Exemption\$3.80.13Project Purpose CategorieOther CategoriesMortgage Recording Tax Exemption\$3.80.13Project Purpose CategorieOther CategoriesMortgage Recording Tax Exemption\$3.80.13Benefied Project Anount\$1.490.000.00Total Exemptions\$2.56.04.64Benefied Project Anount\$1.490.000.00Total Exemptions\$2.56.04.64Benefied Project Anount\$1.490.000.00Total Exemptions\$2.56.04.64Benefied Project Anount\$1.490.000.00Total Exemptions\$2.56.04.64Benefied Project Anount\$1.490.000.00County Purpote\$3.85.25.00Benefied Project Anount\$1.490.000.01States\$6.792.13Benefied Project Anount\$1.490.000.01States\$6.792.13Benefied Project Anount\$1.900.01States\$9.250.19Benefied Project Anount\$1.900.01States\$9.250.19Benefied Project Anount\$1.900.01States\$9.250.19Benefied Project Anount\$1.900.01States\$9.250.19Benefied Project Anount\$1.900.01States\$9.250.19Benefied Project Anount\$1.900.01\$9.250.19\$9.250.19 <tr< th=""><th>Conorol Broject Information</th><th></th><th>Project Tax Exemptions & PILOT</th><th>Payment Information</th></tr<>	Conorol Broject Information		Project Tax Exemptions & PILOT	Payment Information
Project Type Lass State Sales Tax Exemption 50.00 Project Project Amount Greenwich Preservation Local Sales Tax Exemption 55.080.00 Project Part of Another Phase No Local Property Tax Exemption 55.080.00 Original Project Amount State Sales Revenption 55.080.00 Project Part of Another Phase No Local Property Tax Exemption 55.080.00 Project Purpose Category Other Categories Mortgage Recording Tax Exemption 50.00 Bondfibet Amount 51.380.00.00 Total Exemptions 520.60.04 Bondfibet Amount 51.380.00.00 Total Exemptions 520.60.05 Bondfibet Amount 51.380.00.00 Total Exemptions 520.60.05 Bondfibet Amount State Sales of Bonds Actual Payment Made Payment Due Per Agreement Amoual Lease Payment State Sales of Bonds County PLIOT 53.682.50 Not For Profit No Local PLIOT 55.253.13 58.02.259.13 Did Date Project Amount 120.018 School Dierict PLIOT 55.253.01 58.02.02 Did Date Project Amount 2030 Project Employment Information Mortgage Reduct Amount Vear Financial Assistance is Planned to End 2030 Project Employment Information Notes Gifferenc		5202.18.02	Project Tax Exemptions & PILOT	
Project Name Greenwich Preservation Local States Tac Exemption 55.00 Project Part of Another Phase or Multi Phase No Local Property Tax Exemption 55.69.00 Original Project Acount Stabol Property Tax Exemption 55.69.00 Stabol Property Tax Exemption 50.00 Project Purpose Category Other Categories Mortgage Recording Tax Exemption 50.00 Total Exemption 526.40.46 Benefited Project Amount \$1.490.000.00 Total Exemptions 526.40.46 Stabol Project Amount Actual Payment Made Payment Due Per Agreement Annual Lesse Payment \$1.00 County PLLOT \$3.652.50 \$3.652.50 Status of Bonds Status of Bonds County PLLOT \$3.652.50 \$3.652.60 Date Project approved \$1.00 Local PLLOT \$5.079.13 \$5.792.13 Did Dato Kor Tritle to Property No County PLLOT \$9.269.19 \$9.269.19 Did Dato Kor Tritle to Property No Project Employment Information \$6.39.64 Vear Financial Assistance is Planned to End 200 Project Employment Information \$6.39.64 <t< td=""><td></td><td></td><td>Otata Oalea Tau Franzistian</td><td><u> </u></td></t<>			Otata Oalea Tau Franzistian	<u> </u>
Project Parl of Another Phase No County Real Property Tax Exemption 35:586:00 Project Parl of Another Phase No Local Property Tax Exemption 31:38:131 Project Parl of Nother Phase No School Property Tax Exemption 30:00 Total Project Amount 31:480:000.00 Total Exemptions 320:564:06 Benefited Project Amount 31:380:00.00 Total Exemptions Section 43:54 Benefited Project Amount 31:380:00.00 Total Exemptions Section 43:54 Annual Lasse Payment Store Pilot payment Information Not For Profit No Did Data Project Amount 31:28:00:00 School Pilot 12:35:52:50 Benefited Project Amount 31:38:00:00 County Pilot 35:52:50 Bond Mote Amount 51:00 Local Pilot 15:52:50 Not For Projet No Local Pilot 15:52:50 Did Data Project Projet Store 90:20:13 Did Data Or Title to Project Y Not For Projet 10:10 Year Financial Assistance is Plannet to End 20:30 Project Parl Pilot Project Employment Information Sci:88:64 Verage Estimated Annual Salary of Jobs to be Created 21:00 78:24:00.0 Address Line2 GREENWICH Annual Salary of Jobs to be Created 21:00 Address Line2				
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$7.073.15 Original Project Code School Property Tax Exemption \$31.381.31 Project Purpose Category Other Categories Mortgage Recording Tax Exemption \$30.00 Benefited Project Amount \$1.380.000.00 Total Exemptions Net of PPTL Section 485-b Bond/Note Amount \$1.380.000.00 Total Exemptions Net of PPTL Section 485-b Annual Lease Payment \$1.00 Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$1.00 School District PLOT \$6.792.13 \$6.792.13 Mot For Profit No County PLLO \$6.380.64 \$9.792.13 Did DA took Title to Property No Total Exemptions \$1.9703.82 \$1.9703.82 Project Employment Filter Origonery No Total Exemptions \$8.636.64 \$9.702.82 Project Employment Filter Origonery No Total Exemptions \$8.636.64 \$9.703.82 Veer Financial Assistance is Plannot to En Zono \$19	Project Name	Greenwich Preservation		
Original Project Code School Property Tax Exemption \$13.881.31 Project Propes Categories Montage Recording Tax Exemptions \$20.540.46 Benefited Project Amount \$1,386,000.00 Total Exemptions \$26.540.46 Bond/Note Amount \$1,386,000.00 Total Exemptions Net of RPTL Section 485-b Record 100.00 Annual Lease Payment \$1.00 Actual Payment Made Payment Due Per Agreement Asstaurs of Bonds County PLIOT \$6,792.13 \$6,672.13 Date Project approved 9/12/2018 School District PLIOT \$1,9703.82 \$19,703.82 Date Project approved Work Title to Property Not Exemptions \$6,386.40 \$25.91 \$39,259.19 Did IDA took Title to Property Not Exemptions \$6,386.40 \$19,703.82 \$19,703.82 Year Financial Assistance is Planned to End 2030 Project Employment Information \$761.81 \$0.00 \$762.40.00 Clocation of Project 54 Main Street Original Estimate of Jobs to be Created \$760.00 \$78.240.00 City GREENWICH Annualized Stanatry of Jobs to b \$78.240.00				
Project Purpose Category Other Categories Mortgage Recording Tax Exemption \$0.00 Total Exemptions \$26,540.46 Sec,540.46 Benefited Project Amount \$1,380,000.00 Total Exemptions Net of RPTL Section 485-b Sec,540.46 Bond/Note Amount Pilot payment Information Actual Payment Made Payment Due Per Agreement Annual Lease Payment \$1.00 Actual Payment Made Payment Due Per Agreement Status of Bonds County PLLOT \$3,652.50 \$3,652.50 Not For Profit No Local PLLOT \$5,722.13 \$8,722.13 Date Project approved 9/12/2018 School District PLLOT \$9,259.19 \$9,259.19 Date IDA Took Tritle to Property No Total Exemptions \$6,386.4 \$19,703.82 \$19,703.82 Year Financial Assistance is Planned to End 2000 Project Employment Information \$6,386.4 \$19,703.82 \$19,703.82 Address Line? Address Line? Arage Estimated Annual Salary of Jobs to be Totated \$10.0 \$10.0 \$10.0 Address Line? Address Line? Original Estimate of Jobs to be Created		No		
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Did IDA took Title to PropertyNoTotal PLOT\$19,70.82\$19,703.82\$19,703.82Date IDA Took Title to Propert2030Project Employment Information\$6836.64Year Financial Assistance is Planned to End2030Project Employment Information5000000000000000000000000000000000000	Date Project approved	9/12/2018	School District PILOT	\$9,259.19 \$9,259.19
Year Financial Assistance is Planned to End 2030 Project Employment Information Notes difference in tax amounts due to phase 2 completed in 2022 Location of Project # of FTEs before IDA Status 0.00 Address Line1 54 Main Street Original Estimate of Jobs to be Created 21.00 Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 786,240.00 City GREENWICH Annualized Salary Range of Jobs to be Created 20,000.00 To: 75,000.00 State NV Original Estimate of Jobs to be Created 0.00 Zip - Plus4 12834 Estimated Average Annual Salary of Jobs to be 0.00 Province/Region Current Y of FTES 34.00 0.00 Address Line1 54 Main Street Project Status 0.00 Applicant Information Net Employment Information 0.00 Applicant Mame Ted Bearor 0.00 34.00 Address Line1 54 Main Street Project Status 34.00 Address Line1 54 Main Street Current Year Is Last Year for Reporting Address Line1			Total PILOT	\$19,703.82 \$19,703.82
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Applicant InformationTed Bearor34.00Applicant NameTed BearorImage: Constraint of the StatusAddress Line154 Main StreetProject StatusAddress Line2Image: Constraint of the StatusImage: Constraint of the StatusCityGREENWICHCurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus412834IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions		United States	# of FTE Construction Jobs during Fiscal Year	
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Zip - Plus4 12834 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions				
Province/Region The Project Receives No Tax Exemptions		12834		
	Country	USA		

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
	5202-12-01A	Project rax Exemptions & PILOT	
Project Code		State Sales Tay Everyntian	<u> </u>
Project Type		State Sales Tax Exemption	\$0.00 \$0.00
Project Name		Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$4,605.99
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,749.62
Original Project Code		School Property Tax Exemption	\$8,338.16
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$20,693.77
Benefited Project Amount	\$945,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,186.49 \$3,186.49
Not For Profit		Local PILOT	\$5,361.32 \$5,361.32
Date Project approved	2/21/2012	School District PILOT	\$8,338.16 \$8,338.16
Did IDA took Title to Property	Yes	Total PILOT	\$16,885.97 \$16,885.97
Date IDA Took Title to Property	7/16/2012	Net Exemptions	\$3,807.80
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	s 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	30,000.00
		Created(at Current Market rates)	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created	30,000.00 To : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be	40,805.00
		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	18.00
Applicant Name	HF Park Property LLC	· · · ×	
Address Line1	100 Glen Street	Project Status	
Address Line2			
City	GLENS FALLS	Current Year Is Last Year for Reporting	Yes
State		There is no Debt Outstanding for this Project	
Zip - Plus4	12801	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: 12/31/2023

General Project InformationProject Tax Exemptions & PILOTPayment InformationProject Code5202-15-02A\$0.00Project TypeLeaseState Sales Tax Exemption\$0.00Project NameICC4 West Main LLCLocal Sales Tax Exemption\$0.00Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$12,271,93Original Project CodeSchool Property Tax Exemption\$12,271,93Project Purpose CategoryContinuing Care Retirement CommunitiesMortgage Recording Tax Exemption\$0.00Total Project Amount\$2,203,404.00Total Exemptions\$25,420.86Benefited Project Amount\$2,203,404.00Total Exemptions\$25,420.86Benefited Project Amount\$0.00\$2,033,404.00Project Purpuse CategoryCounty Pilot payment Information\$2,033,404.00Actual Payment MadePayment Due PerBenefited Project Amount\$0.00\$2,033,404.00\$3,511.79\$3,511.79Project Purpose Category\$0.00\$12,273,92\$3,511.79\$3,511.79Status of BondsCounty Pilot\$3,511.79\$3,511.79\$3,511.79Not For ProfitNoLocal Pillot\$744.41\$744.41Date Project approved\$1/2/2014School District PilLOT\$7,983.42\$7,983.42Did IDA took Title to PropertyYesTotal Exemptions\$13,181.24	Agreement
Project TypeLeaseState Sales Tax Exemption\$0.00Project NameICC4 West Main LLCLocal Sales Tax Exemption\$0.00Project Part of Another Phase or Multi PhaseNoCounty Real Property Tax Exemption\$4,017.00Original Project CodeCounty Real Property Tax Exemption\$12,271.93Original Project CodeSchool Property Tax Exemption\$9,131.93Project Purpose CategoryContinuing Care Retirement CommunitiesMortgage Recording Tax Exemption\$0.00Total Project Amount\$2,203,404.00Total Exemptions\$25,420.86Benefited Project Amount\$2,203,404.00Total Exemptions Net of RPTL Section 485-bBond/Note AmountPilot payment InformationFederal Tax Status of Bonds\$0.00Not For ProfitNoLocal PILOT\$744.41Date Project approved10/20/2014School District PILOT\$7,983.42\$7,983.42Did IDA took Title to PropertyYesTotal PILOT\$12,239.62\$12,239.62	Agreement
Project NameICC4 West Main LLCLocal Sales Tax Exemption\$0.00County Real Property Tax Exemption\$4,017.00Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$12,271.93Original Project CodeSchool Property Tax Exemption\$9,131.93Project Purpose CategoryContinuing Care Retirement CommunitiesMortgage Recording Tax Exemption\$0.00Total Project Amount\$2,203,404.00Total Exemptions\$25,420.86Benefited Project Amount\$2,203,404.00Total Exemptions Net of RPTL Section 485-bBond/Note Amount\$0.00Actual Payment MadePayment Due PerFederal Tax Status of Bonds\$0.00\$3,511.79\$3,511.79Not For ProfitNoLocal PilLOT\$7,44.41\$744.41Date Project approved10/20/2014School District PILLOT\$7,983.42\$7,983.42Did IDA took Title to PropertyYesTotal PLLOT\$12,239.62\$12,239.62	Agreement
County Real Property Tax Exemption\$4,017.00Project Part of Another Phase or Multi PhaseNoLocal Property Tax Exemption\$12,271.93Original Project CodeSchool Property Tax Exemption\$9,131.93Project Purpose CategoryContinuing Care Retirement CommunitiesMortgage Recording Tax Exemption\$0.00Total Project Amount\$2,203,404.00Total Exemptions\$25,420.86Benefited Project Amount\$2,203,404.00Total Exemptions Net of RPTL Section 485-bBond/Note Amount\$0.00Actual Payment MadePayment Due PerFederal Tax Status of Bonds\$0.00Actual Payment MadePayment Due PerFederal Tax Status of Bonds\$0.00\$3,511.79\$3,511.79Not For ProfitNoLocal PlLOT\$744.41\$744.41Date Project approved10/20/2014School District PILOT\$7,983.42\$7,983.42Did IDA took Title to PropertyYesTotal PLOT\$12,239.62\$12,239.62	Agreement
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Date Project approved 10/20/2014 School District PILOT \$7,983.42 \$7,983.42 Did IDA took Title to Property Yes Total PILOT \$12,239.62 \$12,239.62	
Did IDA took Title to Property Yes Total PILOT \$12,239.62 \$12,239.62	
Date IDA Took Title to Property 5/1/2015	
Year Financial Assistance is Planned to End 2026 Project Employment Information	
Notes	
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 51.00	
Country United States # of FTE Construction Jobs during Fiscal Year 0.00	
Applicant Information Net Employment Change 51.00	
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 Yes	-
State NY There is no Debt Outstanding for this Project Yes	-
Zip - Plus4 12205 IDA Does Not Hold Title to the Property Yes	
Province/Region The Project Receives No Tax Exemptions Yes	-
Country USA	

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 07/31/2024 CERTIFIED Status: Certified Date: 05/21/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-13-02A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	LG Plaza, LLC	Local Sales Tax Exemption	\$0.00
•		County Real Property Tax Exemption	\$24,577.86
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,786.80
Original Project Code		School Property Tax Exemption	\$78,602.88
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,748,957.00	Total Exemptions	\$110,967.54
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	\$19,604.13 \$19,604.13
Not For Profit	No	Local PILOT	\$6,211.01 \$6,211.01
Date Project approved	3/18/2013	School District PILOT	\$62,696.29 \$62,696.29
Did IDA took Title to Property	Yes	Total PILOT	\$88,511.43 \$88,511.43
Date IDA Took Title to Property	5/30/2013	Net Exemptions	\$22,456.11
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	
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	99.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	99.00
Applicant Name	LG Plaza, LLC		
Address Line1	4017B State Street	Project Status	
Address Line2			
City	SCHENECTADY	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	12304	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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-13-03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	M & S Precision Machine Co. LLC	Local Sales Tax Exemption	\$0.00
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$2,261.76
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$848.64
Original Project Code		School Property Tax Exemption	\$4,094.45
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$509,400.00	Total Exemptions	\$7,204.85
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	\$1,253.39 \$1,253.39
Not For Profit	No	Local PILOT	\$470.29 \$470.29
Date Project approved	2/19/2013	School District PILOT	\$4,094.45 \$4,094.45
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/22/2013	Net Exemptions	\$1,386.72
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	Customer stated they are closing their busines	s and by 12/31/23 the 4 employees remaining are to clo	ose the books and tie up loose ends.
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	4.00
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	Yes
Zip - Plus4	12839	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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-17-04		r ayment mormation	
Project Code Project Type		State Sales Tax Exemption	\$0.00	
Project Name	Mohawk Industrial Werks, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,268.99	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,295.13	
Original Project Code		School Property Tax Exemption	\$25,701.08	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$33,265.20	
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	···;-···	
Bond/Note Amount	·	Pilot payment Information		
Annual Lease Payment	\$0.00	i net payment mermateri	Actual Payment Made F	Payment Due Per Agreement
Federal Tax Status of Bonds	· · · · · ·	County PILOT	\$1,214.06	\$1,214.06
Not For Profit	No	Local PILOT	\$250.82	\$250.82
Date Project approved	10/16/2017	School District PILOT	\$15,339.19	\$15,339.19
Did IDA took Title to Property	Yes	Total PILOT		\$16,804.07
Date IDA Took Title to Property	11/27/2017	Net Exemptions	\$16,461.13	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	140 Carey Road	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	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	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	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	Mohawk Industrial Werks, LLC			
Address Line1	P. O. Box 426	Project Status		
Address Line2				
City	CHADWICKS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13319	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

		Project Tax Exemptions & PILOT	Payment Information
General Project Information	5202 22 02		
Project Code		State Sales Tay Everytian	\$20,923.79
Project Type		State Sales Tax Exemption	\$20,923.79 \$15,692.84
Project Name		Local Sales Tax Exemption	
Decident Deut of Amerikan Disease on Marki Disease	Na	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	Monufacturing	School Property Tax Exemption	\$0.00
Project Purpose Category		Mortgage Recording Tax Exemption	\$45,390.09
Total Project Amount		Total Exemptions	\$82,006.72
Benefited Project Amount	\$608,406.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount	A	Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	10/4/2023	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	3/18/2024	Net Exemptions	\$82,006.72
Year Financial Assistance is Planned to End	2034	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	32 Native Drive	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	95,260.00
		Created(at Current Market rates)	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	65,520.00 To : 125,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be	95,260.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Native Development Associates LLC		
Address Line1	8 Blue Lupine Lane	Project Status	
Address Line2		· · · · · ·	
City	WILTON	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12831	IDA Does Not Hold Title to the Property	
		The Project Receives No Tax Exemptions	
Province/Region			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-12-02A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Patti Company LLC Expansion (2014)	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$17,222.92
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,558.14
Original Project Code		School Property Tax Exemption	\$70,609.16
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,140,000.00	Total Exemptions	\$91,390.22
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	\$12,129.04 \$12,129.04
Not For Profit		Local PILOT	\$2,505.78 \$2,505.78
Date Project approved	10/15/2012	School District PILOT	\$49,725.70 \$49,725.70
Did IDA took Title to Property	Yes	Total PILOT	\$64,360.52 \$64,360.52
Date IDA Took Title to Property	12/28/1999	Net Exemptions	\$27,029.70
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	20.00
Address Line1	53 Carey 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	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	57.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	37.00
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

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-21-04		
Project Type	Lease	State Sales Tax Exemption	\$14,612.78
Project Name	Prospect Mountain Ventures, LLC	Local Sales Tax Exemption	\$10,959.58
	·	County Real Property Tax Exemption	\$9,147.10
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,898.00
Original Project Code		School Property Tax Exemption	\$14,580.89
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,750,000.00	Total Exemptions	\$52,198.35
Benefited Project Amount	\$106,220.00	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	\$9,147.10 \$9,147.10
Not For Profit		Local PILOT	\$2,898.00 \$2,898.00
Date Project approved	9/28/2021	School District PILOT	\$14,580.89 \$14,580.89
Did IDA took Title to Property	Yes	Total PILOT	\$26,625.99 \$26,625.99
Date IDA Took Title to Property	11/18/2021	Net Exemptions	\$25,572.36
Year Financial Assistance is Planned to End	2031	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	2200 State Route 9	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	65,000.00
		Created(at Current Market rates)	
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created	50,000.00 To : 180,000.00
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	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	68.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Boats By George Inc		
Address Line1	18 State Route 9	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		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-17-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$5,862.45
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,211.14
Original Project Code		School Property Tax Exemption	\$24,034.39
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,186,000.00	Total Exemptions	\$31,107.98
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	\$3,348.69 \$3,348.69
Not For Profit	No	Local PILOT	\$691.81 \$691.81
Date Project approved	12/19/2016	School District PILOT	\$18,881.54 \$18,881.54
Did IDA took Title to Property	Yes	Total PILOT	\$22,922.04 \$22,922.04
Date IDA Took Title to Property	3/31/2017	Net Exemptions	\$8,185.94
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	67.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	67.00
Applicant Name	Rusty Saunders		
Address Line1	168 Reynolds Road	Project Status	
Address Line2			
City	FORT EDWARD	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12828	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-17-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name		Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,663.63	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,383.91	
Original Project Code		School Property Tax Exemption	\$23,229.35	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,855,000.00	Total Exemptions	\$49,276.89	
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	\$788.53	\$788.53
Not For Profit	No	Local PILOT	\$612.16	\$612.16
Date Project approved	6/26/2017	School District PILOT	\$23,229.35	\$23,229.35
Did IDA took Title to Property	Yes	Total PILOT	\$24,630.04	\$24,630.04
Date IDA Took Title to Property	2/26/2018	Net Exemptions	\$24,646.85	
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.	nd issued Form ST-60 on June 19, 2017. Agency auth	norized the Project on Februar	y 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	5,000.00
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	7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	Ray Terminals LLC			
Address Line1	2794 7th Avenue	Project Status		
Address Line2				
City	TROY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12180	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Warren and Washington Counties Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-22-03		
Project Type	Lease	State Sales Tax Exemption	\$87,141.71
Project Name	Sun Valley Apartments, LLC	Local Sales Tax Exemption	\$65,356.29
· · · · · ·		County Real Property Tax Exemption	\$46,133.20
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$510.30
Original Project Code		School Property Tax Exemption	\$2,567.50
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$201,709.00
Benefited Project Amount	\$379,953.00	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	\$46,133.20 \$46,133.20
Not For Profit		Local PILOT	\$510.30 \$510.30
Date Project approved	5/2/2022	School District PILOT	\$2,567.50 \$2,567.50
Did IDA took Title to Property	Yes	Total PILOT	\$49,211.00 \$49,211.00
Date IDA Took Title to Property	6/6/2022	Net Exemptions	\$152,498.00
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	Construction Phase		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Sun Valley Drive	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	26,000.00
		Created(at Current Market rates)	
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created	17,000.00 To : 35,000.00
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	1.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	68.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Michael Grasso		
Address Line1	23 Rapport Drive	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		

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Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	5202-13-04A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	TRIBALS LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$6,794.35
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,403.66
Original Project Code		School Property Tax Exemption	\$27,854.93
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,959,000.00	Total Exemptions	\$36,052.94
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	\$6,270.77 \$6,270.77
Not For Profit	No	Local PILOT	\$1,295.50 \$1,295.50
Date Project approved	5/20/2013	School District PILOT	\$25,708.42 \$25,708.42
Did IDA took Title to Property	Yes	Total PILOT	\$33,274.69 \$33,274.69
Date IDA Took Title to Property	9/18/2013	Net Exemptions	\$2,778.25
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	7.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.00
Applicant Name	TRIBALS, LLC		
Address Line1	184 Glen Street	Project Status	
Address Line2			
City	GLENS FALLS	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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Fiscal Year Ending: 12/31/2023

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	\$5,665.73	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,170.50	
Original Project Code		School Property Tax Exemption	\$23,227.92	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,636,000.00	Total Exemptions	\$30,064.15	
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	\$4,398.72 \$4,398.72	
Not For Profit		Local PILOT	\$908.75 \$908.75	
Date Project approved	8/15/2016	School District PILOT	\$18,033.53 \$18,033.53	
Did IDA took Title to Property	Yes	Total PILOT	\$23,341.00 \$23,341.00	
Date IDA Took Title to Property	11/14/2016	Net Exemptions	\$6,723.15	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Tenant to be Hard as a Rock Training Inc. dba RockSportCurrently under construction			
Location of Project		# of FTEs before IDA Status	6.00	
Address Line1	54 Carey Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	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	31.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	25.00	
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: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-00-01A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	The Glen at Hiland	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$20,450,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$20,450,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount	\$18,450,000.00	Pilot payment Information		
Annual Lease Payment		• •	Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	10/25/1999	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/25/1999	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
	IDA not involved in PILOT, PILOT is a voluntary agreement between Company and town/county/school district. Estimated annual salary information is not available a project is an existing project. Agency will be requesting such data on future applications. Estimated salary range for 2020 is \$14,000-\$40,000			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		
Address Line2		Average Estimated Annual Salary of Jobs to be		
		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	112.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	110.00	
Applicant Name	The Glen at Hiland Meadows			
Address Line1	Meadowbrook Road	Project Status		
Address Line2				
City	GLENS FALLS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		



Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

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	
F		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	\$3,359,635.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$2,000,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00 \$0.00	
Not For Profit	Yes	Local PILOT	\$0.00 \$0.00	
Date Project approved	11/28/2002	School District PILOT	\$0.00 \$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00	
Date IDA Took Title to Property	3/28/2003	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2013	Project Employment Information		
Notes	No PILOT. In 2013, bonds were paid and then reissued at a lower rate. See project code 52020301B. Final new maturity date is 4/2023.			
Location of Project		# of FTEs before IDA Status	18.00	
Address Line1	161 Warren St	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	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	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-8.00	
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	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 07/31/2024 CERTIFIED Status: Certified Date: 05/21/2024

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-23-01		- aymont internation	
Project Type	Lease	State Sales Tax Exemption	\$30,954.29	
Project Name	Yankee Marine Group LLC	Local Sales Tax Exemption	\$23,215.71	
		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	\$22,500.00	
Total Project Amount	\$3,007,381.00	Total Exemptions	\$76,670.00	
Benefited Project Amount	\$252,781.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00	
Not For Profit	No	Local PILOT	\$0.00 \$0.00	
Date Project approved	5/17/2023	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	11/20/2023	Net Exemptions	\$76,670.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information	<u> </u>	
Notes		······································		
Location of Project		# of FTEs before IDA Status	26.00	
Address Line1	2217 Route 9N	Original Estimate of Jobs to be Created	2.50	
Address Line2		Average Estimated Annual Salary of Jobs to be	82,500.00	
		Created(at Current Market rates)		
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created	65,000.00 To : 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	26.00	
Zip - Plus4	12845	Estimated Average Annual Salary of Jobs to be	82,500.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	23.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	32.00	
Applicant Information		Net Employment Change	-3.00	
Applicant Name	Andrew Brodie, owner of Yankee Marine			
	Group & Brodie Land Development			
Address Line1	3578 Lake Shore Drive	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			

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Run Date:07/31/2024Status:CERTIFIEDCertified Date:05/21/2024

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
31	\$8,609,289.57	\$1,177,992.14	\$7,431,297.43	860

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Run Date:07/31/2024Status:CERTIFIEDCertified Date:05/21/2024

Additional Comments