

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	www.rotterdamida.org
2. As required by section 2800(9) of PAL, did the authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.rotterdamida.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	www.rotterdamida.org
6. Are any authority staff also employed by another government agency?	Yes	Town of Rotterdam
7. Does the authority have Claw Back agreements?	No	

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. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.rotterdamida.org
4. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
5. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.rotterdamida.org
6. Has the Board adopted a statement of Board duties and responsibilities?	No	
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.rotterdamida.org
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.rotterdamida.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. Is there a separation of the Board and CEO/Senior Management positions in accordance with Section 2824(3) of PAL?	Yes	N/A
12. 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
13. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
14. Are the authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	No	N/A

Board of Directors Listing

Name	Chair?	If Yes, Chair Designated By	Appointed By	Nominated By	Confirmed by Senate	Complied w/Training Requirement Of Section 2824	Also holds elected or appointed State government position?	Also holds elected or appointed municipal government position?	Term Start Date	Term Expiration Date
Lair, Sharon	No		Local	Local	No	Yes	No	No	01/01/2006	12/31/2008
Laroe, William	No		Local	Local	No	Yes	No	No	09/27/2007	09/26/2009
Stramenga, Alex	No		Local	Local	No	Yes	No	No	01/01/2008	12/31/2010
Marshman, Paula	No		Local	Local	No	Yes	No	No	09/27/2007	09/26/2009
St. John, Robert	No		Local	Local	No	Yes	No	No	01/01/2007	12/31/2010
Sicilia, Joseph	No		Local	Local	No	Yes	No	No	09/27/2007	09/26/2009
Santabarbara, Angelo	Yes	Local	Local	Local	No	Yes	No	Yes	06/14/2008	06/13/2011

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt Indicator	Annualized Salary paid by Authority	Bonus Amount paid by Authority	Over time Amount paid by Authority	Total Compensation paid by Authority	Individual also paid by another entity to perform the work of the authority	If yes, is the payment made by state or local government?
Aragosa, Patrick T	Chief Fiscal Officer	Executive				PT	Yes	1,500.00	0	0	750	No	
Carter, Marlo	Administrative Assistant	Administrative and Clerical				PT	Yes	2,400.00	0	0	2,400	No	
Gallo, Lisa	Administrative Assistant	Administrative and Clerical				PT	Yes	1,000.00	0	0	500	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 Membership	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
Santabarbara, Angelo	Board of Directors												X	
Sicilia, Joseph	Board of Directors												X	
St. John, Robert	Board of Directors												X	
Lair, Sharon	Board of Directors												X	
Stramenga, Alex	Board of Directors												X	
Laroe, William	Board of Directors												X	
Marshman, Paula	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Membership	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/Affiliate Verification

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

Name of Subsidiary/Affiliate	Status	Requested Changes
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Subsidiary/Affiliate Creation

Name of Subsidiary/Affiliate	Establishment Date	Entity Purpose
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Subsidiary/Affiliate Termination

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$64,165
Investments	\$429,743
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$493,908
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$493,908

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
Total Current Liabilities	\$0

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0

Total Liabilities	\$0
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$493,908
Total Net Assets	\$493,908

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$0
Rental & financing income	\$253,741
Other operating revenues	\$0
Total Operating Revenue	\$253,741

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$27,536
Supplies and materials	\$6,423
Depreciation & amortization	\$25,400
Other operating expenses	\$0
Total Operating Expenses	\$59,359

Operating Income (Loss) **\$194,382**

Nonoperating Revenues

Investment earnings	\$5,841
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$5,841

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	\$12,500
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$12,500
Income (Loss) Before Contributions	\$187,723
Capital Contributions	\$0
Change in net assets	\$187,723
Net assets (deficit) beginning of year	\$306,185
Other net assets changes	\$0
Net assets (deficit) at end of year	\$493,908

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit Debt	0.00	4,000,000.00	0.00	400,000.00	3,600,000.00

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the authority is required to prepare a report at least annually of all real property of the authority. Has this report been prepared?	Yes	www.rotterdamida.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.rotterdamida.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	

IDA Projects

1.

General Project Information

Project Code: 4240-05-01
Project Type: Straight Lease
Project Name: DEC Building

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

Total Project Amount: \$2,100,000.00
Benefited Project Amount: \$2,100,000.00

Bond/Note Amount:
Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/01/2005

IDA Took Title or Leasehold Yes

Interest in the Property:

Date IDA Took Title 07/01/2005

or Leasehold Interest:

Year Financial Assistance is 2028

planned to End:

Notes: In QEZE. PILOT begins 10 years after start of QEZE and will run for 12 add'l years.

Location of Project

Address Line1: Duanesburg Rd.

Address Line2:

City: ROTTERDAM

State: NY

Zip - Plus4: 12306

Province Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$22,506.85
Local Property Tax Exemption: \$22,767.31
School Property Tax Exemption: \$85,153.2
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$130,427.36
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$22,506.85	\$22,506.85
Local PILOTS:	\$22,767.31	\$22,767.31
School District PILOTS:	\$85,153.2	\$85,153.2
Total PILOTS:	\$130,427.36	\$130,427.36

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 110
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 121
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 121

Applicant Information

Applicant Name: "Rotterdam Ventures, Inc."

Address Line1: FG Holdings

Address Line2: 55 Duanesburg Rd.

City: ROTTERDAM

State: NY

Zip - Plus4: 12306

Province Region:

Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 42010302A
Project Type: Straight Lease
Project Name: EMI Properties LLC

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

Total Project Amount: \$500,000.00
Benefited Project Amount: \$0.00

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

Not For Profit: No
Date Project Approved: 06/30/2004
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 06/30/2004

or Leasehold Interest:
Year Financial Assistance is 2017
planned to End:
Notes: To promote manufacturing in the Town.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,025.62
Local Property Tax Exemption: \$2,049.06
School Property Tax Exemption: \$7,663.79
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$11,738.47
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$1,181.61	\$1,181.61
Local PILOTS:	\$1,195.28	\$1,195.28
School District PILOTS:	\$3,616.5	\$3,616.5
Total PILOTS:	\$5,993.39	\$5,993.39

Net Exemptions: \$5,745.08

Location of Project

Address Line1: 693 River Road
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 6
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: 45,000
Original Estimate of Jobs to be Retained: 6
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 7
of FTE Construction Jobs during fiscal year: 3
Net Employment Change: 1

Applicant Information

Applicant Name: "EMI Properties, LLC"
Address Line1: 693 River Rd.
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 42010501A
Project Type: Straight Lease
Project Name: FM Ventures

Project part of another phase or multi phase: No
Original Project Code:

Project Purposes Category: Wholesale Trade

Total Project Amount: \$13,100,000.00
Benefited Project Amount: \$0.00

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

Not For Profit: No
Date Project Approved: 06/30/2005
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 06/30/2005

or Leasehold Interest:
Year Financial Assistance is planned to End: 2019

Notes: To promote business to downtown Rotterdam. Jobs created by this project are reported under the Golub Freezer Warehouse project (as they are a tenant)

Location of Project

Address Line1: 695 Rotterdam Industrial Park
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Applicant Information

Applicant Name: Galesi Group
Address Line1: 695 Rotterdam Industrial Park
Address Line2: Bldg. #6
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$106,907.55
Local Property Tax Exemption: \$108,144.73
School Property Tax Exemption: \$404,477.7
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$619,529.98
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$106,907.55	\$106,907.55
Local PILOTS:	\$108,144.73	\$108,144.73
School District PILOTS:	\$404,477.7	\$404,477.7
Total PILOTS:	\$619,529.98	\$619,529.98

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 42010201B
Project Type: Straight Lease
Project Name: Golub Freezer Warehouse

Project part of another phase or multi phase: No
Original Project Code:
Project Purposes Category: Wholesale Trade

Total Project Amount: \$13,100,000.00
Benefited Project Amount: \$0.00

Bond/Note Amount:
Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/30/2005

IDA Took Title or Leasehold Yes

Interest in the Property:

Date IDA Took Title 06/30/2005

or Leasehold Interest:

Year Financial Assistance is planned to End: 2008

planned to End:

Notes: To promote business in downtown Rotterdam. Same project as FM Ventures but does not have a PILOT Agreement. Sales Tax exemptions only.

Location of Project

Address Line1: 695 Rotterdam Industrial Park
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Applicant Information

Applicant Name: Golub Corp.
Address Line1: P.O. Box 1074
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12301
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at current market rates): 32,953
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 57
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 57

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 2007-05
Project Type: Straight Lease
Project Name: Long Pond Village LLC

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00

Bond/Note Amount:
Annual Lease Payment: \$0

Federal Tax Status of Bonds:
Not For Profit: No

Date Project Approved: 09/07/2007
IDA Took Title or Leasehold: Yes

Interest in the Property:
Date IDA Took Title: 09/07/2007

or Leasehold Interest:
Year Financial Assistance is planned to End: 2018

Notes: Construction of an approximately 192 unit residential apartment complex to begin in 2008.

Location of Project

Address Line1: 1129 West Campbell Road
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Applicant Information

Applicant Name: "Long Pond Village, LLC"
Address Line1: 3166 N. Thompson St.
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$157,500
Local Sales Tax Exemption: \$140,000
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$233,812
Total Exemptions: \$531,312.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$531,312

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at current market rates): 20,000
Annualized salary Range of jobs to be created: 0 To: 38,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 20,000
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 20
Net Employment Change: 2

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 42010402A
Project Type: Straight Lease
Project Name: Northeastern Holdings

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

Total Project Amount: \$5,317,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:

Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 06/30/2005
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 06/30/2005

or Leasehold Interest:
Year Financial Assistance is planned to End: 2019

Notes: To promote business in the Town of Rotterdam.

Location of Project

Address Line1: Route 146
Address Line2:
City: GUILDERLAND CENTER
State: NY
Zip - Plus4: 12085
Province Region:
Country: USA

Applicant Information

Applicant Name: "Northeastern IP Holdings, Inc."
Address Line1: 55 Duanesburg Rd.
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$30,946.92
Local Property Tax Exemption: \$31,305.06
School Property Tax Exemption: \$117,085.65
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$179,337.63
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$15,944.48	\$15,944.48
Local PILOTS:	\$16,128.06	\$16,128.06
School District PILOTS:	\$60,324.87	\$60,324.87
Total PILOTS:	\$92,397.41	\$92,397.41

Net Exemptions: \$86,940.22

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 150
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 72
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 72

Project Status

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

IDA Projects

7.

General Project Information

Project Code: June 8 1993
Project Type: Bonds/Notes Issuance
Project Name: Rotterdam Ventures Inc

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

Total Project Amount: \$6,800,000.00
Benefited Project Amount: \$6,800,000.00
Bond/Note Amount: \$6,800,000.00

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

Date Project Approved: 06/08/1993
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 06/08/1993

or Leasehold Interest:
Year Financial Assistance is planned to End: 2009

Notes: To construct a warehouse. This project did not have a PILOT Agreement or any other exemptions. It was a bonding project only.

Location of Project

Address Line1: 695 Rotterdam Industrial Park
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Applicant Information

Applicant Name: "Rotterdam Industrial Park, Inc."
Address Line1: Duanesburg Rd.
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12306
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 150
Average estimated annual salary of jobs to be created.(at current market rates): 35,000
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 35,000
Current # of FTEs: 1,337
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1,337

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 42010401A
Project Type: Straight Lease
Project Name: Schenectady International Inc

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

Total Project Amount: \$2,683,509.00
Benefited Project Amount: \$0.00

Bond/Note Amount:
Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/30/2004

IDA Took Title or Leasehold Yes

Interest in the Property:
Date IDA Took Title 06/30/2004

or Leasehold Interest:
Year Financial Assistance is 2023

planned to End:

Notes: To promote manufacturing business to the Town of Rotterdam.

Location of Project

Address Line1: 2750 Balltown Road
Address Line2:
City: SCHENECTADY
State: NY
Zip - Plus4: 12309
Province Region:
Country: USA

Applicant Information

Applicant Name: "SI Group, Inc."
Address Line1: P.O. Box 1046
Address Line2: 2750 Balltown Rd.
City: SCHENECTADY
State: NY
Zip - Plus4: 12301
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,777.67
Local Property Tax Exemption: \$8,879.25
School Property Tax Exemption: \$33,209.75
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$50,866.67
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$4,174.94	\$4,174.94
Local PILOTS:	\$4,223.25	\$4,223.25
School District PILOTS:	\$15,795.6	\$1,795.6
Total PILOTS:	\$24,193.79	\$10,193.79

Net Exemptions: \$26,672.88

Project Employment Information

of FTEs before IDA Status: 188
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 35,000 To: 70,000
Original Estimate of Jobs to be Retained: 188
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 171
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (17)

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
8	\$1,523,212.11	\$872,541.93	\$650,670.18	1,573

Additional Comments: