

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	No	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
6. Are any Authority staff also employed by another government agency?	Yes	Town of Guilderland, Fort Hunter Fire District
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="http://townofguilderland.org/industrial-development-agency">townofguilderland.org/industrial-development-agency</a>

Board of Directors Listing

Name	YOUNG, WILLIAM	Name	VERA, DORDICK
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Local	If yes, Chairman Designated by.	
Term Start Date	01/01/2016	Term Start Date	01/01/2016
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	PACHOLCZAK, WALTER	Name	MAGUIRE, SEAN
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2016	Term Start Date	01/01/2017
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	HICKS, KEVIN	Name	SHAHDA, JAMES
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2017	Term Start Date	01/01/2016
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	BOMBARDIER, CHRISTOPHER
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2016
Term Expiration Date	12/31/2017
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Adams, William C	CFO	Administrative and Clerical				PT	No	1,000.00	1,000	0	0	0	0	1,000	No	
CURE, LINDA	ADMINISTRATIVE ASSISTANT	Administrative and Clerical				PT	No	1,600.00	1,725	0	0	0	0	1,725	No	

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
MAGUIRE, SEAN	Board of Directors												X	
PACHOLCZAK, WALTER	Board of Directors												X	
SHAHDA, JAMES	Board of Directors												X	
BOMBARDIER, CHRISTOPHER	Board of Directors												X	
YOUNG, WILLIAM	Board of Directors												X	
VERA, DORDICK	Board of Directors												X	
HICKS, KEVIN	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes  
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$621,508
Investments	\$0
Receivables, net	\$0
Other assets	\$0
<b>Total Current Assets</b>	<b>\$621,508</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
<b>Total Noncurrent Assets</b>	<b>\$0</b>
<b>Total Assets</b>	<b>\$621,508</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$0</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$0**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$621,508
<b>Total Net Assets</b>	<b>\$621,508</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$473,400
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$473,400</b>

Operating Expenses

Salaries and wages	\$2,725
Other employee benefits	\$0
Professional services contracts	\$7,900
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$2,348
<b>Total Operating Expenses</b>	<b>\$12,973</b>

Operating Income (Loss) **\$460,427**

Nonoperating Revenues

Investment earnings	\$323
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$323</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	\$460,750
Capital Contributions	\$0
Change in net assets	\$460,750
Net assets (deficit) beginning of year	\$160,758
Other net assets changes	\$0
Net assets (deficit) at end of year	\$621,508

**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?	Yes

**New Debt Issuances List by Type of Debt and Program**

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Albany Place	Refunding	0.00	11/21/2017		Negotiated	5.88	Fixed	34	600,000.00		
	New	30,000,000.00									
	Total	30,000,000.00									
Albany Place	Refunding	0.00	11/21/2017		Negotiated	7	Fixed	8	959,536.00		
	New	1,790,000.00									
	Total	1,790,000.00									

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
<b>Authority Debt - General Obligation</b>					
Authority Debt - General Obligation					
<b>Authority Debt - Other</b>					
Authority Debt - Other					
<b>Authority Debt - Revenue</b>					
Authority Debt - Revenue					
<b>Conduit</b>					
Conduit Debt	0.00	4,291,261.00	31,790,000.00	328,122.00	35,753,139.00
Conduit Debt - Pilot Increment Financing					
<b>Other State-Funded</b>					
Other State-Funded					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
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?	No	
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?	No	

IDA Projects

1.

General Project Information

Project Code: 01070751A  
Project Type: Bonds/Notes Issuance  
Project Name: Albany Place

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

Total Project Amount: \$31,790,000.00  
Benefited Project Amount: \$31,790,000.00  
Bond/Note Amount: \$31,790,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 10/11/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/11/2017  
or Leasehold Interest:  
Year Financial Assistance is 2052  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,705  
Local Sales Tax Exemption: \$1,705  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$317,900  
Total Exemptions: \$321,310.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$321,310

Location of Project

Address Line1: 1228 Western Avenue  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12203  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 102  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 41  
Net Employment Change: 0

Applicant Information

Applicant Name: Albany Place Development, LLC  
Address Line1: 38 Hospital Road  
Address Line2:  
City: TUXEDO PARK  
State: NY  
Zip - Plus4: 10987  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 01070701AA  
Project Type: Tax Exemptions  
Project Name: Hotel DEVCO.LLC

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

Total Project Amount: \$31,000,000.00  
Benefited Project Amount: \$31,000,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 05/31/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/31/2017  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$97,710  
Local Sales Tax Exemption: \$97,710  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$192,500  
Total Exemptions: \$387,920.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$387,920

Location of Project

Address Line1: 1 Lehner Road  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12205  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 70,000  
Annualized salary Range of Jobs to be Created: 45,000 To: 95,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 70,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 50  
Net Employment Change: 0

Applicant Information

Applicant Name: HOTEL DEVCO, LLC  
Address Line1: 4 Clinton Square  
Address Line2:  
City: SYRACUSE  
State: NY  
Zip - Plus4: 13202  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 01070601A  
Project Type: Tax Exemptions  
Project Name: Mill Hollow Two, LLC

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

Total Project Amount: \$19,400,000.00  
Benefited Project Amount: \$19,400,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 08/15/2016  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/15/2016  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$47,705  
Local Sales Tax Exemption: \$47,705  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$222,500  
Total Exemptions: \$317,910.00  
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$317,910

Location of Project

Address Line1: 5060 Western Turnpike  
Address Line2:  
City: ALTAMONT  
State: NY  
Zip - Plus4: 12009  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 40,000  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 55  
Net Employment Change: 2

Applicant Information

Applicant Name: Mill Hollow Two, llc  
Address Line1: 105 Main Street  
Address Line2:  
City: WHITESBORO  
State: NY  
Zip - Plus4: 13492  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 01070101A  
Project Type: Bonds/Notes Issuance  
Project Name: Western Turnpike Rescue Squad, Inc.

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

Total Project Amount: \$3,006,463.00  
Benefited Project Amount: \$3,006,463.00  
Bond/Note Amount: \$2,900,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/01/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2001  
or Leasehold Interest:  
Year Financial Assitance is planned to End: 2008  
Notes: Western Turnpike Rescue Squad  
Financial Assistance is scheduled to end 2020

Project Tax Exemptions & PILOT Payment Information

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

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

Net Exemptions: \$0

Location of Project

Address Line1: 200 Centre Drive  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12203  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 23  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 21

Applicant Information

Applicant Name: Western Turnpike Rescue Squad, Inc  
Address Line1: 200 Centre Drive  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12203  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 01070201A  
Project Type: Bonds/Notes Issuance  
Project Name: Wildwood Programs, Inc.

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

Total Project Amount: \$12,000,000.00  
Benefited Project Amount: \$12,000,000.00  
Bond/Note Amount: \$9,780,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: Yes  
Date Project Approved: 06/22/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/22/2007  
or Leasehold Interest:  
Year Financial Assistance is 2008  
planned to End:  
Notes: Wildwood Programs Inc. Financial Assistance is scheduled to end 2031

Project Tax Exemptions & PILOT Payment Information

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

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

Net Exemptions: \$0

Location of Project

Address Line1: 2995 Curry Rd. Extension  
Address Line2:  
City: SCHENECTADY  
State: NY  
Zip - Plus4: 12303  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 160  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,300  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 160  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,300  
Current # of FTEs: 185  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 25

Applicant Information

Applicant Name: Wildwood Programs, Inc  
Address Line1: 2995 Curry Road Extension  
Address Line2:  
City: SCHENECTADY  
State: NY  
Zip - Plus4: 12303  
Province/Region:  
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
5	\$1,027,140.0	\$0.0	\$1,027,140	48

**Additional Comments:**

The debt statement was adjusted by \$47,768 due to errors in recording the project refinancing in 2011