

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**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.slcida.com/assets/files/IDA2019/2018_IDA_Performance_Review.pdf">http://www.slcida.com/assets/files/IDA2019/2018_IDA_Performance_Review.pdf</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.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</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?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www.slcida.com/assets/files/IDA2019/2019_IDA_OrganizationalChart.pdf">http://www.slcida.com/assets/files/IDA2019/2019_IDA_OrganizationalChart.pdf</a>
6. Are any Authority staff also employed by another government agency?	Yes	SLC IDA-LDC & SLC IDA-CDC
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.slcida.com/about-the-slc-ida/mission-statement.html">http://www.slcida.com/about-the-slc-ida/mission-statement.html</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://www.slcida.com/assets/files/IDA2019/2018_IDA_Performance_Review.pdf">http://www.slcida.com/assets/files/IDA2019/2018_IDA_Performance_Review.pdf</a>

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Governance Information (Board-Related)**

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/committee-info.html">http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/committee-info.html</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://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/2018-meeting-information.html">http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/2018-meeting-information.html</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies.html</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies.html</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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies.html</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies.html</a>

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Board of Directors Listing**

<b>Name</b>	Blevins, Lynn	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/19/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/19/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Hall, Mark C	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	10/5/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	10/05/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

<b>Name</b>	Hooper, Donald	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/3/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	LaBaff, Ernest	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/7/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	08/07/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

<b>Name</b>	McMahon, Andrew J	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/12/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	09/12/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Morrill, Steven	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/28/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	02/28/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

<b>Name</b>	Staples, Brian W	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/7/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	08/07/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Gilbert, Kimberly A	Chief Financial Officer	Executive				FT	Yes	\$65,266.00	\$65,216.20	\$0.00	\$0.00	\$0.00	\$0.00	\$65,216.20	No	
Kelly, Patrick J	Chief Executive Officer	Executive				FT	Yes	\$97,920.00	\$97,843.23	\$0.00	\$0.00	\$0.00	\$4,752.77	\$102,596.00	No	
Norton, Brian K	Business Development Specialist	Professional				FT	Yes	\$58,115.00	\$58,068.50	\$0.00	\$0.00	\$0.00	\$0.00	\$58,068.50	No	
Sibley, Lori A	Administrative Services Coordinator	Administrative and Clerical				FT	Yes	\$49,940.00	\$49,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,903.00	No	
Williams, Richard A	Facilities Manager	Technical and Engineering				FT	Yes	\$58,115.00	\$58,068.50	\$0.00	\$0.00	\$0.00	\$4,752.77	\$62,821.27	No	

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

**Board Members**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Blevins, Lynn	Board of Directors												X	
Hall, Mark C	Board of Directors												X	
Hooper, Donald	Board of Directors												X	
LaBaff, Ernest	Board of Directors												X	
McMahon, Andrew J	Board of Directors												X	
Morrill, Steven	Board of Directors												X	
Staples, Brian W	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
------	-------	-------------------	--------------------------	------------------	-------------------------------	----------------	------	----------------	-------------------	------------------------------------	--------------------	-----------------------	------------------------	-------



Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Subsidiary/Component Unit Verification**

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

Name of Subsidiary/Component Unit	Status
-----------------------------------	--------

**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
-----------------------------------	--------	-------------------

**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
-----------------------------------	--------------------	--------------------------------------

**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
-----------------------------------	------------------	------------------------	------------------------------------

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$2,223,021.00
	Investments		\$1,978,930.00
	Receivables, net		\$2,011,131.00
	Other assets		\$11,830.00
	<b>Total Current Assets</b>		<b>\$6,224,912.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$528,328.00
	Other assets		\$258,031.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$458,343.00
		Buildings and equipment	\$3,144,347.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$662,549.00
		Net Capital Assets	\$2,940,141.00
	<b>Total Noncurrent Assets</b>		<b>\$3,726,500.00</b>
<b>Total Assets</b>			<b>\$9,951,412.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$289,896.00
	Deferred revenues		\$114,263.00
	Bonds and notes payable		\$805,187.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$1,209,346.00</b>
<b>Noncurrent Liabilities</b>			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

	Pension contribution payable		\$0.00
	Other post-employment benefits		\$1,887,732.00
	Bonds and notes payable		\$1,128,351.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$586,374.00
	Total Noncurrent Liabilities		\$3,602,457.00
<b>Total Liabilities</b>			\$4,811,803.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$1,756,603.00
	Restricted		\$2,000,000.00
	Unrestricted		\$1,383,006.00
	Total Net Assets		\$5,139,609.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$50,177.00
	Rental & financing income		\$110,822.00
	Other operating revenues		\$407,200.00
	Total Operating Revenue		\$568,199.00
<b>Operating Expenses</b>			
	Salaries and wages		\$354,822.00
	Other employee benefits		\$274,053.00
	Professional services contracts		\$14,578.00
	Supplies and materials		\$5,115.00
	Depreciation & amortization		\$7,242.00
	Other operating expenses		\$44,406.00
	Total Operating Expenses		\$700,216.00
<b>Operating Income (Loss)</b>			(\$132,017.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$8,293.00
	State subsidies/grants		\$1,174,161.00
	Federal subsidies/grants		\$0.00

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$79,545.00
	Other nonoperating revenues		\$10,134.00
	<b>Total Nonoperating Revenue</b>		\$1,272,133.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$1,260,953.00
	<b>Total Nonoperating Expenses</b>		\$1,260,953.00
	<b>Income (Loss) Before Contributions</b>		(\$120,837.00)
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			(\$120,837.00)
<b>Net assets (deficit) beginning of year</b>			\$6,181,309.00
<b>Other net assets changes</b>			(\$920,863.00)
<b>Net assets (deficit) at end of year</b>			\$5,139,609.00

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Current Debt**

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

**New Debt Issuances**

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other		0.00	2,319,944.00	0.00	386,406.00	1,933,538.00
Conduit		Conduit Debt	0.00	7,970,000.00	0.00	475,000.00	7,495,000.00
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	10,289,944.00	0.00	861,406.00	9,428,538.00

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Real Property Acquisition/Disposal List**

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

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Personal Property**

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



Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**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	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>
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	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-18-01			
Project Type	Lease	State Sales Tax Exemption	\$106,822.95	
Project Name	2018 Corning Expansion Project	Local Sales Tax Exemption	\$106,822.95	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$13,799,893.00	Total Exemptions	\$213,645.90	
Benefited Project Amount	\$4,415,083.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/4/2018	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/21/2018	Net Exemptions	\$213,645.90	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	Jobs are reported under project 4001-14-02.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	334 County Route 16	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	64,000.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	54.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Corning Inc/CPMCo	Project Status		
Address Line1	One Riverfront Plaza			
Address Line2				
City	CORNING	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14831	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-13-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	AJ Missert, Inc - Warehouse PILOT	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,149.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$5,932.00		
<b>Original Project Code</b>	4001-12-06	<b>School Property Tax Exemption</b>	\$8,001.00		
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$380,000.00	<b>Total Exemptions</b>	\$17,082.00		
<b>Benefited Project Amount</b>	\$380,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$12,812.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/27/2012		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/26/2013		<b>Net Exemptions</b>	\$17,082.00	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	21.00		
<b>Address Line1</b>	1001 Champlain Street	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00		
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	21.00		
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	37,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	22.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00		
<b>Applicant Name</b>	AJ Missert, Inc.	<b>Project Status</b>			
<b>Address Line1</b>	1001 Champlain Street				
<b>Address Line2</b>					
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-18-02				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$5,866.55	
<b>Project Name</b>	Amtech Yarns, Inc	<b>Local Sales Tax Exemption</b>		\$5,866.55	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,700,000.00	<b>Total Exemptions</b>		\$11,733.10	
<b>Benefited Project Amount</b>	\$300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>			
<b>Not For Profit</b>		<b>Local PILOT</b>			
<b>Date Project approved</b>	6/22/2018	<b>School District PILOT</b>			
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		\$11,733.10	
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	21 Trade Road	<b>Original Estimate of Jobs to be Created</b>		9.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		34,889.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>		34,889.00	<b>To: 34,889.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		6.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	Amtech Yarns, Inc.				
<b>Address Line1</b>	21 Trade Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-15-03			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Ansen Corporation - Proctor Ave. Expansion	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$4,724.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$8,898.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$12,001.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,100,000.00	<b>Total Exemptions</b>	\$25,623.00	
<b>Benefited Project Amount</b>	\$595,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$16,655.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/27/2015	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/4/2016	<b>Net Exemptions</b>	\$25,623.00	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT and Sales and Use Tax Exemption			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	830 Proctor Avenue	<b>Original Estimate of Jobs to be Created</b>	30.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	22,600.00	
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	22,000.00	<b>To: 25,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00	
<b>Applicant Name</b>	Ansen Corporation			
<b>Address Line1</b>	100 Chimney Point Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-08-00002				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Butternut Assets LLC	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$2,268.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$991.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$4,729.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$396,000.00	<b>Total Exemptions</b>		\$7,988.00	
<b>Benefited Project Amount</b>	\$396,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$7,589.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$1,264.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$552.00
<b>Date Project approved</b>	8/7/2008			<b>School District PILOT</b>	\$2,504.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$4,320.00
<b>Date IDA Took Title to Property</b>	12/1/2008			<b>Net Exemptions</b>	\$3,668.00
<b>Year Financial Assistance is Planned to End</b>	2018				
<b>Notes</b>		<b>Project Employment Information</b>			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	8.00		
<b>Address Line1</b>	9483 State Highway 37	<b>Original Estimate of Jobs to be Created</b>	7.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	8.00		
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.50		
<b>Applicant Name</b>	Butternut Assets LLC				
<b>Address Line1</b>	9483 State Highway 37	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-08-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Community Bank N.A.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$13,949.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$21,099.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$35,505.00	
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$0.00	<b>Total Exemptions</b>	\$70,553.00	
<b>Benefited Project Amount</b>	\$3,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$67,026.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$7,606.00	\$7,606.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$11,861.00	\$11,861.00
<b>Date Project approved</b>	11/6/2008	<b>School District PILOT</b>	\$19,118.00	\$19,118.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$38,585.00	\$38,585.00
<b>Date IDA Took Title to Property</b>	12/30/2008	<b>Net Exemptions</b>	\$31,968.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	138.00	
<b>Address Line1</b>	Tallman Road & Route 11	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	143,520.00	
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	138.00	
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	27,697.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	183.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	45.50	
<b>Applicant Name</b>	Community Bank N.A.			
<b>Address Line1</b>	5790 Widewaters Parkway	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	DE WITT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13214	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-14-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Corning Inc. - Canton Plant Expansion	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$10,742.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,327.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$26,484.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,320,000.00	<b>Total Exemptions</b>	\$42,553.00	
<b>Benefited Project Amount</b>	\$6,450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$27,659.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$12,340.00	\$12,340.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$28,962.00	\$28,962.00
<b>Date Project approved</b>	6/11/2014	<b>School District PILOT</b>	\$26,039.00	\$26,039.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$67,341.00	\$67,341.00
<b>Date IDA Took Title to Property</b>	11/5/2014	<b>Net Exemptions</b>	-\$24,788.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	234.00	
<b>Address Line1</b>	334 County Route 16	<b>Original Estimate of Jobs to be Created</b>	40.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	83,200.00	
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	83,200.00	To: 83,200.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	234.00	
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	83,200.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	250.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	16.00	
<b>Applicant Name</b>	Corning, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	One Riverfront Plaza			
<b>Address Line2</b>				
<b>City</b>	CORNING	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14831	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	40010705				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Curran Renewable Energy LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$12,340.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$28,962.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$26,039.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,000,000.00	<b>Total Exemptions</b>	\$67,341.00		
<b>Benefited Project Amount</b>	\$8,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$63,974.00		
<b>Bond/Note Amount</b>	\$8,000,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$6,170.00	\$6,170.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$14,481.00	\$14,481.00	
<b>Date Project approved</b>	2/20/2007	<b>School District PILOT</b>	\$26,039.00	\$26,039.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$46,690.00	\$46,690.00	
<b>Date IDA Took Title to Property</b>	12/12/2007	<b>Net Exemptions</b>	\$20,651.00		
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	This project is the older of the three we currently have for this company. Original estimate of jobs to be created was found to have been incorrectly entered into PARIS as 50. Per application, job creation estimate should have been entered as 23.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	16 and 20 Commerce Drive	<b>Original Estimate of Jobs to be Created</b>	50.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	1,575,000.00		
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	40.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	40.00		
<b>Applicant Name</b>	Curran Renewable Energy LLC				
<b>Address Line1</b>	16 Commerce Dr	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-12-04			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Curran Renewable Energy, LLC (Lot 13)	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,781.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$2,121.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$775,000.00	<b>Total Exemptions</b>	\$5,902.00	
<b>Benefited Project Amount</b>	\$600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$4,426.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,891.00	\$1,891.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$1,060.00	\$1,060.00
<b>Date Project approved</b>	8/23/2012	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$2,951.00	\$2,951.00
<b>Date IDA Took Title to Property</b>	11/12/2012	<b>Net Exemptions</b>	\$2,951.00	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>		
<b>Notes</b>	Job data under project 40010705. This project also supports 90 jobs at its sister company, Seaway Timber Harvesting.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	26 Trade Road (Lot 13)	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Curran Renewable Energy, LLC			
<b>Address Line1</b>	20 Commerce Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-15-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Defelsko/Beamko LP PILOT	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$10,498.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$19,774.00		
<b>Original Project Code</b>	4001-14-01	<b>School Property Tax Exemption</b>	\$26,669.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,000,000.00	<b>Total Exemptions</b>	\$56,941.00		
<b>Benefited Project Amount</b>	\$1,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$37,012.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>		<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	6/11/2014	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	3/1/2015	<b>Net Exemptions</b>	\$56,941.00		
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	60.00		
<b>Address Line1</b>	802 Proctor Avenue	<b>Original Estimate of Jobs to be Created</b>	15.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,750.00		
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 35,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	60.00		
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	32,750.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	86.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	26.00		
<b>Applicant Name</b>	Defelsko Corporation/Beamko, LP				
<b>Address Line1</b>	800 Proctor Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-12-05			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Fockler Industries, LLC	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$1,877.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,405.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$3,961.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$29,250.00	<b>Total Exemptions</b>	\$10,243.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$7,683.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$29,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$938.00	\$938.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$2,202.00	\$2,202.00
<b>Date Project approved</b>	7/11/2012	<b>School District PILOT</b>	\$1,997.00	\$1,997.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$5,137.00	\$5,137.00
<b>Date IDA Took Title to Property</b>	7/11/2012	<b>Net Exemptions</b>	\$5,106.00	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>		
<b>Notes</b>	Includes job data for 40011303.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	7.00	
<b>Address Line1</b>	31 Trade Road, Lot 19	<b>Original Estimate of Jobs to be Created</b>	5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,000.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	32,000.00	To: 32,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	7.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	54,783.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	10.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.50	
<b>Applicant Name</b>	Fockler Industries, LLC	<b>Project Status</b>		
<b>Address Line1</b>	3287 St Hwy 310			
<b>Address Line2</b>				
<b>City</b>	NORFOLK	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13667	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-13-02-PIL				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	High Peaks Winery - Pickle Street Expansion (PILOT)	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$1,050.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$401.00	
<b>Original Project Code</b>	4001-13-02	<b>School Property Tax Exemption</b>		\$2,529.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$222,000.00	<b>Total Exemptions</b>		\$3,980.00	
<b>Benefited Project Amount</b>	\$100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$2,587.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	4/30/2013	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	5/1/2013	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Net Exemptions</b>		\$3,980.00	
		<b>Project Employment Information</b>			
<b>Notes</b>	This is PILOT portion of original project '40011302'. Benefited project amount is based on costbenefit analysis estimation of postproject assessment.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		1.00	
<b>Address Line1</b>	801 Pickle Street	<b>Original Estimate of Jobs to be Created</b>		1.50	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		15,000.00	
<b>City</b>	WINTHROP	<b>Annualized Salary Range of Jobs to be Created</b>		15,000.00	To: 15,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		1.00	
<b>Zip - Plus4</b>	13697	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		20,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		1.25	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.25	
<b>Applicant Name</b>	High Peaks Winery, LLC				
<b>Address Line1</b>	2442 State Highway 72	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-13-08-PIL			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Hoosier Magnetics, Inc. Expansion (PILOT)	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$735.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$1,384.00	
<b>Original Project Code</b>	4001-13-08	<b>School Property Tax Exemption</b>	\$1,867.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$100,000.00	<b>Total Exemptions</b>	\$3,986.00	
<b>Benefited Project Amount</b>	\$70,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$2,392.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/24/2013	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/24/2014	<b>Net Exemptions</b>	\$3,986.00	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT portion of original project.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	30.00	
<b>Address Line1</b>	110 Denny Street	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	37,000.00	
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	37,000.00	<b>To: 37,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	30.00	
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	53,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	27.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	-2.50	
<b>Applicant Name</b>	Hoosier Magnetics, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	110 Denny Street			
<b>Address Line2</b>				
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-17-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	LC Drives (RBEG)	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$242,735.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$47,621.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$6,803.04			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	7/10/2017			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>				<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	6.00		
<b>Address Line1</b>	65 Main Street, Peyton Hall, Box 21	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	24,000.00	<b>To:</b>	25,500.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	6.00		
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	55,808.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	16.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	10.00		
<b>Applicant Name</b>	LC Drives				
<b>Address Line1</b>	65 Main Street, Peyton Hall, Box 21	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-18-05			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	LC Drives Corp 2018 RDGB	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	4001-17-01	<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$232,360.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$57,850.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$8,264.28		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	3/28/2018	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	Jobs are recorded under the LC Drives 2017 RBEG Project			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	669B County Route 59	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	LC Drives Corp.			
<b>Address Line1</b>	669B County Route 59	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-14-04			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Maxam: Ogdensburg Plant Expansion (SUT/PILOT)	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,249.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$9,887.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$13,335.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,500,000.00	<b>Total Exemptions</b>	\$28,471.00	
<b>Benefited Project Amount</b>	\$1,437,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$9,334.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/25/2014	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/17/2014	<b>Net Exemptions</b>	\$28,471.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>	IDA terminated PILOT at the end of 2018 due to non-compliance with job creation goals.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	3 Cemetery Drive	<b>Original Estimate of Jobs to be Created</b>	12.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	65,000.00	
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	65,000.00	<b>To: 65,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.00	
<b>Applicant Name</b>	Maxam North America, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	6975 Union Park Center			
<b>Address Line2</b>				
<b>City</b>	SALT LAKE CITY	<b>Current Year Is Last Year for Reporting</b>	Yes	
<b>State</b>	UT	<b>There is no Debt Outstanding for this Project</b>	Yes	
<b>Zip - Plus4</b>	84147	<b>IDA Does Not Hold Title to the Property</b>	Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes	
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-17-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	New York Power Tools	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$3,894.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$9,664.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$8,688.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$350,000.00	<b>Total Exemptions</b>		\$22,246.00	
<b>Benefited Project Amount</b>	\$350,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$9,334.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$39,475.20			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	3/28/2017			<b>School District PILOT</b>	\$4,344.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$4,344.00
<b>Date IDA Took Title to Property</b>	6/30/2017			<b>Net Exemptions</b>	\$17,902.00
<b>Year Financial Assistance is Planned to End</b>	2027				
<b>Notes</b>		<b>Project Employment Information</b>			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		2.00	
<b>Address Line1</b>	11 Trade Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		2.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		28,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		2.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	New York Power Tools, Inc.				
<b>Address Line1</b>	11 Trade Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-18-03			
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>	\$1,211.40	
<b>Project Name</b>	North American Forest Group	<b>Local Sales Tax Exemption</b>	\$1,211.39	
		<b>County Real Property Tax Exemption</b>		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$2,000,000.00	<b>Total Exemptions</b>	\$2,422.79	
<b>Benefited Project Amount</b>	\$450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		
<b>Not For Profit</b>		<b>Local PILOT</b>		
<b>Date Project approved</b>	9/28/2018	<b>School District PILOT</b>		
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>	\$2,422.79	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	263 Acco Drive	<b>Original Estimate of Jobs to be Created</b>	20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	52,000.00	
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	52,000.00	<b>To: 52,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	North American Forest Group			
<b>Address Line1</b>	263 Acco Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1400-18-04			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	North Country Dairy	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,400,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$95,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	10/18/2018	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	73.00	
Address Line1	3 Rail Street	Original Estimate of Jobs to be Created	17.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	44,176.00	
City	NORTH LAWRENCE	Annualized Salary Range of Jobs to be Created	44,176.00	To: 44,176.00
State	NY	Original Estimate of Jobs to be Retained	73.00	
Zip - Plus4	12967	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,767.00	
Province/Region		Current # of FTEs	92.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	19.00	
Applicant Name	North Country Dairy	Project Status		
Address Line1	25 Anderson Road			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14225	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-13-04				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	OpTech MIB 20	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$4,112.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$9,651.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$8,677.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$663,000.00	<b>Total Exemptions</b>		\$22,440.00	
<b>Benefited Project Amount</b>	\$600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$20,196.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$44,130.72			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$2,056.00	\$2,056.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$4,826.00	\$4,826.00
<b>Date Project approved</b>	4/28/2009	<b>School District PILOT</b>		\$0.00	\$4,339.00
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$6,882.00	\$11,221.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		\$15,558.00	
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	We are working with the company and the school district regarding school PILOT payment. The company said they paid the school PILOT payment and the school district doesn't show payment was made. We will continue to work with both parties until we receive confirmation from the school district that payment was received.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	39.00		
<b>Address Line1</b>	Lot 20, MIP	<b>Original Estimate of Jobs to be Created</b>	19.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	29,240.00		
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	52.75		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	13.75		
<b>Applicant Name</b>	OpTech	<b>Project Status</b>			
<b>Address Line1</b>	1 Adler Dr				
<b>Address Line2</b>					
<b>City</b>	EAST SYRACUSE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13057	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	40010702				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Potsdam Auxilliary and College Educational Services, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,500,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$2,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$2,500,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	6/26/2007	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	7/7/2007	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	139.00		
<b>Address Line1</b>	44 Pierrepont Avenue	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00		
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	139.00		
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	171.25		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	32.25		
<b>Applicant Name</b>	PACES				
<b>Address Line1</b>	44 Pierrepont Ave	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rushton Place Rehabilitation	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,369.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,120.00	
Original Project Code		School Property Tax Exemption	\$10,792.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,600,000.00	Total Exemptions	\$21,281.00	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$8,359.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,503.00	\$2,503.00
Not For Profit	Yes	Local PILOT	\$4,126.00	\$4,126.00
Date Project approved	10/13/2009	School District PILOT	\$6,293.00	\$6,293.00
Did IDA took Title to Property	Yes	Total PILOT	\$12,922.00	\$12,922.00
Date IDA Took Title to Property	12/1/2009	Net Exemptions	\$8,359.00	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	Project Code: 40011001.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5 Riverside Dr	Original Estimate of Jobs to be Created	8.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	29,375.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	7.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.50	
Applicant Name	Rushton Place	Project Status		
Address Line1	1 Main St			
Address Line2				
City	CANTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13617	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-11-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	St. Lawrence Gas Company, Inc	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$109,418.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$49,099.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$294,056.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$11,884,000.00	<b>Total Exemptions</b>		\$452,573.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$159,096.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$21,896.00	\$21,896.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>		\$9,910.00	\$9,910.00
<b>Date Project approved</b>	2/24/2011	<b>School District PILOT</b>		\$82,540.00	\$82,540.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$114,346.00	\$114,346.00
<b>Date IDA Took Title to Property</b>	2/24/2011	<b>Net Exemptions</b>		\$338,227.00	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	Project was approved with clause to add properties as construction of the gas line progressed. New total project amount and benefited project amount are: \$12,947,743 and \$5,760,040, respectively.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		49.00	
<b>Address Line1</b>	33 Stearns Street	<b>Original Estimate of Jobs to be Created</b>		4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		25,000.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>		10,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		25,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		55.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		6.00	
<b>Applicant Name</b>	St. Lawrence Gas Company, Inc	<b>Project Status</b>			
<b>Address Line1</b>	PO Box 270				
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-17-07				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$42,381.50	
<b>Project Name</b>	Titan Mining Corporation ("St. Lawrence Zinc Company, LLC")	<b>Local Sales Tax Exemption</b>		\$42,381.50	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,000,000.00	<b>Total Exemptions</b>		\$84,763.00	
<b>Benefited Project Amount</b>	\$80,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>		<b>County PILOT</b>			
<b>Date Project approved</b>	11/21/2017	<b>Local PILOT</b>			
<b>Did IDA took Title to Property</b>	No	<b>School District PILOT</b>			
<b>Date IDA Took Title to Property</b>		<b>Total PILOT</b>	\$0.00		\$0.00
<b>Year Financial Assistance is Planned to End</b>	2018	<b>Net Exemptions</b>	\$84,763.00		
<b>Notes</b>	Company name has been modified to: Empire State Mines, LLC.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	8.00		
<b>Address Line1</b>	408 Sylvia Lake Road	<b>Original Estimate of Jobs to be Created</b>	92.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	90,750.00		
<b>City</b>	GOUVERNEUR	<b>Annualized Salary Range of Jobs to be Created</b>	90,750.00	<b>To:</b>	90,750.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	8.00		
<b>Zip - Plus4</b>	13642	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	90,750.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	191.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	183.00		
<b>Applicant Name</b>	Titan Mining Corporation ("St. Lawrence Zinc Company, LLC")				
<b>Address Line1</b>	408 Sylvia Lake Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	GOUVERNEUR	<b>Current Year Is Last Year for Reporting</b>	Yes		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>	Yes		
<b>Zip - Plus4</b>	13642	<b>IDA Does Not Hold Title to the Property</b>	Yes		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>	Yes		
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	40019801			
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	United Helpers Management Co.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,800,000.00	<b>Total Exemptions</b>	\$0.00	
<b>Benefited Project Amount</b>	\$3,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>	\$3,800,000.00	<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/6/1998	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/18/1998	<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	Sullivan Drive	<b>Original Estimate of Jobs to be Created</b>	7.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	124,782.00	
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	6.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.50	
<b>Applicant Name</b>	United Helpers			
<b>Address Line1</b>	Sullivan Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	CANTON	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13617	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
25	\$1,171,767.79	\$303,518.00	\$868,249.79	426

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date: 03/28/2019

**Additional Comments**