

Governance Information (Authority-Related)

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

Governance Information (Board-Related)

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

Board of Directors Listing

Name	Sutton, Rodney J	Name	Callanan, Raymond F
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	01/02/2015	Term Start Date	01/02/2014
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Mooney, Michael	Name	Rockwood, Glenn
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/02/2015	Term Start Date	01/02/2015
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
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	walsh, mary beth h	Name	Johnson, Arthur J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/02/2015	Term Start Date	01/02/2014
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
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

<u>Board of Directors Listing</u>	
Name	Hanehan, Charles E
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/02/2014
Term Expiration Date	12/31/2015
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?	Yes

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
benton, lawrence D	CEO	Managerial				PT	Yes	0.00	0	0	0	0	0	0	No	
sodemann, elaine	secretary	Administrative and Clerical				PT	Yes	2,425.00	2,425	0	0	0	0	2,425	No	
valentine, michael	administrative assistant	Administrative and Clerical		csea		PT	No	0.00	0	0	0	0	0	0	Yes	Yes

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Callanan, Raymond F	Board of Directors												X	
Hanehan, Charles E	Board of Directors												X	
Rockwood, Glenn	Board of Directors												X	
Sutton, Rodney J	Board of Directors												X	
Mooney, Michael	Board of Directors												X	
Johnson, Arthur J	Board of Directors												X	
walsh, mary beth h	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	\$3,944,661
Investments	\$0
Receivables, net	\$260
Other assets	\$0
Total Current Assets	\$3,944,921
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$850,000
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$168,138
Accumulated depreciation	\$0
Net Capital Assets	\$168,138
Total Noncurrent Assets	\$1,018,138
Total Assets	\$4,963,059

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$1,950
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$1,950

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 **\$1,950**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$168,138
Restricted	\$0
Unrestricted	\$4,792,971
Total Net Assets	\$4,961,109

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$112,908
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$112,908

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$137,756
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$6,715
Total Operating Expenses	\$144,471

Operating Income (Loss) **(\$31,563)**

Nonoperating Revenues

Investment earnings	\$10,770
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$10,770

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$22,300
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$22,300
Income (Loss) Before Contributions	(\$43,093)
Capital Contributions	\$0
Change in net assets	(\$43,093)
Net assets (deficit) beginning of year	\$5,004,202
Other net assets changes	\$0
Net assets (deficit) at end of year	\$4,961,109

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	56,217,299.00	0.00	16,428,666.00	39,788,633.00
Conduit Debt - Pilot Increment Financing	0.00	62,990,000.00	0.00	4,445,000.00	58,545,000.00

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.saratogacountyida.org
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.saratogacountyida.org
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 41041203A
Project Type: Straight Lease
Project Name: 19 Railroad LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,942
Local Property Tax Exemption: \$3,963
School Property Tax Exemption: \$31,801
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$37,706.00
Total Exemptions Net of RPTL Section 485-b: \$37,706.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,942	\$1,942
Local PILOT:	\$3,963	\$3,963
School District PILOT:	\$10,435	\$10,435
Total PILOTS:	\$16,340	\$16,340

Net Exemptions: \$21,366

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 25,714
Annualized salary Range of Jobs to be Created: 17,143 To: 53,333
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 19
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 19

Applicant Information

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

Project Status

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

IDA Projects

2.

General Project Information

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

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/18/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 12/21/2006
or Leasehold Interest:
Year Financial Assitance is 2009
planned to End:
Notes: Construct 10,800 sq. ft. addition to existing 18,900 sq. ft. manufacturing facility. The SCIDA has not previously been required by the Office of the State

Location of Project

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

Applicant Information

Applicant Name: "AJH Enterprises, Inc."
Address Line1: 15 Solar Drive
Address Line2:
City: CLIFTON PARK
State: NY
Zip - Plus4: 12065
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,402
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$25,350
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$28,752.00
Total Exemptions Net of RPTL Section 485-b: \$28,752.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,317	\$3,317
Local PILOT:	\$0	\$0
School District PILOT:	\$24,715	\$24,715
Total PILOTS:	\$28,032	\$28,032

Net Exemptions: \$720

Project Employment Information

of FTEs before IDA Status: 53
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 53
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (51)

Project Status

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

IDA Projects

3.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,801
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$42,545
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,346.00
Total Exemptions Net of RPTL Section 485-b: \$47,346.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$790	\$790
Local PILOT:	\$0	\$0
School District PILOT:	\$7,001	\$7,001
Total PILOTS:	\$7,791	\$7,791

Net Exemptions: \$39,555

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 40
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 31,000
Annualized salary Range of Jobs to be Created: 31,000 To: 65,000
Original Estimate of Jobs to be Retained: 40
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,500
Current # of FTEs: 28
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (12)

Applicant Information

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

Project Status

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

IDA Projects

4.

General Project Information

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

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

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

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: 30 Rockrose Way
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
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): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: "American Housing Foundation, Inc."
Address Line1: 317 Brick Church Road
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,799
Local Property Tax Exemption: \$1,059
School Property Tax Exemption: \$182,418
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$201,276.00
Total Exemptions Net of RPTL Section 485-b: \$201,276.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,302	\$3,302
Local PILOT:	\$196	\$196
School District PILOT:	\$33,839	\$33,839
Total PILOTS:	\$37,337	\$37,337

Net Exemptions: \$163,939

Project Employment Information

of FTEs before IDA Status: 47
Original Estimate of Jobs to be created: 31
Average estimated annual salary of jobs to be created.(at Current market rates): 67,250
Annualized salary Range of Jobs to be Created: 25,000 To: 200,000
Original Estimate of Jobs to be Retained: 47
Estimated average annual salary of jobs to be retained.(at Current Market rates): 63,500
Current # of FTEs: 99
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 52

Project Status

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

IDA Projects

6.

General Project Information

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

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

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

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

Project Employment Information

of FTEs before IDA Status: 250
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 250
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 501
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 251

Applicant Information

Applicant Name: Disabled Citizens Dev.Corp.
Address Line1: 2902 Rte. 9
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

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

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

Location of Project

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

Applicant Information

Applicant Name: Eagle Associates of Niagara Fronti
Address Line1: 45 Duplainville Road
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$23,456
Local Property Tax Exemption: \$47,247
School Property Tax Exemption: \$126,007
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$196,710.00
Total Exemptions Net of RPTL Section 485-b: \$196,710.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,570	\$3,570
Local PILOT:	\$7,190	\$7,190
School District PILOT:	\$19,177	\$19,177
Total PILOTS:	\$29,937	\$29,937

Net Exemptions: \$166,773

Project Employment Information

of FTEs before IDA Status: 88
Original Estimate of Jobs to be created: 35
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 88
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 177
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 89

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 41041401A
Project Type: Straight Lease
Project Name: Finch Waste Co. LLC

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

Total Project Amount: \$9,065,000.00
Benefited Project Amount: \$3,815,100.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/12/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 02/05/2014
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Acquisition of 63 acre approved landfill from the County of Saratoga. Development and equipping of landfill to accept municipal non recyclable solid

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$16,329
Local Sales Tax Exemption: \$12,246
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$60,797
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$89,372.00
Total Exemptions Net of RPTL Section 485-b: \$89,372.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$4,175	\$4,175
Total PILOTS:	\$4,175	\$4,175

Net Exemptions: \$85,197

Location of Project

Address Line1: Kobor Road
Address Line2:
City: GANSEVOORT
State: NY
Zip - Plus4: 12831
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 65,000 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: 5
of FTE Construction Jobs during fiscal year: 37
Net Employment Change: 5

Applicant Information

Applicant Name: Finch Waste Co. LLC
Address Line1: One Glen Street
Address Line2:
City: GLENS FALLS
State: NY
Zip - Plus4: 12801
Province/Region:
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

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

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

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

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: \$85,070
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$85,070.00
Total Exemptions Net of RPTL Section 485-b: \$85,070.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$71,457	\$71,457
Total PILOTS:	\$71,457	\$71,457

Net Exemptions: \$13,613

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 43
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 26,000 To: 100,000
Original Estimate of Jobs to be Retained: 43
Estimated average annual salary of jobs to be retained.(at Current Market rates): 65,000
Current # of FTEs: 48
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

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

Project Status

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

IDA Projects

10.

General Project Information

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

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/30/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 12/12/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Construct a 30,000 sq. ft. bldg. for lease to e.nfrastructure for office space and manufacture of technology infrastructure and services. The SCIDA

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,419
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$32,929
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$37,348.00
Total Exemptions Net of RPTL Section 485-b: \$37,348.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$359	\$359
Local PILOT:	\$0	\$0
School District PILOT:	\$2,672	\$2,672
Total PILOTS:	\$3,031	\$3,031

Net Exemptions: \$34,317

Project Employment Information

of FTEs before IDA Status: 75
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 75
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 330
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 255

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 41041404A
Project Type: Straight Lease
Project Name: Fred's Studio Tents and Canopies, Inc.

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

Total Project Amount: \$1,450,000.00
Benefited Project Amount: \$915,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/08/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 09/24/2014
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: acquisition, reconstruction and equipping of a vacant 84775 SF facility for the manufacture of specialized tents and canopies

Location of Project

Address Line1: 420 HudsonRiver Road
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
Province/Region:
Country: USA

Applicant Information

Applicant Name: Fred's Studio Tents & Canopies
Address Line1: 420 Hudson River Road
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,544
Local Sales Tax Exemption: \$2,658
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$9,150
Total Exemptions: \$15,352.00
Total Exemptions Net of RPTL Section 485-b: \$15,352.00

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: \$15,352

Project Employment Information

of FTEs before IDA Status: 22
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 22
Estimated average annual salary of jobs to be retained.(at Current Market rates): 57,000
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

Project Status

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

IDA Projects

12.

General Project Information

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

13.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$200,275,127
Local Sales Tax Exemption: \$150,206,345
County Real Property Tax Exemption: \$1,563,328
Local Property Tax Exemption: \$98,849
School Property Tax Exemption: \$12,007,102
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$364,150,751.00
Total Exemptions Net of RPTL Section 485-b: \$364,150,751.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,563,328	\$1,563,328
Local PILOT:	\$98,849	\$98,849
School District PILOT:	\$12,007,102	\$12,007,102
Total PILOTS:	\$13,669,279	\$13,669,279

Net Exemptions: \$350,481,472

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,190
Average estimated annual salary of jobs to be created.(at Current market rates): 73,000
Annualized salary Range of Jobs to be Created: 29,655 To: 140,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2,544
of FTE Construction Jobs during fiscal year: 1,556
Net Employment Change: 2,544

Applicant Information

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

Project Status

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

IDA Projects

14.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$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: 600
Average estimated annual salary of jobs to be created.(at Current market rates): 85,000
Annualized salary Range of Jobs to be Created: 30,000 To: 200,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

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

IDA Projects

15.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,436
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$78,467
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$82,903.00
Total Exemptions Net of RPTL Section 485-b: \$82,903.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$448	\$448
Local PILOT:	\$0	\$0
School District PILOT:	\$8,132	\$8,132
Total PILOTS:	\$8,580	\$8,580

Net Exemptions: \$74,323

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 42
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 29,000
Annualized salary Range of Jobs to be Created: 29,000 To: 29,000
Original Estimate of Jobs to be Retained: 42
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,500
Current # of FTEs: 39
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

Applicant Information

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

Project Status

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

IDA Projects

16.

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

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

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

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

Applicant Information
 Applicant Name: Malta Ambulance Corps.
 Address Line1: 2449 NYS Rte. 9
 Address Line2:
 City: BALLSTON SPA
 State: NY
 Zip - Plus4: 12020
 Province/Region:
 Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 10
 Original Estimate of Jobs to be created: 4
 Average estimated annual salary of jobs to be created.(at Current market rates): 0
 Annualized salary Range of Jobs to be Created: 0 To: 0
 Original Estimate of Jobs to be Retained: 10
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
 Current # of FTEs: 13
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 3

Project Status

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

IDA Projects

17.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,520
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$56,564
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$67,084.00
Total Exemptions Net of RPTL Section 485-b: \$67,084.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,098	\$7,098
Local PILOT:	\$0	\$0
School District PILOT:	\$38,167	\$38,167
Total PILOTS:	\$45,265	\$45,265

Net Exemptions: \$21,819

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 25
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 15,000
Annualized salary Range of Jobs to be Created: 15,000 To: 15,000
Original Estimate of Jobs to be Retained: 25
Estimated average annual salary of jobs to be retained.(at Current Market rates): 18,500
Current # of FTEs: 25
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Mountain Ledge, LP
Address Line1: PO Box 344
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

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

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/12/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 07/31/2007
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: 120,000 sq. ft. existing bldg. renovated for use as corporate office and textile manufacturing operations. 40,000 sq. ft. currently leased. By yea

Location of Project

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

Applicant Information

Applicant Name: "Perry Realth Associates,LLC"
Address Line1: 428 Hudson River Rd.
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,302
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$78,335
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$85,637.00
Total Exemptions Net of RPTL Section 485-b: \$85,637.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,302	\$7,302
Local PILOT:	\$0	\$0
School District PILOT:	\$78,335	\$78,335
Total PILOTS:	\$85,637	\$85,637

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 88
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 108
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 108

Project Status

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

IDA Projects

19.

General Project Information

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

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

Total Project Amount: \$3,541,500.00
Benefited Project Amount: \$3,541,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/09/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 04/29/2011
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: construct 30,000 sf facility for bus sales and service

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,448
Local Property Tax Exemption: \$10,974
School Property Tax Exemption: \$29,269
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$45,691.00
Total Exemptions Net of RPTL Section 485-b: \$45,691.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,285	\$1,285
Local PILOT:	\$2,589	\$2,589
School District PILOT:	\$6,904	\$6,904
Total PILOTS:	\$10,778	\$10,778

Net Exemptions: \$34,913

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 21
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 49,000
Annualized salary Range of Jobs to be Created: 35,500 To: 76,000
Original Estimate of Jobs to be Retained: 21
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,850
Current # of FTEs: 24
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

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

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 41041402A
Project Type: Straight Lease
Project Name: SSP Development Corp

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

Total Project Amount: \$4,200,000.00
Benefited Project Amount: \$2,800,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/14/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 11/12/2014
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: construct & equip 18750 sf addition to exist 33000 sf facility for the manufacture of silicone rubber materials and products

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,990
Local Sales Tax Exemption: \$7,493
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$24,400
Total Exemptions: \$41,883.00
Total Exemptions Net of RPTL Section 485-b: \$41,883.00

PILOT Payment Information

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

Net Exemptions: \$41,883

Location of Project

Address Line1: 3 McCrea Hill Road
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 58
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 44,000
Annualized salary Range of Jobs to be Created: 44,000 To: 44,000
Original Estimate of Jobs to be Retained: 58
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000
Current # of FTEs: 63
of FTE Construction Jobs during fiscal year: 38
Net Employment Change: 5

Applicant Information

Applicant Name: SSP Development Corp
Address Line1: 3 McCrea Hill Road
Address Line2:
City: BALLSTON SPA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

Project Status

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

IDA Projects

21.

General Project Information

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

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

Total Project Amount: \$19,613,197.00
Benefited Project Amount: \$17,817,548.00
Bond/Note Amount: \$15,790,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/14/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 12/11/2007
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:

Notes: Two story addition of 58,000 sq. ft. for new emergency department. The SCIDA has not previously been required by the Office of the State Comptroller to repor

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: 211 Church Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
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: 86
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 86

Applicant Information

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

Project Status

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

IDA Projects

22.

General Project Information

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

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

Total Project Amount: \$13,145,000.00
Benefited Project Amount: \$11,920,000.00
Bond/Note Amount: \$11,920,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 07/20/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 09/21/2004
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:

Notes: Construction of a 9,000 sq. ft. Radiation Therapy Center and a 3,500 sq. ft. expansion of the cafeteria facility. The SCIDA has not previously

Location of Project

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

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 ChurchStreet
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

Current Year Is Last Year for reporting: 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

23.

General Project Information

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

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

Total Project Amount: \$22,398,635.00
Benefited Project Amount: \$19,777,065.00
Bond/Note Amount: \$18,540,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/14/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 12/11/2007
or Leasehold Interest:
Year Financial Assitance is 2032
planned to End:

Notes: Malta Medical Arts 7,300 sq. ft. of new outpatient urgent care & diagnostic testing. Wilton Medical Arts renovate 11,450 sq. ft. of existing 43,000 sq. ft

Location of Project

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

Applicant Information

Applicant Name: Saratoga Hospital
Address Line1: 211 Church St.
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

24.

General Project Information

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

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

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

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: 85 Broadway
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
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: 820
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 820

Applicant Information

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

Project 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

25.

General Project Information

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

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/27/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 12/29/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Construction of a 100,000 sq. ft. building for lease to office light industrial and manufacturing businesses. The SCIDA has not previousl

Location of Project

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

Applicant Information

Applicant Name: "United Step 1 ,LLC"
Address Line1: 40 Jordon road
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$24,620
Local Property Tax Exemption: \$1,464
School Property Tax Exemption: \$182,027
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$208,111.00
Total Exemptions Net of RPTL Section 485-b: \$208,111.00

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: \$208,111

Project Employment Information

of FTEs before IDA Status: 31
Original Estimate of Jobs to be created: 33
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 31
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 236
of FTE Construction Jobs during fiscal year: 70
Net Employment Change: 205

Project Status

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

IDA Projects

26.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,285
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$96,212
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$110,497.00
Total Exemptions Net of RPTL Section 485-b: \$110,497.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,285	\$14,285
Local PILOT:	\$0	\$0
School District PILOT:	\$96,212	\$96,212
Total PILOTS:	\$110,497	\$110,497

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

27.

General Project Information

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

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

Total Project Amount: \$12,460,200.00
Benefited Project Amount: \$11,500,000.00
Bond/Note Amount: \$11,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 07/13/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 12/30/1998
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Civic facility based financing for construction of 60 independent living, privatepay apartment units and 40 units of assisted living housing. The SCIDA h

Location of Project

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

Applicant Information

Applicant Name: "Wesley Health Care Center, Inc."
Address Line1: 131 Lawrence St.
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 28
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 49
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 49

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
27	\$365,531,489.0	\$14,128,136.0	\$351,403,353	4,604

Additional Comments: