

Governance Information (Authority-Related)

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

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.warren-washingtonida.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.warren-washingtonida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.warren-washingtonida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.warren-washingtonida.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.warren-washingtonida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.warren-washingtonida.com

Board of Directors Listing

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

Board of Directors Listing

Name	Montesi, Matthew	Name	Taylor, Harold G
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	01/18/2008	Term Start Date	04/16/2011
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Lindsay, James T	Name	LaFiura, Joseph P
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	10/21/2011	Term Start Date	02/22/2002
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Ferguson, Bruce	Name	Weber, John W
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/22/2002	Term Start Date	02/03/2012
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Kvocka, John S	Name	O'Brien, Dave
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/28/2012	Term Start Date	01/31/2012
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	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
Mineconzo, Deborah T	Office Administrator	Administrative and Clerical				PT	No	24,872.90	24,872.9	0	0	0	0	24,872.9	No	

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
O'Brien, Dave	Board of Directors												X	
Kvocka, John S	Board of Directors												X	
Ferguson, Bruce	Board of Directors												X	
LaFiura, Joseph P	Board of Directors												X	
Tessier, Louis	Board of Directors												X	
Millett, John	Board of Directors												X	
Montesi, Matthew	Board of Directors												X	
Taylor, Harold G	Board of Directors												X	
Weber, John W	Board of Directors												X	
Lindsay, James T	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$417,505
Investments	\$0
Receivables, net	\$8,600
Other assets	\$2,741
Total Current Assets	\$428,846
Noncurrent Assets	
Restricted cash and investments	\$100
Long-term receivables, net	\$29,750
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$519,263
Buildings and equipment	\$10,435
Infrastructure	\$0
Accumulated depreciation	\$9,484
Net Capital Assets	\$520,214
Total Noncurrent Assets	\$550,064
Total Assets	\$978,910

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$2,063
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	\$2,063

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	\$2,063
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$520,214
Restricted	\$0
Unrestricted	\$456,633
Total Net Assets	\$976,847

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Operating Revenues</u>	
Charges for services	\$35,006
Rental & financing income	\$0
Other operating revenues	\$32,466
Total Operating Revenue	\$67,472
<u>Operating Expenses</u>	
Salaries and wages	\$24,873
Other employee benefits	\$2,549
Professional services contracts	\$77,570
Supplies and materials	\$1,870
Depreciation & amortization	\$362
Other operating expenses	\$0
Total Operating Expenses	\$107,224
Operating Income (Loss)	(\$39,752)
<u>Nonoperating Revenues</u>	
Investment earnings	\$976
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$12,296
Total Nonoperating Revenue	\$13,272

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	\$16,666
Total Nonoperating Expenses	\$16,666
Income (Loss) Before Contributions	(\$43,146)
Capital Contributions	\$0
Change in net assets	(\$43,146)
Net assets (deficit) beginning of year	\$1,019,993
Other net assets changes	\$0
Net assets (deficit) at end of year	\$976,847

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	67,990,097.15	0.00	2,378,386.00	65,611,711.15
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: Industrial Park Phase I Lot
Address Line2: Tax Map 137.2-23
City: HUDSON FALLS
State: NY
Postal Code: 12839
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$40,000
How was the Fair Market Value Appraisal
Determined?
Transaction Type: DISPOSITION SALE
If Other, Explain:

Transaction Date: 02/14/2014
Purchase Sale Price: \$40,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: Airron Industrial Corporation
Last Name:
First Name:

Address Line1: PO Box 225
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

2. Address Line1: Ferguson Lane & Casey Road
Address Line2: Lot #11, Tax Map #137-2-1.12
City: HUDSON FALLS
State: NY
Postal Code: 12839
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$42,500
How was the Fair Market Value Other
Determined?
Transaction Type: DISPOSITION OTHER
If Other, Explain: Installment Sale Agreement; Final payment
due 4/1/2019

Transaction Date: 04/01/2014
Purchase Sale Price: \$42,500.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: GF Labels Development LLC
Last Name:
First Name:

Address Line1: 10 Ferguson Lane
Address Line2:
City: HUDSON FALLS
State: NY
Postal Code: 12839
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.warren-washingtonida.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.warren-washingtonida.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: 5202-07-01A
Project Type: Straight Lease
Project Name: BBL Tribune LLC Project

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$23,074.52
Local Property Tax Exemption: \$2,915.74
School Property Tax Exemption: \$90,673.91
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$116,664.17
Total Exemptions Net of RPTL Section 485-b: \$94,010.41

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,463.98	\$12,463.98
Local PILOT:	\$1,574.97	\$1,574.97
School District PILOT:	\$48,978.61	\$48,978.61
Total PILOTS:	\$63,017.56	\$63,017.56

Net Exemptions: \$53,646.61

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 364
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 364
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,000
Current # of FTEs: 311
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (53)

Applicant Information

Applicant Name: BBL Tribune LLC
Address Line1: 302 Washington Ave. ext.
Address Line2:
City: ALBANY
State: NY
Zip - Plus4: 12205
Province/Region:
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 5202-99-03A
Project Type: Bonds/Notes Issuance
Project Name: Fort Hudson Residences, Inc.

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

Total Project Amount: \$4,705,376.00
Benefited Project Amount: \$4,705,376.00
Bond/Note Amount: \$3,900,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 02/25/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/25/2000
or Leasehold Interest:
Year Financial Assistance is 2010
planned to End:
Notes: Bonds mature 2020

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$21,112
Local Property Tax Exemption: \$14,210
School Property Tax Exemption: \$43,723.49
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$79,045.49
Total Exemptions Net of RPTL Section 485-b: \$79,045.49

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$21,112	\$21,112
Local PILOT:	\$14,210	\$14,210
School District PILOT:	\$43,723.49	\$43,723.49
Total PILOTS:	\$79,045.49	\$79,045.49

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 5202-03-01A
Project Type: Bonds/Notes Issuance
Project Name: Glens Falls Hospital (2003 Project)

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

Total Project Amount: \$68,635,000.00
Benefited Project Amount: \$68,635,000.00
Bond/Note Amount: \$68,635,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/23/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 08/08/2003
or Leasehold Interest:
Year Financial Assitance is 2035
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Glens Falls Hospital
Address Line2: 200 Park Street
City: GLENS FALLS
State: NY
Zip - Plus4: 12801
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1,566
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 1,566
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2,218
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 652

Applicant Information

Applicant Name: Glens Falls Hospital
Address Line1: 100 Park St.
Address Line2:
City: GLENS FALLS
State: NY
Zip - Plus4: 12801
Province/Region:
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 5202-12-01A
Project Type: Straight Lease
Project Name: HF Park Property LLC

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,427.59
Local Property Tax Exemption: \$4,066.53
School Property Tax Exemption: \$6,176.29
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,670.41
Total Exemptions Net of RPTL Section 485-b: \$10,775.61

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,914	\$1,914
Local PILOT:	\$2,727.9	\$2,727.9
School District PILOT:	\$4,023.64	\$4,023.64
Total PILOTS:	\$8,665.54	\$8,665.54

Net Exemptions: \$4,004.87

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,805
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 32

Applicant Information

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

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

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

Total Project Amount: \$70,000,000.00
Benefited Project Amount: \$70,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/22/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 12/22/2009
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$52,885.56
Local Property Tax Exemption: \$104,116.99
School Property Tax Exemption: \$144,694.31
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$301,696.86
Total Exemptions Net of RPTL Section 485-b: \$211,187.81

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$52,885.56	\$52,885.56
Local PILOT:	\$104,116.99	\$104,116.99
School District PILOT:	\$144,694.31	\$144,694.31
Total PILOTS:	\$301,696.86	\$301,696.86

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 278
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 278
Estimated average annual salary of jobs to be retained.(at Current Market rates): 64,174
Current # of FTEs: 317
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 39

Applicant Information

Applicant Name: Irving Tissue, Inc.
Address Line1: 1 Eddy St.
Address Line2:
City: FORT EDWARD
State: NY
Zip - Plus4: 12828
Province/Region:
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 5202-13-02A
Project Type: Straight Lease
Project Name: LG Plaza, LLC

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

Total Project Amount: \$5,748,957.00
Benefited Project Amount: \$5,068,957.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/18/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 05/30/2013
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PILOT started with School Taxes Sept 2014

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$117,896
Local Sales Tax Exemption: \$88,420
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$41,995.29
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$248,311.29
Total Exemptions Net of RPTL Section 485-b: \$28,719.80

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$22,082.05	\$22,082.05
Total PILOTS:	\$22,082.05	\$22,082.05

Net Exemptions: \$226,229.24

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 26,933
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 90
of FTE Construction Jobs during fiscal year: 142
Net Employment Change: 90

Applicant Information

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

Project Status

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

IDA Projects

7.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$201.61
Local Property Tax Exemption: \$97.96
School Property Tax Exemption: \$5,150.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$5,449.84
Total Exemptions Net of RPTL Section 485-b: \$3,383.29

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$201.61	\$201.61
Local PILOT:	\$97.96	\$97.96
School District PILOT:	\$557.95	\$557.95
Total PILOTS:	\$857.52	\$857.52

Net Exemptions: \$4,592.32

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 8
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000
Annualized salary Range of Jobs to be Created: 9,000 To: 50,000
Original Estimate of Jobs to be Retained: 8
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,000
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Applicant Information

Applicant Name: M & S Precision Machine Co.
Address Line1: c/o J & C Property Holdings
Address Line2: 15 Devine Drive
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 5201-11-01A
Project Type: Straight Lease
Project Name: Manchester Wood

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

Total Project Amount: \$145,000.00
Benefited Project Amount: \$145,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/19/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 09/19/2011
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,932
Local Property Tax Exemption: \$4,466
School Property Tax Exemption: \$21,866.35
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$35,264.35
Total Exemptions Net of RPTL Section 485-b: \$35,264.35

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,932	\$8,932
Local PILOT:	\$4,466	\$4,466
School District PILOT:	\$21,866.35	\$21,866.35
Total PILOTS:	\$35,264.35	\$35,264.35

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 50
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,772.46
Current # of FTEs: 49
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Applicant Information

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

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 5202-12-02B
Project Type: Tax Exemptions
Project Name: Morris Products, Inc.

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

Total Project Amount: \$1,140,000.00
Benefited Project Amount: \$550,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 04/23/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 12/28/1999
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Sales Tax Exemption only; Job data reported under Patti Company LLC Expansion (2014)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,867.98
Local Sales Tax Exemption: \$1,400.98
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,268.96
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$3,268.96

Location of Project

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

Project Employment Information

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

Applicant Information

Applicant Name: Morris Products, Inc.
Address Line1: 53 Carey Road
Address Line2:
City: QUEENSBURY
State: NY
Zip - Plus4: 12804
Province/Region:
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 5202-14-02A
Project Type: Straight Lease
Project Name: North Country Property Holdings LLC

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

Total Project Amount: \$2,525,000.00
Benefited Project Amount: \$2,300,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/19/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 08/12/2014
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:

Notes: This is the real property holder for project 52021402BNorth Country Veterinarian Referral Center. PILOT starts September 2015

Location of Project

Address Line1: 454 County Line Road
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA

Applicant Information

Applicant Name: North Country Property Holdings LL
Address Line1: 454 County Line Road
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,531.64
Local Sales Tax Exemption: \$4,148.77
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$25,469
Total Exemptions: \$35,149.41
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: \$35,149.41

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 15,600 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: 22
of FTE Construction Jobs during fiscal year: 17
Net Employment Change: 22

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 5202-14-02B
Project Type: Tax Exemptions
Project Name: North Country Veterinary Referral Center

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

Total Project Amount: \$2,525,000.00
Benefited Project Amount: \$1,025,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 04/21/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 08/12/2014
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: This is the tenant of North Country Property Holdings Project 52021402A. The tenant was given only sales tax exemption during the construction. ST en

Location of Project

Address Line1: 454 County Line Road
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA

Applicant Information

Applicant Name: North Country Veterinary Referral
Address Line1: 454 County Line Road
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$27,694.04
Local Sales Tax Exemption: \$20,770.55
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$48,464.59
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$48,464.59

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: No
The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 5202-04-04A
Project Type: Straight Lease
Project Name: Patti Company LLC

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,512.62
Local Property Tax Exemption: \$696.59
School Property Tax Exemption: \$21,662.42
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,871.63
Total Exemptions Net of RPTL Section 485-b: \$27,327.56

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,028.5	\$5,028.5
Local PILOT:	\$635.41	\$635.41
School District PILOT:	\$19,760.02	\$19,760.02
Total PILOTS:	\$25,423.93	\$25,423.93

Net Exemptions: \$2,447.7

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 20
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 10

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 5202-12-02A
Project Type: Straight Lease
Project Name: Patti Company LLC Expansion (2014)

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

Total Project Amount: \$1,140,000.00
Benefited Project Amount: \$1,110,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/15/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 12/28/1999
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Construction delayed on this new expansion. IDA approved sales tax extension to April 2016. PILOT to begin on expansion September 2016.

Location of Project

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

Applicant Information

Applicant Name: The Patti Company, LLC
Address Line1: 53 Carey Road
Address Line2:
City: QUEENSBURY
State: NY
Zip - Plus4: 12804
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 20
Original Estimate of Jobs to be created: 22
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000
Original Estimate of Jobs to be Retained: 20
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 20
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

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

IDA Projects

14.

General Project Information

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

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

Total Project Amount: \$5,270,000.00
Benefited Project Amount: \$5,013,750.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 03/12/2013
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Project is for sales tax exemptions only. Job Data is reported under LG Plaza, LLC #52021302A

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$70,923.06
Local Sales Tax Exemption: \$53,192.29
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$124,115.35
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$124,115.35

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 50
Average estimated annual salary of jobs to be created.(at Current market rates): 19,067
Annualized salary Range of Jobs to be Created: 13,260 To: 72,800
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 32
Net Employment Change: 0

Applicant Information

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

Project Status

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

IDA Projects

15.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 179
Original Estimate of Jobs to be created: 19
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 179
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 154
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (25)

Applicant Information

Applicant Name: United Cerebral Palsy Assn of Tri
Address Line1: 133 Aviation Road
Address Line2:
City: QUEENSBURY
State: NY
Zip - Plus4: 12804
Province/Region:
Country: USA

Project Status

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

IDA Projects

16.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

17.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,031.02
Local Property Tax Exemption: \$2,930.43
School Property Tax Exemption: \$12,678.5
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,639.95
Total Exemptions Net of RPTL Section 485-b: \$17,510.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,423.84	\$3,423.84
Local PILOT:	\$1,663.62	\$1,663.62
School District PILOT:	\$7,197.62	\$7,197.62
Total PILOTS:	\$12,285.08	\$12,285.08

Net Exemptions: \$9,354.87

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 44,189
Annualized salary Range of Jobs to be Created: 0 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

Applicant Information

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

Project Status

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

IDA Projects

18.

General Project Information

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

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

Total Project Amount: \$3,959,000.00
Benefited Project Amount: \$2,627,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 09/18/2013
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PILOT started with School Taxes September 2014

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,243
Local Sales Tax Exemption: \$8,432
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$26,136.68
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$45,811.68
Total Exemptions Net of RPTL Section 485-b: \$22,983.51

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$19,830.35	\$19,830.35
Total PILOTS:	\$19,830.35	\$19,830.35

Net Exemptions: \$25,981.33

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 15,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 8
of FTE Construction Jobs during fiscal year: 6
Net Employment Change: 8

Applicant Information

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

Project Status

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

IDA Projects

19.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Meadowbrook Road
Address Line2:
City: GLENS FALLS
State: NY
Zip - Plus4: 12801
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 60
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 57
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 55

Applicant Information

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

Project Status

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

IDA Projects

20.

General Project Information

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

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

Total Project Amount: \$3,359,635.00
Benefited Project Amount: \$3,359,635.00
Bond/Note Amount: \$2,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/28/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 03/28/2003
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: No PILOT. In 2013, bonds were paid and then reissued at a lower rate. See project code 52020301B.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 161 Warren St
Address Line2:
City: GLENS FALLS
State: NY
Zip - Plus4: 12801
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 18
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 18
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

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

Project Status

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

IDA Projects

21.

General Project Information

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

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

Total Project Amount: \$1,100,000.00
Benefited Project Amount: \$1,100,000.00
Bond/Note Amount: \$1,100,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/22/2013
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Former bonds with project 52020203A were paid off. New bonds were reissued for remaining balance under this new project code. Job numbers in project 520

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 161 Warren St
Address Line2:
City: GLENS FALLS
State: NY
Zip - Plus4: 12801
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
21	\$1,105,423.98	\$568,168.73	\$537,255.25	857

Additional Comments: