

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.saratogacountyida.org/reports/2015%20Annual%20Report.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.saratogacountyida.org/reports/2015%20Annual%20Report.pdf
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.saratogacountyida.org/members.html
6. Are any Authority staff also employed by another government agency?	Yes	Saratoga County Planning Department
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.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?		http://www.saratogacountyida.org/reports/2015%20Annual%20Report.pdf

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.saratogacountyida.org/members.html
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.saratogacountyida.org/Minutes%202014.html
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.saratogacountyida.org/reports/By-Laws%20IDA.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.saratogacountyida.org/reports/Code%20of%20Ethics%20IDA.pdf
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	http://www.saratogacountyida.org/reports/UTEP%20Policy%20IDA.pdf
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.saratogacountyida.org/reports/UTEP%20Policy%20IDA.pdf

Board of Directors Listing

Name	walsh, mary beth h	Name	Di Domenico, Andrea 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	01/02/2016
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2017
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?	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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Mooney, Michael	Name	Klein, Philip W
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	01/02/2016
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2017
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?	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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Johnson, Arthur J	Name	Sutton, Rodney J
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	01/02/2014	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Rockwood, Glenn
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/02/2015
Term Expiration Date	12/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	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
Ferguson, Richard J	CEO	Executive				PT	Yes	33,000.00	16,500	0	0	0	0	16,500	No	
Valentine, Mike E	Senior Planner Administrative Assistant	Administrative and Clerical		CSEA		PT	No	0.00	0	0	0	0	0	0	Yes	Yes
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
Klein, Philip W	Board of Directors												X	
Di Domenico, Andrea J	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	\$3,318,181
Investments	\$0
Receivables, net	\$350,000
Other assets	\$0
Total Current Assets	\$3,668,181
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$1,400,000
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$168,138
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$168,138
Total Noncurrent Assets	\$1,568,138
Total Assets	\$5,236,319

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$28,069
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	\$28,069

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 **\$28,069**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$168,138
Restricted	\$811,489
Unrestricted	\$4,228,623
Total Net Assets	\$5,208,250

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$920,921
Rental & financing income	\$10,175
Other operating revenues	\$0
Total Operating Revenue	\$931,096

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$82,678
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$601,277
Total Operating Expenses	\$683,955

Operating Income (Loss) **\$247,141**

Nonoperating Revenues

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

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	\$247,141
Capital Contributions	\$0
Change in net assets	\$247,141
Net assets (deficit) beginning of year	\$4,961,109
Other net assets changes	\$0
Net assets (deficit) at end of year	\$5,208,250

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	39,788,633.00	0.00	1,903,773.00	37,884,860.00
Conduit Debt - Pilot Increment Financing	0.00	58,545,000.00	0.00	5,095,000.00	53,450,000.00

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	http://www.saratogacountyida.org/reports/2015%20Annual%20Report.pdf
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.saratogacountyida.org/scida%20policies.html
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: \$6,064.82
Local Property Tax Exemption: \$12,079.5
School Property Tax Exemption: \$30,404.79
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$48,549.11
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,989.96	\$1,989.96
Local PILOT:	\$3,963.47	\$3,963.47
School District PILOT:	\$9,976.29	\$9,976.29
Total PILOTS:	\$15,929.72	\$15,929.72

Net Exemptions: \$32,619.39

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: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

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: \$3,399.82
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$26,090.34
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$29,490.16
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,314.6	\$3,314.6
Local PILOT:	\$0	\$0
School District PILOT:	\$25,436.39	\$25,436.39
Total PILOTS:	\$28,750.99	\$28,750.99

Net Exemptions: \$739.17

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: 4104 15 02B
Project Type: Straight Lease
Project Name: Ace Hardware Corporation

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

Total Project Amount: \$27,535,000.00
Benefited Project Amount: \$26,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/08/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assistance is 2027
planned to End:
Notes: Construction of a 400,000 SF warehouse facility addition to a current 800,000 SF facility in the Town of Wilton, NY. IDA financial assistance to include sale

Location of Project

Address Line1: 55 Northern Pines Road
Address Line2:
City: WILTON
State: NY
Zip - Plus4: 12831
Province/Region:
Country: USA

Applicant Information

Applicant Name: Ace Hardware Corporation
Address Line1: 2200 Kensington Court
Address Line2:
City: OAK BROOK
State: IL
Zip - Plus4: 60523
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:

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: 308
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 40,325
Annualized salary Range of Jobs to be Created: 28,141 To: 52,508
Original Estimate of Jobs to be Retained: 308
Estimated average annual salary of jobs to be retained.(at Current Market rates): 9,588,523
Current # of FTEs: 308
of FTE Construction Jobs during fiscal year: 100
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: Yes
The project receives no tax exemptions: No

IDA Projects

4.

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: \$4,952.67
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$43,302.33
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$48,255.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$814.94	\$814.95
Local PILOT:	\$0	\$0
School District PILOT:	\$7,125.28	\$7,125.28
Total PILOTS:	\$7,940.22	\$7,940.23

Net Exemptions: \$40,314.78

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: 36
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (4)

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

5.

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

Location of Project

Address Line1: 30 Rockrose Way
Address Line2:
City: MALTA
State: NY
Zip - Plus4: 12020
Province/Region:
Country: USA

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 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

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

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

6.

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: \$23,726.54
Local Property Tax Exemption: \$1,443.35
School Property Tax Exemption: \$184,715.39
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$209,885.28
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,566.1	\$3,566.1
Local PILOT:	\$216.94	\$216.94
School District PILOT:	\$27,762.71	\$27,762.71
Total PILOTS:	\$31,545.75	\$31,545.75

Net Exemptions: \$178,339.53

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: 110
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 63

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

7.

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:

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: 442
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 192

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

8.

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: \$24,030.71
Local Property Tax Exemption: \$47,216.17
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$71,246.88
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,637.18	\$3,657.18
Local PILOT:	\$7,185.72	\$7,185.72
School District PILOT:	\$0	\$0
Total PILOTS:	\$10,822.9	\$10,842.9

Net Exemptions: \$60,423.98

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: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (88)

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

9.

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: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,102.97
Local Property Tax Exemption: \$5,291.5
School Property Tax Exemption: \$58,069.64
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$73,464.11
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$693.82	\$693.82
Local PILOT:	\$363.39	\$363.39
School District PILOT:	\$3,987.9	\$3,987.9
Total PILOTS:	\$5,045.11	\$5,045.11

Net Exemptions: \$68,419

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: 16
of FTE Construction Jobs during fiscal year: 37
Net Employment Change: 16

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

10.

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: \$11,409.15
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$87,554.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$98,963.42
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,583.47	\$9,583.47
Local PILOT:	\$0	\$0
School District PILOT:	\$73,543.93	\$73,543.93
Total PILOTS:	\$83,127.4	\$83,127.4

Net Exemptions: \$15,836.02

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: 49
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

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

11.

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: \$22,100
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,416.35
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$33,891.21
Mortgage Recording Tax Exemption: \$22,100
Total Exemptions: \$82,507.56
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$358.3	\$358.3
Local PILOT:	\$0	\$0
School District PILOT:	\$2,749.61	\$2,749.61
Total PILOTS:	\$3,107.91	\$3,107.91

Net Exemptions: \$79,399.65

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: 289
of FTE Construction Jobs during fiscal year: 106
Net Employment Change: 214

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: 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: \$5,170.86
Local Sales Tax Exemption: \$3,878.14
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$37,767.25
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$46,816.25
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:	\$37,767.25	\$37,767.25
Total PILOTS:	\$37,767.25	\$37,767.25

Net Exemptions: \$9,049

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: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

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

13.

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:

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

14.

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: \$3,835,081.14
Local Sales Tax Exemption: \$2,876,310.86
County Real Property Tax Exemption: \$1,576,342.22
Local Property Tax Exemption: \$102,404.99
School Property Tax Exemption: \$12,272,155.1
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$20,662,294.31
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,576,342.22	\$1,576,342.11
Local PILOT:	\$102,404.99	\$102,404.99
School District PILOT:	\$12,272,155.1	\$12,272,155.1
Total PILOTS:	\$13,950,902.31	\$13,950,902.2

Net Exemptions: \$6,711,392

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: 2,904
of FTE Construction Jobs during fiscal year: 677
Net Employment Change: 2,904

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

15.

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:

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

16.

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: \$10,523.58
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$80,758.34
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$91,281.92
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,090.65	\$1,090.65
Local PILOT:	\$0	\$0
School District PILOT:	\$8,369.66	\$8,369.66
Total PILOTS:	\$9,460.31	\$9,460.31

Net Exemptions: \$81,821.61

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: 40
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2)

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

17.

General Project Information

Project Code: 4104 15 04A
Project Type: Straight Lease
Project Name: Land Development of New York

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

Total Project Amount: \$1,805,000.00
Benefited Project Amount: \$1,725,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/19/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction of a 15,000 SF facility for this environmental remediation firm to consolidate all operations and locations to one property. Project locat

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: 74 Hudson Road
Address Line2:
City: WATERFORD
State: NY
Zip - Plus4: 12188
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 26
Original Estimate of Jobs to be created: 11
Average estimated annual salary of jobs to be created.(at Current market rates): 58,000
Annualized salary Range of Jobs to be Created: 25,000 To: 100,000
Original Estimate of Jobs to be Retained: 26
Estimated average annual salary of jobs to be retained.(at Current Market rates): 2,455,000
Current # of FTEs: 26
of FTE Construction Jobs during fiscal year: 10
Net Employment Change: 0

Applicant Information

Applicant Name: Land Development of New York, LLC
Address Line1: 595 Fifth Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12182
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: Yes
The project receives no tax exemptions: No

IDA Projects

18.

General Project Information

Project Code: 4104 14 04A
Project Type: Straight Lease
Project Name: M Grove Holdings, LLC

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

Total Project Amount: \$3,000,000.00
Benefited Project Amount: \$2,700,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/14/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 01/12/2016
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Specialty chemical company constructing a new 33,000 SF facility located on 5 acres of land in Saratoga Springs, New York. Inducement package to include mor

Location of Project

Address Line1: 25 Freedom Way
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Applicant Information

Applicant Name: M Grove Holding, LLC
Address Line1: 25 Freedom Way
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: \$26,100
Total Exemptions: \$26,100.00
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: \$26,100

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 35,000 To: 55,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at Current Market rates): 53,600
Current # of FTEs: 10
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

19.

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:

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: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

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: 4104 15 03A
Project Type: Straight Lease
Project Name: Marcora, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$4,195,588.00
Benefited Project Amount: \$4,640,588.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/14/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Construction of a 32,000 SF agricultural facility specializing in the manufacture of health and sanitary products used in the dairy industry. Pr

Project Tax Exemptions & PILOT Payment Information

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

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: 26 Freedom Way
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 23
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 28,000 To: 48,000
Original Estimate of Jobs to be Retained: 23
Estimated average annual salary of jobs to be retained.(at Current Market rates): 1,750,000
Current # of FTEs: 23
of FTE Construction Jobs during fiscal year: 15
Net Employment Change: 0

Applicant Information

Applicant Name: Marcora, LLC
Address Line1: 3 Duplainville Road
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: Yes
The project receives no tax exemptions: No

IDA Projects

21.

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: \$10,511.55
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$56,202.95
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$66,714.50
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,092.82	\$7,092.82
Local PILOT:	\$0	\$0
School District PILOT:	\$37,923.72	\$37,923.72
Total PILOTS:	\$45,016.54	\$45,016.54

Net Exemptions: \$21,697.96

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: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (22)

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

22.

General Project Information

Project Code: 41041405A
Project Type: Straight Lease
Project Name: PeroxyChem, LLC

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

Total Project Amount: \$23,100,000.00
Benefited Project Amount: \$19,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/14/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 02/06/2015
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Construction of a 7,140 SF facility on 5.01 acres of land in Saratoga Springs. Facility to be used for applicants peroxide purification operations. Proje

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$114,857.14
Local Sales Tax Exemption: \$86,142.86
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$4,947.6
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$205,947.60
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:	\$4,947.6	\$4,947.6
Total PILOTS:	\$4,947.6	\$4,947.6

Net Exemptions: \$201,000

Location of Project

Address Line1: 24 Freedom Way
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: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 73,000
Annualized salary Range of Jobs to be Created: 35,000 To: 110,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 365,000
Current # of FTEs: 6
of FTE Construction Jobs during fiscal year: 76
Net Employment Change: 6

Applicant Information

Applicant Name: PeroxyChem,LLC
Address Line1: 1 Commerce Square
Address Line2: 2005 Market Street, Suite 3200
City: PHILADELPHIA
State: PA
Zip - Plus4: 19103
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

23.

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: \$7,296.57
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$77,296.5
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$84,593.07
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,296.57	\$7,296.57
Local PILOT:	\$0	\$0
School District PILOT:	\$77,396.5	\$77,396.5
Total PILOTS:	\$84,693.07	\$84,693.07

Net Exemptions: -\$100

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: 111
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 111

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

24.

General Project Information

Project Code: 4104 15 01A
Project Type: Tax Exemptions
Project Name: Perry Road Development, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$20,000,000.00
Benefited Project Amount: \$15,850,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 02/09/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Construction of 110 units of senior housing plus senior assisted housing. IDA financial assistance to include sales and mortgage tax abatement.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$179,000
Total Exemptions: \$179,000.00
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: \$179,000

Location of Project

Address Line1: Perry Road
Address Line2:
City: WILTON
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: 5
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: 60,000
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: 67
Net Employment Change: 0

Applicant Information

Applicant Name: Perry Road Development, LLC
Address Line1: 18 Computer Drive East
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: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: No

IDA Projects

25.

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: \$5,581.77
Local Property Tax Exemption: \$10,967.21
School Property Tax Exemption: \$29,807.67
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$46,356.65
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,316.58	\$1,316.58
Local PILOT:	\$2,586.85	\$2,586.85
School District PILOT:	\$7,030.78	\$7,030.78
Total PILOTS:	\$10,934.21	\$10,934.21

Net Exemptions: \$35,422.44

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: 28
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

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

26.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$136,000
Local Sales Tax Exemption: \$102,000
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$9,911.52
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$247,911.52
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:	\$9,911.52	\$9,911.52
Total PILOTS:	\$9,911.52	\$9,911.52

Net Exemptions: \$238,000

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: 69
of FTE Construction Jobs during fiscal year: 100
Net Employment Change: 11

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 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:

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: 1,347
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1,347

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

28.

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:

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: 148
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 148

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

29.

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: \$23,675.64
Local Property Tax Exemption: \$1,440.25
School Property Tax Exemption: \$177,149.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$202,265.16
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: \$202,265.16

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: 398
of FTE Construction Jobs during fiscal year: 130
Net Employment Change: 367

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

30.

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: \$14,274.05
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$91,895.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$106,169.32
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,274.05	\$14,274.05
Local PILOT:	\$0	\$0
School District PILOT:	\$91,895.27	\$91,895.27
Total PILOTS:	\$106,169.32	\$106,169.32

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: 250
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 165

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

31.

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: 31
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 31

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
31	\$22,627,811.82	\$14,446,072.13	\$8,181,739.69	5,446

Additional Comments:

Richard J. Ferguson, CEO March 30, 2016