

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.warren-washingtonida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.warren-washingtonida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.warren-washingtonida.com
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.warren-washingtonida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.warren-washingtonida.com

**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.warren-washingtonida.com">www.warren-washingtonida.com</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.warren-washingtonida.com">www.warren-washingtonida.com</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.warren-washingtonida.com">www.warren-washingtonida.com</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.warren-washingtonida.com">www.warren-washingtonida.com</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.warren-washingtonida.com">www.warren-washingtonida.com</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="http://www.warren-washingtonida.com">www.warren-washingtonida.com</a>

Board of Directors Listing

Name	Tessier, Louis	Name	Kvocka, John S
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/19/2002	Term Start Date	02/28/2012
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	Taylor, Harold G	Name	Millett, John
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	04/16/2011	Term Start Date	01/18/2007
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Weber, John W	Name	Lindsay, James T
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/03/2012	Term Start Date	10/21/2011
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?	No
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?	Yes

Board of Directors Listing

Name	Ferguson, Bruce	Name	LaFiura, Joseph P
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/22/2002	Term Start Date	02/22/2002
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	O'Brien, Dave	Name	Montesi, Matthew
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/31/2012	Term Start Date	01/18/2008
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?	Yes	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
Mineconzo, Deborah T	Office Administrator	Administrative and Clerical				PT	No	23,961.30	23,961.3	0	0	0	0	23,961.3	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
Weber, John W	Board of Directors												X	
O'Brien, Dave	Board of Directors												X	
Kvocka, John S	Board of Directors												X	
Ferguson, Bruce	Board of Directors												X	
LaFiura, Joseph P	Board of Directors												X	
Tessier, Louis	Board of Directors												X	
Millett, John	Board of Directors												X	
Montesi, Matthew	Board of Directors												X	
Taylor, Harold G	Board of Directors												X	
Lindsay, James T	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	\$432,972
Investments	\$0
Receivables, net	\$15,017
Other assets	\$2,056
<b>Total Current Assets</b>	<b>\$450,045</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$90,183
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$589,466
Buildings and equipment	\$10,435
Infrastructure	\$0
Accumulated depreciation	\$9,122
Net Capital Assets	\$590,779
<b>Total Noncurrent Assets</b>	<b>\$680,962</b>
<b>Total Assets</b>	<b>\$1,131,007</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$1,931
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$19,000
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$90,083
<b>Total Current Liabilities</b>	<b>\$111,014</b>

**Noncurrent Liabilities**

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

**Total Liabilities** **\$111,014**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$590,779
Restricted	\$0
Unrestricted	\$429,214
<b>Total Net Assets</b>	<b>\$1,019,993</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$129,405
Rental & financing income	\$0
Other operating revenues	\$56,022
<b>Total Operating Revenue</b>	<b>\$185,427</b>

Operating Expenses

Salaries and wages	\$23,961
Other employee benefits	\$2,441
Professional services contracts	\$94,268
Supplies and materials	\$2,245
Depreciation & amortization	\$211
Other operating expenses	\$15,374
<b>Total Operating Expenses</b>	<b>\$138,500</b>

Operating Income (Loss) **\$46,927**

Nonoperating Revenues

Investment earnings	\$998
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$7,741
<b>Total Nonoperating Revenue</b>	<b>\$8,739</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$12,672
<b>Total Nonoperating Expenses</b>	<b>\$12,672</b>
<b>Income (Loss) Before Contributions</b>	<b>\$42,994</b>
Capital Contributions	\$0
Change in net assets	\$42,994
Net assets (deficit) beginning of year	\$976,999
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,019,993

**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

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
The Hyde Collecti on Trust	Refunding	0.00	03/28/2013		Negotiated	3	Fixed	10	15,000.00		
	New	1,100,000.00									
	Total	1,100,000.00									

**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					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	70,254,116.15	1,100,000.00	3,364,019.00	67,990,097.15
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: Lot #6 Casey Road  
Address Line2:  
City: HUDSON FALLS  
State: NY  
Postal Code: 12839  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$31,600  
How was the Fair Market Value Other  
Determined?  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 05/22/2013  
Purchase Sale Price: \$37,000.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: M & S Precision Machine Co., LLC  
Last Name:  
First Name:  
  
Address Line1: c/o J & C Property Holdings LLC  
Address Line2: 15 Devine Drive  
City: HUDSON FALLS  
State: NY  
Postal Code: 12839  
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.warren-washingtonida.com">www.warren-washingtonida.com</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.warren-washingtonida.com">www.warren-washingtonida.com</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: 5202-02-01A  
Project Type: Bonds/Notes Issuance  
Project Name: Angio Dynamics, Inc. (2002 Project)

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: \$3,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 08/01/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: manufacture/medical. Current # of FTE's includes # of FTE's for the 2006 project. Estimated annual salary information is not available as project

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$25,143.08  
Local Property Tax Exemption: \$3,453.1  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$28,596.18  
Total Exemptions Net of RPTL Section 485-b: \$27,166.37

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$25,143.08	\$25,143.08
Local PILOT:	\$3,453.1	\$3,453.1
School District PILOT:	\$0	\$0
Total PILOTS:	\$28,596.18	\$28,596.18

Net Exemptions: \$0

Location of Project

Address Line1: AngioDynamics, Inc  
Address Line2: 603 Queensbury Ave  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 221  
Original Estimate of Jobs to be created: 69  
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: 221  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 284  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 63

Applicant Information

Applicant Name: Angiodynamics, Inc.  
Address Line1: 603 Queensbury Ave  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
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

2.

General Project Information

Project Code: 5202-06-01A  
Project Type: Straight Lease  
Project Name: AngioDynamics, Inc. - 2006 Expansion

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

Total Project Amount: \$5,000,000.00  
Benefited Project Amount: \$5,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/01/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: 2006 Expansion Project. PILOT exemptions are included with the 2002 project. Current # of FTE's is included with the current #of FTE's for

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: AngioDynamics, Inc.  
Address Line2: 603 Queensbury Ave  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 237  
Original Estimate of Jobs to be created: 102  
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: 237  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 237  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Angiodynamics, Inc.  
Address Line1: 603 Queensbury Ave.  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
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: 5202-07-01A  
Project Type: Straight Lease  
Project Name: BBL Tribune LLC Project

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

Total Project Amount: \$10,567,000.00  
Benefited Project Amount: \$10,567,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 02/21/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/21/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Construction of office building; leased to tenant (Tribune Media Services, Inc.)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$22,779.57  
Local Property Tax Exemption: \$3,128.5  
School Property Tax Exemption: \$89,757.12  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$115,665.19  
Total Exemptions Net of RPTL Section 485-b: \$87,880.22

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,829.75	\$1,829.75
Local PILOT:	\$251.29	\$251.29
School District PILOT:	\$48,483.4	\$48,483.4
Total PILOTS:	\$50,564.44	\$50,564.44

Net Exemptions: \$65,100.75

Location of Project

Address Line1: Luzerne Rd.  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 364  
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: 364  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,000  
Current # of FTEs: 399  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 35

Applicant Information

Applicant Name: BBL Tribune LLC  
Address Line1: 302 Washington Ave. ext.  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12205  
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: 5202-99-03A  
Project Type: Bonds/Notes Issuance  
Project Name: Fort Hudson Residences, Inc.

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

Total Project Amount: \$4,705,376.00  
Benefited Project Amount: \$4,705,376.00  
Bond/Note Amount: \$3,900,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 02/25/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/25/2000  
or Leasehold Interest:  
Year Financial Assitance is 2010  
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: \$20,880  
Local Property Tax Exemption: \$14,065  
School Property Tax Exemption: \$44,060.1  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$79,005.10  
Total Exemptions Net of RPTL Section 485-b: \$79,005.10

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,880	\$20,880
Local PILOT:	\$14,065	\$14,065
School District PILOT:	\$44,060.1	\$44,060.1
Total PILOTS:	\$79,005.1	\$79,005.1

Net Exemptions: \$0

Location of Project

Address Line1: Fort Hudson Residences, Inc.  
Address Line2: 319 Broadway  
City: FORT EDWARD  
State: NY  
Zip - Plus4: 12828  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Fort Hudson Residences, inc.  
Address Line1: 319 Broadway  
Address Line2:  
City: FORT EDWARD  
State: NY  
Zip - Plus4: 12828  
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: 5202-03-01A  
Project Type: Bonds/Notes Issuance  
Project Name: Glens Falls Hospital (2003 Project)

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

Total Project Amount: \$68,635,000.00  
Benefited Project Amount: \$68,635,000.00  
Bond/Note Amount: \$68,635,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/23/2003  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/08/2003  
or Leasehold Interest:  
Year Financial Assitance is 2035  
planned to End:  
Notes: Note: FTE count for 2013 much lower than for 2012. Agency staff discussed the method of calculating FTE's with Hospital HR personnel to arrive at numbe

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: Glens Falls Hospital  
Address Line2: 200 Park Street  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1,566  
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: 1,566  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1,913  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 347

Applicant Information

Applicant Name: Glens Falls Hospital  
Address Line1: 100 Park St.  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
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: 5202-12-01A  
Project Type: Straight Lease  
Project Name: HF Park Property LLC

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

Total Project Amount: \$1,360,000.00  
Benefited Project Amount: \$945,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 02/21/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/16/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Conversion and rehabilitation of 3 buildings in a mixed use project of commerical space which includes 3 residential apartments PILOT starts Sep

Location of Project

Address Line1: Main Street  
Address Line2:  
City: HUDSON FALLS  
State: NY  
Zip - Plus4: 12839  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: HF Park Property LLC  
Address Line1: 100 Glen Street  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$20,000  
Local Sales Tax Exemption: \$15,000  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$5,030.53  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$40,030.53  
Total Exemptions Net of RPTL Section 485-b: \$4,498.39

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$3,966.24	\$3,966.24
Total PILOTS:	\$3,966.24	\$3,966.24

Net Exemptions: \$36,064.29

Project Employment Information

# of FTEs before IDA Status: 1  
Original Estimate of Jobs to be created: 15  
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: 35,000  
Original Estimate of Jobs to be Retained: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,805  
Current # of FTEs: 32  
# of FTE Construction Jobs during fiscal year: 14  
Net Employment Change: 31

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: 52020901A  
Project Type: Straight Lease  
Project Name: Irving Tissue, Inc. Expansion Project

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

Total Project Amount: \$70,000,000.00  
Benefited Project Amount: \$70,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/22/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/22/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
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: \$52,304.4  
Local Property Tax Exemption: \$103,048.17  
School Property Tax Exemption: \$142,451.47  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$297,804.04  
Total Exemptions Net of RPTL Section 485-b: \$193,572.62

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$52,304.4	\$52,304.4
Local PILOT:	\$103,048.17	\$103,048.17
School District PILOT:	\$142,451.47	\$142,451.47
Total PILOTS:	\$297,804.04	\$297,804.04

Net Exemptions: \$0

Location of Project

Address Line1: 1 Eddy St.  
Address Line2:  
City: FORT EDWARD  
State: NY  
Zip - Plus4: 12828  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 278  
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: 278  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 64,174  
Current # of FTEs: 318  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 40

Applicant Information

Applicant Name: Irving Tissue, Inc.  
Address Line1: 1 Eddy St.  
Address Line2:  
City: FORT EDWARD  
State: NY  
Zip - Plus4: 12828  
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: 5202-13-02A  
Project Type: Straight Lease  
Project Name: LG Plaza, LLC

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

Total Project Amount: \$5,748,957.00  
Benefited Project Amount: \$5,068,957.00  
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 Yes  
to Property:  
Date IDA Took Title 05/30/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT starts Sept 2014 Under construction 2013 Salary range too hard to determine at this point as space has not all been leased.

Location of Project

Address Line1: Prosser Road/Route 9  
Address Line2:  
City: LAKE GEORGE  
State: NY  
Zip - Plus4: 12845  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: LG Plaza, LLC  
Address Line1: 4017B State Street  
Address Line2:  
City: SCHENECTADY  
State: NY  
Zip - Plus4: 12304  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$73,415  
Local Sales Tax Exemption: \$55,061  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$93,750  
Total Exemptions: \$222,226.00  
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: \$222,226

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,933  
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: 62  
Net Employment Change: 0

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 5202-13-03A  
Project Type: Straight Lease  
Project Name: M & S Precision Machine Co. LLC

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

Total Project Amount: \$509,400.00  
Benefited Project Amount: \$496,400.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/19/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/22/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,475  
Local Sales Tax Exemption: \$4,105  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$417.78  
Mortgage Recording Tax Exemption: \$5,500  
Total Exemptions: \$15,497.78  
Total Exemptions Net of RPTL Section 485-b: \$417.78

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$417.78	\$417.78
Total PILOTS:	\$417.78	\$417.78

Net Exemptions: \$15,080

Location of Project

Address Line1: 27 Casey Road  
Address Line2:  
City: HUDSON FALLS  
State: NY  
Zip - Plus4: 12839  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000  
Annualized salary Range of Jobs to be Created: 9,000 To: 50,000  
Original Estimate of Jobs to be Retained: 8  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 5  
Net Employment Change: 1

Applicant Information

Applicant Name: M & S Precision Machine Co.  
Address Line1: c/o J & C Property Holdings  
Address Line2: 15 Devine Drive  
City: HUDSON FALLS  
State: NY  
Zip - Plus4: 12839  
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: 5201-11-01A  
Project Type: Straight Lease  
Project Name: Manchester Wood

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

Total Project Amount: \$145,000.00  
Benefited Project Amount: \$145,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/19/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/19/2011  
or Leasehold Interest:  
Year Financial Assistance is 2018  
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: \$8,624  
Local Property Tax Exemption: \$4,438  
School Property Tax Exemption: \$21,205.13  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$34,267.13  
Total Exemptions Net of RPTL Section 485-b: \$34,267.13

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,624	\$8,624
Local PILOT:	\$4,438	\$4,438
School District PILOT:	\$21,205.13	\$21,205.13
Total PILOTS:	\$34,267.13	\$34,267.13

Net Exemptions: \$0

Location of Project

Address Line1: 1159 County Route 24  
Address Line2: PO Box 180  
City: GRANVILLE  
State: NY  
Zip - Plus4: 12832  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 50  
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: 50  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,772.46  
Current # of FTEs: 55  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: Manchester Wood  
Address Line1: 1159 County Route 24  
Address Line2: PO Box 180  
City: GRANVILLE  
State: NY  
Zip - Plus4: 12832  
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: 5202-04-04A  
Project Type: Straight Lease  
Project Name: Patti Company LLC

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

Total Project Amount: \$400,000.00  
Benefited Project Amount: \$350,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/23/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/28/1999  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Warehouse project: Estimated annual salary information is not available as project is an existing project. Agency will be requesting such data on future a

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,442.15  
Local Property Tax Exemption: \$747.42  
School Property Tax Exemption: \$21,443.4  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$27,632.97  
Total Exemptions Net of RPTL Section 485-b: \$26,850.58

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,964.22	\$4,964.22
Local PILOT:	\$681.78	\$681.78
School District PILOT:	\$19,560.24	\$19,560.24
Total PILOTS:	\$25,206.24	\$25,206.24

Net Exemptions: \$2,426.73

Location of Project

Address Line1: 53 Carey Road  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 10  
Original Estimate of Jobs to be created: 10  
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: 17  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Applicant Information

Applicant Name: Patti Company LLC  
Address Line1: 53 Carey Road  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
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

12.

General Project Information

Project Code: 5202-13-01A  
Project Type: Tax Exemptions  
Project Name: Price Chopper Agent Agreement Project

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

Total Project Amount: \$5,270,000.00  
Benefited Project Amount: \$5,013,750.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 03/12/2013  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Sales Tax Exemptions only Now under construction plans to open June 2014  
Tourist destination

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$16,224  
Local Sales Tax Exemption: \$12,165.78  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$28,389.78  
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: \$28,389.78

Location of Project

Address Line1: Prosser Road/Route 9  
Address Line2:  
City: LAKE GEORGE  
State: NY  
Zip - Plus4: 12845  
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): 19,067  
Annualized salary Range of Jobs to be Created: 13,260 To: 72,800  
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: 28  
Net Employment Change: 0

Applicant Information

Applicant Name: Price Chopper Operating Co., Inc.  
Address Line1: 461 Nott Street  
Address Line2:  
City: SCHENECTADY  
State: NY  
Zip - Plus4: 12308  
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

13.

General Project Information

Project Code: 5202-01-01A  
Project Type: Bonds/Notes Issuance  
Project Name: Prospect School (2001 Project)

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

Total Project Amount: \$2,570,310.00  
Benefited Project Amount: \$2,570,310.00  
Bond/Note Amount: \$1,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 08/17/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/17/2001  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Currrent # of FTE's includes those for the 2002 project as well. Current # of FTE's also includes an estimate of former FTE's that are employed at the pr

Location of Project

Address Line1: 133 Aviation Road  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: United Cerebral Palsy Assn of Tri  
Address Line1: 133 Aviation Road  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
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: 179  
Original Estimate of Jobs to be created: 19  
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: 179  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 161  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (18)

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 5202-02-02A  
Project Type: Bonds/Notes Issuance  
Project Name: Prospect School (2002 Project)

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

Total Project Amount: \$699,548.00  
Benefited Project Amount: \$699,548.00  
Bond/Note Amount: \$584,300.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 09/23/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/23/2002  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2002 project: No PILOT. Estimated annual salary information is not available as project is an existing project. Agency will be requesting such

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: 133 Aviation Road  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 22  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 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

Applicant Information

Applicant Name: United Cerebral palsy Assn of Tri  
Address Line1: 133 Aviation Road  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
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

15.

General Project Information

Project Code: 5202-07-02A  
Project Type: Straight Lease  
Project Name: RWS Manufacturing, Inc. Project

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

Total Project Amount: \$1,620,000.00  
Benefited Project Amount: \$1,620,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/26/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/26/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Manufacturing Facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,401.74  
Local Property Tax Exemption: \$2,793.05  
School Property Tax Exemption: \$12,497.66  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$20,692.45  
Total Exemptions Net of RPTL Section 485-b: \$15,803.37

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$594.78	\$594.78
Local PILOT:	\$307.54	\$307.54
School District PILOT:	\$7,094.96	\$7,094.96
Total PILOTS:	\$7,997.28	\$7,997.28

Net Exemptions: \$12,695.17

Location of Project

Address Line1: 22 Ferguson Lane  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 20  
Average estimated annual salary of jobs to be created.(at Current market rates): 44,189  
Annualized salary Range of Jobs to be Created: 0 To: 45,000  
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: 21  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 21

Applicant Information

Applicant Name: RWS Manufacturing, Inc.  
Address Line1: 22 Ferguson Lane  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
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

16.

General Project Information

Project Code: 5202-13-04A  
Project Type: Straight Lease  
Project Name: TRIBALS LLC

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

Total Project Amount: \$3,959,000.00  
Benefited Project Amount: \$2,627,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/20/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/18/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Brewery Production Still under renovation planned completion April 2014  
PILOT starts in Sept 2014

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: \$41,526.35  
Total Exemptions: \$41,526.35  
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: \$41,526.35

Location of Project

Address Line1: 1043 State Route 9  
Address Line2:  
City: QUEENSBURY  
State: NY  
Zip - Plus4: 12804  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 15,000 To: 80,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 6  
Net Employment Change: 0

Applicant Information

Applicant Name: TRIBALS, LLC  
Address Line1: 184 Glen Street  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
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

17.

General Project Information

Project Code: 5202-00-01A  
Project Type: Bonds/Notes Issuance  
Project Name: The Glen at Hiland

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

Total Project Amount: \$20,450,000.00  
Benefited Project Amount: \$20,450,000.00  
Bond/Note Amount: \$18,450,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/25/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/25/1999  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes: IDA not involved in PILOT, PILOT is a voluntary agreement between Company and town/county/school district.Estimated annual salary information is not availab

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: Meadowbrook Road  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 60  
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: 58  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 56

Applicant Information

Applicant Name: The Glen at Hiland Meadows  
Address Line1: Meadowbrook Road  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
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

18.

General Project Information

Project Code: 5202-03-01B  
Project Type: Bonds/Notes Issuance  
Project Name: The Hyde Collection

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

Total Project Amount: \$1,100,000.00  
Benefited Project Amount: \$1,100,000.00  
Bond/Note Amount: \$1,100,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 01/22/2013  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Former bonds with project 52020203A were paid off. New bonds were reissued for remaining balance under new project code. Total payroll at 2013 YE \$855,994

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: 161 Warren St  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 18  
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: 18  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Applicant Information

Applicant Name: The Hyde Collection Trust  
Address Line1: 161 Warren St  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
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

19.

General Project Information

Project Code: 5202-02-03A  
Project Type: Bonds/Notes Issuance  
Project Name: The Hyde Collection

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

Total Project Amount: \$3,359,635.00  
Benefited Project Amount: \$3,359,635.00  
Bond/Note Amount: \$2,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 11/28/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/28/2003  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: No PILOT. Estimated annual salary information is not available as project is an existing project. Agency will be requesting such data on future applicati

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: 161 Warren St  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 18  
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: 18  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 18  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: The Hyde Collection Trust  
Address Line1: 161 Warren St  
Address Line2:  
City: GLENS FALLS  
State: NY  
Zip - Plus4: 12801  
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 Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
19	\$951,333.50	\$527,824.43	\$423,509.07	598

Additional Comments: