

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	https://www.saratogacountyida.org/
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.saratogacountyida.org/
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	https://www.saratogacountyida.org/
6.	Are any Authority staff also employed by another government agency?	No	
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	https://www.saratogacountyida.org/
9.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		https://www.saratogacountyida.org/

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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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):		https://www.saratogacountyida.org
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		https://www.saratogacountyida.org
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.saratogacountyida.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.saratogacountyida.org
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	https://www.saratogacountyida.org

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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Board of Directors Listing

Name	Klein, Phil	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/6/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	05/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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Certified Date: 06/28/2023

Name	Lewis, Tom L	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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Certified Date: 06/28/2023

Name	Mooney, Michael	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/2/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Sutton, Rodney J	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/2/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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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	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	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	No	
Eddy, Lori	Clerical Assistant Board Minutes	Administrative and Clerical				PT	No	\$0.00	\$2,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.00	No	
Lambert, Kimberly	IDA Administrator	Managerial				PT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes
Many, Jeffrey	Chief Financial Officer	Executive				PT	No	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	No	
Nisha, Merchant	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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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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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Fiscal Year Ending: 12/31/2022

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Certified Date: 06/28/2023

Summary Financial Information
SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$3,921,631.00
	Investments		\$0.00
	Receivables, net		\$1,000,000.00
	Other assets		\$0.00
	Total current assets		\$4,921,631.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	Capital Assets		
		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		\$168,138.00
Total assets			\$5,089,769.00
Liabilities			
Current Liabilities			
	Accounts payable		\$10,413.00
	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		\$10,413.00
Noncurrent Liabilities			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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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
Total liabilities			\$10,413.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$5,079,356.00
	Total net assets		\$5,079,356.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$642,146.00
	Rental and financing income		\$0.00
	Other operating revenues		\$0.00
	Total operating revenue		\$642,146.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$107,450.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$18,370.00
	Total operating expenses		\$125,820.00
Operating income (loss)			\$516,326.00
Nonoperating Revenues			
	Investment earnings		\$13,439.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

Annual Report for Saratoga County Industrial Development Agency

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$13,439.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$0.00
	Income (loss) before contributions		\$529,765.00
Capital contributions			\$0.00
Change in net assets			\$529,765.00
Net assets (deficit) beginning of year			\$4,549,591.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$5,079,356.00

Annual Report for Saratoga County Industrial Development Agency

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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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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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	5,515,229.00	0.00	941,740.00	4,573,489.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	5,515,229.00	0.00	941,740.00	4,573,489.00

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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Certified Date: 06/28/2023

Real Property Acquisition/Disposal List

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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

Personal Property

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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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Certified Date: 06/28/2023

Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.saratogacountyida.org
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.saratogacountyida.org
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

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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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		\$13,796.90	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$22,490.87	
Original Project Code		School Property Tax Exemption		\$78,524.70	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$11,280,000.00	Total Exemptions		\$114,812.47	
Benefited Project Amount	\$11,280,000.00	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		\$13,796.90	\$13,796.90
Not For Profit	No	Local PILOT		\$22,490.87	\$22,490.87
Date Project approved	7/30/2012	School District PILOT		\$70,964.10	\$70,964.10
Did IDA took Title to Property	Yes	Total PILOT		\$107,251.87	\$107,251.87
Date IDA Took Title to Property	12/14/2012	Net Exemptions		\$7,560.60	
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		102.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		102.50	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 20 02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	574 Hudson River Road LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,810.05	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$535.38	
Original Project Code		School Property Tax Exemption	\$17,245.38	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$600,000.00	Total Exemptions	\$19,590.81	
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	\$963.18	\$963.18
Not For Profit	No	Local PILOT	\$284.89	\$284.89
Date Project approved	11/10/2020	School District PILOT	\$9,176.98	\$9,176.98
Did IDA took Title to Property	Yes	Total PILOT	\$10,425.05	\$10,425.05
Date IDA Took Title to Property	1/21/2021	Net Exemptions	\$9,165.76	
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	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
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		
Zip - Plus4	12188	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

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Certified Date: 06/28/2023

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		\$39,471.94	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$269,474.92	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$27,535,000.00	Total Exemptions		\$308,946.86	
Benefited Project Amount	\$26,000,000.00	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		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/8/2015	School District PILOT		\$134,740.12	\$134,740.12
Did IDA took Title to Property	No	Total PILOT		\$134,740.12	\$134,740.12
Date IDA Took Title to Property		Net Exemptions		\$174,206.74	
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	513.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	205.00		
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		
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. Current Debt outstanding is \$3,050,000.00			
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		
Country	USA			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$10,270.27	
	No	Local Property Tax Exemption		\$0.00	
	Original Project Code	School Property Tax Exemption		\$116,355.18	
	Project Purpose Category	Mortgage Recording Tax Exemption		\$0.00	
	Manufacturing	Total Exemptions		\$126,625.45	
Total Project Amount	\$11,579,630.00				
Benefited Project Amount	\$11,304,630.00	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		\$10,720.27	\$10,720.27
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/13/2016	School District PILOT		\$164,031.65	\$164,031.65
Did IDA took Title to Property	Yes	Total PILOT		\$174,751.92	\$174,751.92
Date IDA Took Title to Property	8/30/2016	Net Exemptions		-\$48,126.47	
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		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-70.00	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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			
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 17 03B			
Project Type	Lease	State Sales Tax Exemption	\$203,733.00	
Project Name	Arnoff Properties Phase 3	Local Sales Tax Exemption	\$152,800.00	
		County Real Property Tax Exemption	\$17,039.32	
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	\$116,355.18	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$12,120,000.00	Total Exemptions	\$489,927.50	
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	\$10,270.07	\$10,270.07
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/1/2021	School District PILOT	\$81,402.62	\$81,402.62
Did IDA took Title to Property	Yes	Total PILOT	\$91,672.69	\$91,672.69
Date IDA Took Title to Property	12/29/2021	Net Exemptions	\$398,254.81	
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	139.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	55.00	
Applicant Information		Net Employment Change	7.00	
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 22 03A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$12,415,106.00	
Project Name	Champlain Hudson Power Express LLC	Local Sales Tax Exemption	\$9,311,330.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$2,327,832.00	
Total Project Amount	\$1,000,000,000.00	Total Exemptions	\$24,054,268.00	
Benefited Project Amount	\$126,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	8/16/2022	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$24,054,268.00	
Year Financial Assistance is Planned to End	2052	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Transmission Developers, Inc	Original Estimate of Jobs to be Created	100.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00	
City	ALBANY	Annualized Salary Range of Jobs to be Created	45,000.00	To: 110,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12207	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	200.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	CHPE LLC			
Address Line1	600 Broadway	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	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$23,391.71	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$164,031.65	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$19,279,000.00	Total Exemptions		\$187,423.36	
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		\$1,646.78	\$1,646.78
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	1/25/2012	School District PILOT		\$11,547.83	\$11,547.83
Did IDA took Title to Property	Yes	Total PILOT		\$13,194.61	\$13,194.61
Date IDA Took Title to Property	8/3/2012	Net Exemptions		\$174,228.75	
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		125.59	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		78.59	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$4,159.88	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$54,376.71	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,250,000.00	Total Exemptions		\$58,536.59	
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		\$622.52	\$622.52
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/30/2016	School District PILOT		\$5,591.25	\$5,591.25
Did IDA took Title to Property	No	Total PILOT		\$6,213.77	\$6,213.77
Date IDA Took Title to Property		Net Exemptions		\$52,322.82	
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. Also includes Project 4104 2001AClosing date September 29, 2020.				
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		79.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		61.00	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$4,898.96	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,449.00	
Original Project Code		School Property Tax Exemption		\$35,330.11	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$41,678.07	
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		\$4,898.96	\$4,898.96
Not For Profit	No	Local PILOT		\$1,449.00	\$1,449.00
Date Project approved	8/30/2005	School District PILOT		\$35,330.11	\$35,330.11
Did IDA took Title to Property	Yes	Total PILOT		\$41,678.07	\$41,678.07
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023
Status: CERTIFIED
Certified Date: 06/28/2023

Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$4,046.96	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,197.00	
Original Project Code		School Property Tax Exemption		\$36,557.48	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,450,000.00	Total Exemptions		\$41,801.44	
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		\$4,046.96	\$4,046.96
Not For Profit	No	Local PILOT		\$1,197.00	\$1,197.00
Date Project approved	9/8/2014	School District PILOT		\$36,557.48	\$36,557.48
Did IDA took Title to Property	Yes	Total PILOT		\$41,801.44	\$41,801.44
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		66.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		44.00	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$905,458.51	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$306,725.42	
Original Project Code		School Property Tax Exemption		\$5,644,453.89	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,657,000,000.00	Total Exemptions		\$6,856,637.82	
Benefited Project Amount	\$397,000,000.00	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		\$905,458.51	\$905,458.51
Not For Profit	No	Local PILOT		\$306,725.42	\$306,725.42
Date Project approved	12/8/2008	School District PILOT		\$5,644,453.89	\$5,644,453.89
Did IDA took Title to Property	Yes	Total PILOT		\$6,856,637.82	\$6,856,637.82
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		2,644.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2,644.00	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$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	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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	\$84,485.05	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,021,627.00	Total Exemptions	\$84,485.05	
Benefited Project Amount	\$10,920,519.00	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	\$5,201.21	\$5,201.01
Did IDA took Title to Property	Yes	Total PILOT	\$5,201.21	\$5,201.01
Date IDA Took Title to Property	6/2/2021	Net Exemptions	\$79,283.84	
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	18.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00	
Applicant Information		Net Employment Change	17.00	
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$1,487.37	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,310.93	
Original Project Code		School Property Tax Exemption		\$17,442.67	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,805,000.00	Total Exemptions		\$22,240.97	
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		\$1,487.37	\$1,487.37
Not For Profit	No	Local PILOT		\$3,310.93	\$3,310.93
Date Project approved	10/19/2015	School District PILOT		\$17,442.67	\$17,442.67
Did IDA took Title to Property	No	Total PILOT		\$22,240.97	\$22,240.97
Date IDA Took Title to Property		Net Exemptions		\$0.00	
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	80.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	54.00		
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

Country	USA		
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Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$5,321.88	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$8,597.27	
Original Project Code		School Property Tax Exemption		\$25,446.08	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions		\$39,365.23	
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		\$1,068.65	\$1,068.65
Not For Profit	No	Local PILOT		\$1,726.36	\$1,726.36
Date Project approved	10/14/2014	School District PILOT		\$5,106.18	\$5,106.18
Did IDA took Title to Property	Yes	Total PILOT		\$7,901.19	\$7,901.19
Date IDA Took Title to Property	1/12/2016	Net Exemptions		\$31,464.04	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 2201A			
Project Type	Lease	State Sales Tax Exemption	\$424.83	
Project Name	MJ Properties of Clifton Park	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	Construction	Mortgage Recording Tax Exemption	\$22,500.00	
Total Project Amount	\$3,921,500.00	Total Exemptions	\$22,924.83	
Benefited Project Amount	\$3,921,500.00	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	6/14/2022	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	11/22/2022	Net Exemptions	\$22,924.83	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	113 Tabor Road	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,500.00	
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created	35,000.00	To: 70,000.00
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)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	14.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	MJ Properties of Clifton Park			
Address Line1	1 Fairchild Square Suite 107	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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 02 01A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Malta Ambulance Corps.	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	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,800,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,800,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount	\$1,800,000.00	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	12/12/2002	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	12/24/2002	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Refinancing of Agency issued bond debt on IDA project expanding 4,660 sq. ft. ambulance corps to 12,500 sq. ft. The SCIDA has not previously been required 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	10.00	
Address Line1	2449 NYS Rt. 9	Original Estimate of Jobs to be Created	4.00	
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	10.00	
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	-10.00	
Applicant Name	Malta Ambulance Corps.			
Address Line1	2449 NYS Rte. 9	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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	\$10,256.51	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,569.03	
Original Project Code		School Property Tax Exemption	\$49,007.26	
Project Purpose Category	Agriculture, Forestry and Fishing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,195,588.00	Total Exemptions	\$75,832.80	
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	\$1,053.66	\$1,053.66
Not For Profit	No	Local PILOT	\$1,702.15	\$1,702.15
Date Project approved	9/14/2015	School District PILOT	\$5,034.56	\$5,034.56
Did IDA took Title to Property	No	Total PILOT	\$7,790.37	\$7,790.37
Date IDA Took Title to Property		Net Exemptions	\$68,042.43	
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. Also known as Agro Chem and Kersia USA Properties			
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	45.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	22.00	
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$6,068.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$41,391.16	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,317,000.00	Total Exemptions		\$47,459.96	
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		\$1,894.40	\$1,894.40
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	5/1/2019	School District PILOT		\$12,441.88	\$12,441.88
Did IDA took Title to Property	Yes	Total PILOT		\$14,336.28	\$14,336.28
Date IDA Took Title to Property	10/31/2016	Net Exemptions		\$33,123.68	
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	16.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	16.00		
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 20 05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	PVA Campus II LLC	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	\$78,340.68	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,044,352.00	Total Exemptions	\$78,340.68	
Benefited Project Amount	\$11,044,352.00	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		Local PILOT	\$0.00	\$0.00
Date Project approved	3/1/2021	School District PILOT	\$64,761.63	\$64,761.63
Did IDA took Title to Property	Yes	Total PILOT	\$64,761.63	\$64,761.63
Date IDA Took Title to Property	12/30/2021	Net Exemptions	\$13,579.05	
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	198.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	198.00	
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		
Zip - Plus4	12047	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 2102A			
Project Type	Lease	State Sales Tax Exemption	\$13,937.55	
Project Name	Park Place on the Peninsula	Local Sales Tax Exemption	\$10,452.28	
		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	\$43,700,000.00	Total Exemptions	\$24,389.83	
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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/29/2021	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	\$24,389.83	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Park Place on the Peninsula	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	83,061.00	
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created	50,000.00	To: 135,000.00
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)	83,061.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	15.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Park Place on the Peninsula			
Address Line1	2 beach 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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$4,122.68	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,660.04	
Original Project Code		School Property Tax Exemption		\$29,011.31	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$23,100,000.00	Total Exemptions		\$39,794.03	
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		\$4,122.68	\$4,122.68
Not For Profit	No	Local PILOT		\$6,660.04	\$6,660.04
Date Project approved	10/14/2014	School District PILOT		\$24,355.06	\$24,355.06
Did IDA took Title to Property	Yes	Total PILOT		\$35,137.78	\$35,137.78
Date IDA Took Title to Property	2/6/2015	Net Exemptions		\$4,656.25	
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. Kersia USA Properties LLC is affiliated with Agro Chem				
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		17.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		17.00	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 22 02A				
Project Type	Lease	State Sales Tax Exemption		\$42,688.89	
Project Name	Plank LLC	Local Sales Tax Exemption		\$32,016.36	
		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 04A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,025,000.00	Total Exemptions		\$74,705.25	
Benefited Project Amount	\$3,025,000.00	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		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	8/16/2022	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	9/28/2022	Net Exemptions		\$74,705.25	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	See project #4104 1604A for employment numbers Pilot info etc Part of Core Tech Industrial Corp. AKA CTI				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5 McCrea Hill Road	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	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		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	Plank LLC				
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4104 20 03A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Quad 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		\$229,481.19	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$45,000,000.00	Total Exemptions		\$229,481.19	
Benefited Project Amount	\$45,000,000.00	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	10/29/2021	School District PILOT		\$229,481.19	\$229,481.19
Did IDA took Title to Property	Yes	Total PILOT		\$229,481.19	\$229,481.19
Date IDA Took Title to Property	12/30/2021	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Note reporting for 2021 and 2022 was not required.				
Location of Project		# of FTEs before IDA Status	621.00		
Address Line1	QUAD, INC	Original Estimate of Jobs to be Created	42.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	SARATOGA SPRINGS	Annualized Salary Range of Jobs to be Created	35,000.00	To: 70,000.00	
State	NY	Original Estimate of Jobs to be Retained	621.00		
Zip - Plus4	12866	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	621.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Quad Inn				
Address Line1	56 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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 21 01A			
Project Type	Lease	State Sales Tax Exemption	\$15,484.00	
Project Name	SARATOGA AUTO SUPPLY/NAPA Warehouse	Local Sales Tax Exemption	\$11,613.03	
		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	\$14,017.82	
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	\$41,114.85	
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	\$13,016.55	\$13,016.55
Did IDA took Title to Property	Yes	Total PILOT	\$13,016.55	\$13,016.55
Date IDA Took Title to Property	7/8/2021	Net Exemptions	\$28,098.30	
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	28.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	11.00	
Applicant Information		Net Employment Change	15.00	
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	
		County Real Property Tax Exemption		\$17,498.81	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$28,268.65	
Original Project Code		School Property Tax Exemption		\$83,612.04	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$15,960,357.00	Total Exemptions		\$129,379.50	
Benefited Project Amount	\$15,860,357.00	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		\$803.56	\$803.56
Not For Profit	No	Local PILOT		\$1,298.12	\$1,298.12
Date Project approved	12/29/2016	School District PILOT		\$3,840.94	\$3,840.94
Did IDA took Title to Property	No	Total PILOT		\$5,942.62	\$5,942.62
Date IDA Took Title to Property		Net Exemptions		\$123,436.88	
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. Note IDA does have title. Real Estate Taxes are being paid through PILOTS.				
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	55.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-45.00		
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$5,616.75	
		Local Property Tax Exemption		\$0.00	
		School Property Tax Exemption		\$49,547.61	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$55,164.36	
Original Project Code	Manufacturing	Total Exemptions Net of RPTL Section 485-b			
Project Purpose Category	\$4,200,000.00	Pilot payment Information			
Total Project Amount	\$2,800,000.00			Actual Payment Made	Payment Due Per Agreement
Benefited Project Amount	\$0.00	County PILOT		\$4,541.21	\$4,541.21
Bond/Note Amount	No	Local PILOT		\$0.00	\$0.00
Annual Lease Payment	7/14/2014	School District PILOT		\$44,007.50	\$44,007.50
Federal Tax Status of Bonds	Yes	Total PILOT		\$48,548.71	\$48,548.71
Not For Profit	11/12/2014	Net Exemptions		\$6,615.65	
Date Project approved	2024	Project Employment Information			
Did IDA took Title to Property	construct & equip 18750 sf addition to exist 33000 sf facility for the manufacture of silicone rubber materials and products				
Date IDA Took Title to Property		# of FTEs before IDA Status		58.00	
Year Financial Assistance is Planned to End		Original Estimate of Jobs to be Created		6.00	
Notes	3 McCrea Hill Road	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		44,000.00	
Location of Project		Annualized Salary Range of Jobs to be Created		44,000.00	To: 44,000.00
Address Line1	BALLSTON SPA	Original Estimate of Jobs to be Retained		58.00	
Address Line2	NY	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		60,000.00	
City	12020	Current # of FTEs		78.00	
State		# of FTE Construction Jobs during Fiscal Year		0.00	
Zip - Plus4	United States	Net Employment Change		20.00	
Province/Region	SSP Development Corp				
Country	3 McCrea Hill Road	Project Status			
Applicant Information					
Applicant Name					
Address Line1					
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$844.98	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,365.03	
Original Project Code		School Property Tax Exemption		\$28,273.42	
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		\$30,483.43	
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		\$844.98	\$844.98
Not For Profit	No	Local PILOT		\$1,365.03	\$1,365.03
Date Project approved	7/22/2019	School District PILOT		\$4,037.45	\$4,037.45
Did IDA took Title to Property	Yes	Total PILOT		\$6,247.46	\$6,247.46
Date IDA Took Title to Property	7/22/2019	Net Exemptions		\$24,235.97	
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	167.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	116.00		
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

Country	USA		
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Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$10,163.95	
		Local Property Tax Exemption		\$5,643.08	
		School Property Tax Exemption		\$75,017.93	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$90,824.96	
Original Project Code		Total Exemptions Net of RPTL Section 485-b			
Project Purpose Category	Manufacturing	Pilot payment Information			
Total Project Amount	\$4,500,000.00			Actual Payment Made	Payment Due Per Agreement
Benefited Project Amount	\$4,445,000.00				
Bond/Note Amount					
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds		County PILOT		\$5,427.36	\$6,361.94
Not For Profit	No	Local PILOT		\$3,019.18	\$3,019.18
Date Project approved	12/29/2016	School District PILOT		\$40,058.22	\$540,058.22
Did IDA took Title to Property	No	Total PILOT		\$48,504.76	\$549,439.34
Date IDA Took Title to Property		Net Exemptions		\$42,320.20	
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		85.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		16.00	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4104 2103A			
Project Type	Lease	State Sales Tax Exemption	\$58,378.00	
Project Name	Summit at Halfmoon LLC	Local Sales Tax Exemption	\$44,748.00	
		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	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$196,392.00	
Total Project Amount	\$26,000,000.00	Total Exemptions	\$299,518.00	
Benefited Project Amount	\$26,000,000.00	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	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/29/2021	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	\$299,518.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Summitt at Halfmoon	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	CLIFTON PARK	Annualized Salary Range of Jobs to be Created	40,000.00	To: 60,000.00
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)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	35.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Summitt at HalfmoonLLC			
Address Line1	C/o Frank Nigro	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	12205	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	\$6,364.94	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,799.95	
Original Project Code		School Property Tax Exemption	\$55,082.11	
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	\$69,247.00	
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	\$6,361.94	\$6,361.94
Not For Profit	No	Local PILOT	\$7,799.95	\$7,799.95
Date Project approved	11/7/2019	School District PILOT	\$55,088.11	\$55,081.11
Did IDA took Title to Property	Yes	Total PILOT	\$69,250.00	\$69,243.00
Date IDA Took Title to Property	11/7/2019	Net Exemptions	-\$3.00	
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	90.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	29.50	
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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		\$0.00	
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		4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		2.50	
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				

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

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	46.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	46.00		
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			

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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Country	USA		
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Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

Status: CERTIFIED

Certified Date: 06/28/2023

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
36	\$33,755,000.29	\$8,056,728.08	\$25,698,272.21	3418

Annual Report for Saratoga County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 07/18/2023

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Additional Comments