Annual Report for Clinton County Industrial Development Agency **Run Date: 09/13/2013**
Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

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	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
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	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.clintoncountyida.com/Clinton-IDA/clinton.html

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):		http://www.clintoncountyida.com/Clinton-IDA/clinton.html
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		http://www.clintoncountyida.com/Clinton-IDA/clinton.html
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
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?	No	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.clintoncountyida.com/Clinton-IDA/clinton.html

Board of Directors Listing

Name	VanNatten, John	**Name**	Doyle, Dennis R
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	09/27/2006	**Term Start Date**	10/14/1992
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
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	Ex-Officio	**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?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Zurlo, Michael	**Name**	Leta, Mark
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	10/23/2002	**Term Start Date**	04/26/2007
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
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	Bingel, William	**Name**	Hoover, David
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	05/14/2008	**Term Start Date**	10/28/2009
Term Expiration Date	Pleasure of Authority	**Term Expiration Date**	Pleasure of Authority
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?**	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?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Trahan, Trent
Chair of the Board	Yes
If yes, Chairman Designated by.	Elected by Board
Term Start Date	09/27/2006
Term Expiration Date	Pleasure of Authority
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

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ining 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 Compens-ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cregg, George	Special and Bond Counsel	Professional				PT	No	0.00	0	0	0	0	0	0	Yes	No
Eagan, Christine	Comptroller	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hynes, Erin	Executive Director	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	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	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Bingel, William	Board of Directors												X	
Doyle, Dennis R	Board of Directors												X	
Zurlo, Michael	Board of Directors												X	
Leta, Mark	Board of Directors												X	
Hoover, David	Board of Directors												X	
Trahan, Trent	Board of Directors												X	
VanNatten, John	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other

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

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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? No
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

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
Clinton Industrial Development Acquisition, LLC	03/12/2012	In March of 2012, the County of Clinton Industrial Development Agency createdthe Clinton Industrial Development Acquisition, LLC for the express purpose ofacquiring the Chazy Pfizer Research site and facility from Pfizer. There were twoprimary goals to be accomplished with this acquisition: to maintain the site andfacility in caretaker mode for a period of up to two years while a suitable end useris sought and to actively market the facility to potential users who will create new. During March 2012 the LLC completed an application for a $1.2 Milion O/Msubsidyfrom New York States Empire State Development to fund the maintenance of theChazy research facility and the marketing of the facility.jobs in the facility. The Agency is the sole member and manager of the LLC.

Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets	
Current Assets	
Cash and cash equivalents	$549,111
Investments	$0
Receivables, net	$286,227
Other assets	$0
Total Current Assets	$835,338
Noncurrent Assets	
Restricted cash and investments	$0
Long-term receivables, net	$0
Other assets	$0
Capital Assets	
Land and other nondepreciable property	$0
Buildings and equipment	$0
Infrastructure	$0
Accumulated depreciation	$0
Net Capital Assets	$0
Total Noncurrent Assets	$0
Total Assets	**$835,338**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$133,345
Pension contribution payable	$0
Other post-employment benefits	$0
Accrued liabilities	$0
Deferred revenues	$0
Bonds and notes payable	$0
Other long-term obligations due within one year	$181,812
Total Current Liabilities	$315,157
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
Total Noncurrent Liabilities	$0
Total Liabilities	**$315,157**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$0
Restricted	$0
Unrestricted	$520,181
Total Net Assets	**$520,181**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues	
Charges for services	$0
Rental & financing income	$0
Other operating revenues	$0
Total Operating Revenue	**$0**
Operating Expenses	
Salaries and wages	$0
Other employee benefits	$0
Professional services contracts	$142,774
Supplies and materials	$0
Depreciation & amortization	$0
Other operating expenses	$579,009
Total Operating Expenses	$721,783
Operating Income (Loss)	**($721,783)**
Nonoperating Revenues	
Investment earnings	$0
State subsidies/grants	$579,009
Federal subsidies/grants	$0
Municipal subsidies/grants	$0
Public authority subsidies	$0
Other nonoperating revenues	$0
Total Nonoperating Revenue	**$579,009**

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
Total Nonoperating Expenses	**$0**
Income (Loss) Before Contributions	**($142,774)**
Capital Contributions	$0
Change in net assets	($142,774)
Net assets (deficit) beginning of year	$190
Other net assets changes	$662,765
Net assets (deficit) at end of year	**$520,181**

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

Annual Report for Clinton County Industrial Development Agency **Run Date: 09/13/2013**
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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 Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	61,680,661.44	0.00	2,592,789.54	59,087,871.90
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1.

Address Line1:	641 Ridge Road
Address Line2:	
City:	CHAZY
State:	NY
Postal Code:	12921
Plus4:	
Province/Region:	
Country:	USA
Property Description:	Industrial Facility/Plant
Estimated Fair Market Value:	$1
How was the Fair Market Value Determined?	Other
Transaction Type:	ACQUISITION
If Other, Explain:	
Transaction Date:	05/31/2012
Purchase Sale Price:	$1.00
Lease Data (If applicable)	
Market Rate($/square foot):	
Lease Rate($/square foot):	
Lease Period (months):	
Seller/Purchaser/Tenant Data:	
Organization:	Wyeth Pharmaceuticals, Inc.
Last Name:	
First Name:	
Address Line1:	c/o Pfizer Inc.
Address Line2:	235 E. 42 Street
City:	NEW YORK
State:	NY
Postal Code:	10017
Plus4:	
Province/Region:	
Country:	USA
Relation With Board member/senior authority management?	No

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	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
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	http://www.clintoncountyida.com/Clinton-IDA/clinton.html
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: 0902-08-01
Project Type: Straight Lease
Project Name: Ardak Hospitality LLC.

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

Total Project Amount: $9,000,000.00
Benefited Project Amount: $9,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/01/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/01/2008
Year Financial Assitance is planned to End: 2019
Notes: No PILOTs were paid during 2009.

Location of Project

Address Line1: 586 State Route 3
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Ardak Hospitality LLC
Address Line1: 24 Kennedy Avenue
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $42,252
Local Property Tax Exemption: $4,669
School Property Tax Exemption: $118,142
Mortgage Recording Tax Exemption: $0
Total Exemptions: $165,063.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$25,045	$25,045
Local PILOT:	$2,768	$2,768
School District PILOT:	$75,375	$75,375
Total PILOTS:	$103,188	$103,188

Net Exemptions: $61,875

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 52,000 To: 52,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 52,000
Current # of FTEs: 7
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

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: 0902-BAT1
Project Type: Bonds/Notes Issuance
Project Name: Battat-1

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

Total Project Amount: $2,710,000.00
Benefited Project Amount: $0.00
Bond/Note Amount: $350,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 12/01/1985
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/31/1985
Year Financial Assitance is planned to End: 2008
Notes: Project has mature and is in the process of being reconveyed.

Location of Project

Address Line1: 44 Martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Battat Inc.
Address Line1: 44 Martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $12,676
Local Property Tax Exemption: $1,401
School Property Tax Exemption: $35,443
Mortgage Recording Tax Exemption: $0
Total Exemptions: $49,520.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$12,676	$12,676
Local PILOT:	$1,401	$1,401
School District PILOT:	$35,443	$35,443
Total PILOTS:	$49,520	$49,520

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 8
Original Estimate of Jobs to be created: 14
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: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (8)

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: 0902-BAT2
Project Type: Bonds/Notes Issuance
Project Name: Battat-2

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

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount: $350,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 01/01/1990
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/27/1989
Year Financial Assitance is planned to End: 2008
Notes: Project has matured

Location of Project

Address Line1: 44 martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Battat Inc.
Address Line1: 44 Martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 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: 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

4.

General Project Information

Project Code: 0902-BAT3
Project Type: Bonds/Notes Issuance
Project Name: Battat-3

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

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount: $650,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 08/01/1993
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/1993
Year Financial Assitance is planned to End: 2011
Notes: Purchase 3.9349 Acre parcel lot 13B construct and equip 61,000 s.f facility. Company failed to respond to audit request letters.

Location of Project

Address Line1: 44 Martina circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Battat Inc.
Address Line1: 44 Martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 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: 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: 0902-CVPH1
Project Type: Bonds/Notes Issuance
Project Name: CVPH Ambulatory (1)

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

Total Project Amount: $4,989,000.00
Benefited Project Amount: $4,365,000.00
Bond/Note Amount: $5,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/08/1998
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/01/1998
Year Financial Assitance is planned to End: 2018
Notes: Develop 20,000 s.f. of vacant space at CPI into an ambulatory surgery center.Employment numbers are included on the 09020203 project

Location of Project

Address Line1: CVPH Medical Center
Address Line2: 75 Beekman St.
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman St.
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 33,285
Annualized salary Range of Jobs to be Created: 32,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,500
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

6.

General Project Information

Project Code: 0902-02-03
Project Type: Bonds/Notes Issuance
Project Name: CVPH Critical Care (2)

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

Total Project Amount: $11,298,537.00
Benefited Project Amount: $7,839,812.00
Bond/Note Amount: $10,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 03/11/2002
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/01/2002
Year Financial Assitance is planned to End: 2025
Notes: Replace and equip existing 14 bed ICU

Location of Project

Address Line1: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 1,216
Original Estimate of Jobs to be created: 60
Average estimated annual salary of jobs to be created.(at Current market rates): 45,925
Annualized salary Range of Jobs to be Created: 45,000 To: 65,000
Original Estimate of Jobs to be Retained: 60
Estimated average annual salary of jobs to be retained.(at Current Market rates): 64,400
Current # of FTEs: 162
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1,054)

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: 0902-07-04
Project Type: Bonds/Notes Issuance
Project Name: CVPH New Construction

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

Total Project Amount: $19,565,000.00
Benefited Project Amount: $19,565,000.00
Bond/Note Amount: $19,565,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/04/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/04/2007
Year Financial Assitance is planned to End: 2042
Notes: Project was under construction in 20072008

Location of Project

Address Line1: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 32,000 To: 40,000
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: 12
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

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: 0902-06-06
Project Type: Bonds/Notes Issuance
Project Name: CVPH Refinance

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

Total Project Amount: $12,750,000.00
Benefited Project Amount: $12,750,000.00
Bond/Note Amount: $12,750,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/13/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/19/2006
Year Financial Assitance is planned to End: 2017
Notes: This project was for refinancing of Dormatory Debt confirmation received did not provide for employment information.

Location of Project

Address Line1: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 2,011
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 136,618
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 2,011
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: (2,011)

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: 0902-07-03
Project Type: Bonds/Notes Issuance
Project Name: CVPH Renovation

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

Total Project Amount: $12,505,000.00
Benefited Project Amount: $12,505,000.00
Bond/Note Amount: $12,505,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/04/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/04/2007
Year Financial Assitance is planned to End: 2042
Notes: Project was under construction during 20072008 Employment information reported with 09020704 project.

Location of Project

Address Line1: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 32,000 To: 40,000
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

10.

General Project Information

Project Code: 0902-CHB
Project Type: Bonds/Notes Issuance
Project Name: Champlain Buffalo

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

Total Project Amount: $3,485,000.00
Benefited Project Amount: $3,234,000.00
Bond/Note Amount: $2,450,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 11/15/1994
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/19/1995
Year Financial Assitance is planned to End: 2011
Notes: Company was in foreclosure in 2011 and a new owner purchased the property in late 2011. The project will need to be reconveyed back to the new owner in the

Location of Project

Address Line1: Mr. Charles Montero
Address Line2: P. O. Box 466
City: GLOVERSVILLE
State: NY
Zip - Plus4: 12078
Province/Region:
Country: USA

Applicant Information

Applicant Name: Champlain Buffalo
Address Line1: P. O. Box 466
Address Line2:
City: GLOVERSVILLE
State: NY
Zip - Plus4: 12078
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: $15,744
Local Property Tax Exemption: $15,816
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $31,560.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$15,796	$15,796
Local PILOT:	$19,652	$19,652
School District PILOT:	$0	$0
Total PILOTS:	$35,448	$35,448

Net Exemptions: -$3,888

Project Employment Information

# of FTEs before IDA Status: 29
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: 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: (29)

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: 0902-CMP
Project Type: Bonds/Notes Issuance
Project Name: Champlain Plastics

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

Total Project Amount: $7,000,000.00
Benefited Project Amount: $6,900,000.00
Bond/Note Amount: $5,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 04/01/1998
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/20/1998
Year Financial Assitance is planned to End: 2018
Notes: Construction of 100,000 S.f. building for manufacturing and warehousing Plastic products. I had to reenter this project as it was missing from the

Location of Project

Address Line1: 8 Pillsbury Rd.
Address Line2:
City: ROUSES POINT
State: NY
Zip - Plus4: 12979
Province/Region:
Country: USA

Applicant Information

Applicant Name: Champlain Plastics
Address Line1: 7020 Allard Street
Address Line2:
City: LaSalle
State:
Zip - Plus4: H8N 1\
Province/Region: Quebec
Country: Canada

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $18,158
Local Property Tax Exemption: $5,572
School Property Tax Exemption: $58,231
Mortgage Recording Tax Exemption: $0
Total Exemptions: $81,961.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$14,526	$14,526
Local PILOT:	$4,458	$4,458
School District PILOT:	$52,408	$52,408
Total PILOTS:	$71,392	$71,392

Net Exemptions: $10,569

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 110
Average estimated annual salary of jobs to be created.(at Current market rates): 18,181
Annualized salary Range of Jobs to be Created: 18,000 To: 20,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 15,000
Current # of FTEs: 100
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 100

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

12.

General Project Information

Project Code: 0902-08-02
Project Type: Straight Lease
Project Name: DHC of Plattsburgh, Inc.

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

Total Project Amount: $2,351,000.00
Benefited Project Amount: $2,351,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/01/2009
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/01/2009
Year Financial Assitance is planned to End: 2019
Notes: A new company purchased the facility and assumed the lease and PILOT.

Location of Project

Address Line1: DHC of Plattsburgh, Inc.
Address Line2: 59 Dunning Way
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: DHC of Plattsburgh, Inc.
Address Line1: 7 Ingersoll Road
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
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: $13,430
Local Property Tax Exemption: $1,484
School Property Tax Exemption: $40,642
Mortgage Recording Tax Exemption: $0
Total Exemptions: $55,556.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,580	$8,580
Local PILOT:	$948	$948
School District PILOT:	$27,484	$27,484
Total PILOTS:	$37,012	$37,012

Net Exemptions: $18,544

Project Employment Information

# of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 75,000
Current # of FTEs: 25
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 10

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

13.

General Project Information

Project Code: 0902-02-01
Project Type: Straight Lease
Project Name: Eastport Development Corp. Inc.

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

Total Project Amount: $479,500.00
Benefited Project Amount: $433,500.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/11/2002
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/11/2002
Year Financial Assitance is planned to End: 2013
Notes: 10,000 s.f. warehouse expansion of existing custom facility

Location of Project

Address Line1: 102 W. Service Road
Address Line2:
City: CHAMPLAIN
State: NY
Zip - Plus4: 12919
Province/Region:
Country: USA

Applicant Information

Applicant Name: Eastport Development Corp. Inc.
Address Line1: 3050 Metro Drive, Suite 300
Address Line2:
City: MINNEAPOLIS
State: MN
Zip - Plus4: 55425
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: $2,421
Local Property Tax Exemption: $743
School Property Tax Exemption: $7,764
Mortgage Recording Tax Exemption: $0
Total Exemptions: $10,928.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,224	$2,224
Local PILOT:	$682	$682
School District PILOT:	$7,448	$7,448
Total PILOTS:	$10,354	$10,354

Net Exemptions: $574

Project Employment Information

# of FTEs before IDA Status: 24
Original Estimate of Jobs to be created: 5
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: 30,000
Original Estimate of Jobs to be Retained: 24
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,666
Current # of FTEs: 3
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (21)

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

14.

General Project Information

Project Code: 0902-02-02
Project Type: Bonds/Notes Issuance
Project Name: Faculty Student Association

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

Total Project Amount: $4,100,000.00
Benefited Project Amount: $3,750,000.00
Bond/Note Amount: $2,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/01/2002
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/01/2002
Year Financial Assitance is planned to End: 2023
Notes: Renovations of 4 Buildings

Location of Project

Address Line1: Clinton Community College
Address Line2: 136 Clinton Point Drive
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Clinton Community College
Address Line1: 136 Clinton Point Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 7
Original Estimate of Jobs to be created: 28
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 11,000 To: 15,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 10,500
Current # of FTEs: 4
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

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

15.

General Project Information

Project Code: 0902-98-08
Project Type: Bonds/Notes Issuance
Project Name: Lake Forest Sr. Living Community

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

Total Project Amount: $5,200,000.00
Benefited Project Amount: $4,700,000.00
Bond/Note Amount: $4,200,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 07/13/1998
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/01/1999
Year Financial Assitance is planned to End: 2030
Notes: Demolition of 16 existing Buildings. Construction of 8 duplex residential buildings w/ cogregate facility

Location of Project

Address Line1: 8 Lake Forest Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Lake Forst Senior Living Community
Address Line1: 10 Lake Forest Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12903
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: $0.00

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: 1
Original Estimate of Jobs to be created: 22
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,280
Current # of FTEs: 4
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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

16.

General Project Information

Project Code: 0902-LSH
Project Type: Bonds/Notes Issuance
Project Name: Lower Saranac Hydro

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

Total Project Amount: $4,861,000.00
Benefited Project Amount: $4,861,000.00
Bond/Note Amount: $12,320,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 04/01/1990
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/01/1990
Year Financial Assitance is planned to End: 2008
Notes: purchase/develop/construct and equip 240 megawatt cogen facility. Salary information could not be obtained.The Company failed to respond to the audit r

Location of Project

Address Line1: Old Military Turnpike
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: ENEL NOrth America Inc.
Address Line1: One Tech Drive, Suite 220
Address Line2:
City: ANDOVER
State: MA
Zip - Plus4: 01810
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: $0.00

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: 1
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: 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

17.

General Project Information

Project Code: 0902-09-05
Project Type: Straight Lease
Project Name: M &M Properties

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

Total Project Amount: $6,405,000.00
Benefited Project Amount: $6,405,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/01/2009
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 10/01/2009
Year Financial Assitance is planned to End: 2020
Notes:

Location of Project

Address Line1: 441 Route 3
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: M & M Properties
Address Line1: 441 Route 3
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $21,367
Local Property Tax Exemption: $2,361
School Property Tax Exemption: $59,746
Mortgage Recording Tax Exemption: $0
Total Exemptions: $83,474.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$10,684	$10,684
Local PILOT:	$1,181	$1,181
School District PILOT:	$32,860	$32,860
Total PILOTS:	$44,725	$44,725

Net Exemptions: $38,749

Project Employment Information

# of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,660
Current # of FTEs: 61
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 46

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

18.

General Project Information

Project Code: 0902-06-05
Project Type: Straight Lease
Project Name: Marble River Wind Farm

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

Total Project Amount: $317,200,000.00
Benefited Project Amount: $317,200,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/01/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/2011
Year Financial Assitance is planned to End: 2031
Notes:

Location of Project

Address Line1: 174 State Route 189
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Applicant Information

Applicant Name: EDP Renewables NA, LLC
Address Line1: JOhnTaylor, Property Tax Manager
Address Line2: 808 Travis, Suite 700
City: HOUSTON
State: TX
Zip - Plus4: 77002
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $460,642.73
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: $460,642.73
Total Exemptions Net of RPTL Section 485-b: $0.00

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: $460,642.73

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 70,000
Annualized salary Range of Jobs to be Created: 50,000 To: 90,000
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: 16
# of FTE Construction Jobs during fiscal year: 465
Net Employment Change: 16

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

19.

General Project Information

Project Code: 0902-99-01
Project Type: Bonds/Notes Issuance
Project Name: Mental Retardatioin Svcs.

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

Total Project Amount: $1,214,267.00
Benefited Project Amount: $1,112,967.00
Bond/Note Amount: $700,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 04/01/1999
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/01/1999
Year Financial Assitance is planned to End: 2015
Notes: Build Multiple use faciltiy of approximately 14,366 s.f.

Location of Project

Address Line1: P. O. Box 826
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mental Retardation Service, Inc.
Address Line1: P. O. Box 826
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$7,999	$7,999
School District PILOT:	$11,745	$11,745
Total PILOTS:	$19,744	$19,744

Net Exemptions: -$19,744

Project Employment Information

# of FTEs before IDA Status: 23
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 28,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000
Current # of FTEs: 15
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (8)

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

20.

General Project Information

Project Code: 0902-99-03
Project Type: Straight Lease
Project Name: NYSEG Peru Gas Pipeline

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

Total Project Amount: $750,000.00
Benefited Project Amount: $475,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/11/1999
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/03/2001
Year Financial Assitance is planned to End: 2040
Notes: PILOT is 0 through 2020

Location of Project

Address Line1: P. O. Box 5224
Address Line2:
City: BINGHAMTON
State: NY
Zip - Plus4: 13902
Province/Region:
Country: USA

Applicant Information

Applicant Name: NYSEG
Address Line1: 4125 Route 22
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 1
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: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,450
Current # of FTEs: 1
# 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

21.

General Project Information

Project Code: 0902-06-01
Project Type: Straight Lease
Project Name: Noble Altona Windpark

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

Total Project Amount: $176,721,160.00
Benefited Project Amount: $176,721,160.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/01/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 05/01/2008
Year Financial Assitance is planned to End: 2023
Notes: Project was under construction during 2008 and PILOT will begin in 2009

Location of Project

Address Line1: 7430 State Route 11
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Applicant Information

Applicant Name: Noble Altona Windpark
Address Line1: 8 Railroad Avenue
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: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$96,135	$96,135
Local PILOT:	$180,253	$180,253
School District PILOT:	$324,456	$324,456
Total PILOTS:	$600,844	$600,844

Net Exemptions: -$600,844

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 56,000
Current # of FTEs: 6
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

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

22.

General Project Information

Project Code: 0902-06-03
Project Type: Straight Lease
Project Name: Noble Clinton Windpark

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

Total Project Amount: $173,734,758.00
Benefited Project Amount: $173,734,758.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/01/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/01/2007
Year Financial Assitance is planned to End: 2022
Notes: Project was under construction in 2007 and PILOT will begin in 2008

Location of Project

Address Line1: 7430 State Route 11
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Applicant Information

Applicant Name: Noble Clinton Windpark
Address Line1: 8 Railroad Avenue
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: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$69,241	$69,241
Local PILOT:	$212,802	$212,802
School District PILOT:	$337,288	$337,288
Total PILOTS:	$619,331	$619,331

Net Exemptions: -$619,331

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 43,423
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000
Current # of FTEs: 7
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

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

23.

General Project Information

Project Code: 0902-06-02
Project Type: Straight Lease
Project Name: Noble Ellenburg Windpark

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

Total Project Amount: $140,319,039.00
Benefited Project Amount: $140,319,039.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/01/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/01/2007
Year Financial Assitance is planned to End: 2022
Notes: Project was under construction in 2007 and PILOT will begin in 2008

Location of Project

Address Line1: 7430 State Route 11
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Applicant Information

Applicant Name: Noble Ellenburg Windpark
Address Line1: 8 Railroad Avenue
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: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$78,818	$78,818
Local PILOT:	$148,002	$148,002
School District PILOT:	$272,342	$372,342
Total PILOTS:	$499,162	$599,162

Net Exemptions: -$499,162

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 43,423
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000
Current # of FTEs: 6
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

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

24.

General Project Information

Project Code: 0902-00-01
Project Type: Straight Lease
Project Name: Northern Comfort

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

Total Project Amount: $1,700,000.00
Benefited Project Amount: $1,623,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/12/2000
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/2000
Year Financial Assitance is planned to End: 2011
Notes: This project had to be reentered in 2010 as it was so how removed from the PARIS site.

Location of Project

Address Line1: Lawrence Paquette Drive
Address Line2:
City: CHAMPLAIN
State: NY
Zip - Plus4: 12919
Province/Region:
Country: USA

Applicant Information

Applicant Name: Northern Comfort
Address Line1: 2828 Brabant-Marineau
Address Line2:
City: Montreal
State:
Zip - Plus4: H45 1F
Province/Region: PQ
Country: Canada

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $6,116
Local Property Tax Exemption: $1,214
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $7,330.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,116	$6,116
Local PILOT:	$1,214	$1,214
School District PILOT:	$0	$0
Total PILOTS:	$7,330	$7,330

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 22
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 16,500 To: 18,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,450
Current # of FTEs: 14
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 14

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

25.

General Project Information

Project Code: 0902-98-04
Project Type: Straight Lease
Project Name: PARC EDC 1 and 2

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

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 03/01/2001
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 03/05/2001
Year Financial Assitance is planned to End: 2016
Notes: Unable to obtain salary information

Location of Project

Address Line1: 231 New York Road
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12903
Province/Region:
Country: USA

Applicant Information

Applicant Name: PARC
Address Line1: 130 Arizona Ave
Address Line2: Suite 2000
City: PLATTSBURGH
State: NY
Zip - Plus4: 12903
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: $0.00

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: 256
Original Estimate of Jobs to be created: 744
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: 1,647
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1,391

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

26.

General Project Information

Project Code: 0902-PHE
Project Type: Bonds/Notes Issuance
Project Name: Prim Hall Enterprises

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

Total Project Amount: $965,579.00
Benefited Project Amount: $902,800.00
Bond/Note Amount: $423,900.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 12/01/1992
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/30/1992
Year Financial Assitance is planned to End: 2017
Notes: PILOT benefits has ended for company and project will be reconveyed to company.

Location of Project

Address Line1: 11 Spellman Road
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Prim Hall Enterprises
Address Line1: 11 Spellman Road
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 32
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 54,000 To: 59,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,000
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (32)

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 0902-98-05
Project Type: Straight Lease
Project Name: Public Benefit Conveyance (PARC)

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

Total Project Amount: $0.00
Benefited Project Amount: $0.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 02/01/2003
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/01/2003
Year Financial Assitance is planned to End: 2016
Notes: Unable to obtain salary information for jobs

Location of Project

Address Line1: Clinton County Gov't Center
Address Line2: 137 Margaret Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Clinton County Gov't Center
Address Line1: 137 Margaret Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $0.00

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: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 50,000 To: 111,000
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: 17
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

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

28.

General Project Information

Project Code: 0902-REAL
Project Type: Bonds/Notes Issuance
Project Name: Realbat (agreement #4)

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

Total Project Amount: $2,510,000.00
Benefited Project Amount: $2,510,000.00
Bond/Note Amount: $2,200,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 04/09/1996
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/12/1996
Year Financial Assitance is planned to End: 2011
Notes: Employment information was not provided by company

Location of Project

Address Line1: 44 Martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Realbat Inc.
Address Line1: 44 Martina Circle
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $18,108
Local Property Tax Exemption: $2,001
School Property Tax Exemption: $50,632
Mortgage Recording Tax Exemption: $0
Total Exemptions: $70,741.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$9,937	$9,937
Local PILOT:	$0	$0
School District PILOT:	$50,632	$50,632
Total PILOTS:	$60,569	$60,569

Net Exemptions: $10,172

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 40
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: 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

29.

General Project Information

Project Code: 0902-SPP
Project Type: Bonds/Notes Issuance
Project Name: Saranac Power Partners/North Country Gas Pipeline
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: $166,500,000.00
Benefited Project Amount: $166,500,000.00
Bond/Note Amount: $343,003,985.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 08/01/1989
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/1989
Year Financial Assitance is planned to End: 2009
Notes: North Country Gas Pipeline portion was reconveyed back to company. Saranac Power Partners Project has a second amendment to the PILOT agreement and ben

Location of Project

Address Line1: 99 Weed Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mid American Holding Co.
Address Line1: 302 36th st. Suite 400
Address Line2:
City: OMAHA
State: NE
Zip - Plus4: 68131
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: $200,894
Local Property Tax Exemption: $23,117
School Property Tax Exemption: $561,691
Mortgage Recording Tax Exemption: $0
Total Exemptions: $785,702.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$140,000	$140,000
Local PILOT:	$140,000	$140,000
School District PILOT:	$140,000	$140,000
Total PILOTS:	$420,000	$420,000

Net Exemptions: $365,702

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 32
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 77,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 61,538
Current # of FTEs: 21
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

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

30.

General Project Information

Project Code: 0902-08-03
Project Type: Straight Lease
Project Name: Scannell Properties #111, Inc.

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

Total Project Amount: $5,635,000.00
Benefited Project Amount: $5,635,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/09/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 05/09/2008
Year Financial Assitance is planned to End: 2019
Notes: Project is for expansion of existing facility. no PILOTs were paid in 2009. Project was transferred in 2010 to a new owner who has assumed the PILOT for

Location of Project

Address Line1: 82 Gateway Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Scannell Properties #111, Inc.
Address Line1: 800 E. 96th Street
Address Line2: Suite 175
City: INDIANAPOLIS
State: IN
Zip - Plus4: 46240
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: $3,357
Local Property Tax Exemption: $821
School Property Tax Exemption: $9,367
Mortgage Recording Tax Exemption: $0
Total Exemptions: $13,545.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,846	$1,846
Local PILOT:	$452	$452
School District PILOT:	$5,620	$5,620
Total PILOTS:	$7,918	$7,918

Net Exemptions: $5,627

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: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,423
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

31.

General Project Information

Project Code: 0902-05-01
Project Type: Straight Lease
Project Name: TDC #15

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

Total Project Amount: $1,548,000.00
Benefited Project Amount: $1,548,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 09/01/2005
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/01/2005
Year Financial Assitance is planned to End: 2016
Notes: the construction of an approximately 20,000 square foot building

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $8,754
Local Property Tax Exemption: $967
School Property Tax Exemption: $24,477
Mortgage Recording Tax Exemption: $0
Total Exemptions: $34,198.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,814	$6,814
Local PILOT:	$753	$753
School District PILOT:	$20,416	$20,416
Total PILOTS:	$27,983	$27,983

Net Exemptions: $6,215

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,800 To: 23,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800
Current # of FTEs: 11
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

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

32.

General Project Information

Project Code: 0902-06-04
Project Type: Straight Lease
Project Name: TDC #16

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

Total Project Amount: $3,490,000.00
Benefited Project Amount: $3,490,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 03/27/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/20/2006
Year Financial Assitance is planned to End: 2017
Notes: construction of Industrial Warehouse/fulfillment center PILOTS began in 2008

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $19,315
Local Property Tax Exemption: $2,134
School Property Tax Exemption: $54,008
Mortgage Recording Tax Exemption: $0
Total Exemptions: $75,457.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$13,787	$13,787
Local PILOT:	$1,524	$1,524
School District PILOT:	$38,922	$38,922
Total PILOTS:	$54,233	$54,233

Net Exemptions: $21,224

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: 20,800 To: 23,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800
Current # of FTEs: 22
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

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

33.

General Project Information

Project Code: 0902-TDC3
Project Type: Bonds/Notes Issuance
Project Name: TDC #3

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

Total Project Amount: $1,325,000.00
Benefited Project Amount: $0.00
Bond/Note Amount: $525,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: Yes
Date Project Approved: 03/20/1980
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/25/1980
Year Financial Assitance is planned to End: 2024
Notes: Employment information was not required with this project began. Salary informati0n was not provided for jobs created.

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $20,522.27
Local Property Tax Exemption: $0
School Property Tax Exemption: $57,383.31
Mortgage Recording Tax Exemption: $0
Total Exemptions: $77,905.58
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$6,000	$6,000
School District PILOT:	$0	$0
Total PILOTS:	$6,000	$6,000

Net Exemptions: $71,905.58

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): 18,720
Current # of FTEs: 34
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 34

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

34.

General Project Information

Project Code: 0902-TDC4
Project Type: Bonds/Notes Issuance
Project Name: TDC #4

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

Total Project Amount: $1,060,000.00
Benefited Project Amount: $0.00
Bond/Note Amount: $0.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: Yes
Date Project Approved: 12/29/1983
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/29/1983
Year Financial Assitance is planned to End: 2024
Notes: Employment information was not required when this project began.

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $18,107.88
Local Property Tax Exemption: $0
School Property Tax Exemption: $50,632.34
Mortgage Recording Tax Exemption: $0
Total Exemptions: $68,740.22
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$6,000	$6,000
School District PILOT:	$0	$0
Total PILOTS:	$6,000	$6,000

Net Exemptions: $62,740.22

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: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 21,320
Current # of FTEs: 35
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 35

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

35.

General Project Information

Project Code: 0902-TDC5
Project Type: Straight Lease
Project Name: TDC #5

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

Total Project Amount: $594,320.00
Benefited Project Amount: $543,480.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 07/19/1985
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/19/1985
Year Financial Assitance is planned to End: 2024
Notes: Employment information was not required when this project began. Employment information is reported under a separate project as the tenant is using

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $1,991.87
Local Property Tax Exemption: $0
School Property Tax Exemption: $5,569.56
Mortgage Recording Tax Exemption: $0
Total Exemptions: $7,561.43
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$2,000	$2,000
School District PILOT:	$0	$0
Total PILOTS:	$2,000	$2,000

Net Exemptions: $5,561.43

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: 14,872 To: 17,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 14,872
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

36.

General Project Information

Project Code: 0902-TDC7
Project Type: Straight Lease
Project Name: TDC #7-8

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

Total Project Amount: $1,755,521.00
Benefited Project Amount: $1,705,521.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 06/14/1993
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/18/1994
Year Financial Assitance is planned to End: 2024
Notes: Tax and employment information is only for Building #7.

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $10,261.13
Local Property Tax Exemption: $0
School Property Tax Exemption: $28,691.66
Mortgage Recording Tax Exemption: $0
Total Exemptions: $38,952.79
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$3,000	$3,000
School District PILOT:	$0	$0
Total PILOTS:	$3,000	$3,000

Net Exemptions: $35,952.79

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: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 67
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 67

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

37.

General Project Information

Project Code: 0902-98-09
Project Type: Straight Lease
Project Name: TDC #9

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

Total Project Amount: $1,226,495.15
Benefited Project Amount: $1,216,495.15
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 09/01/1999
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/01/1999
Year Financial Assitance is planned to End: 2014
Notes: Purchase 3.3 acre parcel w/existing 40,000s.f. bldg. Install 1130 lin.ft of 12" water main.

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $7,872
Local Property Tax Exemption: $8,213
School Property Tax Exemption: $25,233
Mortgage Recording Tax Exemption: $0
Total Exemptions: $41,318.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$7,872	$7,872
Local PILOT:	$8,213	$8,213
School District PILOT:	$25,233	$25,233
Total PILOTS:	$41,318	$41,318

Net Exemptions: $0

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: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,904
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

38.

General Project Information

Project Code: 0902-00-03
Project Type: Straight Lease
Project Name: UPS

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

Total Project Amount: $6,113,151.00
Benefited Project Amount: $5,983,151.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/20/2000
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/01/2002
Year Financial Assitance is planned to End: 2011
Notes: purchase 9.09 acre parcel to construct a 49,394 s.f. building. Salary information was not provided.

Location of Project

Address Line1: 214 Banker Road
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: United Parcel Service Inc.
Address Line1: 55 Glenlake Parkway, N. E.
Address Line2:
City: ATLANTA
State: GA
Zip - Plus4: 30328
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: $12,072
Local Property Tax Exemption: $1,334
School Property Tax Exemption: $33,755
Mortgage Recording Tax Exemption: $0
Total Exemptions: $47,161.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$11,541	$11,541
Local PILOT:	$1,275	$1,275
School District PILOT:	$33,755	$33,755
Total PILOTS:	$46,571	$46,571

Net Exemptions: $590

Project Employment Information

# of FTEs before IDA Status: 44
Original Estimate of Jobs to be created: 6
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): 55,120
Current # of FTEs: 66
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

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

39.

General Project Information

Project Code: 0902-VFR
Project Type: Straight Lease
Project Name: V.Fraas

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

Total Project Amount: $1,738,550.00
Benefited Project Amount: $1,663,550.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/24/1998
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/24/1998
Year Financial Assitance is planned to End: 2014
Notes: Construct 60,000 s.f. distribution warehouse

Location of Project

Address Line1: 39 Gus Lapham Lane
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: V. Fraas
Address Line1: 39 Gus Lapham Lane
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: $13,279
Local Property Tax Exemption: $1,467
School Property Tax Exemption: $37,130
Mortgage Recording Tax Exemption: $0
Total Exemptions: $51,876.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,687	$6,687
Local PILOT:	$0	$0
School District PILOT:	$20,415	$20,415
Total PILOTS:	$27,102	$27,102

Net Exemptions: $24,774

Project Employment Information

# of FTEs before IDA Status: 42
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: 35,000 To: 40,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 39,410
Current # of FTEs: 50
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

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

Annual Report for Clinton County Industrial Development Agency **Run Date: 09/13/2013**
Fiscal Year Ending:12/31/2012 **Status: CERTIFIED**

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
39	$2,259,192.75	$2,800,744.0	($541,551.25)	(1,311)

Additional Comments: