

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.franklinida.org/about/ida-reports-and-documents
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.franklinida.org/about/ida-reports-and-documents
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.franklinida.org/about/ida-policies
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.franklinida.org/reports-policies
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.franklinida.org/about/ida-reports-and-documents

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.franklinida.org/about/ida-board-and-committee-members
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.franklinida.org/about/ida-reports-and-documents
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.franklinida.org/about/ida-policies
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.franklinida.org/about/ida-policies
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	No	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Burpoe, Timothy	Name	Schrader, Andrew
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Child, John	Name	Roach, David
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Gillis, Robert	Name	Martin, Justus
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	LaVoie, Earl
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2014
Term Expiration Date	12/31/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Bourgeois , Maria C	Executive Assistant	Administrative and Clerical	IDA	n/a	n/a	FT	Yes	38,000.00	37,984.72	0	0	0	0	37,984.72	No	
Tubbs, John	Chief Executive Officer	Executive	IDA	n/a	n/a	FT	Yes	80,500.00	78,066.63	0	0	0	0	78,066.63	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 Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Schrader, Andrew	Board of Directors												X	
Burpoe, Timothy	Board of Directors												X	
Child, John	Board of Directors												X	
Gillis, Robert	Board of Directors												X	
LaVoie, Earl	Board of Directors												X	
Martin, Justus	Board of Directors												X	
Roach, David	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 Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status	Requested Changes
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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>	
Current Assets	
Cash and cash equivalents	\$388,904
Investments	\$0
Receivables, net	\$8,781
Other assets	\$34,395
Total Current Assets	\$432,080
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$154,794
Buildings and equipment	\$1,320,756
Infrastructure	\$0
Accumulated depreciation	\$469,338
Net Capital Assets	\$1,006,212
Total Noncurrent Assets	\$1,006,212
Total Assets	\$1,438,292

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$3,900
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$8,900
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$261,821
Total Current Liabilities	\$274,621

Noncurrent Liabilities

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

Total Liabilities **\$274,621**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$744,391
Restricted	\$0
Unrestricted	\$419,280
Total Net Assets	\$1,163,671

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$500
Rental & financing income	\$920
Other operating revenues	\$17,447
Total Operating Revenue	\$18,867

Operating Expenses

Salaries and wages	\$118,466
Other employee benefits	\$70,510
Professional services contracts	\$13,950
Supplies and materials	\$49,338
Depreciation & amortization	\$45,105
Other operating expenses	\$94,905
Total Operating Expenses	\$392,274

Operating Income (Loss) **(\$373,407)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$9,305
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$35,208
Public authority subsidies	\$0
Other nonoperating revenues	\$58
Total Nonoperating Revenue	\$44,571

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$24,538
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$24,538
Income (Loss) Before Contributions	(\$353,374)
Capital Contributions	\$0
Change in net assets	(\$353,374)
Net assets (deficit) beginning of year	\$1,499,729
Other net assets changes	\$17,316
Net assets (deficit) at end of year	\$1,163,671

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 (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	15,253,252.18	0.00	1,366,506.72	13,886,745.46
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 3892 State Route 11

Address Line2:

City: MALONE

State: NY

Postal Code: 12953

Plus4:

Province/Region:

Country: USA

Property Description: Commercial Building

Estimated Fair Market Value: \$415,000

How was the Fair Market Value Appraisal

Determined?

Transaction Type: DISPOSITION SALE

If Other, Explain:

Transaction Date: 12/03/2014

Purchase Sale Price: \$420,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: HJDOW, LLC

Last Name:

First Name:

Address Line1: 3874 State Highway 11

Address Line2:

City: MALONE

State: NY

Postal Code: 12953

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.franklinida.org/about/ida-reports-and-documents
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.franklinida.org/about/ida-policies
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: 1601 10 01A
Project Type: Straight Lease
Project Name: Holiday Inn Express

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

Total Project Amount: \$7,937,437.00
Benefited Project Amount: \$7,430,550.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/08/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2010
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: name should be:Branch Commercial Development dba Holiday Inn Express

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$25,705.03
Local Property Tax Exemption: \$48,570.56
School Property Tax Exemption: \$97,047.39
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$171,322.98
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,692.17	\$1,692.17
Local PILOT:	\$2,386.19	\$2,386.19
School District PILOT:	\$5,921.64	\$5,921.64
Total PILOTS:	\$10,000	\$10,000

Net Exemptions: \$161,322.98

Location of Project

Address Line1: 3351 State Route 11
Address Line2:
City: MALONE
State: NY
Zip - Plus4: 12953
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 24,142
Annualized salary Range of Jobs to be Created: 17,680 To: 50,000
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: 19
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 19

Applicant Information

Applicant Name: Branch Commercial Development, LLC
Address Line1: P. O. Box 390
Address Line2:
City: MALONE
State: NY
Zip - Plus4: 12953
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: Yes
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 1601 07 02A
Project Type: Straight Lease
Project Name: Noble Bellmont Wind Park, LLC

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

Total Project Amount: \$0.00
Benefited Project Amount: \$32,311,765.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/20/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 11/20/2007
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: This project was not funded in 2008 as envisioned with Noble Chateaugay. Thus project benefits are not anticipated to begin until construction is completed (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:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: County Route 24
Address Line2: Multiple sites
City: BRAINARDSVILLE
State: NY
Zip - Plus4: 12915
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 25,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Noble Bellmont LLC
Address Line1: 8 Railroad Avenue, suite 8
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: Yes
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 1601 07 03A
Project Type: Straight Lease
Project Name: Noble Chateaugay Wind Park, LLC

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

Total Project Amount: \$0.00
Benefited Project Amount: \$168,015,286.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/20/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 11/20/2007
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: Wind Farm Project(Project benefits do no accure until 2008.)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$582,138.56
Local Property Tax Exemption: \$856,211.95
School Property Tax Exemption: \$1,928,007.69
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,366,358.20
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$43,116.12	\$43,116.12
Local PILOT:	\$91,707.92	\$91,707.92
School District PILOT:	\$194,872.29	\$194,872.29
Total PILOTS:	\$329,696.33	\$329,696.33

Net Exemptions: \$3,036,661.87

Location of Project

Address Line1: various locations
Address Line2:
City: CHATEAUGAY
State: NY
Zip - Plus4: 12920
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
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: 8
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Applicant Information

Applicant Name: Noble Environmental Power
Address Line1: 8 Railroad Avenue, suite 8
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: Yes
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 1691 00 02A, 1601 02 01A 1601 05 0
 Project Type: Bonds/Notes Issuance
 Project Name: North Country Community College
 Foundation
 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purpose Category: Civic Facility

Total Project Amount: \$4,300,000.00
 Benefited Project Amount: \$1,185,000.00
 Bond/Note Amount: \$3,115,000.00
 Annual Lease Payment:
 Federal Tax Status of Bonds: Tax Exempt
 Not For Profit: Yes
 Date Project Approved: 08/09/2000
 IDA Took Title Yes
 to Property:
 Date IDA Took Title 10/10/2000
 or Leasehold Interest:
 Year Financial Assitance is 2025
 planned to End:
 Notes: 8 civic facilityInitial bonds were issued in 2000, were refinanced in 2002 and again refinanced along with new funding in 2005

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 89
 Address Line2:
 City: SARANAC LAKE
 State: NY
 Zip - Plus4: 12983
 Province/Region:
 Country: USA

Project Employment Information

of FTEs before IDA Status: 14
 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: 14
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 25
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 11

Applicant Information

Applicant Name: North Country Community College Fo
 Address Line1: P. O. Box 89
 Address Line2:
 City: SARANAC LAKE
 State: NY
 Zip - Plus4: 12983
 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: Yes

IDA Projects

5.

General Project Information

Project Code: 1601 98 01A
Project Type: Bonds/Notes Issuance
Project Name: Paul Smith's College

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

Total Project Amount: \$4,500,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount: \$4,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 08/27/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 09/24/1998
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: 8 civic 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: P. O. Box 265
Address Line2:
City: PAUL SMITHS
State: NY
Zip - Plus4: 12970
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 210
Original Estimate of Jobs to be created: 60
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 210
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 150
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (60)

Applicant Information

Applicant Name: Paul Smith's College
Address Line1: P. O. Box 264
Address Line2:
City: PAUL SMITHS
State: NY
Zip - Plus4: 12970 0265
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: Yes

IDA Projects

6.

General Project Information

Project Code: 1601 07 01A
Project Type: Bonds/Notes Issuance
Project Name: Paul Smith's College

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

Total Project Amount: \$9,340,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount: \$9,340,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 05/16/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 06/30/2005
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: 8 Civic facilityRefinancing and new debt issuance.

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 265
Address Line2:
City: PAUL SMITHS
State: NY
Zip - Plus4: 12970
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Paul smiths College
Address Line1: P.O. Box 265
Address Line2:
City: PAUL SMITHS
State: NY
Zip - Plus4: 12970
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: Yes

IDA Projects

7.

General Project Information

Project Code: 02-11
Project Type: Straight Lease
Project Name: St. Lawrence Gas Natural Gas Pipeline

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

Total Project Amount: \$23,545,167.00
Benefited Project Amount: \$16,807,477.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/19/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 02/24/2011
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Note: This is a 48 mile pipeline spanning St. Lawrence and Franklin counties. The Location of Project is listed as the office of St. Lawrence Gas

Location of Project

Address Line1: 33 Stearns Street
Address Line2:
City: MASSENA
State: NY
Zip - Plus4: 13662
Province/Region:
Country: USA

Applicant Information

Applicant Name: St. Lawrence Gas
Address Line1: 33 Stearns Street
Address Line2:
City: MASSENA
State: NY
Zip - Plus4: 13662
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$66,391
Local Sales Tax Exemption: \$66,390
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$132,781.00
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: \$132,781

Project Employment Information

of FTEs before IDA Status: 49
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 47,625
Annualized salary Range of Jobs to be Created: 47,625 To: 47,625
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (47)

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 1601 00 01A
Project Type: Bonds/Notes Issuance
Project Name: Trudeau Institute

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

Total Project Amount: \$3,000,000.00
Benefited Project Amount: \$3,000,000.00
Bond/Note Amount: \$3,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/15/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2000
or Leasehold Interest:
Year Financial Assistance is 2015
planned to End:
Notes: 8 Civic 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: 154 Algonquin Avenue
Address Line2:
City: SARANAC LAKE
State: NY
Zip - Plus4: 12983
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Trudeau Institute
Address Line1: 154 algonquin Ave
Address Line2:
City: SARANAC LAKE
State: NY
Zip - Plus4: 12983
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: Yes

IDA Projects

9.

General Project Information

Project Code: 1601 98 03A
Project Type: Bonds/Notes Issuance
Project Name: Trudeau Institute

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

Total Project Amount: \$7,900,000.00
Benefited Project Amount: \$7,900,000.00
Bond/Note Amount: \$7,900,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/04/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/1998
or Leasehold Interest:
Year Financial Assistance is 2020
planned to End:
Notes: 8 Civic 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: 154 Algonquin Avenue
Address Line2:
City: SARANAC LAKE
State: NY
Zip - Plus4: 12983
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 90
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 90
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 75
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (15)

Applicant Information

Applicant Name: Trudeau Institute
Address Line1: 154 Algonquin Avenue
Address Line2:
City: SARANAC LAKE
State: NY
Zip - Plus4: 12983
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: Yes

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
9	\$3,670,462.18	\$339,696.33	\$3,330,765.85	(84)

Additional Comments: