Annual Report for Saratoga County Industrial Development Agency **Run Date: 02/25/2015**
Fiscal Year Ending:12/31/2013 **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	www.saratogacountyida.org
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.saratogacountyida.org
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?	No	
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	www.saratogacountyida.org
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.saratogacountyida.org

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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):		www.saratogacountyida.org
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.saratogacountyida.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.saratogacountyida.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.saratogacountyida.org
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	No	N/A
Time and Attendance	No	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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Dunn, Richard E	**Name**	Sutton, Rodney J
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	01/03/2011	**Term Start Date**	01/03/2011
Term Expiration Date	12/31/2014	**Term Expiration Date**	12/31/2014
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	Mooney, Michael	**Name**	Johnson, Arthur J
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	01/03/2011	**Term Start Date**	01/03/2012
Term Expiration Date	12/31/2014	**Term Expiration Date**	12/31/2013
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?**	Yes

Board of Directors Listing

Name	Rockwood, Glenn	**Name**	Hanehan, Charles E
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	01/03/2011	**Term Start Date**	01/03/2012
Term Expiration Date	12/31/2014	**Term Expiration Date**	12/31/2013
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?**	Yes

Board of Directors Listing

Name	Callanan, Raymond F
Chair of the Board	Yes
If yes, Chairman Designated by.	Elected by Board
Term Start Date	01/03/2012
Term Expiration Date	12/31/2013
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
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
benton, lawrence d	CEO	Managerial				PT	Yes	0.00	0	0	0	0	0	0	No	
sodemann, elaine	secretary	Administrative and Clerical				PT	Yes	2,600.00	2,600	0	0	0	0	2,600	No	
valentine, michael	administrative assistant	Administrative and Clerical		csea		PT	No	0.00	0	0	0	0	0	0	Yes	Yes

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
Callanan, Raymond F	Board of Directors												X	
Dunn, Richard E	Board of Directors												X	
Hanehan, Charles E	Board of Directors												X	
Rockwood, Glenn	Board of Directors												X	
Sutton, Rodney J	Board of Directors												X	
Mooney, Michael	Board of Directors												X	
Johnson, Arthur J	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

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

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component unit Termination

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets	
Current Assets	
Cash and cash equivalents	$3,935,674
Investments	$0
Receivables, net	$390
Other assets	$0
Total Current Assets	$3,936,064
Noncurrent Assets	
Restricted cash and investments	$0
Long-term receivables, net	$900,000
Other assets	$0
Capital Assets	
Land and other nondepreciable property	$0
Buildings and equipment	$0
Infrastructure	$168,138
Accumulated depreciation	$0
Net Capital Assets	$168,138
Total Noncurrent Assets	$1,068,138
Total Assets	**$5,004,202**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$0
Pension contribution payable	$0
Other post-employment benefits	$0
Accrued liabilities	$0
Deferred revenues	$0
Bonds and notes payable	$0
Other long-term obligations due within one year	$0
Total Current Liabilities	$0
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	**$0**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$168,138
Restricted	$0
Unrestricted	$4,836,064
Total Net Assets	**$5,004,202**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues	
Charges for services	$954,700
Rental & financing income	$0
Other operating revenues	$0
Total Operating Revenue	**$954,700**
Operating Expenses	
Salaries and wages	$0
Other employee benefits	$0
Professional services contracts	$148,575
Supplies and materials	$0
Depreciation & amortization	$0
Other operating expenses	$8,895
Total Operating Expenses	$157,470
Operating Income (Loss)	**$797,230**
Nonoperating Revenues	
Investment earnings	$18,237
State subsidies/grants	$0
Federal subsidies/grants	$0
Municipal subsidies/grants	$0
Public authority subsidies	$0
Other nonoperating revenues	$0
Total Nonoperating Revenue	**$18,237**

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	$272,363
Other nonoperating expenses	$0
Total Nonoperating Expenses	**$272,363**
Income (Loss) Before Contributions	**$543,104**
Capital Contributions	$0
Change in net assets	$543,104
Net assets (deficit) beginning of year	$4,461,098
Other net assets changes	$0
Net assets (deficit) at end of year	**$5,004,202**

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: Conduit Debt - Pilot Increment Financing **Program:**

Project	Amounts		CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance ($)	PACB Project	URL
Seris 2013 Global Foundries US Inc.	Refunding New Total	0.00 69,185,000.00 69,185,000.00		07/31/2013		Negotiated	2.2	Variable	8	831,213.00		

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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	84,431,065.00	0.00	28,213,766.00	56,217,299.00
Conduit Debt - Pilot Increment Financing	0.00	0.00	69,185,000.00	6,195,000.00	62,990,000.00

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.saratogacountyida.org
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.saratogacountyida.org
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: 41041203A
Project Type: Straight Lease
Project Name: 19 Railroad LLC

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

Total Project Amount: $11,280,000.00
Benefited Project Amount: $11,280,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/30/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/14/2012
Year Financial Assitance is planned to End: 2024
Notes: Convert former grocery store to 11 screen theatre, 36,000. SF

Location of Project

Address Line1: 19 Railroad Place
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: 19 Railroad, LLC
Address Line1: 18 Division Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $77,557
Local Sales Tax Exemption: $58,167
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $10,218
Mortgage Recording Tax Exemption: $0
Total Exemptions: $145,942.00
Total Exemptions Net of RPTL Section 485-b: $145,942.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$10,218	$10,218
Total PILOTS:	$10,218	$10,218

Net Exemptions: $135,724

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 25,714
Annualized salary Range of Jobs to be Created: 17,143 To: 53,333
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: 21
# of FTE Construction Jobs during fiscal year: 109
Net Employment Change: 21

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 4104 06 03B
Project Type: Straight Lease
Project Name: AJH Enterprises, Inc.

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:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/18/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/21/2006
Year Financial Assitance is planned to End: 2009
Notes: Construct 10,800 sq. ft. addition to existing 18,900 sq. ft. manufacturing facility. The SCIDA has not previously been required by the Office of the State

Location of Project

Address Line1: 15 Solar Drive
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
Province/Region:
Country: USA

Applicant Information

Applicant Name: "AJH Enterprises,Inc."
Address Line1: 15 Solar Drive
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
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: $3,366
Local Property Tax Exemption: $0
School Property Tax Exemption: $25,222
Mortgage Recording Tax Exemption: $0
Total Exemptions: $28,588.00
Total Exemptions Net of RPTL Section 485-b: $28,588.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$3,281	$3,281
Local PILOT:	$0	$0
School District PILOT:	$24,590	$24,590
Total PILOTS:	$27,871	$27,871

Net Exemptions: $717

Project Employment Information

# of FTEs before IDA Status: 53
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: 53
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (52)

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 41041002A
Project Type: Straight Lease
Project Name: Albatros North America

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

Total Project Amount: $3,500,000.00
Benefited Project Amount: $3,500,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/19/2010
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/14/2011
Year Financial Assitance is planned to End: 2021
Notes: construct 36,000sf facility for the production of solar photovoltaic invertors and power convertors and other devices for passenger trains

Location of Project

Address Line1: Albatros of North America
Address Line2: 6 McCrea Hill Road
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Albatros of North America
Address Line1: 6 McCrea Hill Road
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
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: $4,712
Local Property Tax Exemption: $0
School Property Tax Exemption: $40,989
Mortgage Recording Tax Exemption: $0
Total Exemptions: $45,701.00
Total Exemptions Net of RPTL Section 485-b: $45,701.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$775	$775
Local PILOT:	$0	$0
School District PILOT:	$6,745	$6,745
Total PILOTS:	$7,520	$7,520

Net Exemptions: $38,181

Project Employment Information

# of FTEs before IDA Status: 40
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 31,000
Annualized salary Range of Jobs to be Created: 31,000 To: 65,000
Original Estimate of Jobs to be Retained: 40
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,500
Current # of FTEs: 39
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 4104 06 04B
Project Type: Bonds/Notes Issuance
Project Name: American Housing Foundation, Inc.

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

Total Project Amount: $6,523,000.00
Benefited Project Amount: $6,523,000.00
Bond/Note Amount: $4,720,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/19/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/28/2006
Year Financial Assitance is planned to End: 2036
Notes: Refinance existing Agencyissued civic facility bond debt for 82unit senior housing project. The SCIDA has not previously been requested by the Office

Location of Project

Address Line1: 30 Rockrose Way
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: "American Housing Foundation,Inc."
Address Line1: 317 Brick Church Road
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
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): 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
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

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: Yes
The project receives no tax exemptions: Yes

IDA Projects

5.

General Project Information

Project Code: 41041201A
Project Type: Straight Lease
Project Name: Columbia HPS, LLC

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

Total Project Amount: $19,279,000.00
Benefited Project Amount: $17,500,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/25/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/03/2012
Year Financial Assitance is planned to End: 2031
Notes: Construction of a 60,000SF urgent care ,lab and imagining facility to be leased to Saratoga Hospital and Albany Med.

Location of Project

Address Line1: 560 NYS Rte, 67
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Columbia HPS,LLC
Address Line1: c/0 Columbia Development Corp.
Address Line2: 302 Washington Ave. Ext.
City: ALBANY
State: NY
Zip - Plus4: 12203
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $56,484
Local Sales Tax Exemption: $42,363
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $134,062
Mortgage Recording Tax Exemption: $0
Total Exemptions: $232,909.00
Total Exemptions Net of RPTL Section 485-b: $232,909.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$24,898	$24,898
Total PILOTS:	$24,898	$24,898

Net Exemptions: $208,011

Project Employment Information

# of FTEs before IDA Status: 47
Original Estimate of Jobs to be created: 31
Average estimated annual salary of jobs to be created.(at Current market rates): 67,250
Annualized salary Range of Jobs to be Created: 25,000 To: 200,000
Original Estimate of Jobs to be Retained: 47
Estimated average annual salary of jobs to be retained.(at Current Market rates): 63,500
Current # of FTEs: 76
# of FTE Construction Jobs during fiscal year: 20
Net Employment Change: 29

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 4104 07 01B
Project Type: Bonds/Notes Issuance
Project Name: Disabled Citizens Dev. Corporation

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

Total Project Amount: $1,825,000.00
Benefited Project Amount: $1,825,000.00
Bond/Note Amount: $1,825,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 05/30/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/28/2007
Year Financial Assitance is planned to End: 2017
Notes: Refinance existing Agencyissued bond debt for funding of an addition/improvements associated with provision of day services vocational wor

Location of Project

Address Line1: 2902 Route 9
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Disabled Citizens Dev.Corp.
Address Line1: 2902 Rte. 9
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
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: 250
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 250
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 526
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 276

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: Yes
The project receives no tax exemptions: Yes

IDA Projects

7.

General Project Information

Project Code: 41040901A
Project Type: Straight Lease
Project Name: Eagle Associates of Niagara Frontier, Inc.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: $12,050,000.00
Benefited Project Amount: $11,100,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/10/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/03/2009
Year Financial Assitance is planned to End: 2015
Notes: 107,000. sf warehouse beverage distribution center, no salary information was required at time of application. In 2010 the Agency approved

Location of Project

Address Line1: 45 Duplainville road
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Eagle Associates of Niagara Fronti
Address Line1: 45 Duplainville 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: $23,432
Local Property Tax Exemption: $46,888
School Property Tax Exemption: $123,394
Mortgage Recording Tax Exemption: $0
Total Exemptions: $193,714.00
Total Exemptions Net of RPTL Section 485-b: $193,714.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$3,566	$3,566
Local PILOT:	$7,136	$7,136
School District PILOT:	$18,779	$18,779
Total PILOTS:	$29,481	$29,481

Net Exemptions: $164,233

Project Employment Information

# of FTEs before IDA Status: 88
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: 0 To: 0
Original Estimate of Jobs to be Retained: 88
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 171
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 83

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 41041204A
Project Type: Straight Lease
Project Name: Fortress Partners, LLC (Createcor)

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

Total Project Amount: $1,200,000.00
Benefited Project Amount: $940,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/09/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/09/2013
Year Financial Assitance is planned to End: 2019
Notes: Renovation of 74,000 square foot facility, construct 13,500 square foot addition for exhibit manufacturer

Location of Project

Address Line1: 10 Enterprise avenue
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
Province/Region:
Country: USA

Applicant Information

Applicant Name: Fortress Parners, LLC
Address Line1: 10 Enterprise Avenue
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $11,201
Local Sales Tax Exemption: $8,400
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $7,400
Total Exemptions: $27,001.00
Total Exemptions Net of RPTL Section 485-b: $27,001.00

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: $27,001

Project Employment Information

# of FTEs before IDA Status: 43
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 26,000 To: 100,000
Original Estimate of Jobs to be Retained: 43
Estimated average annual salary of jobs to be retained.(at Current Market rates): 65,000
Current # of FTEs: 43
# of FTE Construction Jobs during fiscal year: 10
Net Employment Change: 0

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 4104 05 03A
Project Type: Straight Lease
Project Name: Fortress Partners, LLC (e.nfrastructure)

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:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/30/2005
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/12/2005
Year Financial Assitance is planned to End: 2016
Notes: Construct a 30,000 sq. ft. bldg. for lease to e.nfrastructure for office space and manufacture of technology infrastructure and services. The SCIDA

Location of Project

Address Line1: 5 Enterprise Avenue
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Fortress Partners, LLC"
Address Line1: 10 Enterprise Ave.
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
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: $4,372
Local Property Tax Exemption: $0
School Property Tax Exemption: $32,763
Mortgage Recording Tax Exemption: $0
Total Exemptions: $37,135.00
Total Exemptions Net of RPTL Section 485-b: $37,135.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$355	$355
Local PILOT:	$0	$0
School District PILOT:	$2,658	$2,658
Total PILOTS:	$3,013	$3,013

Net Exemptions: $34,122

Project Employment Information

# of FTEs before IDA Status: 75
Original Estimate of Jobs to be created: 30
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: 75
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 278
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 203

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 41041302E
Project Type: Bonds/Notes Issuance
Project Name: Global Foundries U.S. inc. Incremental Pilot Financing
Project part of another phase or multi phase: Yes
Original Project Code: 41040902A
Project Purpose Category: Manufacturing

Total Project Amount: $69,185,000.00
Benefited Project Amount: $69,185,000.00
Bond/Note Amount: $69,185,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 06/10/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/21/2009
Year Financial Assitance is planned to End: 2021
Notes: Financing of infrastructure improvements needed to support operations of semiconductor fabrication plant. includes roads, water storage, ga

Location of Project

Address Line1: Global Foundries U.S. Inc
Address Line2: 400 Stonebreak Road
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Global Foundries U.S. Inc
Address Line1: 400 Stonebreak Road
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
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: Yes

IDA Projects

11.

General Project Information

Project Code: 41040902A
Project Type: Straight Lease
Project Name: Global Foundries U.S.,Inc.

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

Total Project Amount: $4,657,000,000.00
Benefited Project Amount: $397,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/08/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/21/2009
Year Financial Assitance is planned to End: 2059
Notes: 1.2 million sf chip fabrication

Location of Project

Address Line1: 107 Hermes Road
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Global Foundries U.S.,Inc.
Address Line1: 5204 East Ben White Road
Address Line2: MS 588
City: AUSTIN
State: TX
Zip - Plus4: 78741
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $6,550,685
Local Sales Tax Exemption: $4,913,013
County Real Property Tax Exemption: $1,532,107
Local Property Tax Exemption: $100,651
School Property Tax Exemption: $11,574,771
Mortgage Recording Tax Exemption: $0
Total Exemptions: $24,671,227.00
Total Exemptions Net of RPTL Section 485-b: $28,615,259.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,532,107	$1,532,107
Local PILOT:	$100,651	$100,651
School District PILOT:	$11,574,771	$11,574,771
Total PILOTS:	$13,207,529	$13,207,529

Net Exemptions: $11,463,698

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,190
Average estimated annual salary of jobs to be created.(at Current market rates): 73,000
Annualized salary Range of Jobs to be Created: 29,655 To: 140,000
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: 2,176
# of FTE Construction Jobs during fiscal year: 1,103
Net Employment Change: 2,176

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 41041301D
Project Type: Straight Lease
Project Name: Global Foundries, U.S. Inc. TDC

Project part of another phase or multi phase: Yes
Original Project Code: 41040902A
Project Purpose Category: Manufacturing

Total Project Amount: $2,113,000,000.00
Benefited Project Amount: $2,113,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/18/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/21/2009
Year Financial Assitance is planned to End: 2059
Notes: construction of 556,000SF facility for the design and test manufacture of semiconductors. construction cost est. at 378 million dollars , tool sets estim

Location of Project

Address Line1: Global Foundries U.S. Inc.
Address Line2: 400 Stonebreak Road
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Global Foundries U.S. Inc
Address Line1: 400 Stonebreak road
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $2,253,732
Local Sales Tax Exemption: $1,690,299
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $3,944,031.00
Total Exemptions Net of RPTL Section 485-b: $3,944,031.00

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: $3,944,031

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 600
Average estimated annual salary of jobs to be created.(at Current market rates): 85,000
Annualized salary Range of Jobs to be Created: 30,000 To: 200,000
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: 268
Net Employment Change: 0

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 41041102A
Project Type: Straight Lease
Project Name: Hemingway at Halfmoon, LLC

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

Total Project Amount: $5,165,404.00
Benefited Project Amount: $5,165,404.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/08/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/24/2011
Year Financial Assitance is planned to End: 2017
Notes: 75,000 sf, medical supply regiona;l distribution facility

Location of Project

Address Line1: Hemingway at Halfmoon, LLC
Address Line2: 4 Liebich Lane
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
Province/Region:
Country: USA

Applicant Information

Applicant Name: Hemingway at Halfmoon, LLC
Address Line1: 4 Liebich Lane
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
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: $4,389
Local Property Tax Exemption: $0
School Property Tax Exemption: $32,885
Mortgage Recording Tax Exemption: $0
Total Exemptions: $37,274.00
Total Exemptions Net of RPTL Section 485-b: $37,274.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$443	$443
Local PILOT:	$0	$0
School District PILOT:	$3,319	$3,319
Total PILOTS:	$3,762	$3,762

Net Exemptions: $33,512

Project Employment Information

# of FTEs before IDA Status: 42
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 29,000
Annualized salary Range of Jobs to be Created: 29,000 To: 29,000
Original Estimate of Jobs to be Retained: 42
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,500
Current # of FTEs: 40
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2)

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 4104 02 01A
Project Type: Bonds/Notes Issuance
Project Name: Malta Ambulance Corps.

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

Total Project Amount: $1,800,000.00
Benefited Project Amount: $1,800,000.00
Bond/Note Amount: $1,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/12/2002
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/24/2002
Year Financial Assitance is planned to End: 2023
Notes: Refinancing of Agency issued bond debt on IDA project expanding 4,660 sq. ft. ambulance corps to 12,500 sq. ft. The SCIDA has not previously been required b

Location of Project

Address Line1: 2449 NYS Rt. 9
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Malta Ambulance Corps.
Address Line1: 2449 NYS Rte. 9
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
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: 10
Original Estimate of Jobs to be created: 4
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: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 8
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2)

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: Yes
The project receives no tax exemptions: Yes

IDA Projects

15.

General Project Information

Project Code: 41041105A
Project Type: Straight Lease
Project Name: Mountain Ledge, LP

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

Total Project Amount: $6,500,000.00
Benefited Project Amount: $6,500,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/29/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/06/2012
Year Financial Assitance is planned to End: 2018
Notes: Construction of a 32,500SF educational facility to be leased to SUNY/Adirondack

Location of Project

Address Line1: 6 Mountain Ledge Drive
Address Line2:
City: GANSEVOORT
State: NY
Zip - Plus4: 12831
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mountain Ledge, LP
Address Line1: PO Box 344
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: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $56,764
Mortgage Recording Tax Exemption: $0
Total Exemptions: $56,764.00
Total Exemptions Net of RPTL Section 485-b: $56,764.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$0	$0
Local PILOT:	$0	$0
School District PILOT:	$38,303	$38,303
Total PILOTS:	$38,303	$38,303

Net Exemptions: $18,461

Project Employment Information

# of FTEs before IDA Status: 25
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 15,000
Annualized salary Range of Jobs to be Created: 15,000 To: 15,000
Original Estimate of Jobs to be Retained: 25
Estimated average annual salary of jobs to be retained.(at Current Market rates): 18,500
Current # of FTEs: 25
# 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: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 4104 07 02A
Project Type: Straight Lease
Project Name: Perry Realty Associates, LLC

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:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/12/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/31/2007
Year Financial Assitance is planned to End: 2018
Notes: 120,000 sq. ft. existing bldg. renovated for use as corporate office and textile manufacturing operations. 40,000 sq. ft. currently leased. By yea

Location of Project

Address Line1: 428 Hudson River Rd.
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Perry Realth Associates,LLC"
Address Line1: 428 Hudson River Rd.
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
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: $7,224
Local Property Tax Exemption: $0
School Property Tax Exemption: $76,850
Mortgage Recording Tax Exemption: $0
Total Exemptions: $84,074.00
Total Exemptions Net of RPTL Section 485-b: $84,074.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$7,224	$7,224
Local PILOT:	$0	$0
School District PILOT:	$76,850	$76,850
Total PILOTS:	$84,074	$84,074

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 88
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: 98
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 98

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 41041101A
Project Type: Straight Lease
Project Name: SCNC,LLC

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

Total Project Amount: $3,541,500.00
Benefited Project Amount: $3,541,500.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/09/2010
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 04/29/2011
Year Financial Assitance is planned to End: 2017
Notes: construct 30,ooo sf facility for bus sales and service

Location of Project

Address Line1: 33 Cady Hill Blvd.
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: SCNC, LLC
Address Line1: 33 Cady Hill Blvd.
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: $1,284
Local Property Tax Exemption: $2,569
School Property Tax Exemption: $28,661
Mortgage Recording Tax Exemption: $0
Total Exemptions: $32,514.00
Total Exemptions Net of RPTL Section 485-b: $32,514.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,284	$1,284
Local PILOT:	$2,569	$2,569
School District PILOT:	$10,613	$10,613
Total PILOTS:	$14,466	$14,466

Net Exemptions: $18,048

Project Employment Information

# of FTEs before IDA Status: 21
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 49,000
Annualized salary Range of Jobs to be Created: 35,500 To: 76,000
Original Estimate of Jobs to be Retained: 21
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,850
Current # of FTEs: 29
# 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: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

18.

General Project Information

Project Code: 4104 03 04A
Project Type: Bonds/Notes Issuance
Project Name: Saratoga Hospital (Refinance)

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

Total Project Amount: $16,570,000.00
Benefited Project Amount: $15,725,000.00
Bond/Note Amount: $14,385,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 03/12/2003
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/07/2003
Year Financial Assitance is planned to End: 2033
Notes: Refinance existing bond debt for facility operations. Reporting in prior years provided no job data as it was not considered applicable to job cre

Location of Project

Address Line1: 211 Church Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 Church St.
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: $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: 945
Original Estimate of Jobs to be created: 160
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: 945
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1,245
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 300

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

19.

General Project Information

Project Code: 4104 07 04A
Project Type: Bonds/Notes Issuance
Project Name: Saratoga Hospital - Emergency Dept.

Project part of another phase or multi phase: Yes
Original Project Code: 4104 03 04A
Project Purpose Category: Civic Facility

Total Project Amount: $19,613,197.00
Benefited Project Amount: $17,817,548.00
Bond/Note Amount: $15,790,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/14/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/11/2007
Year Financial Assitance is planned to End: 2032
Notes: Two story addition of 58,000 sq. ft. for new emergency department. The SCIDA has not previously been required by the Office of the State Comptroller to repor

Location of Project

Address Line1: 211 Church Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 Church Street
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: $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: 86
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 86

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: Yes
The project receives no tax exemptions: Yes

IDA Projects

20.

General Project Information

Project Code: 4104 04 03B
Project Type: Bonds/Notes Issuance
Project Name: Saratoga Hospital - Private Physician's Office
Project part of another phase or multi phase: Yes
Original Project Code: 4104 03 04A
Project Purpose Category: Civic Facility

Total Project Amount: $1,175,000.00
Benefited Project Amount: $1,080,000.00
Bond/Note Amount: $1,080,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: Yes
Date Project Approved: 07/20/2004
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/21/2004
Year Financial Assitance is planned to End: 2024
Notes: Construction of private physician offices in second floor shell of Saratoga Surgery Center. The SCIDA has not previously been required by the Offi

Location of Project

Address Line1: 3040 Route 50
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 ChurchStreet
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: $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: 63
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 63

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

21.

General Project Information

Project Code: 4104 04 02A
Project Type: Bonds/Notes Issuance
Project Name: Saratoga Hospital - Radiation

Project part of another phase or multi phase: Yes
Original Project Code: 4104 03 04A
Project Purpose Category: Civic Facility

Total Project Amount: $13,145,000.00
Benefited Project Amount: $11,920,000.00
Bond/Note Amount: $11,920,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 07/20/2004
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/21/2004
Year Financial Assitance is planned to End: 2014
Notes: Construction of a 9,000 sq. ft. Radiation Therapy Center and a 3,500 sq. ft. expansion of the cafeteria facility. The SCIDA has not previously

Location of Project

Address Line1: 211 Church Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 ChurchStreet
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: $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: Yes
The project receives no tax exemptions: Yes

IDA Projects

22.

General Project Information

Project Code: 4104 07 05A
Project Type: Bonds/Notes Issuance
Project Name: Saratoga Hospital - WMA, MMA

Project part of another phase or multi phase: Yes
Original Project Code: 4104 03 04A
Project Purpose Category: Civic Facility

Total Project Amount: $22,398,635.00
Benefited Project Amount: $19,777,065.00
Bond/Note Amount: $18,540,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/14/2007
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/11/2007
Year Financial Assitance is planned to End: 2032
Notes: Malta Medical Arts 7,300 sq. ft. of new outpatient urgent care & diagnostic testing. Wilton Medical Arts renovate 11,450 sq. ft. of existing 43,000 sq. ft

Location of Project

Address Line1: 211 Church Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 Church St.
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: $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: 179
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 179

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: Yes
The project receives no tax exemptions: Yes

IDA Projects

23.

General Project Information

Project Code: 4104 03 05A
Project Type: Bonds/Notes Issuance
Project Name: Saratoga Hospital Ambulatory

Project part of another phase or multi phase: Yes
Original Project Code: 4104 03 04A
Project Purpose Category: Civic Facility

Total Project Amount: $14,617,000.00
Benefited Project Amount: $11,770,000.00
Bond/Note Amount: $11,770,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 03/12/2003
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/07/2003
Year Financial Assitance is planned to End: 2033
Notes: Construction and equipping of a 42,500 sq. ft. bldg. to house an ambulatory surgery center. The SCIDA has not previously been required by the Office o

Location of Project

Address Line1: 3040 Rt. 50
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 ChurchStreet
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: $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: 39
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 39

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

24.

General Project Information

Project Code: 4104 03 03A
Project Type: Bonds/Notes Issuance
Project Name: Skidmore College

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

Total Project Amount: $29,560,000.00
Benefited Project Amount: $29,560,000.00
Bond/Note Amount: $29,560,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 05/19/2003
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 07/22/2003
Year Financial Assitance is planned to End: 2023
Notes: Refinance bond debt issued by Dormitory Authority for operating revenue. Reporting prior years made no provision of job data because the financing was no

Location of Project

Address Line1: 85 Broadway
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: Skidmore College
Address Line1: 85 Broadway
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: $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: 826
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 826

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: Yes
The project receives no tax exemptions: Yes

IDA Projects

25.

General Project Information

Project Code: 41041202A
Project Type: Straight Lease
Project Name: Step Tech

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

Total Project Amount: $10,060,000.00
Benefited Project Amount: $8,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/30/2012
IDA Took Title to Property: No
Date IDA Took Title or Leasehold Interest:
Year Financial Assitance is planned to End: 2013
Notes: construction of 130,000SF office warehouse bldg.for lease at NYSERDA park , Malta, N.Y.

Location of Project

Address Line1: 20 Tech Trail
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Step Tech, LLC
Address Line1: 6 Industry Drive
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $3,900
Local Sales Tax Exemption: $2,995
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $75,000
Total Exemptions: $81,895.00
Total Exemptions Net of RPTL Section 485-b: $81,825.00

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: $81,895

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): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 15
# of FTE Construction Jobs during fiscal year: 5
Net Employment Change: 15

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

26.

General Project Information

Project Code: 4104 06 05A
Project Type: Straight Lease
Project Name: United STEP I, LLC

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:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/27/2006
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/29/2006
Year Financial Assitance is planned to End: 2017
Notes: Construction of a 100,000 sq. ft. building for lease to office light industrial and manufacturing businesses. The SCIDA has not previousl

Location of Project

Address Line1: 107 Hermes Rd.
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Applicant Information

Applicant Name: "United Step 1 ,LLC"
Address Line1: 40 Jordon road
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
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: $26,434
Local Property Tax Exemption: $1,636
School Property Tax Exemption: $185,655
Mortgage Recording Tax Exemption: $0
Total Exemptions: $213,725.00
Total Exemptions Net of RPTL Section 485-b: $213,725.00

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: $213,725

Project Employment Information

# of FTEs before IDA Status: 31
Original Estimate of Jobs to be created: 33
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: 31
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 116
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 85

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 41040903B
Project Type: Straight Lease
Project Name: WDC of Upstate New York

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

Total Project Amount: $7,000,000.00
Benefited Project Amount: $7,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/27/2009
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/21/2011
Year Financial Assitance is planned to End: 2012
Notes: ren/reconstruction 400,000sf former Wilton Developmental Center, renovate 35,000sf for DA Collins Construction Co. and affilitates, develop 138 acres f

Location of Project

Address Line1: WDC of Upstate New York
Address Line2: 269 Ballard road
City: GANSEVOORT
State: NY
Zip - Plus4: 12831
Province/Region:
Country: USA

Applicant Information

Applicant Name: WDC of Upstate New York
Address Line1: 269 Ballard Road
Address Line2:
City: GANSEVOORT
State: NY
Zip - Plus4: 12831
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: $14,255
Local Property Tax Exemption: $0
School Property Tax Exemption: $95,077
Mortgage Recording Tax Exemption: $0
Total Exemptions: $109,332.00
Total Exemptions Net of RPTL Section 485-b: $109,322.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$14,255	$14,255
Local PILOT:	$0	$0
School District PILOT:	$95,077	$95,077
Total PILOTS:	$109,332	$109,332

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 85
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 40,000 To: 80,000
Original Estimate of Jobs to be Retained: 85
Estimated average annual salary of jobs to be retained.(at Current Market rates): 72,000
Current # of FTEs: 135
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 50

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 4104 98 05A
Project Type: Bonds/Notes Issuance
Project Name: Woodlawn Commons, Inc.

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

Total Project Amount: $12,460,200.00
Benefited Project Amount: $11,500,000.00
Bond/Note Amount: $11,500,000.00
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: 12/30/1998
Year Financial Assitance is planned to End: 2014
Notes: Civic facility based financing for construction of 60 independent living, privatepay apartment units and 40 units of assisted living housing. The SCIDA h

Location of Project

Address Line1: 156 Lawrence Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Wesley Health Care Center,Inc."
Address Line1: 131 Lawrence St.
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: $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: 28
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: 69
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 69

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: Yes
The project receives no tax exemptions: Yes

Annual Report for Saratoga County Industrial Development Agency **Run Date: 02/25/2015**

Fiscal Year Ending:12/31/2013 **Status: CERTIFIED**

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
28	$29,941,826.0	$13,560,467.0	$16,381,359	4,551

Additional Comments: