

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 05/21/2024

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.warren-washingtonida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.warren-washingtonida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	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)

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

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
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	
Weaver, Alie	Office Administrator	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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Bruno, Dan	Board of Directors												X	
Caimano, Nicholas	Board of Directors												X	
Campbell, Brian	Board of Directors												X	
Gonzales, Juan	Board of Directors												X	
King, Mary	Board of Directors												X	
Leggett, Craig	Board of Directors												X	
O'Brien, Dave K	Board of Directors												X	
Robinson, Tim	Board of Directors												X	
Smith, Mark	Board of Directors												X	
Sullivan, Virginia	Board of Directors												X	
Wild, Michael	Board of Directors												X	

Staff

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

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Subsidiary/Component Unit Verification

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$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
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$0.00
	Income (loss) before contributions		\$592,838.00
Capital contributions			\$0.00
Change in net assets			\$592,838.00
Net assets (deficit) beginning of year			\$13,641,857.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$14,234,695.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	5,925,160.41	0.00	659,174.05	5,265,986.36
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	5,925,160.41	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 the Authority. Has this report been prepared?	Yes	www.warren-washingtonida.com
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.warren-washingtonida.com
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-16-04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	18 Hospitality LLC - Holiday Inn Express	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$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	\$11,433,711.00	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
Not For Profit	No		Local PILOT	\$2,995.77
Date Project approved	7/18/2016		School District PILOT	\$62,986.40
Did IDA took Title to Property	Yes		Total PILOT	\$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 expired 5-31-18			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	216 Corinth Road	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	31,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	25.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	25.00	
Applicant Name	Gerald Nudi, Member			
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 Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	354 Broadway LLC - Market 32	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$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	\$12,382,960.00	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
Not For Profit	No			Local PILOT	\$15,350.17
Date Project approved	8/17/2015			School District PILOT	\$43,698.64
Did IDA took Title to Property	Yes			Total PILOT	\$81,191.96
Date IDA Took Title to Property	4/15/2016			Net Exemptions	\$53,363.73
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	The is the developer/landowner for Market 32 Fort Edward. Under construction 2016. Job data is for tenant, Market 32, which opened in early 2017.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	354 Broadway	Original Estimate of Jobs to be Created		49.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		14,738.00	
City	FORT EDWARD	Annualized Salary Range of Jobs to be Created		10,000.00	To: 132,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12828	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		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	Project Status			
Address Line1	170 West 74th Street				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10023	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-22-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	407 Big Bay Road, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,524.43	
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
Not For Profit				Local PILOT	\$314.94
Date Project approved	2/2/2022			School District PILOT	\$19,763.36
Did IDA took Title to Property	Yes			Total PILOT	\$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 Created(at Current Market rates)		105,000.00	
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 Retained(at Current Market rates)		0.00	
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	Project Status			
Address Line1	27 Silver Circle				
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12804	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-22-05				
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	\$3,355,000.00	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 Created(at Current Market rates)	52,000.00		
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 Retained(at Current Market rates)	52,000.00		
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	Project Status			
Address Line1	9 Mountainside Drive				
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12804	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-21-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Adirondack Winery LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,164.87	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,273.62	
Original Project Code		School Property Tax Exemption	\$25,274.24	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,392,474.00	Total Exemptions	\$32,712.73	
Benefited Project Amount	\$289,592.00	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	\$1,559.00	\$1,559.00
Not For Profit	No	Local PILOT	\$322.08	\$322.08
Date Project approved	12/21/2020	School District PILOT	\$6,391.47	\$6,391.47
Did IDA took Title to Property	Yes	Total PILOT	\$8,272.55	\$8,272.55
Date IDA Took Title to Property	7/29/2021	Net Exemptions	\$24,440.18	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	PILOT started for school taxes 2022			
Location of Project		# of FTEs before IDA Status	10.00	
Address Line1	395 Big Bay Road	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	35,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	51,500.00	
Province/Region		Current # of FTEs	42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	32.00	
Applicant Name	395 Big Bay Road LLC			
Address Line1	395 Big Bay 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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-17-03				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Aviation Hospitality LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$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	\$12,398,215.00	Total Exemptions	\$105,436.45		
Benefited Project Amount	\$12,398,215.00	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	\$14,445.58	\$14,445.58
Not For Profit	No		Local PILOT	\$2,984.35	\$2,984.35
Date Project approved	7/26/2017		School District PILOT	\$62,929.26	\$62,929.26
Did IDA took Title to Property	Yes		Total PILOT	\$80,359.19	\$80,359.19
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 Created(at Current Market rates)	25,000.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	20,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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	Project Status			
Address Line1	906 State Route 9				
Address Line2					
City	QUEENSBURY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12804	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-14-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Boats by George, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$17,985.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,325.00		
Original Project Code		School Property Tax Exemption	\$37,590.27		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,061,000.00	Total Exemptions	\$61,900.27		
Benefited Project Amount	\$2,061,000.00	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	\$13,979.25	\$13,979.25
Not For Profit	No		Local PILOT	\$4,916.25	\$4,916.25
Date Project approved	5/19/2014		School District PILOT	\$29,217.89	\$29,217.89
Did IDA took Title to Property	Yes		Total PILOT	\$48,113.39	\$48,113.39
Date IDA Took Title to Property	8/26/2015		Net Exemptions	\$13,786.88	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	10018 State Route 149	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	FORT ANN	Annualized Salary Range of Jobs to be Created	20,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12827	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	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.	Project Status			
Address Line1	18 State Route 149				
Address Line2					
City	LAKE GEORGE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12845	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-22-04				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Bucks County Biscotti, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$241.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$90.61	
Original Project Code		School Property Tax Exemption		\$2,665.66	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,021,000.00	Total Exemptions		\$2,997.76	
Benefited Project Amount	\$191,702.00	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	\$241.49
Not For Profit				Local PILOT	\$90.61
Date Project approved	2/22/2022			School District PILOT	\$437.14
Did IDA took Title to Property	Yes			Total PILOT	\$769.24
Date IDA Took Title to Property	6/16/2022			Net Exemptions	\$2,228.52
Year Financial Assistance is Planned to End	2033	Project Employment Information			
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(at Current Market rates)		75,000.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created		30,000.00	To: 120,000.00
State	NY	Original Estimate of Jobs to be Retained		2.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		75,000.00	
Province/Region		Current # of FTEs		3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	Riley Silbert / Silbert Holdings LLC	Project Status			
Address Line1	10 W. Creamery Road				
Address Line2					
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			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-22-06				
Project Type	Lease	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, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$418,400,000.00	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 going through 7 towns, 3 villages, and 5 school districts 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 Created(at Current Market rates)	0.00		
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 Retained(at Current Market rates)	0.00		
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				

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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		
		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 Created(at Current Market rates)	45,000.00		
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 Retained(at Current Market rates)	45,000.00		
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	Project Status			
Address Line1	29 Old Aspetong Road				
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				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-18-01			
Project Type	Lease	State Sales Tax Exemption	\$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	No	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 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	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,000.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	45,000.00	To: 67,000.00
State	NY	Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	55,000.00	
Province/Region		Current # of FTEs	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	Project Status		
Address Line1	58 Hudson River Road			
Address Line2				
City	WATERFORD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12188	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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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	Fort William Henry	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	\$6,458,150.00	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	\$189,516.25	\$189,516.25
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 benefits 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	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	73,000.00	
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 Retained(at Current Market rates)	73,000.00	
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	Project Status		
Address Line1	12 Fort George Road			
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	5202-21-01				
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	Annualized Salary Range of Jobs to be Created	40,000.00	To: 140,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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				
Address Line2					
City	ALBANY	Project Status			
State	NY	Current Year Is Last Year for Reporting			
Zip - Plus4	12205	There is no Debt Outstanding for this Project			
Province/Region		IDA Does Not Hold Title to the Property			
Country	USA	The Project Receives No Tax Exemptions			

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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: 31 Larose Street, Glens Falls, NY 12801 1 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 Created(at Current Market rates)		0.00	
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		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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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-18-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Greenwich Preservation	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,586.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,073.15	
Original Project Code		School Property Tax Exemption		\$13,881.31	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,490,000.00	Total Exemptions		\$26,540.46	
Benefited Project Amount	\$1,386,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$3,652.50	\$3,652.50
Not For Profit	No	Local PILOT		\$6,792.13	\$6,792.13
Date Project approved	9/12/2018	School District PILOT		\$9,259.19	\$9,259.19
Did IDA took Title to Property	No	Total PILOT		\$19,703.82	\$19,703.82
Date IDA Took Title to Property		Net Exemptions		\$6,836.64	
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	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12834	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		34.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		34.00	
Applicant Name	Ted Bearor	Project Status			
Address Line1	54 Main Street				
Address Line2					
City	GREENWICH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12834	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-12-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	HF Park Property LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$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	\$1,360,000.00	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 rehabilitation of 3 buildings in a mixed use project of commercial space which includes 3 residential apartments			
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	Main Street	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,805.00	
Province/Region		Current # of FTEs	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	Project Status		
Address Line1	100 Glen Street			
Address Line2				
City	GLENS FALLS	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-15-02A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	ICC4 West Main LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,017.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$12,271.93	
Original Project Code		School Property Tax Exemption		\$9,131.93	
Project Purpose Category	Continuing Care Retirement Communities	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,203,404.00	Total Exemptions		\$25,420.86	
Benefited Project Amount	\$2,203,404.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$3,511.79
Not For Profit	No			Local PILOT	\$744.41
Date Project approved	10/20/2014			School District PILOT	\$7,983.42
Did IDA took Title to Property	Yes			Total PILOT	\$12,239.62
Date IDA Took Title to Property	5/14/2015			Net Exemptions	\$13,181.24
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 Created(at Current Market rates)		28,321.00	
City	WHITE CREEK	Annualized Salary Range of Jobs to be Created		18,720.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12057	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-13-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	LG Plaza, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$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	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,933.00		
City	LAKE GEORGE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12845	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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	Yes		
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				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-13-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	M & S Precision Machine Co. LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,261.76	
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	\$5,818.13	\$5,818.13
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 business and by 12/31/23 the 4 employees remaining are to close 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 Created(at Current Market rates)	33,000.00	
City	HUDSON FALLS	Annualized Salary Range of Jobs to be Created	9,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	12839	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,000.00	
Province/Region		Current # of FTEs	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.	Project Status		
Address Line1	c/o J & C Property Holdings			
Address Line2				
City	HUDSON FALLS	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12839	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-17-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mohawk Industrial Werks, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$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	\$2,160,420.00	Total Exemptions	\$33,265.20	
Benefited Project Amount	\$2,160,420.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,214.06	\$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	\$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 Created(at Current Market rates)	0.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	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	Project Status		
Address Line1	P. O. Box 426			
Address Line2				
City	CHADWICKS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13319	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	5202-23-02			
Project Type	Lease	State Sales Tax Exemption	\$20,923.79	
Project Name	Native Development LLC	Local Sales Tax Exemption	\$15,692.84	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$45,390.09	
Total Project Amount	\$3,631,207.00	Total Exemptions	\$82,006.72	
Benefited Project Amount	\$608,406.00	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	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 Created(at Current Market rates)	95,260.00	
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 Retained(at Current Market rates)	95,260.00	
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		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-12-02A				
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
Not For Profit	No			Local PILOT	\$2,505.78
Date Project approved	10/15/2012			School District PILOT	\$49,725.70
Did IDA took Title to Property	Yes			Total PILOT	\$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		22.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,000.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created		30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		20.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		35,000.00	
Province/Region		Current # of FTEs		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				

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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	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00		
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 Retained(at Current Market rates)	0.00		
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	Project Status			
Address Line1	18 State Route 9				
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	RAN Saunders Property Development LLC	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 Created(at Current Market rates)	20,000.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	10,816.00	To: 52,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	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	Ray Terminals LLC	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 and issued Form ST-60 on June 19, 2017. Agency authorized the Project on February 26, 2018. Only exemptions applicable for 2017 is sales tax.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	39 Golf Course Road	Original Estimate of Jobs to be Created	25.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	62,500.00		
City	HAMPTON	Annualized Salary Range of Jobs to be Created	50,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12837	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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				

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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	\$5,981,301.00	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 Created(at Current Market rates)	26,000.00	
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 Retained(at Current Market rates)	0.00	
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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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 2014				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1043 State Route 9	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	15,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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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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	No	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 Created(at Current Market rates)	12,000.00	
City	QUEENSBURY	Annualized Salary Range of Jobs to be Created	6,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	12804	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	12,000.00	
Province/Region		Current # of FTEs	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.	Project Status		
Address Line1	c/o TRSB Enterprises LLC			
Address Line2				
City	QUEENSBURY	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12804	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-00-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	The Glen at Hiland	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$20,450,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$20,450,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount	\$18,450,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	10/25/1999	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	10/25/1999	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Bond Project only IDA not involved in PILOT, PILOT is a voluntary agreement between Company and town/county/school district. Estimated annual salary information is not available as project is an existing project. Agency will be requesting such data on future applications. Estimated salary range for 2020 is \$14,000-\$40,000				
Location of Project		# of FTEs before IDA Status	2.00		
Address Line1	Meadowbrook Road	Original Estimate of Jobs to be Created	60.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-02-03A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	The Hyde Collection	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,359,635.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$3,359,635.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$2,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	11/28/2002	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	3/28/2003	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2013	Project Employment Information			
Notes	No PILOT. In 2013, bonds were paid and then reissued at a lower rate. See project code 52020301B. Final new maturity date is 4/2023.				
Location of Project		# of FTEs before IDA Status	18.00		
Address Line1	161 Warren St	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GLENS FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	18.00		
Zip - Plus4	12801	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	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	Project Status			
Address Line1	161 Warren St				
Address Line2					
City	GLENS FALLS	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12801	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	5202-23-01				
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			
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 Created(at Current Market rates)	82,500.00		
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 Retained(at Current Market rates)	82,500.00		
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				

Annual Report for Warren and Washington Counties Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 07/31/2024

Status: CERTIFIED

Certified 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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Fiscal Year Ending: 12/31/2023

Run Date: 07/31/2024

Status: CERTIFIED

Certified Date: 05/21/2024

Additional Comments