

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 10/13/2022

Status: CERTIFIED

Certified Date: 10/13/2022

#### **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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</a>
6.	Are any Authority staff also employed by another government agency?	Yes	<a href="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</a>
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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</a>

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**Governance Information (Board-Related)**

Question	Response	URL(If Applicable)
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 a 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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</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="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</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	Yes	N/A
Time and Attendance	No	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?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="https://www.saratogacountyida.org/">https://www.saratogacountyida.org/</a>

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**Board of Directors Listing**

<b>Name</b>	Klein, Phil	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/6/2021	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/31/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Kolligian, Erinn	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/5/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2023	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Lewis, Tom L	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/1/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Manso, Yvonne	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/5/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2023	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Mooney, Michael	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/2/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Sutton, Rodney J	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/2/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Tollisen, Kevin	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/5/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2023	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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**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 payment made by state or local government
Carminucci, James	Assistant Legal Counsel	Professional				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Duffy, Scott	Chief Excutive Officer	Executive				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Eddy, Lori	Clerical Assistant Board Minutes	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Many, Jeffrey	Chief Financial Officer	Executive				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No	
Nick, Cynthia	Admin assistant	Administrative and Clerical				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Valentine, Michael	IDA Administrator	Managerial				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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**Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority?	No
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**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
Klein, Phil	Board of Directors												X	
Kolligian, Erinn	Board of Directors												X	
Lewis, Tom L	Board of Directors												X	
Manso, Yvonne	Board of Directors												X	
Mooney, Michael	Board of Directors												X	
Sutton, Rodney J	Board of Directors												X	
Tollisen, Kevin	Board of Directors												X	

**Staff**

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 Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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**Summary Financial Information**
**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$3,371,404.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$0.00
	Total current assets		\$3,371,404.00
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$1,200,000.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$168,138.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$168,138.00
	Total noncurrent assets		\$1,368,138.00
<b>Total assets</b>			\$4,739,542.00
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$189,951.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$189,951.00
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$0.00
<b>Total liabilities</b>			\$189,951.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$4,549,591.00
	Total net assets		\$4,549,591.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$345,273.00
	Rental and financing income		\$0.00
	Other operating revenues		\$0.00
	Total operating revenue		\$345,273.00
<b>Operating Expenses</b>			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$76,726.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$8,999.00
	Total operating expenses		\$85,725.00
<b>Operating income (loss)</b>			\$259,548.00
<b>Nonoperating Revenues</b>			
	Investment earnings		\$12,166.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$12,166.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$427,828.00
	Other nonoperating expenses		\$51,579.00
	Total nonoperating expenses		\$479,407.00
	Income (loss) before contributions		(\$207,693.00)
<b>Capital contributions</b>			\$0.00
<b>Change in net assets</b>			(\$207,693.00)
<b>Net assets (deficit) beginning of year</b>			\$4,757,284.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$4,549,591.00

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#### **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**

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#### 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 Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	6,449,630.00	0.00	934,401.00	5,515,229.00
Conduit		Conduit Debt - Pilot Increment Financing	0.00	12,070,000.00	0.00	12,070,000.00	0.00
<b>TOTALS</b>			0.00	18,519,630.00	0.00	13,004,401.00	5,515,229.00

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**Real Property Acquisition/Disposal List**

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

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**Personal Property**

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



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**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.saratogacountyida.org">www.saratogacountyida.org</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.saratogacountyida.org">www.saratogacountyida.org</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	N/A

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041203A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	19 Railroad LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$16,236.67	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$26,800.29	
Original Project Code		School Property Tax Exemption		\$76,982.39	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$11,280,000.00	Total Exemptions		\$120,019.35	
Benefited Project Amount	\$11,280,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$12,588.94	\$12,588.94
Not For Profit	No	Local PILOT		\$20,779.33	\$20,779.33
Date Project approved	7/30/2012	School District PILOT		\$64,628.90	\$64,628.90
Did IDA took Title to Property	Yes	Total PILOT		\$97,997.17	\$97,997.17
Date IDA Took Title to Property	12/14/2012	Net Exemptions		\$22,022.18	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Convert former grocery store to 11 screen theatre, 36,000. SF				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	19 Railroad Place	Original Estimate of Jobs to be Created	30.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,714.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	17,143.00	To: 53,333.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	90.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	90.00		
Applicant Name	19 Railroad, LLC				
Address Line1	18 Division Street	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 20 02A			
Project Type	Lease	State Sales Tax Exemption	\$5,383.00	
Project Name	574 Hudson River Road LLC	Local Sales Tax Exemption	\$4,037.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$16,341.81	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$4,050.00	
Total Project Amount	\$600,000.00	Total Exemptions	\$29,811.81	
Benefited Project Amount	\$540,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	11/10/2020	School District PILOT	\$8,695.89	\$8,695.89
Did IDA took Title to Property	Yes	Total PILOT	\$8,695.89	\$8,695.89
Date IDA Took Title to Property	1/21/2021	Net Exemptions	\$21,115.92	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	574 Hudson River Road LLC	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	WATERFORD	Annualized Salary Range of Jobs to be Created	50,000.00	To: 70,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00	
Zip - Plus4	12188	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	11.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	574 River Road LLC			
Address Line1	574 River Road LLC	Project Status		
Address Line2				
City	WATERFORD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12188	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 15 02B				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Ace Hardware Corporation	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$39,793.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$272,000.00	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$27,535,000.00	Total Exemptions		\$311,793.03	
Benefited Project Amount	\$26,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/8/2015	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$311,793.03	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Construction of a 400,000 SF warehouse facility addition to a current 800,000 SF facility in the Town of Wilton, NY. IDA financial assistance to include sales and real estate abatement. School tax benefit for 2021 was estimated based on the year 2020..				
Location of Project		# of FTEs before IDA Status		308.00	
Address Line1	55 Northern Pines Road	Original Estimate of Jobs to be Created		14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		40,325.00	
City	WILTON	Annualized Salary Range of Jobs to be Created		28,141.00	To: 52,508.00
State	NY	Original Estimate of Jobs to be Retained		308.00	
Zip - Plus4	12831	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		46,100.00	
Province/Region		Current # of FTEs		544.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		236.00	
Applicant Name	Ace Hardware Corporation				
Address Line1	2200 Kensington Court	Project Status			
Address Line2					
City	OAK BROOK	Current Year Is Last Year for Reporting			
State	IL	There is no Debt Outstanding for this Project			
Zip - Plus4	60523	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 06 04B				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	American Housing Foundation, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,523,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$6,523,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$4,720,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	Yes	Local PILOT		\$0.00	\$0.00
Date Project approved	10/19/2006	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/28/2006	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Refinance existing Agencyissued civic facility bond debt for 82unit senior housing project. The SCIDA has not previously been requested by the Office of the State Comptroller to report estimated average salaries if retained and created jobs. The current agreements in place between the Agency and its Agent companies does not require companies to submit such salary data.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	30 Rockrose Way	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MALTA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	"American Housing Foundation, Inc."				
Address Line1	317 Brick Church Road	Project Status			
Address Line2					
City	TROY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12180	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information		
Project Code	4104 16 02A					
Project Type	Lease	State Sales Tax Exemption		\$0.00		
Project Name	Arnoff Moving & Storage	Local Sales Tax Exemption		\$0.00		
Project Part of Another Phase or Multi Phase		County Real Property Tax Exemption		\$17,103.19		
	No	Local Property Tax Exemption		\$0.00		
	Original Project Code	School Property Tax Exemption		\$121,841.09		
	Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
	Total Project Amount	\$11,579,630.00	Total Exemptions		\$138,944.28	
Benefited Project Amount	\$11,304,630.00	Total Exemptions Net of RPTL Section 485-b		\$0.00		
Bond/Note Amount		Pilot payment Information				
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT		\$10,298.29	\$10,298.29	
Not For Profit	No	Local PILOT		\$10.49	\$10.49	
Date Project approved	6/13/2016	School District PILOT		\$73,438.44	\$73,438.44	
Did IDA took Title to Property	Yes	Total PILOT		\$83,747.22	\$83,747.22	
Date IDA Took Title to Property	8/30/2016	Net Exemptions		\$55,197.06		
Year Financial Assistance is Planned to End	2027	Project Employment Information				
Notes	Purchase of 39.81 acres and 72,000 SF commercial building. Renovation and refitting of building to suit this international moving, storage and rigging company.					
Location of Project		# of FTEs before IDA Status		70.00		
Address Line1	1 Racemark Way	Original Estimate of Jobs to be Created		92.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		56,000.00		
City	MALTA	Annualized Salary Range of Jobs to be Created		52,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained		70.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		47,000.00		
Province/Region		Current # of FTEs		124.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00		
Applicant Information		Net Employment Change		54.00		
Applicant Name	Arnoff Moving & Storage					
Address Line1	7 Tivoli Stret	Project Status				
Address Line2						
City	ALBANY	Current Year Is Last Year for Reporting				
State	NY	There is no Debt Outstanding for this Project				
Zip - Plus4	12207	IDA Does Not Hold Title to the Property				
Province/Region		The Project Receives No Tax Exemptions				
Country	USA					

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 17 02A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Arnoff Moving & Storage Phase II	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	4104 16 02A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,469,400.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,284,400.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	8/15/2017	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/7/2017	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Construction of a 43,780 SF addition to existing facility and the construction of a 7,682 SF Truck Maintenance facility. All PILOT benefits are reported on the first Arnoff Moving and Storage, Project #4104 16 02A.				
Location of Project		# of FTEs before IDA Status	89.00		
Address Line1	1 Racemark Way	Original Estimate of Jobs to be Created	96.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	76,000.00		
City	MALTA	Annualized Salary Range of Jobs to be Created	32,000.00	To: 120,000.00	
State	NY	Original Estimate of Jobs to be Retained	76.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	76,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-89.00		
Applicant Name	Arnoff Moving & Storage Phase II				
Address Line1	1 Racemark Way	Project Status			
Address Line2					
City	MALTA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12020	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 17 03B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Arnoff Properties Phase 3	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	4104 16 02A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$12,120,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$12,010,500.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/1/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/29/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	132.00	
Address Line1	10 Stonebreak Road	Original Estimate of Jobs to be Created	14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,000.00	
City	MALTA	Annualized Salary Range of Jobs to be Created	35,000.00	To: 70,000.00
State	NY	Original Estimate of Jobs to be Retained	124.00	
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	68,000.00	
Province/Region		Current # of FTEs	124.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-8.00	
Applicant Name	Arnoff Moving and Storage of Albany,inc			
Address Line1	10 Stonebreak Road	Project Status		
Address Line2				
City	MALTA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12020	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041201A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Columbia HPS, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$23,455.52	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$23.88	
Original Project Code		School Property Tax Exemption		\$178,588.85	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$19,279,000.00	Total Exemptions		\$202,068.25	
Benefited Project Amount	\$17,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$1,735.71	\$1,735.71
Not For Profit	No	Local PILOT		\$1.77	\$1.77
Date Project approved	1/25/2012	School District PILOT		\$12,572.66	\$12,572.66
Did IDA took Title to Property	Yes	Total PILOT		\$14,310.14	\$14,310.14
Date IDA Took Title to Property	8/3/2012	Net Exemptions		\$187,758.11	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	Construction of a 60,000SF urgent care ,lab and imagining facility to be leased to Saratoga Hospital and Albany Med.				
Location of Project		# of FTEs before IDA Status		47.00	
Address Line1	560 NYS Rte, 67	Original Estimate of Jobs to be Created		31.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		67,250.00	
City	BALLSTON SPA	Annualized Salary Range of Jobs to be Created		25,000.00	To: 200,000.00
State	NY	Original Estimate of Jobs to be Retained		47.00	
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		63,500.00	
Province/Region		Current # of FTEs		124.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		77.00	
Applicant Name	Columbia HPS,LLC				
Address Line1	c/o Columbia Development Corp.	Project Status			
Address Line2					
City	ALBANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12203	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 16 04A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Core Tech Industrial Corp	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,144.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$53,406.60	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,250,000.00	Total Exemptions		\$57,550.63	
Benefited Project Amount	\$2,250,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$620.15	\$620.15
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/30/2016	School District PILOT		\$5,491.50	\$5,491.50
Did IDA took Title to Property	No	Total PILOT		\$6,111.65	\$6,111.65
Date IDA Took Title to Property		Net Exemptions		\$51,438.98	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Purchase of 3.88 acres of land and the construction of a 27,000 SF commercial building.				
Location of Project		# of FTEs before IDA Status	18.00		
Address Line1	2 McCrea Hill Road	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	80,000.00		
City	BALLSTON SPA	Annualized Salary Range of Jobs to be Created	35,000.00	To: 130,000.00	
State	NY	Original Estimate of Jobs to be Retained	18.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	80,000.00		
Province/Region		Current # of FTEs	70.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	52.00		
Applicant Name	Core Tech Industrial Corp				
Address Line1	5 McCrea Hill Road	Project Status			
Address Line2					
City	BALLSTON SPA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12020	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 05 03A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Fortress Partners, LLC (e.nfrastructure)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,751.97	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,330.59	
Original Project Code		School Property Tax Exemption		\$34,155.63	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$40,238.19	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$4,751.97	\$4,751.97
Not For Profit	No	Local PILOT		\$1,330.59	\$1,330.59
Date Project approved	8/30/2005	School District PILOT		\$34,155.63	\$34,155.63
Did IDA took Title to Property	Yes	Total PILOT		\$40,238.19	\$40,238.19
Date IDA Took Title to Property	12/12/2005	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2016	Project Employment Information			
Notes	Construct a 30,000 sq. ft. bldg. for lease to e.nfrastructure for office space and manufacture of technology infrastructure and services. The SCIDA has not previously been required by the Office of the State Comptroller to report estimated average salaries if retained and created jobs. The current agreements in place between the Agency and its Agent companies does not require companies to submit such salary data. The assessment value on this property is frozen until 2026. The property will reconveyed in 2026. In 2019 and 2020 the company failed to meet its level of employment requirement as outlined in its PILOT agreement. THE Saratoga County IDA will be notifying E.nfrastructure Technolgies , Inc of its noncompliance status and that the IDA will revoke the PILOT agreement if the Company does not come into compliance with the PILOT agreement.				
Location of Project		# of FTEs before IDA Status	75.00		
Address Line1	5 Enterprise Avenue	Original Estimate of Jobs to be Created	30.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created	0.00	To:	0.00
State	NY	Original Estimate of Jobs to be Retained	75.00		
Zip - Plus4	12065	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-75.00		
Applicant Name	"Fortress Partners, LLC"				
Address Line1	10 Enterprise Ave.	Project Status			
Address Line2					
City	CLIFTON PARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12065	IDA Does Not Hold Title to the Property			

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Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041404A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Fred's Studio Tents and Canopies, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,925.54	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,099.19	
Original Project Code		School Property Tax Exemption		\$36,537.35	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,450,000.00	Total Exemptions		\$41,562.08	
Benefited Project Amount	\$915,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$3,925.54	\$3,925.54
Not For Profit	No	Local PILOT		\$1,099.19	\$1,099.19
Date Project approved	9/8/2014	School District PILOT		\$36,537.35	\$36,537.35
Did IDA took Title to Property	Yes	Total PILOT		\$41,562.08	\$41,562.08
Date IDA Took Title to Property	9/24/2014	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	acquisition, reconstruction and equipping of a vacant 84775 SF facility for the manufacture of specialized tents and canopies				
Location of Project		# of FTEs before IDA Status		22.00	
Address Line1	420 HudsonRiver Road	Original Estimate of Jobs to be Created		5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	WATERFORD	Annualized Salary Range of Jobs to be Created		20,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained		22.00	
Zip - Plus4	12188	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		57,000.00	
Province/Region		Current # of FTEs		65.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		43.00	
Applicant Name	Fred's Studio Tents & Canopies				
Address Line1	420 Hudson River Road	Project Status			
Address Line2					
City	WATERFORD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12188	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041302E				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Global Foundries U.S. inc. Incremental Pilot Financing	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	41040902A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$69,185,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$69,185,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$69,185,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable	County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/10/2013	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	7/21/2009	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Financing of infrastructure improvements needed to support operations of semiconductor fabrication plant. includes roads, water storage, gas supply lines and electrical substation				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Global Foundries U.S. Inc	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MALTA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2,618.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2,618.00		
Applicant Name	Global Foundries U.S. Inc				
Address Line1	400 Stonebreak Road	Project Status			
Address Line2					
City	MALTA	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12020	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41040902A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Global Foundries U.S.,Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,009,313.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$373,721.88	
Original Project Code		School Property Tax Exemption		\$6,822,089.60	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,657,000,000.00	Total Exemptions		\$8,205,124.97	
Benefited Project Amount	\$397,000,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$1,009,313.49	\$1,009,313.49
Not For Profit	No	Local PILOT		\$373,721.88	\$373,721.88
Date Project approved	12/8/2008	School District PILOT		\$6,822,089.60	\$6,822,089.60
Did IDA took Title to Property	Yes	Total PILOT		\$8,205,124.97	\$8,205,124.97
Date IDA Took Title to Property	7/21/2009	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2059	Project Employment Information			
Notes	1.2 million sf chip fabrication				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	107 Hermes Road	Original Estimate of Jobs to be Created		1,190.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		73,000.00	
City	MALTA	Annualized Salary Range of Jobs to be Created		29,655.00	To: 140,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		2,618.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2,618.00	
Applicant Name	Global Foundries U.S.,Inc.				
Address Line1	5204 East Ben White Road	Project Status			
Address Line2					
City	AUSTIN	Current Year Is Last Year for Reporting			
State	TX	There is no Debt Outstanding for this Project			
Zip - Plus4	78741	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041301D				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Global Foundries, U.S. Inc. TDC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	41040902A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,113,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,113,000,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	3/18/2013	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	7/21/2009	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2059	Project Employment Information			
Notes	construction of 556,000SF facility for the design and test manufacture of semiconductors. construction cost est. at 378 million dollars , tool sets estimated at 1.7 billion dollars. exemptions, pilots and FTE's are part of aggregate reported for project 41040902A				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Global Foundries U.S. Inc.	Original Estimate of Jobs to be Created	600.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	85,000.00		
City	MALTA	Annualized Salary Range of Jobs to be Created	30,000.00	To: 200,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Global Foundries U.S. Inc				
Address Line1	400 Stonebreak road	Project Status			
Address Line2					
City	MALTA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12020	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 20 04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Impact Sports/Litchfield Holdings	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,021,627.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$10,920,519.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/1/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/2/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	390 NY-146	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created	26,000.00	To: 52,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	12065	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	IMPACT ATHLETIC CENTER INC/LITCHFIELD HOLDINGS LLC			
Address Line1	PO BOX 269	Project Status		
Address Line2				
City	CLIFTON PARK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12065	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4014 16 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	John W. Danforth Company	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$12,728.64	
		Local Property Tax Exemption		\$3,564.17	
Original Project Code		School Property Tax Exemption		\$88,993.93	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,600,000.00	Total Exemptions		\$105,286.74	
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$12,381.57	\$12,381.57
Not For Profit	No	Local PILOT		\$3,466.95	\$3,466.95
Date Project approved	6/13/2016	School District PILOT		\$86,555.58	\$86,555.58
Did IDA took Title to Property	No	Total PILOT		\$102,404.10	\$102,404.10
Date IDA Took Title to Property		Net Exemptions		\$2,882.64	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Purchase of 7.31 acres and an existing 60,000 SF building. Renovation and refitting of the building for this 130 year plus Mechanical Contractor.				
Location of Project		# of FTEs before IDA Status		73.00	
Address Line1	5 Liebich Lane	Original Estimate of Jobs to be Created		112.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		75,000.00	
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created		40,000.00	To: 120,000.00
State	NY	Original Estimate of Jobs to be Retained		73.00	
Zip - Plus4	12065	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		75,000.00	
Province/Region		Current # of FTEs		227.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		154.00	
Applicant Name	John W. Danforth Company				
Address Line1	300 Colvin Woods Parkway	Project Status			
Address Line2					
City	TONAWANDA	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14150	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 15 04A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Land Development of New York	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,869.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,534.31	
Original Project Code		School Property Tax Exemption		\$17,191.20	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,805,000.00	Total Exemptions		\$21,595.00	
Benefited Project Amount	\$1,725,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$1,217.14	\$1,217.14
Not For Profit	No	Local PILOT		\$1,649.97	\$1,649.97
Date Project approved	10/19/2015	School District PILOT		\$12,692.82	\$12,692.82
Did IDA took Title to Property	No	Total PILOT		\$15,559.93	\$15,559.93
Date IDA Took Title to Property		Net Exemptions		\$6,035.07	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Construction of a 15,000 SF facility for this environmental remediation firm to consolidate all operations and locations to one property. Project located in Waterford, New York. IDA financial assistance to include sales, mortgage and real property tax abatement. The Property will be reconveyed to the owner in 2022. No IDA related tax benefits will received in 2022.				
Location of Project		# of FTEs before IDA Status	26.00		
Address Line1	74 Hudson Road	Original Estimate of Jobs to be Created	11.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	58,000.00		
City	WATERFORD	Annualized Salary Range of Jobs to be Created	25,000.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	26.00		
Zip - Plus4	12188	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	75,000.00		
Province/Region		Current # of FTEs	58.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	32.00		
Applicant Name	Land Development of New York, LLC				
Address Line1	595 Fifth Street		Project Status		
Address Line2					
City	TROY		Current Year Is Last Year for Reporting		
State	NY		There is no Debt Outstanding for this Project		
Zip - Plus4	12182		IDA Does Not Hold Title to the Property		
Province/Region			The Project Receives No Tax Exemptions		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 17 03A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	M Grove Holdings LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	4104 14 04A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,500,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	10/16/2017	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Construction of a 10,875 SF addition to existing manufacturing facility				
Location of Project		# of FTEs before IDA Status	13.00		
Address Line1	25 Freedom Way	Original Estimate of Jobs to be Created	18.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	70,000.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	40,000.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	13.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	70,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-13.00		
Applicant Name	M Grove LLC				
Address Line1	25 Freedom Way	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 14 04A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	M Grove Holdings, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,261.53	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$8,601.39	
Original Project Code		School Property Tax Exemption		\$24,573.28	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions		\$38,436.20	
Benefited Project Amount	\$2,700,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$1,055.81	\$1,055.81
Not For Profit	No	Local PILOT		\$1,726.01	\$1,726.01
Date Project approved	10/14/2014	School District PILOT		\$4,931.04	\$4,931.04
Did IDA took Title to Property	Yes	Total PILOT		\$7,712.86	\$7,712.86
Date IDA Took Title to Property	1/12/2016	Net Exemptions		\$30,723.34	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Specialty chemical company constructing a new 33,000 SF facility located on 5 acres of land in Saratoga Springs, New York. Inducement package to include mortgage, sales and real estate tax abatement.				
Location of Project		# of FTEs before IDA Status	10.00		
Address Line1	25 Freedom Way	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	35,000.00	To: 55,000.00	
State	NY	Original Estimate of Jobs to be Retained	10.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	53,600.00		
Province/Region		Current # of FTEs	16.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	M Grove Holding, LLC				
Address Line1	25 Freedom Way	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4104 02 01A				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Malta Ambulance Corps.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,800,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$1,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$1,800,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>		\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	12/12/2002	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	12/24/2002	<b>Net Exemptions</b>		\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>			
<b>Notes</b>	Refinancing of Agency issued bond debt on IDA project expanding 4,660 sq. ft. ambulance corps to 12,500 sq. ft. The SCIDA has not previously been required by the Office of the State Comptroller to report estimated average salaries if retained and created jobs. The current agreements in place between the Agency and its Agent companies does not require companies to submit such salary data.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	10.00		
<b>Address Line1</b>	2449 NYS Rt. 9	<b>Original Estimate of Jobs to be Created</b>	4.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	MALTA	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	10.00		
<b>Zip - Plus4</b>	12020	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-10.00		
<b>Applicant Name</b>	Malta Ambulance Corps.				
<b>Address Line1</b>	2449 NYS Rte. 9	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	BALLSTON SPA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	12020	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 15 03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Marcora, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,133.31	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,565.64	
Original Project Code		School Property Tax Exemption	\$48,044.70	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,195,588.00	Total Exemptions	\$74,743.65	
Benefited Project Amount	\$4,640,588.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,041.00	\$1,041.00
Not For Profit	No	Local PILOT	\$1,701.80	\$1,701.80
Date Project approved	9/14/2015	School District PILOT	\$4,935.67	\$4,935.67
Did IDA took Title to Property	No	Total PILOT	\$7,678.47	\$7,678.47
Date IDA Took Title to Property		Net Exemptions	\$67,065.18	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Construction of a 32,000 SF agricultural facility specializing in the manufacture of health and sanitary products used in the dairy industry. Project located on 4.82 acres in Saratoga Springs, New York. IDA financial assistance to include sales, mortgage and real property tax abatement.			
Location of Project		# of FTEs before IDA Status	23.00	
Address Line1	26 Freedom Way	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	28,000.00	To: 48,000.00
State	NY	Original Estimate of Jobs to be Retained	23.00	
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	48,000.00	
Province/Region		Current # of FTEs	41.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	18.00	
Applicant Name	Marcora, LLC			
Address Line1	3 Duplainville Road	Project Status		
Address Line2				
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12866	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 16 05AA				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	PDRN	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,091.55	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2.00	
Original Project Code		School Property Tax Exemption		\$43,395.45	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,317,000.00	Total Exemptions		\$49,489.00	
Benefited Project Amount	\$2,175,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$1,889.57	\$1,889.57
Not For Profit	No	Local PILOT		\$1.93	\$1.93
Date Project approved	5/1/2019	School District PILOT		\$13,546.05	\$13,546.05
Did IDA took Title to Property	Yes	Total PILOT		\$15,437.55	\$15,437.55
Date IDA Took Title to Property	10/31/2016	Net Exemptions		\$34,051.45	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Purchased property from MJ Properties in 2019 and succeeded MJ Properties in receiving IDA Benefits from original project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	7 Stonebreak Road	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	400,000.00		
City	MALTA	Annualized Salary Range of Jobs to be Created	35,000.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	14.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	14.00		
Applicant Name	PDRN, LLC				
Address Line1	748 Pierce Road	Project Status			
Address Line2					
City	CLIFTON PARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12065	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 20 05A			
Project Type	Lease	State Sales Tax Exemption	\$88,169.00	
Project Name	PVA Campus II LLC	Local Sales Tax Exemption	\$66,127.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,044,352.00	Total Exemptions	\$154,296.00	
Benefited Project Amount	\$11,044,352.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	3/1/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/30/2021	Net Exemptions	\$154,296.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	6 corporate Drive	Original Estimate of Jobs to be Created	162.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	68,000.00	
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 500,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12065	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	68,000.00	
Province/Region		Current # of FTEs	174.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	174.00	
Applicant Name	PVA Campus II			
Address Line1	1 Mustang Drive	Project Status		
Address Line2				
City	COHOES	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	12047	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041405A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	PeroxyChem, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$9,806.53	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$5,998.72	
Original Project Code		School Property Tax Exemption		\$28,441.50	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$23,100,000.00	Total Exemptions		\$44,246.75	
Benefited Project Amount	\$19,200,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$3,110.38	\$3,110.38
Not For Profit	No	Local PILOT		\$5,084.75	\$5,084.75
Date Project approved	10/14/2014	School District PILOT		\$19,311.94	\$19,311.94
Did IDA took Title to Property	Yes	Total PILOT		\$27,507.07	\$27,507.07
Date IDA Took Title to Property	2/6/2015	Net Exemptions		\$16,739.68	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Construction of a 7,140 SF facility on 5.01 acres of land in Saratoga Springs. Facility to be used for applicants peroxide purification operations. Project provided for NYS sales tax and real property tax exemptions.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	24 Freedom Way	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	73,000.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	35,000.00	To: 110,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	14.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	14.00		
Applicant Name	PeroxyChem,LLC				
Address Line1	1 Commerce Square	Project Status			
Address Line2					
City	PHILADELPHIA	Current Year Is Last Year for Reporting			
State	PA	There is no Debt Outstanding for this Project			
Zip - Plus4	19103	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 21 01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	SARATOGA AUTO SUPPLY/NAPA Warehouse	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,449,575.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/1/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/8/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	13.00	
Address Line1	352 Rowland Street	Original Estimate of Jobs to be Created	11.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	BALLSTON SPA	Annualized Salary Range of Jobs to be Created	45,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	13.00	
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	11.00	
Applicant Information		Net Employment Change	17.00	
Applicant Name	JV Real Estate Ventures LLC			
Address Line1	352 Rowland Street	Project Status		
Address Line2				
City	BALLSTON SPA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12020	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 16 06A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	SKS Bottle & Packaging, Inc.	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$17,288.69	
		Local Property Tax Exemption		\$28,262.80	
		School Property Tax Exemption		\$81,969.80	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$127,521.29	
Original Project Code		Total Exemptions Net of RPTL Section 485-b			
Project Purpose Category	Services	Pilot payment Information			
Total Project Amount	\$15,960,357.00			Actual Payment Made	Payment Due Per Agreement
Benefited Project Amount	\$15,860,357.00				
Bond/Note Amount					
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds		County PILOT		\$793.91	\$793.91
Not For Profit	No	Local PILOT		\$1,297.85	\$1,297.85
Date Project approved	12/29/2016	School District PILOT		\$3,764.12	\$3,764.12
Did IDA took Title to Property	No	Total PILOT		\$5,855.88	\$5,855.88
Date IDA Took Title to Property		Net Exemptions		\$121,665.41	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Purchase of 22.3 acres of land and the construction of a 128,000 SF warehouse and fabrication facility.				
Location of Project		# of FTEs before IDA Status		100.00	
Address Line1	Geyser Road	Original Estimate of Jobs to be Created		16.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		38,965.00	
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created		29,000.00	To: 71,900.00
State	NY	Original Estimate of Jobs to be Retained		100.00	
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		38,800.00	
Province/Region		Current # of FTEs		94.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-6.00	
Applicant Name	SKS Bottle & Packaging, Inc.				
Address Line1	2600 7th Avenue	Project Status			
Address Line2					
City	WATERVLIET	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12189	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	41041402A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	SSP Development Corp	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,595.35	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$49,547.61	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,200,000.00	Total Exemptions		\$55,142.96	
Benefited Project Amount	\$2,800,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$4,166.75	\$4,166.75
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	7/14/2014	School District PILOT		\$40,059.77	\$40,059.77
Did IDA took Title to Property	Yes	Total PILOT		\$44,226.52	\$44,226.52
Date IDA Took Title to Property	11/12/2014	Net Exemptions		\$10,916.44	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	construct & equip 18750 sf addition to exist 33000 sf facility for the manufacture of silicone rubber materials and products				
Location of Project		# of FTEs before IDA Status		58.00	
Address Line1	3 McCrea Hill Road	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		44,000.00	
City	BALLSTON SPA	Annualized Salary Range of Jobs to be Created		44,000.00	To: 44,000.00
State	NY	Original Estimate of Jobs to be Retained		58.00	
Zip - Plus4	12020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		60,000.00	
Province/Region		Current # of FTEs		74.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		16.00	
Applicant Name	SSP Development Corp				
Address Line1	3 McCrea Hill Road	Project Status			
Address Line2					
City	BALLSTON SPA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12020	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 19 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Smith Cassier Real Estate Holdings LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$834.83	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,364.75	
Original Project Code		School Property Tax Exemption		\$27,718.10	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,665,000.00	Total Exemptions		\$29,917.68	
Benefited Project Amount	\$2,800,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$834.83	\$834.83
Not For Profit	No	Local PILOT		\$1,364.75	\$1,364.75
Date Project approved	7/22/2019	School District PILOT		\$3,958.14	\$3,958.14
Did IDA took Title to Property	Yes	Total PILOT		\$6,157.72	\$6,157.72
Date IDA Took Title to Property	7/22/2019	Net Exemptions		\$23,759.96	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	As of the filing of the ABO Annual report for the year ended December 31, 2021, the local and county tax accessors have not adjusted the assessed value for the building constructed on the real property. The School District of Saratoga Springs has adjusted its assessed value to take into account the construction of the commercial building, which is an integral part of the project's IDA benefits.				
Location of Project		# of FTEs before IDA Status	51.00		
Address Line1	318 West Avenue	Original Estimate of Jobs to be Created	9.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	100,000.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	75,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	51.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	100,000.00		
Province/Region		Current # of FTEs	127.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	76.00		
Applicant Name	Smith Cassier Real Estate Holdings LLC				
Address Line1	2 Larkspur Court	Project Status			
Address Line2					
City	GREENFIELD CENTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12833	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 16 07A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Stone Bridge Iron & Steel	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$9,333.04	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$5,530.87	
Original Project Code		School Property Tax Exemption		\$74,027.15	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,500,000.00	Total Exemptions		\$88,891.06	
Benefited Project Amount	\$4,445,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$4,983.68	\$4,983.68
Not For Profit	No	Local PILOT		\$2,953.38	\$2,953.38
Date Project approved	12/29/2016	School District PILOT		\$39,529.17	\$39,529.17
Did IDA took Title to Property	No	Total PILOT		\$47,466.23	\$47,466.23
Date IDA Took Title to Property		Net Exemptions		\$41,424.83	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Construct a 25,000 SF addition onto an existing 40,000 SF manufacturing and fabrication facility.				
Location of Project		# of FTEs before IDA Status		69.00	
Address Line1	426 Purinton Road	Original Estimate of Jobs to be Created		10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		51,342.00	
City	GANSEVOORT	Annualized Salary Range of Jobs to be Created		38,000.00	To: 120,000.00
State	NY	Original Estimate of Jobs to be Retained		69.00	
Zip - Plus4	12831	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		54,231.00	
Province/Region		Current # of FTEs		81.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		12.00	
Applicant Name	Stone Bridge Iron & Steel				
Address Line1	426 Purinton Road	Project Status			
Address Line2					
City	GANSEVOORT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12831	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 19 02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Three Freight Guys LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,903.65	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,003.07	
Original Project Code		School Property Tax Exemption	\$54,291.17	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,925,000.00	Total Exemptions	\$68,197.89	
Benefited Project Amount	\$5,332,500.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,903.07	\$5,903.07
Not For Profit	No	Local PILOT	\$8,003.07	\$8,003.07
Date Project approved	11/7/2019	School District PILOT	\$54,291.17	\$54,291.17
Did IDA took Title to Property	Yes	Total PILOT	\$68,197.31	\$68,197.31
Date IDA Took Title to Property	11/7/2019	Net Exemptions	\$0.58	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	60.50	
Address Line1	154 Hudson River Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00	
City	WATERFORD	Annualized Salary Range of Jobs to be Created	35,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	60.50	
Zip - Plus4	12188	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	75,000.00	
Province/Region		Current # of FTEs	99.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	38.50	
Applicant Name	THREE FREIGHT GUYS LLC			
Address Line1	154 River View Road	Project Status		
Address Line2				
City	WATERFORD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12188	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 17 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Universal Preservation Hall	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$0.00	
		Local Property Tax Exemption		\$0.00	
		School Property Tax Exemption		\$0.00	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$0.00	
Original Project Code		Total Exemptions Net of RPTL Section 485-b			
Project Purpose Category	Civic Facility	Pilot payment Information			
Total Project Amount	\$7,000,000.00			Actual Payment Made	Payment Due Per Agreement
Benefited Project Amount	\$6,850,000.00				
Bond/Note Amount					
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	8/15/2017	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Renovation of historic church for use as entertainment and educational facility 16,000 SF				
Location of Project		# of FTEs before IDA Status		1.50	
Address Line1	25 Washington St	Original Estimate of Jobs to be Created		2.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		42,500.00	
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created		30,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained		1.50	
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		42,500.00	
Province/Region		Current # of FTEs		2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		5.00	
Applicant Information		Net Employment Change		0.50	
Applicant Name	Universal Preservation Hall				
Address Line1	25 Washington St	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 98 05A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Woodlawn Commons, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$12,460,200.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$11,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount	\$11,500,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT		\$0.00	\$0.00
Not For Profit	Yes	Local PILOT		\$0.00	\$0.00
Date Project approved	7/13/1998	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/30/1998	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2014	Project Employment Information			
Notes	Civic facility based financing for construction of 60 independent living, privatepay apartment units and 40 units of assisted living housing. The SCIDA has not previously been required by the Office of the State Comptroller to report estimated average salaries if retained and created jobs. The current agreements in place between the Agency and its Agent companies does not require companies to submit such salary data. Bonds issued will be paid off in 2024.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	156 Lawrence Street	Original Estimate of Jobs to be Created	28.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	44.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	44.00		
Applicant Name	"Wesley Health Care Center,Inc."				
Address Line1	131 Lawrence St.	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			

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<b>Country</b>	USA		
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**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
32	\$10,004,876.81	\$8,845,990.95	\$1,158,885.86	6205

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**Additional Comments**