

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.clintoncountyida.com/
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.clintoncountyida.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	http://www.clintoncountyida.com/
6. Are any Authority staff also employed by another government agency?	Yes	Clinton County
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.clintoncountyida.com/
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.clintoncountyida.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):		http://www.clintoncountyida.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		http://www.clintoncountyida.com/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.clintoncountyida.com/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.clintoncountyida.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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.clintoncountyida.com/
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.clintoncountyida.com/

Board of Directors Listing

Name	Murray, Kim	Name	Hoover, David
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/24/2013	Term Start Date	10/28/2009
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	VanNatten, John	Name	Zurlo, Michael
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/27/2006	Term Start Date	10/23/2002
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	Ex-Officio	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Defayette, Keith	Name	Leta, Mark
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/11/2013	Term Start Date	04/26/2007
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	Trahan, Trent
Chair of the Board	Yes
If yes, Chairman Designated by.	Elected by Board
Term Start Date	09/27/2006
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Jabaut, Christine	Comptrolle r	Professional				PT	Yes	0.00	0	0	0	0	0	0	Yes	No
McManus, Melissa	Executive Director	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Murphy, Rosanne	Executive Director	Executive				PT	Yes	0.00	0	0	0	0	0	0	Yes	No
Shute, Barbara	Administra tive Assistant	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	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
Zurlo, Michael	Board of Directors												X	
Leta, Mark	Board of Directors												X	
Hoover, David	Board of Directors												X	
Trahan, Trent	Board of Directors												X	
VanNatten, John	Board of Directors												X	
Murray, Kim	Board of Directors												X	
Defayette, Keith	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	\$67,423
Investments	\$0
Receivables, net	\$65,617
Other assets	\$0
Total Current Assets	\$133,040
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$133,040

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$20,138
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	\$20,138

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 **\$20,138**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$112,902
Total Net Assets	\$112,902

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$4,537
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$4,537

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$92,796
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$7,989
Total Operating Expenses	\$100,785

Operating Income (Loss) **(\$96,248)**

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	(\$96,248)
Capital Contributions	\$0
Change in net assets	(\$96,248)
Net assets (deficit) beginning of year	\$209,150
Other net assets changes	\$0
Net assets (deficit) at end of year	\$112,902

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	40,869,571.49	0.00	38,049,957.07	2,819,614.42
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.clintoncountyida.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	http://www.clintoncountyida.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: 0902-08-01
Project Type: Straight Lease
Project Name: Ardak Hospitality LLC.

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

Total Project Amount: \$9,000,000.00
Benefited Project Amount: \$9,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/01/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2008
or Leasehold Interest:
Year Financial Assitance is 2019
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: \$41,215
Local Property Tax Exemption: \$6,479
School Property Tax Exemption: \$119,380
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$167,074.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$31,988	\$31,988
Local PILOT:	\$5,028	\$5,028
School District PILOT:	\$98,226	\$98,226
Total PILOTS:	\$135,242	\$135,242

Net Exemptions: \$31,832

Location of Project

Address Line1: 586 State Route 3
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 52,000 To: 52,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 52,000
Current # of FTEs: 17
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

Applicant Information

Applicant Name: Ardak Hospitality LLC
Address Line1: 24 Kennedy Avenue
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: 0902-CVPH1
Project Type: Bonds/Notes Issuance
Project Name: CVPH Ambulatory (1)

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

Total Project Amount: \$4,989,000.00
Benefited Project Amount: \$4,365,000.00
Bond/Note Amount: \$5,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/08/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/1998
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Develop 20,000 s.f. of vacant space at CPI into an ambulatory surgery center. Employment numbers are included on the 09020203 project

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: CVPH Medical Center
Address Line2: 75 Beekman St.
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 33,285
Annualized salary Range of Jobs to be Created: 32,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,500
Current # of FTEs: 112
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 112

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman St.
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 0902-02-03
Project Type: Bonds/Notes Issuance
Project Name: CVPH Critical Care (2)

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

Total Project Amount: \$11,298,537.00
Benefited Project Amount: \$7,839,812.00
Bond/Note Amount: \$10,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 03/11/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2002
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Replace and equip existing 14 bed ICU the original starting employment was for the entire section of the hospital and not for this specific project. The

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: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1,216
Original Estimate of Jobs to be created: 60
Average estimated annual salary of jobs to be created.(at Current market rates): 45,925
Annualized salary Range of Jobs to be Created: 45,000 To: 65,000
Original Estimate of Jobs to be Retained: 60
Estimated average annual salary of jobs to be retained.(at Current Market rates): 64,400
Current # of FTEs: 50
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1,166)

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 0902-07-04
Project Type: Bonds/Notes Issuance
Project Name: CVPH New Construction

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

Total Project Amount: \$19,565,000.00
Benefited Project Amount: \$19,565,000.00
Bond/Note Amount: \$19,565,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/04/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 06/04/2007
or Leasehold Interest:
Year Financial Assitance is 2042
planned to End:
Notes: Project was under construction in 20072008

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: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: 32,000 To: 40,000
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: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 0902-06-06
Project Type: Bonds/Notes Issuance
Project Name: CVPH Refinance

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

Total Project Amount: \$12,750,000.00
Benefited Project Amount: \$12,750,000.00
Bond/Note Amount: \$12,750,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/13/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 12/19/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: This project was for refinancing of Dormatory Debt confirmation received did not provide for employment information. the original starting empl

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: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2,011
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 136,618
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 2,011
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: (2,011)

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 0902-07-03
Project Type: Bonds/Notes Issuance
Project Name: CVPH Renovation

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

Total Project Amount: \$12,505,000.00
Benefited Project Amount: \$12,505,000.00
Bond/Note Amount: \$12,505,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/04/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 06/04/2007
or Leasehold Interest:
Year Financial Assitance is 2042
planned to End:
Notes: Project was under construction during 20072008 Employment information reported with 09020704 project.

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: CVPH Medical Center
Address Line2: 75 Beekman Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: 32,000 To: 40,000
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: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: CVPH Medical Center
Address Line1: 75 Beekman Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 0902-08-02
Project Type: Straight Lease
Project Name: DHC of Plattsburgh, Inc.

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

Total Project Amount: \$2,351,000.00
Benefited Project Amount: \$2,351,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/01/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2009
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: A new company purchased the facility and assumed the lease and PILOT. new owner's mailing address is as follows:ARCP GSPLYTNY001, LLC106 York Ro

Location of Project

Address Line1: DHC of Plattsburgh, Inc.
Address Line2: 59 Dunning Way
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: DHC of Plattsburgh, Inc.
Address Line1: 7 Ingersoll 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: \$32,384
Local Property Tax Exemption: \$5,090
School Property Tax Exemption: \$108,738
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$146,212.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$26,143	\$26,143
Local PILOT:	\$4,109	\$4,109
School District PILOT:	\$93,223	\$93,223
Total PILOTS:	\$123,475	\$123,475

Net Exemptions: \$22,737

Project Employment Information

of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 75,000
Current # of FTEs: 5
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

8.

General Project Information

Project Code: 0902-02-02
Project Type: Bonds/Notes Issuance
Project Name: Faculty Student Association

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

Total Project Amount: \$4,100,000.00
Benefited Project Amount: \$3,750,000.00
Bond/Note Amount: \$2,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/01/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2002
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Renovations of 4 Buildings

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: Clinton Community College
Address Line2: 136 Clinton Point Drive
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 7
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: 11,000 To: 15,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 10,500
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (5)

Applicant Information

Applicant Name: Clinton Community College
Address Line1: 136 Clinton Point Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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

9.

General Project Information

Project Code: 0902-98-08
Project Type: Bonds/Notes Issuance
Project Name: Lake Forest Sr. Living Community

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

Total Project Amount: \$5,200,000.00
Benefited Project Amount: \$4,700,000.00
Bond/Note Amount: \$4,200,000.00
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 06/01/1999
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Demolition of 16 existing Buildings.
Construction of 8 duplex residential buildings w/ cogregate facility

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 8 Lake Forest Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
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: 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): 33,280
Current # of FTEs: 13
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Lake Forst Senior Living Community
Address Line1: 10 Lake Forest Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12903
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: 0902-09-05
Project Type: Straight Lease
Project Name: M & M Properties

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

Total Project Amount: \$6,405,000.00
Benefited Project Amount: \$6,405,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/01/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2009
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: \$20,843
Local Property Tax Exemption: \$3,276
School Property Tax Exemption: \$60,372
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$84,491.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,826	\$14,826
Local PILOT:	\$2,331	\$2,331
School District PILOT:	\$45,848	\$45,848
Total PILOTS:	\$63,005	\$63,005

Net Exemptions: \$21,486

Location of Project

Address Line1: 441 Route 3
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 20,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,660
Current # of FTEs: 93
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 78

Applicant Information

Applicant Name: M & M Properties
Address Line1: 441 Route 3
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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

11.

General Project Information

Project Code: 0902-06-05
Project Type: Straight Lease
Project Name: Marble River Wind Farm

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

Total Project Amount: \$317,200,000.00
Benefited Project Amount: \$317,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/01/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/2011
or Leasehold Interest:
Year Financial Assitance is 2031
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:	\$185,518	\$185,518
Local PILOT:	\$484,689	\$484,689
School District PILOT:	\$621,293	\$621,293
Total PILOTS:	\$1,291,500	\$1,291,500

Net Exemptions: -\$1,291,500

Location of Project

Address Line1: 174 State Route 189
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 70,000
Annualized salary Range of Jobs to be Created: 50,000 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: 13
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Applicant Information

Applicant Name: EDP Renewables NA, LLC
Address Line1: JOhnTaylor, Property Tax Manager
Address Line2: 808 Travis, Suite 700
City: HOUSTON
State: TX
Zip - Plus4: 77002
Province/Region:
Country: USA

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 0902-99-03
Project Type: Straight Lease
Project Name: NYSEG Peru Gas Pipeline

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

Total Project Amount: \$750,000.00
Benefited Project Amount: \$475,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/11/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 08/03/2001
or Leasehold Interest:
Year Financial Assitance is 2040
planned to End:
Notes: PILOT is 0 through 2020

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: P. O. Box 5224
Address Line2:
City: BINGHAMTON
State: NY
Zip - Plus4: 13902
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
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
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,450
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Applicant Information

Applicant Name: NYSEG
Address Line1: 4125 Route 22
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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

13.

General Project Information

Project Code: 0902-06-01
Project Type: Straight Lease
Project Name: Noble Altona Windpark

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

Total Project Amount: \$176,721,160.00
Benefited Project Amount: \$176,721,160.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/01/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 05/01/2008
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Project was under construction during 2008 and PILOT will begin in 2009

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:	\$83,828	\$83,828
Local PILOT:	\$157,177	\$157,177
School District PILOT:	\$282,918	\$282,918
Total PILOTS:	\$523,923	\$523,923

Net Exemptions: -\$523,923

Location of Project

Address Line1: 7430 State Route 11
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 56,000
Current # of FTEs: 5.7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5.7

Applicant Information

Applicant Name: Noble Altona Windpark
Address Line1: 8 Railroad Avenue
Address Line2:
City: ESSEX
State: CT
Zip - Plus4: 06426
Province/Region:
Country: USA

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 0902-06-03
Project Type: Straight Lease
Project Name: Noble Clinton Windpark

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

Total Project Amount: \$173,734,758.00
Benefited Project Amount: \$173,734,758.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/01/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2007
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Project was under construction in 2007 and PILOT will begin in 2008

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:	\$60,377	\$60,377
Local PILOT:	\$185,559	\$185,559
School District PILOT:	\$294,108	\$294,108
Total PILOTS:	\$540,044	\$540,044

Net Exemptions: -\$540,044

Location of Project

Address Line1: 7430 State Route 11
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 43,423
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000
Current # of FTEs: 4.7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4.7

Applicant Information

Applicant Name: Noble Clinton Windpark
Address Line1: 8 Railroad Avenue
Address Line2:
City: ESSEX
State: CT
Zip - Plus4: 06426
Province/Region:
Country: USA

Project Status

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

IDA Projects

15.

General Project Information

Project Code: 0902-06-02
Project Type: Straight Lease
Project Name: Noble Ellenburg Windpark

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

Total Project Amount: \$140,319,039.00
Benefited Project Amount: \$140,319,039.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/01/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2007
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Project was under construction in 2007 and PILOT will begin in 2008

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:	\$68,728	\$68,728
Local PILOT:	\$129,054	\$129,054
School District PILOT:	\$237,477	\$237,477
Total PILOTS:	\$435,259	\$435,259

Net Exemptions: -\$435,259

Location of Project

Address Line1: 7430 State Route 11
Address Line2:
City: CHURUBUSCO
State: NY
Zip - Plus4: 12923
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 43,423
Annualized salary Range of Jobs to be Created: 47,000 To: 56,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000
Current # of FTEs: 5.7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5.7

Applicant Information

Applicant Name: Noble Ellenburg Windpark
Address Line1: 8 Railroad Avenue
Address Line2:
City: ESSEX
State: CT
Zip - Plus4: 06426
Province/Region:
Country: USA

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 0902-14-02
Project Type: Straight Lease
Project Name: Northstar 41, LLC

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

Total Project Amount: \$2,250,000.00
Benefited Project Amount: \$2,250,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/13/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2014
or Leasehold Interest:
Year Financial Assistance is 2024
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: \$8,202
Local Property Tax Exemption: \$11,341
School Property Tax Exemption: \$62,319
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$81,862.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,511	\$4,511
Local PILOT:	\$6,238	\$6,238
School District PILOT:	\$37,391	\$37,391
Total PILOTS:	\$48,140	\$48,140

Net Exemptions: \$33,722

Location of Project

Address Line1: 641 Ridge Road
Address Line2:
City: CHAZY
State: NY
Zip - Plus4: 12921
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 30,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,600
Current # of FTEs: 11
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Applicant Information

Applicant Name: Northstar 41, LLC
Address Line1: 1 Lincoln Boulevard
Address Line2:
City: ROUSES POINT
State: NY
Zip - Plus4: 12979
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

17.

General Project Information

Project Code: 0902-98-04
Project Type: Straight Lease
Project Name: PARC EDC 1 and 2

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

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: Yes
Date Project Approved: 03/01/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 03/05/2001
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Unable to obtain salary information the employment information has been carried forward for this project as the remaining staff work part time. This pr

Location of Project

Address Line1: 231 New York Road
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12903
Province/Region:
Country: USA

Applicant Information

Applicant Name: PARC
Address Line1: 130 Arizona Ave
Address Line2: Suite 2000
City: PLATTSBURGH
State: NY
Zip - Plus4: 12903
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: 256
Original Estimate of Jobs to be created: 744
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: 1,647
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1,391

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

18.

General Project Information

Project Code: 0902-98-05
Project Type: Straight Lease
Project Name: Public Benefit Conveyance (PARC)

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

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: Yes
Date Project Approved: 02/01/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2003
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: This project is in the process of being reconveyed. The jobs reported are from a Base reuse status report that was not updated for 2015 due to staffing.

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: Clinton County Gov't Center
Address Line2: 137 Margaret Street
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: 50,000 To: 111,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 19.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 19.5

Applicant Information

Applicant Name: Clinton County Gov't Center
Address Line1: 137 Margaret Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 0902-SPP
Project Type: Bonds/Notes Issuance
Project Name: Saranac Power Partners/North Country Gas Pipeline
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,
Total Project Amount: \$166,500,000.00
Benefited Project Amount: \$166,500,000.00
Bond/Note Amount: \$343,003,985.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 08/01/1989
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/1989
or Leasehold Interest:
Year Financial Assitance is 2009
planned to End:
Notes: North Country Gas Pipeline portion was reconveyed back to company. Saranac Power Partners Project has a fourth amendment to the PILOT agreement and ben

Location of Project

Address Line1: 99 Weed Street
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Mid American Holding Co.
Address Line1: 302 36th st. Suite 400
Address Line2:
City: OMAHA
State: NE
Zip - Plus4: 68131
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: \$195,600
Local Property Tax Exemption: \$31,393
School Property Tax Exemption: \$566,288
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$793,281.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$140,000	\$140,000
Local PILOT:	\$140,000	\$140,000
School District PILOT:	\$140,000	\$140,000
Total PILOTS:	\$420,000	\$420,000

Net Exemptions: \$373,281

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 32
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 77,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 61,538
Current # of FTEs: 20
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

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

20.

General Project Information

Project Code: 0902-08-03
Project Type: Straight Lease
Project Name: Scannell Properties #111, Inc.

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

Total Project Amount: \$5,635,000.00
Benefited Project Amount: \$5,635,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/09/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 05/09/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Project is for expansion of existing facility. no PILOTS were paid in 2009. Project was transferred in 2010 to a new owner who has assumed the PILOT for

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,313
Local Property Tax Exemption: \$838
School Property Tax Exemption: \$9,465
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,616.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,485	\$2,485
Local PILOT:	\$629	\$629
School District PILOT:	\$7,572	\$7,572
Total PILOTS:	\$10,686	\$10,686

Net Exemptions: \$2,930

Location of Project

Address Line1: 82 Gateway Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: 30,000 To: 35,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,423
Current # of FTEs: 26
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

Applicant Information

Applicant Name: Scannell Properties #111, Inc.
Address Line1: 800 E. 96th Street
Address Line2: Suite 175
City: INDIANAPOLIS
State: IN
Zip - Plus4: 46240
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

21.

General Project Information

Project Code: 0902-05-01
Project Type: Straight Lease
Project Name: TDC #15

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

Total Project Amount: \$1,548,000.00
Benefited Project Amount: \$1,548,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 09/01/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 09/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: the construction of an approximately 20,000 square foot building. This project was reconveyed in 2016.

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: \$8,539
Local Property Tax Exemption: \$1,342
School Property Tax Exemption: \$13,814
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,695.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,185	\$8,185
Local PILOT:	\$1,287	\$1,287
School District PILOT:	\$13,814	\$13,814
Total PILOTS:	\$23,286	\$23,286

Net Exemptions: \$409

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): 20,000
Annualized salary Range of Jobs to be Created: 20,800 To: 23,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

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

22.

General Project Information

Project Code: 0902-06-04
Project Type: Straight Lease
Project Name: TDC #16

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

Total Project Amount: \$3,490,000.00
Benefited Project Amount: \$3,490,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 03/27/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 07/20/2006
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: construction of Industrial Warehouse/fulfillment center PILOTS began in 2008. The project was reconveyed in 2016.

Location of Project

Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 61 Area Development Drive
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: \$18,841
Local Property Tax Exemption: \$2,962
School Property Tax Exemption: \$47,752
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$69,555.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,087	\$17,087
Local PILOT:	\$2,687	\$2,687
School District PILOT:	\$43,459	\$43,459
Total PILOTS:	\$63,233	\$63,233

Net Exemptions: \$6,322

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: 20,800 To: 23,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,800
Current # of FTEs: 25
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 25

Project Status

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

IDA Projects

23.

General Project Information

Project Code: 0902-14-01
Project Type: Straight Lease
Project Name: TDC #18

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

Total Project Amount: \$1,900,000.00
Benefited Project Amount: \$1,900,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 08/13/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 09/01/2013
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: The Building was under construction for part of 2013 and 2014. Prior to completion of construction, TDC leased the building to an existing tenant who d

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,654
Local Property Tax Exemption: \$1,203
School Property Tax Exemption: \$22,171
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,028.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,432	\$4,432
Local PILOT:	\$697	\$697
School District PILOT:	\$14,324	\$14,324
Total PILOTS:	\$19,453	\$19,453

Net Exemptions: \$11,575

Location of Project

Address Line1: 33 Gus Lapham lane
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
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: 25,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 75
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 75

Applicant Information

Applicant Name: The Development Corporation
Address Line1: 190 Banker Road, Suite 500
Address Line2:
City: PLATTSBURGH
State: NY
Zip - Plus4: 12901
Province/Region:
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
23	\$1,410,814.0	\$3,697,246.0	(\$2,286,432)	(1,344.4)

Additional Comments: