

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

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.schohariecountyida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.schohariecountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.schohariecountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.schohariecountyida.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	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?	Yes	www.schohariecountyida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.schohariecountyida.com

Board of Directors Listing

Name	Trapani, Joseph	Name	King, Wanda
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/24/2011	Term Start Date	02/17/1986
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	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	Brown, James	Name	Greenlees, Thomas
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	09/20/1996	Term Start Date	07/20/1973
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	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	Burton, Chester
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	10/17/2003
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Christensen, Linda E	Secretary/Bookkeeper	Administrative and Clerical				PT	Yes	2,457.00	2,457	0	0	0	0	2,457	No	
Diamond, Elaine M	Bookkeeper/Assistant	Administrative and Clerical				PT	Yes	1,459.38	1,459.38	0	0	0	0	1,459.38	No	
Filmer, Jr., Ronald S	Chief Executive Officer	Executive				PT	Yes	26,798.44	26,798.44	0	0	0	0	26,798.44	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
King, Wanda	Board of Directors												X	
Greenlees, Thomas	Board of Directors												X	
Burton, Chester	Board of Directors												X	
Trapani, Joseph	Board of Directors												X	
Brown, James	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	\$736,854
Investments	\$352,642
Receivables, net	\$6,134
Other assets	\$292,030
Total Current Assets	\$1,387,660
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$457,300
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$423,703
Buildings and equipment	\$166,526
Infrastructure	\$0
Accumulated depreciation	\$98,585
Net Capital Assets	\$491,644
Total Noncurrent Assets	\$948,944
Total Assets	\$2,336,604

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$9,921
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$25,000
Other long-term obligations due within one year	\$6,346
Total Current Liabilities	\$41,267

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$8,489
Total Noncurrent Liabilities	\$8,489

Total Liabilities

\$49,756

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$150,198
Restricted	\$0
Unrestricted	\$2,136,650
Total Net Assets	\$2,286,848

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$55,000
Rental & financing income	\$24,453
Other operating revenues	\$12,197
Total Operating Revenue	\$91,650

Operating Expenses

Salaries and wages	\$2,457
Other employee benefits	\$0
Professional services contracts	\$47,763
Supplies and materials	\$258
Depreciation & amortization	\$6,203
Other operating expenses	\$31,105
Total Operating Expenses	\$87,786

Operating Income (Loss) **\$3,864**

Nonoperating Revenues

Investment earnings	\$6,097
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$6,097

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$9,961
Capital Contributions	\$0
Change in net assets	\$9,961
Net assets (deficit) beginning of year	\$2,276,887
Other net assets changes	\$0
Net assets (deficit) at end of year	\$2,286,848

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	1,405,000.00	0.00	1,404,900.00	100.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.schohariecountyida.com
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.schohariecountyida.com
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: 4301-02-01
Project Type: Straight Lease
Project Name: Cobleskill Stone Products

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

Total Project Amount: \$343,000.00
Benefited Project Amount: \$343,000.00
Bond/Note Amount:
Annual Lease Payment: \$343,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/16/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 09/06/2002
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: IDA loan for facility purchase

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:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,709	\$8,709
Local PILOT:	\$3,891	\$3,891
School District PILOT:	\$20,333	\$20,333
Total PILOTS:	\$32,933	\$32,933

Net Exemptions: -\$32,933

Location of Project

Address Line1: PO Box 220
Address Line2:
City: COBLESKILL
State: NY
Zip - Plus4: 12043
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 3
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: 1
Net Employment Change: 16

Applicant Information

Applicant Name: Cobleskill Stone Products
Address Line1: PO Box 220
Address Line2:
City: COBLESKILL
State: NY
Zip - Plus4: 12043
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

2.

General Project Information

Project Code: 4301-11-1
Project Type: Straight Lease
Project Name: Howe Caves Development LLC

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

Total Project Amount: \$32,684,985.00
Benefited Project Amount: \$32,684,985.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/10/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 04/18/2011
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Only sales tax and mortgage tax exemption

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:

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: 255 Discovery drive
Address Line2:
City: HOWES CAVE
State: NY
Zip - Plus4: 12092
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 38
Average estimated annual salary of jobs to be created.(at Current market rates): 10,660
Annualized salary Range of Jobs to be Created: 8,200 To: 15,000
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: 77.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 77.5

Applicant Information

Applicant Name: Howe Cave Development LLC
Address Line1: 255 Discovery Lane
Address Line2:
City: HOWES CAVE
State: NY
Zip - Plus4: 12092
Province/Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 4301-10-01
Project Type: Straight Lease
Project Name: Schoharie Eagle Properties LLC

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

Total Project Amount: \$855,000.00
Benefited Project Amount: \$855,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/17/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 11/24/2010
or Leasehold Interest:
Year Financial Assistance is 2021
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,867
Local Property Tax Exemption: \$2,958
School Property Tax Exemption: \$17,935
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,760.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$434.11	\$434.11
Local PILOT:	\$187	\$187
School District PILOT:	\$1,127	\$1,127
Total PILOTS:	\$1,748.11	\$1,748.11

Net Exemptions: \$26,011.89

Location of Project

Address Line1: Schoharie Business Park
Address Line2: 108 Holiday Way
City: SCHOHARIE
State: NY
Zip - Plus4: 12157
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 13
Original Estimate of Jobs to be created: 11
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 30,000 To: 70,000
Original Estimate of Jobs to be Retained: 13
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 18.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5.5

Applicant Information

Applicant Name: Schoharie Business Park Inc.
Address Line1: 199 Morning Sun drive
Address Line2:
City: SCHOHARIE
State: NY
Zip - Plus4: 12157
Province/Region:
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 4301-07-01
Project Type: Straight Lease
Project Name: Tennessee Gas Pipeline Company

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

Total Project Amount: \$5,000,000.00
Benefited Project Amount: \$16,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$5,000,000
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/14/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2007
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Court ordered settlement

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$517,605
Local Property Tax Exemption: \$310,150
School Property Tax Exemption: \$1,278,607
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,106,362.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$565,356	\$565,356
Local PILOT:	\$337,430	\$337,430
School District PILOT:	\$1,178,643	\$1,178,643
Total PILOTS:	\$2,081,429	\$2,081,429

Net Exemptions: \$24,933

Location of Project

Address Line1: Tennessee Gas Pipeline
Address Line2:
City: SCHOHARIE
State: NY
Zip - Plus4: 12157
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
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: 2
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: 0

Applicant Information

Applicant Name: Tennessee Gas Pipeline
Address Line1: 1001 Louisiana Street
Address Line2:
City: HOUSTON
State: TX
Zip - Plus4: 77002
Province/Region:
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 4301-95-01
Project Type: Straight Lease
Project Name: Wal-Mart Distribution Center

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

Total Project Amount: \$67,080,000.00
Benefited Project Amount: \$65,775,000.00
Bond/Note Amount:
Annual Lease Payment: \$67,080,000

Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/26/1994
IDA Took Title Yes
to Property:
Date IDA Took Title 07/27/1994
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construct new facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$621,785
Local Property Tax Exemption: \$787,598
School Property Tax Exemption: \$1,566,082
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,975,465.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,800	\$10,800
Local PILOT:	\$72,800	\$72,800
School District PILOT:	\$36,400	\$36,400
Total PILOTS:	\$120,000	\$120,000

Net Exemptions: \$2,855,465

Location of Project

Address Line1: Wal-Mart Distribution Center
Address Line2: 721 Highway Route 20
City: SHARON SPRINGS
State: NY
Zip - Plus4: 13459
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 360
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: 494
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 494

Applicant Information

Applicant Name: Wal-Mart
Address Line1: 1301 SE 10th Street
Address Line2:
City: BENTONVILLE
State: AR
Zip - Plus4: 72716 8013
Province/Region:
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
7	\$5,238,836.11	\$2,251,858.22	\$2,986,977.89	544

Additional Comments:

ACTES project closed business. PILOT agreement rescinded. Property put back on tax rolls.