

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	<a href="http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
2. As required by section 2800 (9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
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	<a href="http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
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?		<a href="http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>

**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) :		<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
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		<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=7&amp;Itemid=169">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=7&amp;Itemid=169</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
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 Time and Attendance Whistleblower Protection Defense and Indemnification of Board Members	Yes Yes Yes Yes	N/A N/A N/A 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	<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section	Yes	<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>

	Response	URL
874 (4) of GML?		tent&view=article&id=100&itemid=171

Board of Directors Listing

Name	Joseph, Kusalonis W	Name	Bowen, James
Chair of the Board	No	Chair of the Board	No
If Yes, Chairman Designated by.		If Yes, Chairman Designated by.	
Term Start Date	04/26/2011	Term Start Date	12/16/2008
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	Darrah, Darren	Name	Courtright, Matthew
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	02/28/2006	Term Start Date	07/09/2013
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 Senator?		Confirmed by Senator?	
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	Gerald, Morrow H	Name	Rogers, Jamie
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/17/2011	Term Start Date	09/15/2009
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 Senator?		Confirmed by Senator?	
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	Boyea, John
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	03/23/2016
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	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
Calabrese, Carol	Co-Executive Director & CEO	Executive				FT	Yes	62,731.50	62,731.5	0	0	0	0	62,731.5	No	
TaFountal n, Sarah	Administrative Assistant	Administrative and Clerical				FT	No	32,000.02	32,000.02	0	0	0	0	32,000.02	No	
Olcott, Jody	Co-Executive Director & CFO	Executive				FT	Yes	62,731.50	62,731.5	0	0	0	0	62,731.5	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 Memberships	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
Boyea, John	Board of Directors												X	
Darrab, Darren	Board of Directors												X	
Bowen, James	Board of Directors												X	
Rogers, Jamie	Board of Directors												X	
Courtright, Matthew	Board of Directors												X	
Joseph, Kusalonis M	Board of Directors												X	
Gerald, Morrow H	Board of Directors												X	

Staff

No Data has been entered by the Authority for this section in PARIS

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	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
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**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	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>	
<u>Current Assets</u>	
Cash and cash equivalents	\$1,062,170
Investments	\$0
Receivables, net	\$0
Other assets	\$14,293
<b>Total Current Assets</b>	<b>\$1,076,463</b>
<u>Noncurrent Assets</u>	
Restricted cash and investments	\$0
Long-term receivables, net	\$1,322,829
Other assets	\$164,942
<b>Total Noncurrent Assets</b>	<b>\$3,678,232</b>
<u>Capital Assets</u>	
Land and other nondepreciable property	\$1,770,212
Buildings and equipment	\$1,112,652
Infrastructure	\$884,004
Accumulated depreciation	\$5,677,092
Net Capital Assets	\$7,164,863
<b>Total Noncurrent Assets</b>	<b>\$8,241,326</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Liabilities</u>	
<u>Current Liabilities</u>	
Accounts payable	\$6,261
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$189
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$6,450</b>
<u>Noncurrent Liabilities</u>	
Pension contribution payable	\$163,804
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$163,804</b>
<b>Total Liabilities</b>	<b>\$170,254</b>
<u>Net Asset (Deficit)</u>	
<u>Net Asset</u>	
Invested in capital assets, net of related debt	\$5,677,092
Restricted	\$493,207
Unrestricted	\$1,900,773
<b>Total Net Assets</b>	<b>\$8,071,072</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Operating Revenues</u>	
Charges for services	\$22,090
Rental & financing income	\$87,100
Other operating revenues	\$30,924
<b>Total Operating Revenue</b>	<b>\$140,114</b>
<u>Operating Expenses</u>	
Salaries and wages	\$163,463
Other employee benefits	\$45,889
Professional services contracts	\$14,083
Supplies and materials	\$5,264
Depreciation & amortization	\$89,669
Other operating expenses	\$77,813
<b>Total Operating Expenses</b>	<b>\$396,181</b>
<b>Operating Income (Loss)</b>	<b>(\$256,067)</b>
<u>Nonoperating Revenues</u>	
Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$213,000
Public authority subsidies	\$0
Other nonoperating revenues	\$5,000
<b>Total Nonoperating Revenue</b>	<b>\$218,000</b>

Annual Report for Essex County Industrial Development Agency  
Fiscal Year Ending: 12/31/2016

Run Date: 03/29/2017  
Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Nonoperating Expenses</u>	
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	(\$38,067)
Capital Contributions	\$0
Change in net assets	(\$38,067)
Net assets (deficit) beginning of year	\$8,320,427
Other net assets changes	(\$211,288)
Net assets (deficit) at end of year	\$8,071,072

**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	3,851,582.85	0.00	143,433.63	3,708,149.22
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	<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
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	<a href="http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171">http://www.essexcountyyida.com/newsite/index.php?option=com_content&amp;view=article&amp;id=100&amp;Itemid=171</a>
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**

General Project Information

Project Code: 15010613  
Project Type: Straight Lease  
Project Name: Adirondack Meat Company

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

Total Project Amount: \$1,000,000.00  
Benefited Project Amount: \$1,000,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 05/15/2012  
IDA Took Title Yes

to Property: 06/27/2013  
Date IDA Took Title

or Leasehold Interest:  
Year Financial Assistance is 2023

planned to End: Straight lease back transaction with PILOT, sales tax exemption & mortgage recording tax abatement

Location of Project

Address Line1: 30 Commerce Drive  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Adirondack Meat Company  
Address Line1: 30 Commerce Drive  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,727.07  
Local Property Tax Exemption: \$14,181.71  
School Property Tax Exemption: \$9,231.28  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$29,140.06  
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: \$2,312.43	\$2,312.43
School District PILOT: \$9,231.28	\$9,231.28
Total PILOTS: \$11,543.71	\$11,543.71
Net Exemptions: \$17,596.35	

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 18  
Average estimated annual salary of jobs to be created. (at Current market rates): 30,000 To: 45,000  
Annualized salary Range of Jobs to be Created: 30,000  
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: 11  
# of FTE Construction Jobs during fiscal year: 11  
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: No

**IDA Projects**

General Project Information

Project Code: 15010112  
Project Type: Straight Lease  
Project Name: Champlain Valley Senior Center

Project part of another No

Phase or multi phase:  
Original Project Code:

Project Purpose Category: Continuing Care Retirement Communities

Total Project Amount: \$7,390,767.00

Benefited Project Amount: \$7,390,767.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds: Not For Profit: No

Date Project Approved: 12/15/2010

IDA Took Title Yes

Date IDA Took Title: 01/11/2012

or Leasehold Interest:

Year Financial Assistance is planned to End: 2015

Notes:

Location of Project

Address Line1: 10 Gilliland Lane

Address Line2:

City: WILLSBORO

State: NY

Zip - Plus4: 12996

Province/Region:

Country: USA

Applicant Information

Applicant Name: Champlain Valley Senior Center

Address Line1: 10 Gilliland Lane

Address Line2:

City: WILLSBORO

State: NY

Zip - Plus4: 12996

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

2.

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$9,584.25

Local Property Tax Exemption: \$9,627.98

School Property Tax Exemption: \$17,466.8

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$36,679.03

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: \$11,223.67	\$11,223.67
School District PILOT: \$17,466.8	\$17,466.8
Total PILOTS: \$28,690.47	\$28,690.47

Net Exemptions: \$7,988.56

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): 33,000

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): 35,000

Current # of FTEs: 51

# 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: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

**IDA Projects**

General Project Information

Project Code: 15010714  
Project Type: Straight Lease  
Project Name: High Peaks Distributing  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$2,000,000.00  
Benefited Project Amount: \$2,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds: Not For Profit: No

Date Project Approved: 04/23/2014  
IDA Took Title: Yes  
Date IDA Took Title: 07/11/2014  
or Leasehold Interest:  
Year Financial Assistance is planned to End: 2024

Notes: Straight Lease Back transaction with sales tax exemption and PILOT Agreement

Location of Project

Address Line1: 1016 State Route 3  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
Province/Region: USA  
Country: USA

Applicant Information

Applicant Name: High Peaks Distributing  
Address Line1: 1016 State Route 3  
Address Line2:  
City: SARANAC LAKE  
State: NY  
Zip - Plus4: 12983  
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: \$1,027.83  
Local Property Tax Exemption: \$1,709.85  
School Property Tax Exemption: \$3,570.91  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,308.59  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

Actual Payment Made	Payment Due Per Agreement
County PILOT: \$1,027.83	\$1,027.83
Local PILOT: \$1,709.85	\$1,709.85
School District PILOT: \$3,570.91	\$3,570.91
Total PILOTS: \$6,308.59	\$6,308.59

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 16  
Original Estimate of Jobs to be Created: 7  
Average estimated annual salary of jobs to be created: 40,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 40,000  
Original Estimate of Jobs to be Retained: 16  
Estimated average annual salary of jobs to be retained: 40,000  
Current # of FTEs: 23  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Project Status

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

**IDA Projects**

General Project Information

Project Code: 1994 project  
 Project Type: Bonds/Notes Issuance  
 Project Name: Hometown Anchor  
 Project part of another No  
 phase or multi phase:  
 Original Project Code:  
 Project Purpose Category: Construction  
 Total Project Amount: \$2,300,000.00  
 Benefited Project Amount: \$2,300,000.00  
 Bond/Note Amount: \$1,300,000.00  
 Annual Lease Payment:  
 Federal Tax Status of Bonds: Taxable  
 Not For Profit: No  
 Date Project Approved: 08/01/1994  
 IDA Took Title Yes  
 to Property: 01/01/1995  
 or Leasehold Interest:  
 Year Financial Assistance is planned to End: 2025  
 Notes: Construction of grocery store in local community

Location of Project

Address Line1: NYS Route 9N  
 Address Line2:  
 City: SCHROON LAKE  
 State: NY  
 Zip - Plus4: 12870  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: Hometown Anchor  
 Address Line1: 1103 NYS Route 9N  
 Address Line2:  
 City: SCHROON LAKE  
 State: NY  
 Zip - Plus4: 12870  
 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 RPM 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: 20  
 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: 30,000  
 Original Estimate of Jobs to be Retained: 0  
 Estimated average annual salary of jobs to be retained (at Current Market rates): 17,792.56  
 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: 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**

General Project Information

Project Code: 1997 project (3)  
Project Type: Bonds/Notes Issuance  
Project Name: International Paper 1997

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

Total Project Amount: \$2,180,000.00  
Benefited Project Amount: \$2,180,000.00  
Bond/Note Amount: \$2,180,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No

Date Project Approved: 09/01/1996  
IDA Took Title Yes

to Property: 07/01/1997  
Date IDA Took Title Yes

or Leasehold Interest:  
Year Financial Assistance is: 2027  
planned to End:

Notes: environmental pollution control

Location of Project

Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: International Paper Company  
Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
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-D: \$0.00

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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



**IDA Projects**

General Project Information

Project Code: 1997 project (4)  
Project Type: Bonds/Notes Issuance  
Project Name: International Paper 1997

Project part of another Yes  
phase or multi phase:  
Original Project Code: 1997 project (2)  
Project Purpose Category: Other Categories

Total Project Amount: \$3,100,000.00  
Benefited Project Amount: \$3,100,000.00  
Bond/Note Amount: \$3,100,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No  
Date Project Approved: 09/01/1996  
IDA Took Title Yes

Date IDA Took Title: 07/01/1997  
to Property:

or Leasehold Interest:  
Year Financial Assistance is: 2027  
planned to End:

Notes: environmental pollution control

Location of Project

Address Line1: 568 Shore Airport Road  
Address Line2:

City: TICONDEROGA

State: NY

Zip - Plus4: 12883

Province/Region:

Country: USA

Applicant Information

Applicant Name: International Paper Company  
Address Line1: 568 Shore Airport Road  
Address Line2:

City: TICONDEROGA

State: NY

Zip - Plus4: 12883

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 RPM Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

**IDA Projects**

General Project Information

Project Code: 1997 project (2)  
Project Type: Bonds/Notes Issuance  
Project Name: International Paper 1997  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$2,650,000.00  
Benefited Project Amount: \$2,650,000.00  
Bond/Note Amount: \$2,650,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No

Date Project Approved: 09/01/1996  
IDA Took Title Yes  
To Property: Yes

Date IDA Took Title: 07/01/1997  
or Leasehold Interest:  
Year Financial Assistance is planned to End: 2027

Notes: environmental pollution control

Location of Project

Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: International Paper Company  
Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
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: 710  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created: 0  
Created. (at Current market rates): 30,000 To: 50,000  
Annualized salary Range of Jobs to be Created:  
Original Estimate of Jobs to be Retained: 710  
Estimated average annual salary of jobs to be retained. (at Current Market rates): 40,000  
Current # of FTEs: 624  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (86)

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**

General Project Information

Project Code: 150107B  
 Project Type: Bonds/Notes Issuance  
 Project Name: International Paper 2007  
 Project part of another Yes  
 phase or multi phase:  
 Original Project Code: 1997 project (2)  
 Project Purpose Category: Other Categories  
 Total Project Amount: \$2,900,000.00  
 Benefited Project Amount: \$2,900,000.00  
 Bond/Note Amount: \$2,900,000.00  
 Annual Lease Payment:  
 Federal Tax Status of Bonds: Tax Exempt  
 Not For Profit: No  
 Date Project Approved: 09/01/2006  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title 03/01/2007  
 or Leasehold Interest:  
 Year Financial Assistance is 2037  
 planned to End:  
 Notes: environmental pollution control

Location of Project

Address Line1: 568 Shore Airport Road  
 Address Line2:  
 City: TICONDEROGA  
 State: NY  
 Zip - Plus4: 12883  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: International Paper Company  
 Address Line1: 568 Shore Airport Road  
 Address Line2:  
 City: TICONDEROGA  
 State: NY  
 Zip - Plus4: 12883  
 Province/Region:  
 Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Project Employment Information

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

Project Status

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

**IDA Projects**

General Project Information

Project Code: 150108A  
Project Type: Bonds/Notes Issuance  
Project Name: International Paper 2008

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

Total Project Amount: \$3,800,000.00  
Benefited Project Amount: \$3,800,000.00  
Bond/Note Amount: \$3,800,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt

Date Project Approved: 01/15/2008  
IDA Took Title Yes  
to Property: 01/15/2008

Date IDA Took Title: 01/15/2008  
or Leasehold Interest:  
Year Financial Assistance is planned to End: 2038

Notes: New bond issuance

Location of Project

Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: International Paper Company  
Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

**IDA Projects**

General Project Information

Project Code: 150115A  
Project Type: Bonds/Notes Issuance  
Project Name: International Paper 2015  
Project part of another No  
Phase or multi phase:  
Original Project Code:  
Project Purpose Category: Manufacturing  
Total Project Amount: \$15,000,000.00  
Benefited Project Amount: \$15,000,000.00  
Bond/Note Amount: \$15,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 08/27/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is planned to End: 2045  
Notes:

Location of Project

Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: International Paper Company  
Address Line1: 568 Shore Airport Road  
Address Line2:  
City: TICONDEROGA  
State: NY  
Zip - Plus4: 12883  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

**IDA Projects**

General Project Information

Project Code: 15010605B  
 Project Type: Bonds/Notes Issuance  
 Project Name: North Country Community College  
 Project part of another No  
 Phase or multi phases:  
 Original Project Code:  
 Project Purpose Category: Construction  
 Total Project Amount: \$9,495,000.00  
 Benefited Project Amount: \$9,495,000.00  
 Bond/Note Amount: \$6,380,000.00  
 Annual Lease Payment:  
 Federal Tax Status of Bonds: Tax Exempt  
 Not For Profit: Yes  
 Date Project Approved: 06/22/2004  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title: 05/01/2005  
 or Leasehold Interest:  
 Year Financial Assistance is: 2035  
 planned to End:  
 Notes: Construction of new community college facility

Location of Project

Address Line1: 11 Hawkeye Trail  
 Address Line2:  
 City: TICONDEROGA  
 State: NY  
 Zip - Plus4: 12883  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: North Country Community College  
 Address Line1: 11 Hawkeye Trail  
 Address Line2:  
 City: TICONDEROGA  
 State: NY  
 Zip - Plus4: 12883  
 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 RPM 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: 12  
 Average estimated annual salary of jobs to be created (at Current market rates): 39,000  
 Annualized salary Range of Jobs to be Created: 25,000 To: 40,000  
 Original Estimate of Jobs to be Retained: 0  
 Estimated average annual salary of jobs to be retained (at Current Market rates): 39,000  
 Current # of FTEs: 15  
 # of FTR Construction Jobs during fiscal year: 0  
 Net Employment Change: 15

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**

General Project Information

Project Code: 15011014  
Project Type: Straight Lease  
Project Name: Northwoods Inn

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

Total Project Amount: \$1,779,000.00  
Benefited Project Amount: \$1,779,000.00

Bond/Note Amount: \$0  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds: Not For Profit: No

Date Project Approved: 07/28/2014  
IDA Took Title Yes

Date IDA Took Title: 10/31/2014  
to Property:  
or Leasehold Interest:

Year Financial Assistance is: 2015

Notes: Sales tax exemption only  
planned to End:

Location of Project

Address Line1: 2520 Main Street  
Address Line2:  
City: LAKE PLACID

State: NY  
Zip - Plus4: 12946  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Northwoods Inn  
Address Line1: 2520 Main Street  
Address Line2:  
City: LAKE PLACID  
State: NY  
Zip - Plus4: 12946  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

12.

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: 40  
Original Estimate of Jobs to be created: 44  
Average estimated annual salary of jobs to be created: 22,500  
Annualized salary Range of Jobs to be Created: 22,500 To: 22,500  
Original Estimate of Jobs to be Retained: 40  
Estimated average annual salary of jobs to be retained: (at Current Market rates): 22,500  
Current # of FTEs: 40  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

**IDA Projects**

General Project Information

Project Code: 15010501B  
 Project Type: Bonds/Notes Issuance  
 Project Name: Saranac Lake at Will Rogers  
 Project part of another No  
 Phase or multi phase:  
 Original Project Code:  
 Project Purpose Category: Services  
 Total Project Amount: \$5,000,000.00  
 Benefited Project Amount: \$5,000,000.00  
 Bond/Note Amount: \$5,000,000.00  
 Annual Lease Payment:  
 Federal Tax Status of Bonds: Taxable  
 Not For Profit: No  
 Date Project Approved: 08/18/1998  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title: 09/01/1998  
 or Leasehold Interest:  
 Year Financial Assistance is: 2028  
 Notes: Senior living facility planned to End:

Location of Project

Address Line1: 78 Will Rogers Drive  
 Address Line2:  
 City: SARANAC LAKE  
 State: NY  
 Zip - Plus4: 12983  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: Alpine Adirondack  
 Address Line1: 78 Will Rogers Drive  
 Address Line2:  
 City: SARANAC LAKE  
 State: NY  
 Zip - Plus4: 12983  
 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-D: \$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: 17  
 Original Estimate of Jobs to be created: 0  
 Average estimated annual salary of jobs to be created: (at Current market rates): 22,342.91 To: 30,000  
 Annualized salary Range of Jobs to be Created: 15,000  
 Original Estimate of Jobs to be Retained: 17  
 Estimated average annual salary of jobs to be retained: (at Current Market rates): 22,342.91  
 Current # of FTEs: 27  
 # 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



Annual Report for Essex County Industrial Development Agency  
Fiscal Year Ending: 12/31/2016

Run Date: 03/29/2017  
Status: CERTIFIED

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PIIOF Paid	Net Exemptions	Net Employment Change
13	\$72,127.68	\$46,542.77	\$25,584.91	28

Additional Comments: