

**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.clintoncountyida.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.clintoncountyida.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.clintoncountyida.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.clintoncountyida.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.clintoncountyida.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):		www.clintoncountyida.com
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.clintoncountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.clintoncountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.clintoncountyida.com
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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.clintoncountyida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.clintoncountyida.com

Board of Directors Listing

Name	Hoover, David	Name	Zurlo, Michael
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	10/28/2009	Term Start Date	10/23/2002
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?	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	Defayette, Keith	Name	Trahan, Trent
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	09/11/2013	Term Start Date	09/27/2006
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	Leta, Mark	Name	Murray, Kim
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/26/2007	Term Start Date	07/24/2013
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

<u>Board of Directors Listing</u>	
Name	VanNatten, John
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	09/27/2006
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Ex-Officio
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Hynes, Erin	Executive Director	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Jabaut, Christine	Comptroller	Professional				PT	Yes	0.00	0	0	0	0	0	0	Yes	No
Shute, Barbara	Administrative Assistant	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	No

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Zurlo, Michael	Board of Directors												X	
Leta, Mark	Board of Directors												X	
Hoover, David	Board of Directors												X	
Trahan, Trent	Board of Directors												X	
VanNatten, John	Board of Directors												X	
Murray, Kim	Board of Directors												X	
Defayette, Keith	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	\$235,751
Investments	\$0
Receivables, net	\$66,296
Other assets	\$0
<b>Total Current Assets</b>	<b>\$302,047</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
<b>Total Noncurrent Assets</b>	<b>\$0</b>
<b>Total Assets</b>	<b>\$302,047</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$255
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
<b>Total Current Liabilities</b>	<b>\$255</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** **\$255**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$301,792
<b>Total Net Assets</b>	<b>\$301,792</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$23,072
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$23,072</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$84,938
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$27,346
<b>Total Operating Expenses</b>	<b>\$112,284</b>

Operating Income (Loss) **(\$89,212)**

Nonoperating Revenues

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

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Nonoperating Expenses</u>	
Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$89,212)
Capital Contributions	\$0
Change in net assets	(\$89,212)
Net assets (deficit) beginning of year	\$391,004
Other net assets changes	\$0
Net assets (deficit) at end of year	\$301,792

**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

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

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

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	56,124,573.53	0.00	3,468,263.72	52,656,309.81
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.clintoncountyida.com">www.clintoncountyida.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.clintoncountyida.com">www.clintoncountyida.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: 0902-08-01  
Project Type: Straight Lease  
Project Name: Ardak Hospitality LLC.

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

Total Project Amount: \$9,000,000.00  
Benefited Project Amount: \$9,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/01/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
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: \$42,684  
Local Property Tax Exemption: \$6,929  
School Property Tax Exemption: \$120,532  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$170,145.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$29,306	\$29,306
Local PILOT:	\$4,757	\$4,757
School District PILOT:	\$88,151	\$88,151
Total PILOTS:	\$122,214	\$122,214

Net Exemptions: \$47,931

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 52,000 To: 52,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 52,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: Ardak Hospitality LLC  
Address Line1: 24 Kennedy Avenue  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$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: CVPH Medical Center  
Address Line2: 75 Beekman St.  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,285  
Annualized salary Range of Jobs to be Created: 32,000 To: 60,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,500  
Current # of FTEs: 112  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 112

Applicant Information

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

Project Status

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

IDA Projects

3.

General Project Information

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

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

Total Project Amount: \$11,298,537.00  
Benefited Project Amount: \$7,839,812.00  
Bond/Note Amount: \$10,800,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 03/11/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Replace and equip existing 14 bed ICU the original starting employment was for the entire section of the hospital and not for this specific project. The

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

Project Employment Information

# of FTEs before IDA Status: 1,216  
Original Estimate of Jobs to be created: 60  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,925  
Annualized salary Range of Jobs to be Created: 45,000 To: 65,000  
Original Estimate of Jobs to be Retained: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 64,400  
Current # of FTEs: 50  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1,166)

Applicant Information

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

Project Status

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

IDA Projects

4.

General Project Information

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

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

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

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 32,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12

Applicant Information

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

Project Status

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

IDA Projects

5.

General Project Information

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

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

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

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

Project Employment Information

# of FTEs before IDA Status: 2,011  
Original Estimate of Jobs to be created: 27  
Average estimated annual salary of jobs to be created.(at Current market rates): 136,618  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 2,011  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (2,011)

Applicant Information

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

Project Status

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

IDA Projects

6.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$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: CVPH Medical Center  
Address Line2: 75 Beekman Street  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 32,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12

Applicant Information

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

Project Status

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

IDA Projects

7.

General Project Information

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

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

Total Project Amount: \$3,485,000.00  
Benefited Project Amount: \$3,234,000.00  
Bond/Note Amount: \$2,450,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 11/15/1994  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/19/1995  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Company was in foreclosure in 2011 and a new owner purchased the property in late 2011. New company did not respond to Audit request letter for 2013. The p

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

Project Employment Information

# of FTEs before IDA Status: 29  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (29)

Applicant Information

Applicant Name: Champlain Buffalo  
Address Line1: P. O. Box 466  
Address Line2:  
City: GLOVERSVILLE  
State: NY  
Zip - Plus4: 12078  
Province/Region:  
Country: USA

Project 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

8.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$18,206  
Local Property Tax Exemption: \$6,606  
School Property Tax Exemption: \$60,283  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$85,095.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,206	\$18,206
Local PILOT:	\$6,606	\$6,606
School District PILOT:	\$60,283	\$60,283
Total PILOTS:	\$85,095	\$85,095

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

9.

General Project Information

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

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

Total Project Amount: \$2,351,000.00  
Benefited Project Amount: \$2,351,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/01/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: A new company purchased the facility and assumed the lease and PILOT. new owner's mailing address is as follows:ARCP GSPLYTNY001, LLC106 York Ro

Location of Project

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

Applicant Information

Applicant Name: DHC of Plattsburgh, Inc.  
Address Line1: 7 Ingersoll Road  
Address Line2:  
City: SARATOGA SPRINGS  
State: NY  
Zip - Plus4: 12866  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$33,538  
Local Property Tax Exemption: \$5,444  
School Property Tax Exemption: \$108,931  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$147,913.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$23,843	\$23,843
Local PILOT:	\$3,870	\$3,870
School District PILOT:	\$82,690	\$82,690
Total PILOTS:	\$110,403	\$110,403

Net Exemptions: \$37,510

Project Employment Information

# of FTEs before IDA Status: 15  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 50,000 To: 75,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 75,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (9)

Project Status

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

IDA Projects

10.

General Project Information

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

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

Total Project Amount: \$479,500.00  
Benefited Project Amount: \$433,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/11/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/11/2002  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: 10,000 s.f. warehouse expansion of existing custom facility. This project has matured was reconveyed in 2014. Also the Owner sold the company and no e

Location of Project

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

Applicant Information

Applicant Name: Eastport Development Corp. Inc.  
Address Line1: 3050 Metro Drive, Suite 300  
Address Line2:  
City: MINNEAPOLIS  
State: MN  
Zip - Plus4: 55425  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,427  
Local Property Tax Exemption: \$881  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,308.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,427	\$2,427
Local PILOT:	\$881	\$881
School District PILOT:	\$0	\$0
Total PILOTS:	\$3,308	\$3,308

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 24  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 30,000  
Original Estimate of Jobs to be Retained: 24  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,666  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (24)

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

11.

General Project Information

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

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

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

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

12.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$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: 8 Lake Forest Drive  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Lake Forst Senior Living Community  
Address Line1: 10 Lake Forest Drive  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12903  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

13.

General Project Information

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

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

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

Location of Project

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

Applicant Information

Applicant Name: ENEL North America Inc.  
Address Line1: One Tech Drive, Suite 220  
Address Line2:  
City: ANDOVER  
State: MA  
Zip - Plus4: 01810  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

14.

General Project Information

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

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

Total Project Amount: \$6,405,000.00  
Benefited Project Amount: \$6,405,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2009  
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: \$21,586  
Local Property Tax Exemption: \$3,504  
School Property Tax Exemption: \$60,955  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$86,045.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,277	\$13,277
Local PILOT:	\$2,155	\$2,155
School District PILOT:	\$41,343	\$41,343
Total PILOTS:	\$56,775	\$56,775

Net Exemptions: \$29,270

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 15  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,660  
Current # of FTEs: 59  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 44

Applicant Information

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

Project Status

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

IDA Projects

15.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$185,518	\$185,518
Local PILOT:	\$484,689	\$484,689
School District PILOT:	\$621,293	\$621,293
Total PILOTS:	\$1,291,500	\$1,291,500

Net Exemptions: -\$1,291,500

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

16.

General Project Information

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

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

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

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:	\$9,310	\$9,310
School District PILOT:	\$13,846	\$13,846
Total PILOTS:	\$23,156	\$23,156

Net Exemptions: -\$23,156

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 23  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 28,000 To: 30,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000  
Current # of FTEs: 16  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (7)

Applicant Information

Applicant Name: Mental Retardation Service, Inc.  
Address Line1: P. O. Box 826  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

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

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

Total Project Amount: \$750,000.00  
Benefited Project Amount: \$475,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 10/11/1999  
IDA Took Title Yes

to Property:  
Date IDA Took Title 08/03/2001

or Leasehold Interest:  
Year Financial Assitance is 2040

planned to End:  
Notes: PILOT is 0 through 2020

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

Project Employment Information

# of FTEs before IDA Status: 1  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,450  
Current # of FTEs: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: NYSEG  
Address Line1: 4125 Route 22  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
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: 0902-06-01  
Project Type: Straight Lease  
Project Name: Noble Altona Windpark

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

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

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:	\$82,808	\$82,808
Local PILOT:	\$155,266	\$155,266
School District PILOT:	\$279,478	\$279,478
Total PILOTS:	\$517,552	\$517,552

Net Exemptions: -\$517,552

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 56,000  
Current # of FTEs: 6.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6.5

Applicant Information

Applicant Name: Noble Altona Windpark  
Address Line1: 8 Railroad Avenue  
Address Line2:  
City: ESSEX  
State: CT  
Zip - Plus4: 06426  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

19.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$59,643	\$59,643
Local PILOT:	\$183,303	\$183,303
School District PILOT:	\$290,532	\$290,532
Total PILOTS:	\$533,478	\$533,478

Net Exemptions: -\$533,478

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 43,423  
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000  
Current # of FTEs: 6.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6.5

Applicant Information

Applicant Name: Noble Clinton Windpark  
Address Line1: 8 Railroad Avenue  
Address Line2:  
City: ESSEX  
State: CT  
Zip - Plus4: 06426  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

20.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$67,892	\$67,892
Local PILOT:	\$127,485	\$127,485
School District PILOT:	\$234,590	\$234,590
Total PILOTS:	\$429,967	\$429,967

Net Exemptions: -\$429,967

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 43,423  
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000  
Current # of FTEs: 5.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5.5

Applicant Information

Applicant Name: Noble Ellenburg Windpark  
Address Line1: 8 Railroad Avenue  
Address Line2:  
City: ESSEX  
State: CT  
Zip - Plus4: 06426  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

21.

General Project Information

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

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

Total Project Amount: \$1,700,000.00  
Benefited Project Amount: \$1,623,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/12/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: The PILOT ended for this project and was reconveyed back to the company in 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: \$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: Lawrence Paquette Drive  
Address Line2:  
City: CHAMPLAIN  
State: NY  
Zip - Plus4: 12919  
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: 16,500 To: 18,500  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,450  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12

Applicant Information

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

Project 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

22.

General Project Information

Project Code: 0902-14-02  
Project Type: Straight Lease  
Project Name: Northstar 41, LLC

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

Total Project Amount: \$2,250,000.00  
Benefited Project Amount: \$2,250,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/13/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$18,715.25  
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: \$59,509  
Total Exemptions: \$78,224.25  
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:	\$33,205	\$33,205
Total PILOTS:	\$33,205	\$33,205

Net Exemptions: \$45,019.25

Location of Project

Address Line1: 641 Ridge Road  
Address Line2:  
City: CHAZY  
State: NY  
Zip - Plus4: 12921  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,600  
Current # of FTEs: 7  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Applicant Information

Applicant Name: Northstar 41, LLC  
Address Line1: 1 Lincoln Boulevard  
Address Line2:  
City: ROUSES POINT  
State: NY  
Zip - Plus4: 12979  
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

23.

General Project Information

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

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 03/01/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/05/2001  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Unable to obtain salary information the employment information has been carried forward for this project as the remaining staff work part time. This pr

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

Project Employment Information

# of FTEs before IDA Status: 256  
Original Estimate of Jobs to be created: 744  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1,647  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1,391

Applicant Information

Applicant Name: PARC  
Address Line1: 130 Arizona Ave  
Address Line2: Suite 2000  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12903  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

24.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$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: Clinton County Gov't Center  
Address Line2: 137 Margaret Street  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 50,000 To: 111,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 27  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27

Applicant Information

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

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 0902-SPP  
Project Type: Bonds/Notes Issuance  
Project Name: Saranac Power Partners/North Country Gas Pipeline

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

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

Location of Project

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

Applicant Information

Applicant Name: Mid American Holding Co.  
Address Line1: 302 36th st. Suite 400  
Address Line2:  
City: OMAHA  
State: NE  
Zip - Plus4: 68131  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$202,449  
Local Property Tax Exemption: \$33,420  
School Property Tax Exemption: \$571,790  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$807,659.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$387,659

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 32  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 77,000 To: 80,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 61,538  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22

Project Status

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

IDA Projects

26.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,372  
Local Property Tax Exemption: \$821  
School Property Tax Exemption: \$9,556  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$13,749.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,345	\$2,345
Local PILOT:	\$571	\$571
School District PILOT:	\$7,024	\$7,024
Total PILOTS:	\$9,940	\$9,940

Net Exemptions: \$3,809

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,423  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: Scannell Properties #111, Inc.  
Address Line1: 800 E. 96th Street  
Address Line2: Suite 175  
City: INDIANAPOLIS  
State: IN  
Zip - Plus4: 46240  
Province/Region:  
Country: USA

Project 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

27.

General Project Information

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

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

Total Project Amount: \$1,548,000.00  
Benefited Project Amount: \$1,548,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 09/01/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2005  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: the construction of an approximately 20,000 square foot building. There are two tenants located in Building #15 and only one responded to the audit request

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,843  
Local Property Tax Exemption: \$1,435  
School Property Tax Exemption: \$24,972  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$35,250.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,743	\$7,743
Local PILOT:	\$1,257	\$1,257
School District PILOT:	\$22,901	\$22,901
Total PILOTS:	\$31,901	\$31,901

Net Exemptions: \$3,349

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 20  
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000  
Annualized salary Range of Jobs to be Created: 20,800 To: 23,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Project Status

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

IDA Projects

28.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$19,513  
Local Property Tax Exemption: \$3,167  
School Property Tax Exemption: \$55,100  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$77,780.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,879	\$15,879
Local PILOT:	\$2,578	\$2,578
School District PILOT:	\$44,839	\$44,839
Total PILOTS:	\$63,296	\$63,296

Net Exemptions: \$14,484

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 20,800 To: 23,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800  
Current # of FTEs: 17  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 17

Applicant Information

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

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 0902-14-01  
Project Type: Straight Lease  
Project Name: TDC #18

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

Total Project Amount: \$1,900,000.00  
Benefited Project Amount: \$1,900,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 08/13/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: The Building was under construction for part of 2013 and 2014. Prior to completion of construction, TDC leased the building to an existing tenant who d

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$71,032  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$22,384  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$93,416.00  
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:	\$11,915	\$11,915
Total PILOTS:	\$11,915	\$11,915

Net Exemptions: \$81,501

Location of Project

Address Line1: 33 Gus Lapham lane  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 25,000 To: 45,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
Current # of FTEs: 56  
# of FTE Construction Jobs during fiscal year: 8  
Net Employment Change: 56

Applicant Information

Applicant Name: The Development Corporation  
Address Line1: 190 Banker Road, Suite 500  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
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

30.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$20,732.32  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$58,543.9  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$79,276.22  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$73,276.22

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 18,720  
Current # of FTEs: 54  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 54

Applicant Information

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

Project 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

31.

General Project Information

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

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

Total Project Amount: \$1,060,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$0.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: Yes  
Date Project Approved: 12/29/1983  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/29/1983  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Employment information was not required when this project began. This project was reconveyed in 2014

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$18,293.22  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$51,656.39  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$69,949.61  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$63,949.61

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 21,320  
Current # of FTEs: 116  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 116

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

32.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,012.25  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$5,682.2  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,694.45  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$5,694.45

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 14,872 To: 17,500  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 14,872  
Current # of FTEs: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

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

33.

General Project Information

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

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

Total Project Amount: \$1,755,521.00  
Benefited Project Amount: \$1,705,521.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 06/14/1993  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/18/1994  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Tax and employment information is only for Building #7. This project was reconveyed in 2014.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$10,366.16  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$29,271.95  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$39,638.11  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$36,638.11

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project 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

34.

General Project Information

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

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

Total Project Amount: \$1,226,495.15  
Benefited Project Amount: \$1,216,495.15  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 09/01/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/1999  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Purchase 3.3 acre parcel w/existing 40,000s.f. bldg. Install 1130 lin.ft of 12" water main. No employment information was received for this projec

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,899  
Local Property Tax Exemption: \$7,906  
School Property Tax Exemption: \$26,122  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$41,927.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,899	\$7,899
Local PILOT:	\$7,906	\$7,906
School District PILOT:	\$26,122	\$26,122
Total PILOTS:	\$41,927	\$41,927

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,904  
Current # of FTEs: 8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 8

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

35.

General Project Information

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

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

Total Project Amount: \$6,113,151.00  
Benefited Project Amount: \$5,983,151.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/20/2000  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: purchase 9.09 acre parcel to construct a 49,394 s.f. building. Salary information was not provided. This project was reconveyed in 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: \$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: 214 Banker Road  
Address Line2:  
City: PLATTSBURGH  
State: NY  
Zip - Plus4: 12901  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 44  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,120  
Current # of FTEs: 66  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22

Applicant Information

Applicant Name: United Parcel Service Inc.  
Address Line1: 55 Glenlake Parkway, N. E.  
Address Line2:  
City: ATLANTA  
State: GA  
Zip - Plus4: 30328  
Province/Region:  
Country: USA

Project 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

36.

General Project Information

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

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

Total Project Amount: \$1,738,550.00  
Benefited Project Amount: \$1,663,550.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/24/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/24/1998  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Construct 60,000 s.f. distribution warehouse This project will be reconveyed in 2013 but was not removed from the 2013 reporting year.

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$13,415  
Local Property Tax Exemption: \$2,178  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$15,593.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,687	\$6,687
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$6,687	\$6,687

Net Exemptions: \$8,906

Project Employment Information

# of FTEs before IDA Status: 42  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 35,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 39,410  
Current # of FTEs: 49  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

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
36	\$1,852,662.64	\$3,809,319.0	(\$1,956,656.36)	(1,124.5)

Additional Comments: