

ST. LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY  
LOCAL DEVELOPMENT CORPORATION

Resolution No. LDC-16-02-03

February 18, 2016

**AUTHORIZING MODIFICATIONS TO THE ST. LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY LOCAL DEVELOPMENT CORPORATION FY2015 BUDGET**

**WHEREAS**, Resolution LDC-14-10-16, adopted on October 23, 2014, approved the FY2015 Budget for the St Lawrence County Industrial Development Agency Local Development Corporation (“SLCIDA-LDC”), and

**WHEREAS**, certain revenue and expenditure accounts in the SLCIDA-LDC’s FY2015 Budget require modification, and

**NOW, THEREFORE, BE IT RESOLVED** that St. Lawrence County Industrial Development Agency Local Development Corporation authorizes the following modifications to the SLCIDA-LDC FY2015 Budget:

	<b>Original Budget</b>	<b>Modified Budget</b>	<b>Difference</b>
2409L · Interest Income - Loans	122,157	122,507	350
2413 · WIB Director Revenue	42,800	37,150	(5,650)
2422 - MIB Lot 19 Rent	43,250	47,209	3,959
2424 · Brasher Admin Income (LDCMicro)	1,000	0	(1,000)
2425 · NG Marketing Initiative Revenue	25,000	0	(25,000)
6420430 · Training Reimb Expense	7,500	0	(7,500)
6420436 · NG Marketing Initiative Expense	25,000	0	(25,000)
6460432 · Other Legal Expense	20,000	5,178	(14,822)
6460436 - Marketing	25,000	36,946	11,946
6460445 · Other Travel Expense	1,500	500	(1,000)
6460450-11 · CDEIP 2011	125,887	72,281	(53,606)
6460450-12 · CDEIP 2012	16,344	0	(16,344)
6460450-13 · CDEIP 2013	0	40,000	40,000
6460450-14 · CDEIP 2014	454,330	208,271	(246,059)
6460450-15 · CDEIP 2015	465,273	40,937	(424,336)
6486408 · MIB18 - Maintenance Expense	2,500	85	(2,415)
6486411 · MIB18 - Insurance Expense	3,725	6,080	2,355
6486416 · MIB18 - Utility Expense	6,000	3,622	(2,378)
6486500 · MIB18 - Depreciation Expense	7,196	10,567	3,371
6487500 · MIB19 - Depreciation Expense	6,804	12,203	5,399

Move:	Weekes				
Second:	Blevins				
<b>VOTE</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	
Blevins	X				
Burke	X				
Hall	X				
LaBaff	X				
McMahon	X				
Staples					X
Weekes	X				

I HEREBY CERTIFY that I have compared this copy of this Resolution with the original record in this office, and that the same is a correct transcript thereof and of the whole of said original record.

/s/

Lori Sibley  
February 18, 2016