



Annual Report for Columbia Industrial Development Agency  
Fiscal Year Ending 12/31/2015

Run Date: 03/31/2016  
Status: CERTIFIED

Governance Information (Authority-Related)

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



Board of Directors Listing

Name	Richter, Sid	Name	Keeler, Brian
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	10/10/2007	Term Start Date	04/08/2015
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Vacant	Name	Mackerer, James
Chair of the Board		Chair of the Board	Yes
If Yes, Chairman Designated by.		If Yes, Chairman Designated by.	Elected by Board
Term Start Date		Term Start Date	06/10/2010
Term Expiration Date		Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?		Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?		Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove		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?		Does the Board member/designee also hold an elected or appointed municipal government position?	No



Board of Directors Listing

Name	Sterling, Sarah	Name	Galluscio, Robert
Chair of the Board	No	Chair of the Board	No
If Yes, Chairman Designated by.		If Yes, Chairman Designated by.	
Term Start Date	04/08/2015	Term Start Date	10/10/2007
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal Government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal Government position?	No

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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 local government Authority	If Yes, Is the payment made by State or local government
Costine, Nancy	Economic Development	Professional				PT	Yes 0.00	0	0	0	0	0	0	Yes	No
Specialist															
Drahuok, Lisa	Administrative Assistant	Administrative and Clerical				FT	Yes 0.00	0	0	0	0	0	0	Yes	No
Specialist															
Lane, Martha	Business Development	Professional				FT	Yes 0.00	0	0	0	0	0	0	Yes	No
Specialist															
McNary, Erin	Bookkeeper	Administrative and Clerical				FT	Yes 0.00	0	0	0	0	0	0	Yes	No
Staffler, Ed	Economic Developer	Professional				FT	Yes 0.00	0	0	0	0	0	0	Yes	No
Wilber, Carol	Director of Marketing	Professional				FT	Yes 0.00	0	0	0	0	0	0	Yes	No

Benefit Information

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

NO

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Cards	Personal Loans	Auto Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Vacant	Board of Directors											X	
Mackezex,	Board of Directors											X	
James	Board of Directors											X	
Galluscio,	Board of Directors											X	
Robert	Board of Directors											X	
Sterling,	Board of Directors											X	
Sarah	Board of Directors											X	
Keeler,	Board of Directors											X	
Brian	Board of Directors											X	
Richter,	Board of Directors											X	
Sid	Board of Directors											X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate 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

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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes

Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

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	\$136,219
Investments	\$0
Receivables, net	\$0
Other assets	\$1,240
Total Current Assets	\$137,459
Noncurrent Assets	
Restricted cash and investments	\$56,337
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	\$56,337
Total Assets	\$193,796

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	\$56,337
<b>Total Noncurrent Liabilities</b>	<b>\$56,337</b>

**Total Liabilities**

Net Asset (Deficit)

<b>Net Asset</b>	<b>\$0</b>
Invested in capital assets, net of related debt	\$0
Restricted	\$137,459
Unrestricted	\$137,459
<b>Total Net Assets</b>	<b>\$137,459</b>



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Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Operating Revenues</u>	
Charges for services	\$172,240
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$172,240
<u>Operating Expenses</u>	
Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$17,429
Supplies and materials	\$481
Depreciation & amortization	\$0
Other operating expenses	\$27,707
Total Operating Expenses	\$45,617
Operating Income (Loss)	\$126,623
<u>Nonoperating Revenues</u>	
Investment earnings	\$45
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$45



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Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Nonoperating Expenses</u>	
Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$126,668
Capital Contributions	\$0
Change in net assets	\$126,668
Net assets (deficit) beginning of year	\$10,791
Other net assets changes	\$0
Net assets (deficit) at end of year	\$137,459



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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 List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	12,892,540.00	0.00	644,292.00	12,248,248.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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



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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.columbiaedc.com
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.columbiaedc.com
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

**IDA Projects**

General Project Information

Project Code: 10010801A  
Project Type: Straight Lease  
Project Name: 2990 Realty  
  
Project part of another No  
Phase or multi phase:  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$740,000.00  
Benefited Project Amount: \$740,000.00

Bond/Note Amount:  
Annual Lease Payment: \$10,000  
Federal Tax Status of Bonds:

Net For Profit: No  
Date Project Approved: 02/15/2008  
IDA Took Title Yes

to Property: Yes  
Date IDA Took Title: 02/15/2008  
or Lessehold Interest:

Year Financial Assistance is 2023  
planned to end:  
Notes: Provide cold and dry storage space and sell ice

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,879  
Local Property Tax Exemption: \$1,942  
School Property Tax Exemption: \$18,714  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$27,535.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

Actual Payment Made	Payment Due Per Agreement
County PILOT: \$5,368	\$5,368
Local PILOT: \$1,516	\$1,516
School District PILOT: \$15,519	\$15,519
Total PILOTS: \$22,403	\$22,403

Net Exemptions: \$5,132

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 18  
Average estimated annual salary of jobs to be created (at Current market rates): 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: 16  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 16

Location of Project

Address Line1: 2990 Route 9  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: 2990 Route 9 Realty Corp.  
Address Line1: 2990 Route 9  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA

Project Status

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



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2.

IDA Projects

General Project Information

Project Code: 1001302A  
 Project Type: Straight Lease  
 Project Name: American Bio Medical

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

Total Project Amount: \$360,000.00  
 Benefited Project Amount: \$360,000.00

Bond/Note Amount:  
 Annual Lease Payment: \$10,000

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 03/20/2012

IDA Took Title Yes

Date IDA Took Title 12/01/2001

or Leasehold Interest:

Year Financial Assistance is 2017

planned to End:

Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
 Local Sales Tax Exemption: \$0  
 County Real Property Tax Exemption: \$9,215  
 Local Property Tax Exemption: \$3,280  
 School Property Tax Exemption: \$27,239  
 Mortgage Recording Tax Exemption: \$0  
 Total Exemptions: \$39,734.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

County PILOT: \$6,911 \$6,911  
 Local PILOT: \$2,461 \$2,461  
 School District PILOT: \$20,428 \$20,428  
 Total PILOTS: \$29,800 \$29,800

Net Exemptions: \$9,934

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): 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: 39  
 # of FTE Construction Jobs during fiscal year: 1  
 Net Employment Change: 39

Project Status

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

Location of Project

Address Line1: 122 Smith Road  
 Address Line2:  
 City: KINDERHOOK  
 State: NY  
 Zip - Plus4: 12106  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: American Bio Medical  
 Address Line1: 122 Smith Road  
 Address Line2:  
 City: KINDERHOOK  
 State: NY  
 Zip - Plus4: 12106  
 Province/Region:  
 Country: USA



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IDA Projects

General Project Information

Project Code: 10011001A  
 Project Type: Straight Lease  
 Project Name: BAC Sales  
 Project part of another No  
 phase or multi phase:  
 Original Project Code:  
 Project Purpose Category: Wholesale Trade

Total Project Amount: \$1,202,000.00  
 Benefited Project Amount: \$1,202,000.00

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

Date Project Approved: 01/01/2011  
 IDA Took Title Yes

Date IDA Took Title: 01/01/2011

or Leasehold Interest:  
 Year Financial Assistance is  
 planned to End: 2020

Notes: There are a total of 50 jobs at BAC  
 Sales. The jobs are listed with the  
 older project (10010901A).

Location of Project

Address Line1: 1871 Route 9H  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: BAC Sales  
 Address Line1: 1871 Route 9H  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 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: \$8,066  
 Local Property Tax Exemption: \$1,139  
 School Property Tax Exemption: \$20,215  
 Mortgage Recording Tax Exemption: \$0  
 Total Exemptions: \$29,420.00  
 Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

Actual Payment Made	Payment Due Per Agreement
County PILOT: \$7,080	\$7,080
Local PILOT: \$2,360	\$2,360
School District PILOT: \$15,000	\$15,000
Total PILOTS: \$24,440	\$24,440

Net Exemptions: \$4,980

Project Employment Information

# of FTEs before IDA Status: 2  
 Original Estimate of Jobs to be created: 16  
 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: 50  
 # of FTE Construction Jobs during fiscal year: 0  
 Net Employment Change: 48

Project Status

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

IDA Projects

General Project Information

Project Code: 10010901A  
Project Type: Bonds/Notes Issuance  
Project Name: BAC Sales

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

Total Project Amount: \$2,500,000.00  
Benefited Project Amount: \$2,500,000.00  
Bond/Note Amount: \$2,500,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No

Date Project Approved: 12/30/2010  
IDA Took Title Yes  
to Property:

Date IDA Took Title: 12/30/2010  
or Leasehold Interest:

Year Financial Assistance is 2021  
planned to End:

Notes: To acquire land for expansion

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

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 18  
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: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (2)

Project Status

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

Applicant Information

Applicant Name: BAC Sales  
Address Line1: 1871 Route 9H  
Address Line2:  
City: GHENT  
State: NY  
Zip - Plus4: 12075  
Province/Region:  
Country: USA

Location of Project

Address Line1: 1871 Route 9H  
Address Line2:  
City: GHENT  
State: NY  
Zip - Plus4: 12075  
Province/Region:  
Country: USA

IDA Projects

General Project Information

Project Code: 10010800A  
Project Type: Bonds/Notes Issuance  
Project Name: Columbia Memorial Hospital  
  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$15,140,000.00  
Benefited Project Amount: \$15,140,000.00  
Bond/Note Amount: \$15,140,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: Yes

Date Project Approved: 01/30/2008  
IDA Took Title Yes

Date IDA Took Title: 01/30/2008  
or Leasehold Interest:

Year Financial Assistance is planned to End: 2032

Notes: Consisting of financing or refinancing the cost of acquisition, construction, installation, furnishing and equipping of various improvements

Location of Project

Address Line1: 71 Prospect Ave  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Columbia Memorial Hospital  
Address Line1: 71 Prospect Ave  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
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:

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 1,109  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created (at Current market rates): 0 To: 0  
Annualized salary Range of Jobs to be created: 0  
Original Estimate of Jobs to be Retained: 1,109  
Estimated average annual salary of jobs to be retained (at Current Market rates): 0  
Current # of FTEs: 1,288  
# of FTE Construction Jobs during fiscal year: 17  
Net Employment Change: 179

Project Status

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

**IDA Projects**

General Project Information

Project Code: 10011301A  
 Project Type: Straight Lease  
 Project Name: Premier Personal Products Corp.  
 Project part of another No  
 phase or multi phase:  
 Original Project Code:  
 Project Purpose Category: Manufacturing  
 Total Project Amount: \$1,920,000.00  
 Benefited Project Amount: \$1,920,000.00  
 Bond/Note Amount:  
 Annual Lease Payment: \$0  
 Federal Tax Status of Bonds:  
 Not For Profit: No  
 Date Project Approved: 04/01/2013  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title 04/01/2013  
 or Leasehold Interest:  
 Year Financial Assistance is 2022  
 planned to End:  
 Notes:

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	

Project Employment Information

# of FTEs before IDA Status: 0  
 Original Estimate of Jobs to be created: 25  
 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: 23  
 # of FTE Construction Jobs during fiscal year: 2  
 Net Employment Change: 23

Project Status

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

Location of Project

Address Line1: 353 Fairview Avenue  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: Premier Riverview LLC  
 Address Line1: 31 South Street  
 Address Line2:  
 City: MOUNT VERNON  
 State: NY  
 Zip - Plus4: 10550  
 Province/Region:  
 Country: USA

IDA Projects

General Project Information

Project Code: 10111501A  
Project Type: Straight Lease  
Project Name: Sunstream Hudson LLC  
  
Project part of another No  
phase or multi phase:  
Original Project Code:  
Project Purpose Category: Services

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: 07/22/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance Is 2016  
planned to End:

Notes: To acquire land for solar project and purchase equipment

Location of Project

Address Line1: 90 Blue Hills Road  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Sunstream Hudson LLC  
Address Line1: 90 Blue Hills Road  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
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:

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created (at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 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 debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

**IDA Projects**

**General Project Information**

Project Code: 10010900A  
Project Type: Straight Lease  
Project Name: Valatie Land Development  
  
Project part of another No  
Phase or multi phase:  
Original Project Code:  
Project Purpose Category: Retail Trade

Total Project Amount: \$990,000.00  
Benefited Project Amount: \$990,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2009  
IDA Took Title Yes  
to Property: 10/01/2009  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2021  
planned to End:

Notes: For the acquisition of a parcel of land on route 9 to expand company

**Location of Project**

Address Line1: Route 9  
Address Line2: City: VALATIE  
State: NY  
Zip - Plus4: 12184  
Province/Region:  
Country: USA

**Applicant Information**

Applicant Name: Valatie Land Development  
Address Line1: Route 9  
Address Line2: City: VALATIE  
State: NY  
Zip - Plus4: 12184  
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: \$8,092  
Local Property Tax Exemption: \$5,709  
School Property Tax Exemption: \$25,163  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$38,964.00  
Total Exemptions Net of RPTL Section 485-b:

**PILOT Payment Information**

Actual Payment Made	Payment Due Per Agreement
County PILOT: \$5,202	\$5,202
Local PILOT: \$3,670	\$3,670
School District PILOT: \$16,177	\$16,177
Total PILOTS: \$25,049	\$25,049

Net Exemptions: \$13,915

**Project Employment Information**

# of FTEs before IDA Status: 32  
Original Estimate of Jobs to be created: 36  
Average estimated annual salary of jobs to be created (at Current market rates): 0 To: 0  
Annualized salary Range of Jobs to be Created: 0  
Original Estimate of Jobs to be Retained: 32  
Estimated average annual salary of jobs to be retained (at Current Market rates): 0  
Current # of FTEs: 29  
# of FTE Construction Jobs during fiscal year: 1  
Net Employment Change: (3)

**Project Status**

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



Annual Report for Columbia Industrial Development Agency  
Fiscal Year Ending: 12/31/2015

Run Date: 03/31/2016  
Status: CERTIFIED

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
8	\$135,653.0	\$101,692.0	\$33,961	300



Annual Report for Columbia Industrial Development Agency  
Fiscal Year Ending: 12/31/2015

Run Date: 03/31/2016  
Status: CERTIFIED

Additional Comments: