

**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?	No	
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.franklinida.org">www.franklinida.org</a>
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	<a href="http://www.franklinida.org">www.franklinida.org</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.franklinida.org">www.franklinida.org</a>
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?		<a href="http://www.franklinida.org">www.franklinida.org</a>

**Governance Information (Board-Related)**

Question	Response	URL
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 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):		<a href="http://www.franklinida.org">www.franklinida.org</a>
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		<a href="http://www.franklinida.org">www.franklinida.org</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.franklinida.org">www.franklinida.org</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.franklinida.org">www.franklinida.org</a>
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?	No	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?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Perry, Joseph	Name	Gillis, Robert
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	12/01/2011	Term Start Date	12/01/2011
Term Expiration Date	11/30/2012	Term Expiration Date	11/30/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Merrick, Donald	Name	Russell, Nicholas
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/01/2011	Term Start Date	12/01/2011
Term Expiration Date	11/30/2012	Term Expiration Date	11/30/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hogan, Paul	Name	Parker, Lester
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/01/2011	Term Start Date	12/01/2011
Term Expiration Date	11/30/2012	Term Expiration Date	11/30/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Dabiew, Donald
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	12/01/2011
Term Expiration Date	11/30/2012
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**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 the payment made by State or local government
Hiscock, Rose M	Administrative Assistant	Administrative and Clerical	Industrial Development			FT	Yes	40,075.00	40,017.75	0	0	0	6,432.48	46,450.23	No	
Seymour, Neil V	Tourism Director	Executive	Tourism			FT	Yes	77,800.00	65,327.84	0	0	0	13,170.75	78,498.59	No	
Tatro, Fawn M	Tourism Administrator	Managerial	Tourism			FT	Yes	37,415.00	39,155.13	0	0	0	9,834.76	48,989.89	No	
Tubbs, John	Chief Executive Officer	Executive				FT	Yes	76,500.00	76,500.06	0	0	0	0	76,500.06	No	

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
Parker, Lester	Board of Directors												X	
Perry, Joseph	Board of Directors												X	
Hogan, Paul	Board of Directors												X	
Russell, Nicholas	Board of Directors												X	
Merrick, Donald	Board of Directors												X	
Dabiew, Donald	Board of Directors												X	
Gillis, Robert	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
No Data has been entered by the Authority for this section in PARIS														

**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 No

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$896,983
Investments	\$0
Receivables, net	\$14,903
Other assets	\$0
<b>Total Current Assets</b>	<b>\$911,886</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$170,027
Buildings and equipment	\$1,847,450
Infrastructure	\$0
Accumulated depreciation	\$461,721
Net Capital Assets	\$1,555,756
<b>Total Noncurrent Assets</b>	<b>\$1,555,756</b>
<b>Total Assets</b>	<b>\$2,467,642</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$56,975
Deferred revenues	\$613,484
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$670,459</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$670,459**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$942,272
Restricted	\$0
Unrestricted	\$854,911
<b>Total Net Assets</b>	<b>\$1,797,183</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$234,650
Rental & financing income	\$10,080
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$244,730</b>

Operating Expenses

Salaries and wages	\$250,439
Other employee benefits	\$104,132
Professional services contracts	\$4,308
Supplies and materials	\$0
Depreciation & amortization	\$47,658
Other operating expenses	\$408,795
<b>Total Operating Expenses</b>	<b>\$815,332</b>

Operating Income (Loss) **(\$570,602)**

Nonoperating Revenues

Investment earnings	\$965
State subsidies/grants	\$78,398
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$297,500
Public authority subsidies	\$75,000
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$451,863</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$118,739)
Capital Contributions	\$0
Change in net assets	(\$118,739)
Net assets (deficit) beginning of year	\$1,915,922
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,797,183

**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 List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	29,394,853.27	0.00	2,136,172.05	27,258,681.22
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**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	<a href="http://www.franklinida.org">www.franklinida.org</a>
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	<a href="http://www.franklinida.org">www.franklinida.org</a>
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	

IDA Projects

1.

General Project Information

Project Code: 1601 99 01A  
Project Type: Bonds/Notes Issuance  
Project Name: Adirondack Medical Center

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$10,205,000.00  
Benefited Project Amount: \$10,205,000.00  
Bond/Note Amount: \$10,205,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 05/06/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: 8 Civic Facility Project

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: P. O. Box 471  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 472  
Original Estimate of Jobs to be created: 90  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 472  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 693  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 221

Applicant Information

Applicant Name: Adirondack Medical Center  
Address Line1: P. O. Box 471  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 1601 98 02A  
Project Type: Bonds/Notes Issuance  
Project Name: Alice Hyde Medical Center

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$11,125,000.00  
Benefited Project Amount: \$11,125,000.00  
Bond/Note Amount: \$11,125,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/27/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:

Notes: Alice Hyde Medical Center, 8Civic Facility

Location of Project

Address Line1: P.O. Box 729  
Address Line2:  
City: MALONE  
State: NY  
Zip - Plus4: 12953  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Alice Hyde Medical Center  
Address Line1: P. O. Box 729  
Address Line2:  
City: MALONE  
State: NY  
Zip - Plus4: 12953  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 437  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 437  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 620  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 183

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 1601 10 01A  
Project Type: Straight Lease  
Project Name: Holiday Inn Express

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$7,937,437.00  
Benefited Project Amount: \$7,430,550.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/08/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,570.67	\$1,570.67
Local PILOT:	\$2,127.8	\$2,127.8
School District PILOT:	\$5,726.52	\$5,726.52
Total PILOTS:	\$9,424.99	\$9,424.99

Net Exemptions: -\$9,424.99

Location of Project

Address Line1: 3351 State Route 11  
Address Line2:  
City: MALONE  
State: NY  
Zip - Plus4: 12953  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 17  
Average estimated annual salary of jobs to be created.(at Current market rates): 24,142  
Annualized salary Range of Jobs to be Created: 17,680 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22

Applicant Information

Applicant Name: Branch Commercial Development, LLC  
Address Line1: P. O. Box 390  
Address Line2:  
City: MALONE  
State: NY  
Zip - Plus4: 12953  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 1601 07 02A  
Project Type: Straight Lease  
Project Name: Noble Bellmont Wind Park, LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$0.00  
Benefited Project Amount: \$32,311,765.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/20/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/20/2007  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: This project was not funded in 2008 as envisioned with Noble Chateaugay. Thus project benefits are not anticipated to begin until construction is completed (f

Location of Project

Address Line1: County Route 24  
Address Line2: Multiple sites  
City: BRAINARDSVILLE  
State: NY  
Zip - Plus4: 12915  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Noble Bellmont LLC  
Address Line1: 8 Railroad Avenue, suite 8  
Address Line2:  
City: ESSEX  
State: CT  
Zip - Plus4: 06426  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 80,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 1601 07 03A  
Project Type: Straight Lease  
Project Name: Noble Chateaugay Wind Park, LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$0.00  
Benefited Project Amount: \$168,015,286.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/20/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/20/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: Wind Farm Project(Project benefits do no accure until 2008.)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$41,790.6	\$41,790.6
Local PILOT:	\$88,852.95	\$88,852.95
School District PILOT:	\$188,856.45	\$188,856.45
Total PILOTS:	\$319,500	\$319,500

Net Exemptions: -\$319,500

Location of Project

Address Line1: various locations  
Address Line2:  
City: CHATEAUGAY  
State: NY  
Zip - Plus4: 12920  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 10

Applicant Information

Applicant Name: Noble Environmental Power  
Address Line1: 8 Railroad Avenue, suite 8  
Address Line2:  
City: ESSEX  
State: CT  
Zip - Plus4: 06426  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 1691 00 02A, 1601 02 01A 1601 05 0  
Project Type: Bonds/Notes Issuance  
Project Name: North Country Community College  
Foundation

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$4,300,000.00  
Benefited Project Amount: \$1,185,000.00  
Bond/Note Amount: \$3,115,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/09/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/10/2000  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: 8 civic facilityInitial bonds were issued in 2000, were refinanced in 2002 and again refinanced along with new funding in 2005

Location of Project

Address Line1: P. O. Box 89  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: North Country Community College Fo  
Address Line1: P. O. Box 89  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 14  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 1601 98 01A  
Project Type: Bonds/Notes Issuance  
Project Name: Paul Smith's College

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$4,500,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$4,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/27/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/24/1998  
or Leasehold Interest:  
Year Financial Assistance is 2028  
planned to End:  
Notes: 8 civic facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: P. O. Box 265  
Address Line2:  
City: PAUL SMITHS  
State: NY  
Zip - Plus4: 12970  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 210  
Original Estimate of Jobs to be created: 60  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 210  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 157  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (53)

Applicant Information

Applicant Name: Paul Smith's College  
Address Line1: P. O. Box 264  
Address Line2:  
City: PAUL SMITHS  
State: NY  
Zip - Plus4: 12970 0265  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 1601 07 01A  
Project Type: Bonds/Notes Issuance  
Project Name: Paul Smith's College

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$9,340,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$9,340,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 05/16/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/30/2005  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: 8 Civic facilityRefinancing and new debt issuance.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: P. O. Box 265  
Address Line2:  
City: PAUL SMITHS  
State: NY  
Zip - Plus4: 12970  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 157  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 157

Applicant Information

Applicant Name: Paul smiths College  
Address Line1: P.O. Box 265  
Address Line2:  
City: PAUL SMITHS  
State: NY  
Zip - Plus4: 12970  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 02-11  
Project Type: Straight Lease  
Project Name: St. Lawrence Gas Natural Gas Pipeline

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$23,545,167.00  
Benefited Project Amount: \$16,807,477.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/19/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/24/2011  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Note: This is a 48 mile pipeline spanning St. Lawrence and Franklin counties. The Location of Project is listed as the office of St. Lawrence Gas

Location of Project

Address Line1: 33 Stearns Street  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: St. Lawrence Gas  
Address Line1: 33 Stearns Street  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$95,227  
Local Sales Tax Exemption: \$95,227  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$190,454.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$190,454

Project Employment Information

# of FTEs before IDA Status: 49  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 47,625  
Annualized salary Range of Jobs to be Created: 47,625 To: 47,625  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 49  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 1601 00 01A  
Project Type: Bonds/Notes Issuance  
Project Name: Trudeau Institute

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$3,000,000.00  
Benefited Project Amount: \$3,000,000.00  
Bond/Note Amount: \$3,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/15/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2000  
or Leasehold Interest:  
Year Financial Assistance is 2015  
planned to End:  
Notes: 8 Civic Facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 154 Algonquin Avenue  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 101  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 101

Applicant Information

Applicant Name: Trudeau Institute  
Address Line1: 154 algonquin Ave  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 1601 98 03A  
Project Type: Bonds/Notes Issuance  
Project Name: Trudeau Institute

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Civic Facility

Total Project Amount: \$7,900,000.00  
Benefited Project Amount: \$7,900,000.00  
Bond/Note Amount: \$7,900,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/04/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/1998  
or Leasehold Interest:  
Year Financial Assistance is 2020  
planned to End:  
Notes: 8 Civic Facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 154 Algonquin Avenue  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 90  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 90  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 101  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

Applicant Information

Applicant Name: Trudeau Institute  
Address Line1: 154 Algonquin Avenue  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
11	\$190,454.0	\$328,924.99	(\$138,470.99)	653

Additional Comments: