

**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	<a href="http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/2013_Operations_and_Accomplishments.pdf">http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/2013_Operations_and_Accomplishments.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/Internal_Controls_Letter_2013.pdf">http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/Internal_Controls_Letter_2013.pdf</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www.greeneida.com/images/abo-files/GCIDA_Organizational_Chart.pdf">http://www.greeneida.com/images/abo-files/GCIDA_Organizational_Chart.pdf</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.greeneida.com/index.php/abo-files">http://www.greeneida.com/index.php/abo-files</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/2013_IDA_mission__measurement_state ment.pdf">http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/2013_IDA_mission__measurement_state ment.pdf</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.greeneida.com/images/abo-files/2013_committees.pdf">http://www.greeneida.com/images/abo-files/2013_committees.pdf</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.greeneida.com/index.php/minutes">http://www.greeneida.com/index.php/minutes</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.greeneida.com/images/abo-files/By-Laws.pdf">http://www.greeneida.com/images/abo-files/By-Laws.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.greeneida.com/images/abo-files/Code%20of%20Ethics.pdf">http://www.greeneida.com/images/abo-files/Code%20of%20Ethics.pdf</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="http://www.greeneida.com/images/abo-files/Compensation,%20Reimbursement%20&amp;%20Attendance%20Policy.pdf">http://www.greeneida.com/images/abo-files/Compensation,%20Reimbursement%20&amp;%20Attendance%20Policy.pdf</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section	Yes	<a 733="" 814="" 979="" 998"="" data-label="Page-Footer" href="http://www.greeneida.com/images/abo-&lt;/a&gt;&lt;/td&gt; &lt;/tr&gt; &lt;/tbody&gt; &lt;/table&gt; &lt;/div&gt; &lt;div data-bbox="> <p>Page 2 of 35</p> </a>

	Response	URL
874(4) of GML?		files/Compensation,%20Reimbursement%20&%20Attendance%20Policy.pdf

Board of Directors Listing

Name	Moree, Margaret	Name	DeLucia, Sy
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	11/14/2011	Term Start Date	11/19/1997
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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hoglund, Eric	Name	Christman, Brian
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Other	If yes, Chairman Designated by.	
Term Start Date	12/16/2010	Term Start Date	11/16/2011
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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Valentine, Keith	Name	Lacy, Dan
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2013	Term Start Date	08/15/2011
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?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Dudley, Kenneth
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	08/15/2011
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

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Ernst, April	Project Manager/Treasurer	Managerial				FT	Yes	51,602.00	51,602	0	0	0	0	51,602	No	
Snyder, Margaret	Office Manager	Administrative and Clerical				FT	Yes	36,000.00	36,000	0	0	0	0	36,000	No	
VanSchaack, Rene	Interim Executive Director	Executive				FT	Yes	92,305.00	92,305	0	0	0	0	92,305	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Valentine, Keith	Board of Directors												X	
Moree, Margaret	Board of Directors												X	
Dudley, Kenneth	Board of Directors												X	
Lacy, Dan	Board of Directors												X	
Christman, Brian	Board of Directors												X	
DeLucia, Sy	Board of Directors												X	
Hoglund, Eric	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

**Subsidiary/Component Unit Verification**

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

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

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

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$3,259,438
Investments	\$0
Receivables, net	\$146,244
Other assets	\$10,018
<b>Total Current Assets</b>	<b>\$3,415,700</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$123,180
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$7,190,018
Buildings and equipment	\$335,968
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$7,525,986
<b>Total Noncurrent Assets</b>	<b>\$7,649,166</b>
<b>Total Assets</b>	<b>\$11,064,866</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$10,159
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$54,175
Deferred revenues	\$12,436
Bonds and notes payable	\$54,332
Other long-term obligations due within one year	\$4,774
<b>Total Current Liabilities</b>	<b>\$135,876</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$570,668
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$570,668</b>

**Total Liabilities**

**\$706,544**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$7,525,986
Restricted	\$0
Unrestricted	\$2,832,336
<b>Total Net Assets</b>	<b>\$10,358,322</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$308,506
Rental & financing income	\$22,366
Other operating revenues	\$213,298
<b>Total Operating Revenue</b>	<b>\$544,170</b>

Operating Expenses

Salaries and wages	\$196,840
Other employee benefits	\$68,721
Professional services contracts	\$56,896
Supplies and materials	\$19,141
Depreciation & amortization	\$14,625
Other operating expenses	\$263,741
<b>Total Operating Expenses</b>	<b>\$619,964</b>

Operating Income (Loss) **(\$75,794)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$7,047
<b>Total Nonoperating Revenue</b>	<b>\$7,047</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$2,286
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$54,918
<b>Total Nonoperating Expenses</b>	<b>\$57,204</b>
<b>Income (Loss) Before Contributions</b>	<b>(\$125,951)</b>
Capital Contributions	\$0
Change in net assets	(\$125,951)
Net assets (deficit) beginning of year	\$10,484,273
Other net assets changes	\$0
Net assets (deficit) at end of year	\$10,358,322

**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?	Yes

**New Debt Issuances List by Type of Debt and Program**

Type Of Debt: Authority Debt - General Obligation

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Upgrades to State Route 9W/81	Refunding	625,000.00	11/08/2013		Negotiated	2.99	Fixed	20	0.00		
	New	0.00									
	Total	625,000.00									

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation	0.00	0.00	625,000.00	0.00	625,000.00
Revenue					
Other Non-State Funded	0.00	0.00	0.00	0.00	0.00
<b>Conduit</b>					
Conduit Debt	0.00	283,800.00	0.00	283,800.00	0.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: Route 9W  
Address Line2:  
City: COXSACKIE  
State: NY  
Postal Code: 12051  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$4,012,000  
How was the Fair Market Value Other  
Determined?  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 05/01/2013  
Purchase Sale Price: \$4,012,000.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Greene Valley Development, LLC  
Last Name:  
First Name:  
  
Address Line1: 506 South 9th Avenue  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Postal Code: 10550  
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	<a href="http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/IDA_2013_Property_Listing.pdf">http://www.greeneida.com/images/abo-files/2013%20Financials/2013_Audit/IDA_2013_Property_Listing.pdf</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.greeneida.com/images/abo-files/Disposition%20of%20Property%20Guidelines.pdf">http://www.greeneida.com/images/abo-files/Disposition%20of%20Property%20Guidelines.pdf</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 1901-01-01D  
Project Type: Straight Lease  
Project Name: Athens Generating Co LLP

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

Total Project Amount: \$750,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$500  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/01/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2001  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Create jobs, promote growth

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,474,619  
Local Property Tax Exemption: \$849,085  
School Property Tax Exemption: \$33,996,527  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$43,320,231.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$904,473	\$904,473
Local PILOT:	\$542,586	\$542,586
School District PILOT:	\$3,449,927	\$3,449,927
Total PILOTS:	\$4,896,986	\$4,896,986

Net Exemptions: \$38,423,245

Location of Project

Address Line1: PO Box 349  
Address Line2: 9300 US Highway 9w  
City: ATHENS  
State: NY  
Zip - Plus4: 12015  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 35  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 71,429 To: 71,429  
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: 32  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 32

Applicant Information

Applicant Name: PO Box 349  
Address Line1: 9300 US Highway 9W  
Address Line2:  
City: ATHENS  
State: NY  
Zip - Plus4: 12015  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 1901-09-05B  
Project Type: Straight Lease  
Project Name: Crossroads Brewing Co.

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

Total Project Amount: \$730,500.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/01/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/31/2010  
or Leasehold Interest:  
Year Financial Assistance is 2013  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,901  
Local Property Tax Exemption: \$5,591  
School Property Tax Exemption: \$7,530  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$15,022.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$616	\$616
Local PILOT:	\$1,262	\$1,262
School District PILOT:	\$2,652	\$2,652
Total PILOTS:	\$4,530	\$4,530

Net Exemptions: \$10,492

Location of Project

Address Line1: 21 Second Street  
Address Line2:  
City: ATHENS  
State: NY  
Zip - Plus4: 12015  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 18  
Average estimated annual salary of jobs to be created.(at Current market rates): 18,506  
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: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12

Applicant Information

Applicant Name: Crossroads Brewing Co.  
Address Line1: 124 Fox Unit 2158  
Address Line2:  
City: ATHENS  
State: NY  
Zip - Plus4: 12015  
Province/Region:  
Country: USA

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

3.

General Project Information

Project Code: 1901-08-02A  
Project Type: Straight Lease  
Project Name: Ducommun Inc.

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

Total Project Amount: \$3,178,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/31/2008  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2028  
planned to End:  
Notes: New jobs

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

Location of Project

Address Line1: 25 Vermilyea Lane  
Address Line2:  
City: COXSACKIE  
State: NY  
Zip - Plus4: 12051  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,187  
Annualized salary Range of Jobs to be Created: 33,187 To: 33,187  
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: 55  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 55

Applicant Information

Applicant Name: Ducommun Inc.  
Address Line1: 23301 Wilmington Avenue  
Address Line2:  
City: CARSON  
State: CA  
Zip - Plus4: 90745  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 1901-09-01C  
Project Type: Straight Lease  
Project Name: Empire Merchants North

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

Total Project Amount: \$27,060,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/24/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2008  
or Leasehold Interest:  
Year Financial Assistance is 2035  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$99,181  
Local Property Tax Exemption: \$73,272  
School Property Tax Exemption: \$421,175  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$593,628.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$99,181	\$99,181
Local PILOT:	\$73,272	\$73,272
School District PILOT:	\$421,175	\$421,175
Total PILOTS:	\$593,628	\$593,628

Net Exemptions: \$0

Location of Project

Address Line1: 16 Houghtaling Road  
Address Line2:  
City: WEST COXSACKIE  
State: NY  
Zip - Plus4: 12192  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 352  
Average estimated annual salary of jobs to be created.(at Current market rates): 51,898  
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: 323  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 323

Applicant Information

Applicant Name: Empire Merchants North  
Address Line1: 132 Flatbush Avenue  
Address Line2:  
City: KINGSTON  
State: NY  
Zip - Plus4: 12402  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 1901-11-30  
Project Type: Straight Lease  
Project Name: GLAXOSMITHKLINE & Stiefel Laboratories Inc.  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$18,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/01/2011  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: retain jobs in the area

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$167,230  
Local Property Tax Exemption: \$250,412  
School Property Tax Exemption: \$609,159  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,026,801.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$91,741	\$91,741
Local PILOT:	\$146,754	\$146,754
School District PILOT:	\$317,819	\$317,819
Total PILOTS:	\$556,314	\$556,314

Net Exemptions: \$470,487

Location of Project

Address Line1: 3169 Route 145  
Address Line2:  
City: EAST DURHAM  
State: NY  
Zip - Plus4: 12423  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 169  
Original Estimate of Jobs to be created: 16  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000  
Original Estimate of Jobs to be Retained: 169  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 206  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 37

Applicant Information

Applicant Name: GLAXOSMITHKLINE & Stiefel Laborato  
Address Line1: 3169 Route 145  
Address Line2:  
City: EAST DURHAM  
State: NY  
Zip - Plus4: 12423  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 1901-01-02D  
Project Type: Straight Lease  
Project Name: Hunter Mountain Ski Bowl

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

Total Project Amount: \$7,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/03/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/03/2001  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Create jobs and promote tourism

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$30,876  
Local Property Tax Exemption: \$42,700  
School Property Tax Exemption: \$86,404  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$159,980.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,526	\$18,526
Local PILOT:	\$25,620	\$25,620
School District PILOT:	\$51,843	\$51,843
Total PILOTS:	\$95,989	\$95,989

Net Exemptions: \$63,991

Location of Project

Address Line1: PO Box 295  
Address Line2:  
City: HUNTER  
State: NY  
Zip - Plus4: 12442  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 232  
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: 6,000 To: 6,000  
Original Estimate of Jobs to be Retained: 232  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 274.8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 42.8

Applicant Information

Applicant Name: Hunter Mountain Ski Bowl  
Address Line1: PO Box 295  
Address Line2:  
City: HUNTER  
State: NY  
Zip - Plus4: 12442  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 1901-08-01A  
Project Type: Straight Lease  
Project Name: Peckham Asphalt Resale Corp.

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

Total Project Amount: \$3,950,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/31/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/31/2008  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: job growth, economic development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$11,414  
Local Property Tax Exemption: \$5,058  
School Property Tax Exemption: \$48,470  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$64,942.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,414	\$11,414
Local PILOT:	\$5,058	\$5,058
School District PILOT:	\$48,470	\$48,470
Total PILOTS:	\$64,942	\$64,942

Net Exemptions: \$0

Location of Project

Address Line1: 263 Schoharie Turnpike  
Address Line2:  
City: ATHENS  
State: NY  
Zip - Plus4: 12015  
Province/Region:  
Country: USA

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): 33,280  
Annualized salary Range of Jobs to be Created: 33,280 To: 33,280  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,280  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: Peckham Asphalt Resale Corporation  
Address Line1: 20 Haarlem Avenue  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Zip - Plus4: 10603  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 1901-02-01D  
Project Type: Straight Lease  
Project Name: Save-a-Lot

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

Total Project Amount: \$18,916,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/01/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/17/2002  
or Leasehold Interest:  
Year Financial Assistance is 2018  
planned to End:  
Notes: Create jobs

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$92,168  
Local Property Tax Exemption: \$67,450  
School Property Tax Exemption: \$391,395  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$551,013.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$76,755	\$76,755
Local PILOT:	\$67,881	\$67,881
School District PILOT:	\$299,032	\$299,032
Total PILOTS:	\$443,668	\$443,668

Net Exemptions: \$107,345

Location of Project

Address Line1: 1 Van Bergen  
Address Line2:  
City: WEST COXSACKIE  
State: NY  
Zip - Plus4: 12192  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 105  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 23,920 To: 23,920  
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: 56  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 56

Applicant Information

Applicant Name: "Moran Foods, Inc. dba Save-A-Lot"  
Address Line1: PO Box 990  
Address Line2: c/o Real Estate  
City: MINNEAPOLIS  
State: MN  
Zip - Plus4: 55440  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 1901-05-01D  
Project Type: Bonds/Notes Issuance  
Project Name: Serta National Bedding

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

Total Project Amount: \$9,175,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$3,750,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 08/01/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/05/2002  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Create jobs promote growth

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$62,276  
Local Property Tax Exemption: \$59,879  
School Property Tax Exemption: \$264,456  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$386,611.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$62,276	\$62,276
Local PILOT:	\$59,879	\$59,879
School District PILOT:	\$264,456	\$264,456
Total PILOTS:	\$386,611	\$386,611

Net Exemptions: \$0

Location of Project

Address Line1: 15 Houghtaling Rd  
Address Line2:  
City: WEST COXSACKIE  
State: NY  
Zip - Plus4: 12192  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 240  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 38,464 To: 38,464  
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: 166  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 166

Applicant Information

Applicant Name: Serta National Bedding  
Address Line1: 15 Houghtaling Rd  
Address Line2:  
City: WEST COXSACKIE  
State: NY  
Zip - Plus4: 12192  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 1901-03-01D  
Project Type: Straight Lease  
Project Name: Snow Time

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

Total Project Amount: \$3,985,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/01/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2003  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Create jobs, promote tourism

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,415  
Local Property Tax Exemption: \$6,016  
School Property Tax Exemption: \$16,842  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$31,273.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,208	\$4,208
Local PILOT:	\$3,008	\$3,008
School District PILOT:	\$8,421	\$8,421
Total PILOTS:	\$15,637	\$15,637

Net Exemptions: \$15,636

Location of Project

Address Line1: PO Box 459  
Address Line2: C.D. Lane Road  
City: WINDHAM  
State: NY  
Zip - Plus4: 12496  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 108  
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: 6,000 To: 6,000  
Original Estimate of Jobs to be Retained: 108  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 143  
# of FTE Construction Jobs during fiscal year: 12  
Net Employment Change: 35

Applicant Information

Applicant Name: Snow Time  
Address Line1: C.D. Lane Road  
Address Line2:  
City: WINDHAM  
State: NY  
Zip - Plus4: 12496  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 1901-11-08  
Project Type: Tax Exemptions  
Project Name: Steve Haskin Trucking, Inc.

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

Total Project Amount: \$240,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 09/28/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/28/2011  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Company was devastated by Hurricane Irene and floods that followed. By using sales tax exemption program this company was able to rebuild and stay in

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 46 Conine Road  
Address Line2:  
City: PRATTSVILLE  
State: NY  
Zip - Plus4: 12468  
Province/Region:  
Country: USA

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): 0  
Current # of FTEs: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Steve Haskin Trucking, Inc.  
Address Line1: 46 Conine Road  
Address Line2:  
City: PRATTSVILLE  
State: NY  
Zip - Plus4: 12468  
Province/Region:  
Country: USA

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

General Project Information

Project Code: 1901-11-25  
Project Type: Tax Exemptions  
Project Name: The Windham Spa

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

Total Project Amount: \$71,300.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/27/2011  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Company was devastated by Hurricane Irene and floods that followed. By using sales tax exemption program this company was able to rebuild and stay in

Location of Project

Address Line1: 5369 St Rt 23  
Address Line2:  
City: WINDHAM  
State: NY  
Zip - Plus4: 12496  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Peter & Jessihca Schreiber DBA The  
Address Line1: 5369 St Rt 23  
Address Line2:  
City: WINDHAM  
State: NY  
Zip - Plus4: 12496  
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:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:		
Local PILOT:		
School District PILOT:		
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): 0  
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: 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

13.

General Project Information

Project Code: 1901-10-A  
Project Type: Straight Lease  
Project Name: Weldon House, Inc

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

Total Project Amount: \$290,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/07/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/07/2010  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Company experienced a devastating fire and is in the process of rebuilding.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,374  
Local Property Tax Exemption: \$2,057  
School Property Tax Exemption: \$5,005  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,436.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$687	\$687
Local PILOT:	\$1,029	\$1,029
School District PILOT:	\$2,502	\$2,502
Total PILOTS:	\$4,218	\$4,218

Net Exemptions: \$4,218

Location of Project

Address Line1: Route 145  
Address Line2:  
City: EAST DURHAM  
State: NY  
Zip - Plus4: 12423  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 2.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2.5

Applicant Information

Applicant Name: Weldon House, Inc.  
Address Line1: Route 145  
Address Line2:  
City: EAST DURHAM  
State: NY  
Zip - Plus4: 12423  
Province/Region:  
Country: USA

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

14.

General Project Information

Project Code: 1901-11-03  
Project Type: Tax Exemptions  
Project Name: Windham Ventures (Theatre)

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

Total Project Amount: \$395,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 09/28/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/28/2011  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Company was devastated by Hurricane Irene and floods that followed. By using sales tax exemption program this company was able to rebuild and stay in

Location of Project

Address Line1: 11 Vets Road  
Address Line2:  
City: WINDHAM  
State: NY  
Zip - Plus4: 12496  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Windham Ventures (Theatre)  
Address Line1: 11 Vets Road  
Address Line2:  
City: WINDHAM  
State: NY  
Zip - Plus4: 12496  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$30,000  
Local Sales Tax Exemption: \$30,000  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$60,000.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$60,000

Project Employment Information

# of FTEs before IDA Status: 2  
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: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 14,500  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

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 Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
14	\$46,217,937.0	\$7,062,523.0	\$39,155,414	774.3

Additional Comments: