

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/30/2020

Status: CERTIFIED

Certified Date: 06/30/2020

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	https://slcida.com/slc-ida-meetings-bylaws-policies/
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://slcida.com/wp-content/uploads/2019/10/2019-IDA_Assessment-of-InternalControls.pdf
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	https://slcida.com/wp-content/uploads/2019/05/Organizational-Chart_IDA.pdf
6. Are any Authority staff also employed by another government agency?	Yes	St. Lawrence County Industrial Development Agency Local Development Corporataion
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	https://slcida.com/st-lawrence-county-industrial-development-agency/
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?		https://slcida.com/slc-ida-meetings-bylaws-policies/

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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):		https://slcida.com/slc-ida-meetings-bylaws-policies/
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		https://slcida.com/slc-ida-meetings-bylaws-policies/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://slcida.com/slc-ida-meetings-bylaws-policies/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://slcida.com/slc-ida-meetings-bylaws-policies/
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	https://slcida.com/slc-ida-meetings-bylaws-policies/
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://slcida.com/slc-ida-meetings-bylaws-policies/

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Board of Directors Listing

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

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

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

Name	McMahon, Andrew J	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/12/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	09/12/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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

Name	Reagen, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/4/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Gilbert, Kimberly A	Chief Financial Officer	Executive				FT	Yes	\$66,735.00	\$66,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,735.00	No	
Kelly, Patrick J	Chief Executive Officer	Executive				FT	Yes	\$100,123.00	\$100,123.00	\$0.00	\$0.00	\$0.00	\$4,752.77	\$104,875.77	No	
Norton, Brian K	Business Development Specialist	Professional				FT	Yes	\$59,423.00	\$59,423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,423.00	No	
Sibley, Lori A	Administrative Services Coordinator	Administrative and Clerical				FT	Yes	\$51,064.00	\$51,064.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,064.00	No	
Williams, Richard A	Facilities Manager	Technical and Engineering				FT	Yes	\$59,423.00	\$59,423.00	\$0.00	\$0.00	\$0.00	\$4,752.77	\$64,175.77	No	

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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
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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	
LaBaff, Ernest	Board of Directors												X	
McMahon, Andrew J	Board of Directors												X	
Morrill, Steven	Board of Directors												X	
Reagen, James	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
Kelly, Patrick J	Chief Executive Officer												X	

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Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$977,361.00
	Investments		\$1,995,693.00
	Receivables, net		\$3,121,612.00
	Other assets		\$1,921.00
	Total Current Assets		\$6,096,587.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$440,931.00
	Other assets		\$175,136.00
	Capital Assets		
		Land and other nondepreciable property	\$458,343.00
		Buildings and equipment	\$3,143,131.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$757,531.00
		Net Capital Assets	\$2,843,943.00
	Total Noncurrent Assets		\$3,460,010.00
Total Assets			\$9,556,597.00
Liabilities			
Current Liabilities			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$152,724.00
	Deferred revenues		\$80,523.00
	Bonds and notes payable		\$805,630.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$1,038,877.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$1,814,980.00
	Bonds and notes payable		\$1,072,721.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$641,615.00
	Total Noncurrent Liabilities		\$3,529,316.00
Total Liabilities			\$4,568,193.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$1,715,592.00
	Restricted		\$2,000,000.00
	Unrestricted		\$1,272,812.00
	Total Net Assets		\$4,988,404.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$221,721.00
	Rental & financing income		\$75,314.00
	Other operating revenues		\$407,200.00
	Total Operating Revenue		\$704,235.00
Operating Expenses			
	Salaries and wages		\$368,314.00
	Other employee benefits		\$203,225.00
	Professional services contracts		\$16,948.00
	Supplies and materials		\$11,496.00
	Depreciation & amortization		\$5,356.00
	Other operating expenses		\$35,094.00
	Total Operating Expenses		\$640,433.00
Operating Income (Loss)			\$63,802.00
Nonoperating Revenues			
	Investment earnings		\$44,895.00
	State subsidies/grants		\$816,646.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$18,822.00
	Total Nonoperating Revenue		\$880,363.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$1,095,370.00
	Total Nonoperating Expenses		\$1,095,370.00
	Income (Loss) Before Contributions		(\$151,205.00)
Capital Contributions			\$0.00
Change in net assets			(\$151,205.00)
Net assets (deficit) beginning of year			\$5,139,609.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$4,988,404.00

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Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances

Type of Debt: Authority Debt - Other

Program:

Project	Amounts	Bond Closing Date	Issue Process	True Interest Cost	Interest Type	Term(Yrs)	Cost of Issuance
J&L Rehabilitation	Refunding \$0.00	5/8/2019	Negotiated	1.5%	Fixed	1	\$0.00
	New \$750,000.00						
	Total \$750,000.00						

Type of Debt: Conduit Debt

Program:

Project	Amounts	Bond Closing Date	Issue Process	True Interest Cost	Interest Type	Term(Yrs)	Cost of Issuance
Lawrence Ave Community Partners	Refunding \$0.00	8/22/2019	Competitive	3.69%	Fixed	17	\$980,424.00
	New \$14,960,000.00						
	Total \$14,960,000.00						

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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	1,933,538.00	750,000.00	805,187.00	1,878,351.00
Conduit		Conduit Debt	0.00	7,495,000.00	14,960,000.00	505,000.00	21,950,000.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	9,428,538.00	15,710,000.00	1,310,187.00	23,828,351.00

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Real Property Acquisition/Disposal List

1.Address Line1	6 Pioneer Drive
Address Line2	
City	POTSDAM
State	NY
Postal Code	13676
Property Description	Commercial Building
Fair Market Description	Appraisal
Transaction Date	11/8/2019
Purchaser Organization	St. Lawrence County Industrial Development Agency
Market Rate(\$/square foot)	3.61
Lease Rate(\$/square foot)	3.61
Seller/Purchaser/Tenant Data	180
Address Line1 Seller	19 Commerce Lane
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	650000
Transaction Type	DISPOSITION LEASE
Purchase Sale Price	\$650,000.00
Relation with Authority Ind	No
City Seller	CANTON
Postal code seller	13617
Country Seller	USA

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Personal Property

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

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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	https://slcida.com/slc-ida-meetings-bylaws-policies/
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	https://slcida.com/slc-ida-meetings-bylaws-policies/
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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-13-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	AJ Missert, Inc - Warehouse PILOT	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,122.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,949.00	
Original Project Code	4001-12-06	School Property Tax Exemption	\$8,001.00	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$380,000.00	Total Exemptions	\$17,072.00	
Benefited Project Amount	\$380,000.00	Total Exemptions Net of RPTL Section 485-b	\$12,804.00	
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	\$1,529.00	\$1,529.00
Not For Profit	No	Local PILOT	\$2,975.00	\$2,975.00
Date Project approved	9/27/2012	School District PILOT	\$4,000.00	\$4,000.00
Did IDA took Title to Property	Yes	Total PILOT	\$8,504.00	\$8,504.00
Date IDA Took Title to Property	3/26/2013	Net Exemptions	\$8,568.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	PILOT			
Location of Project		# of FTEs before IDA Status	21.00	
Address Line1	1001 Champlain Street	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	OGDENSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	21.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	37,500.00	
Province/Region		Current # of FTEs	22.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	AJ Missert, Inc.			
Address Line1	1001 Champlain Street	Project Status		
Address Line2				
City	OGDENSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-18-02				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$194.11	
Project Name	Amtech Yarns, Inc	Local Sales Tax Exemption		\$194.11	
		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	\$3,700,000.00	Total Exemptions		\$388.22	
Benefited Project Amount	\$300,000.00	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	6/22/2018	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$388.22	
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	21 Trade Road	Original Estimate of Jobs to be Created		9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		34,889.00	
City	MASSENA	Annualized Salary Range of Jobs to be Created		34,889.00	To: 34,889.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		15.00	
Applicant Name	Amtech Yarns, Inc.				
Address Line1	21 Trade Road	Project Status			
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-15-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Ansen Corporation - Proctor Ave. Expansion	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$4,684.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,923.00	
Original Project Code		School Property Tax Exemption	\$12,001.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,100,000.00	Total Exemptions	\$25,608.00	
Benefited Project Amount	\$595,000.00	Total Exemptions Net of RPTL Section 485-b	\$16,645.00	
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	8/27/2015	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	3/4/2016	Net Exemptions	\$25,608.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	PILOT and Sales and Use Tax Exemption			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	830 Proctor Avenue	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,600.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	22,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	33.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	33.00	
Applicant Name	Ansen Corporation	Project Status		
Address Line1	100 Chimney Point Drive			
Address Line2				
City	OGDENSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-08-00002				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Butternut Assets LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,265.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$932.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$396,000.00	Total Exemptions		\$3,197.00	
Benefited Project Amount	\$396,000.00	Total Exemptions Net of RPTL Section 485-b		\$7,530.00	
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	\$1,620.00
Not For Profit	No			Local PILOT	\$552.00
Date Project approved	8/7/2008			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$2,172.00
Date IDA Took Title to Property	12/1/2008			Net Exemptions	\$1,025.00
Year Financial Assistance is Planned to End	2018				
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status		8.00	
Address Line1	9483 State Highway 37	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		8.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		9.75	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.75	
Applicant Name	Butternut Assets LLC				
Address Line1	9483 State Highway 37	Project Status			
Address Line2					
City	OGDENSBURG	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-08-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Community Bank N.A.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,514.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,340.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$0.00	Total Exemptions	\$26,854.00	
Benefited Project Amount	\$3,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$33,315.00	
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	\$7,514.00	\$7,514.00
Not For Profit	No	Local PILOT	\$19,340.00	\$19,340.00
Date Project approved	11/6/2008	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$26,854.00	\$26,854.00
Date IDA Took Title to Property	12/30/2008	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	138.00	
Address Line1	Tallman Road & Route 11	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	143,520.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	138.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	27,697.00	
Province/Region		Current # of FTEs	170.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	32.50	
Applicant Name	Community Bank N.A.	Project Status		
Address Line1	5790 Widewaters Parkway			
Address Line2				
City	DE WITT	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13214	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-18-01			
Project Type	Lease	State Sales Tax Exemption	\$23,750.97	
Project Name	Corning 2018 Expansion Project	Local Sales Tax Exemption	\$23,750.97	
		County Real Property Tax Exemption	\$25,152.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,720.00	
Original Project Code		School Property Tax Exemption	\$62,318.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$13,799,893.00	Total Exemptions	\$147,691.94	
Benefited Project Amount	\$4,415,083.00	Total Exemptions Net of RPTL Section 485-b	\$50,095.00	
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	\$147,691.94	
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)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	34.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Corning Inc/CPMCo			
Address Line1	One Riverfront Plaza	Project Status		
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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-14-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Corning Inc. - Canton Plant Expansion	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,689.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,406.00		
Original Project Code		School Property Tax Exemption	\$26,484.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,320,000.00	Total Exemptions	\$42,579.00		
Benefited Project Amount	\$6,450,000.00	Total Exemptions Net of RPTL Section 485-b	\$27,676.00		
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	6/11/2014	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	11/5/2014	Net Exemptions	\$42,579.00		
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	234.00		
Address Line1	334 County Route 16	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	83,200.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	83,200.00	To: 83,200.00	
State	NY	Original Estimate of Jobs to be Retained	234.00		
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	83,200.00		
Province/Region		Current # of FTEs	267.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	33.00		
Applicant Name	Corning, Inc.	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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-19-03				
Project Type	Lease	State Sales Tax Exemption	\$75,977.48		
Project Name	Corning, Inc. - Mason Shop 2019	Local Sales Tax Exemption	\$75,977.49		
		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	\$13,327,000.00	Total Exemptions	\$151,954.97		
Benefited Project Amount	\$9,103,942.00	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	5/8/2019		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	2/20/2020		Net Exemptions	\$151,954.97	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Sales Use Tax began 2019 PILOT in place in 2020 261 jobs prior to IDA assistance. Jobs currently being recorded in 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)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Corning, Inc. - CPMCo				
Address Line1	2442 State Highway 72	Project Status			
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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-19-01				
Project Type	Lease	State Sales Tax Exemption		\$1,844.00	
Project Name	Criscitello and Criscitello, From The Heart Cabinetry	Local Sales Tax Exemption		\$1,844.00	
		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	\$892,473.00	Total Exemptions		\$3,688.00	
Benefited Project Amount	\$696,100.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$54,630.60			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	2/21/2019			School District PILOT	\$0.00
Did IDA took Title to Property	No			Total PILOT	\$0.00
Date IDA Took Title to Property				Net Exemptions	\$3,688.00
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		5.00	
Address Line1	6 Pioneer Drive	Original Estimate of Jobs to be Created		3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,360.00	
City	POTSDAM	Annualized Salary Range of Jobs to be Created		33,000.00	To: 37,000.00
State	NY	Original Estimate of Jobs to be Retained		5.00	
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		35,360.00	
Province/Region		Current # of FTEs		6.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.50	
Applicant Name	Criscitello and Criscitello				
Address Line1	6 Pioneer Drive	Project Status			
Address Line2					
City	POTSDAM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13676	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	40010705				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Curran Renewable Energy LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$12,191.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$29,327.00		
Original Project Code		School Property Tax Exemption	\$25,763.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,000,000.00	Total Exemptions	\$67,281.00		
Benefited Project Amount	\$8,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$63,917.00		
Bond/Note Amount	\$8,000,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable		County PILOT	\$12,191.00	\$12,191.00
Not For Profit	No		Local PILOT	\$29,327.00	\$29,327.00
Date Project approved	2/20/2007		School District PILOT	\$25,763.00	\$25,763.00
Did IDA took Title to Property	Yes		Total PILOT	\$67,281.00	\$67,281.00
Date IDA Took Title to Property	12/12/2007		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	This project is the older of the two 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.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	16 and 20 Commerce Drive	Original Estimate of Jobs to be Created	50.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	1,575,000.00		
City	MASSENA	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	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	43.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	43.00		
Applicant Name	Curran Renewable Energy LLC				
Address Line1	16 Commerce Dr	Project Status			
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-12-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Curran Renewable Energy, LLC (Lot 13)	Local Sales Tax Exemption	\$0.00	
		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	\$775,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$600,000.00	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	8/23/2012	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	11/12/2012	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Job data under project 40010705. This project also supports 90 jobs at its sister company, Seaway Timber Harvesting.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	26 Trade Road (Lot 13)	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	MASSENA	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	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Curran Renewable Energy, LLC			
Address Line1	20 Commerce Drive	Project Status		
Address Line2				
City	MASSENA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13662	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-15-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Defelsko/Beamko LP PILOT	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,408.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$19,830.00		
Original Project Code	4001-14-01	School Property Tax Exemption	\$26,669.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,000,000.00	Total Exemptions	\$56,907.00		
Benefited Project Amount	\$1,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$36,989.00		
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		Local PILOT	\$0.00	\$0.00	
Date Project approved	6/11/2014	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	3/1/2015	Net Exemptions	\$56,907.00		
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	60.00		
Address Line1	802 Proctor Avenue	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,750.00		
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	60.00		
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,750.00		
Province/Region		Current # of FTEs	86.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	26.00		
Applicant Name	Defelsko Corporation/Beamko, LP				
Address Line1	800 Proctor Avenue	Project Status			
Address Line2					
City	OGDENSBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13669	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-12-05			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Fockler Industries, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,854.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,461.00	
Original Project Code		School Property Tax Exemption	\$3,919.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$29,250.00	Total Exemptions	\$10,234.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$7,676.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$29,250.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,854.00	\$1,854.00
Not For Profit	No	Local PILOT	\$2,231.00	\$2,231.00
Date Project approved	7/11/2012	School District PILOT	\$1,975.00	\$1,975.00
Did IDA took Title to Property	Yes	Total PILOT	\$6,060.00	\$6,060.00
Date IDA Took Title to Property	7/11/2012	Net Exemptions	\$4,174.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Includes job data for 40011303.			
Location of Project		# of FTEs before IDA Status	7.00	
Address Line1	31 Trade Road, Lot 19	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,000.00	
City	MASSENA	Annualized Salary Range of Jobs to be Created	32,000.00	To: 32,000.00
State	NY	Original Estimate of Jobs to be Retained	7.00	
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	54,783.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Fockler Industries, LLC			
Address Line1	3287 St Hwy 310	Project Status		
Address Line2				
City	NORFOLK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13667	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-13-02-PIL			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	High Peaks Winery - Pickle Street Expansion (PILOT)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,050.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$407.00	
Original Project Code	4001-13-02	School Property Tax Exemption	\$2,657.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$222,000.00	Total Exemptions	\$4,114.00	
Benefited Project Amount	\$100,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,673.00	
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	4/30/2013	School District PILOT	\$1,328.00	\$1,328.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,328.00	\$1,328.00
Date IDA Took Title to Property	5/1/2013	Net Exemptions	\$2,786.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	This is PILOT portion of original project '40011302'. Benefited project amount is based on costbenefit analysis estimation of postproject assessment.			
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	801 Pickle Street	Original Estimate of Jobs to be Created	1.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,000.00	
City	WINTHROP	Annualized Salary Range of Jobs to be Created	15,000.00	To: 15,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	13697	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	1.25	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.25	
Applicant Name	High Peaks Winery, LLC			
Address Line1	2442 State Highway 72	Project Status		
Address Line2				
City	POTSDAM	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13676	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-13-08-PIL				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Hoosier Magnetics, Inc. Expansion (PILOT)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$729.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$1,388.00	
Original Project Code	4001-13-08	School Property Tax Exemption		\$1,867.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$100,000.00	Total Exemptions		\$3,984.00	
Benefited Project Amount	\$70,000.00	Total Exemptions Net of RPTL Section 485-b		\$2,390.00	
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
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	10/24/2013			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	3/24/2014			Net Exemptions	\$3,984.00
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	PILOT portion of original project.				
Location of Project		# of FTEs before IDA Status		30.00	
Address Line1	110 Denny Street	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		37,000.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created		37,000.00	To: 37,000.00
State	NY	Original Estimate of Jobs to be Retained		30.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		53,000.00	
Province/Region		Current # of FTEs		30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Hoosier Magnetics, Inc.	Project Status			
Address Line1	110 Denny Street				
Address Line2					
City	OGDENSBURG	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-17-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	LC Drives (RBEG)	Local Sales Tax Exemption		\$0.00	
		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	\$242,735.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$47,621.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$6,803.04			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	7/10/2017			School District PILOT	\$0.00
Did IDA took Title to Property	No			Total PILOT	\$0.00
Date IDA Took Title to Property				Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	6.00		
Address Line1	65 Main Street, Peyton Hall, Box 21	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POTSDAM	Annualized Salary Range of Jobs to be Created	24,000.00	To: 25,500.00	
State	NY	Original Estimate of Jobs to be Retained	6.00		
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	55,808.00		
Province/Region		Current # of FTEs	38.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	32.00		
Applicant Name	LC Drives	Project Status			
Address Line1	65 Main Street, Peyton Hall, Box 21				
Address Line2					
City	POTSDAM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13676	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-19-02				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Lawrence Ave Community Partners, L.P.	Local Sales Tax Exemption		\$0.00	
		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	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$112,200.00	
Total Project Amount	\$22,677,110.00	Total Exemptions		\$112,200.00	
Benefited Project Amount	\$18,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$14,960,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	3/26/2019	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$112,200.00	
Year Financial Assistance is Planned to End	2049	Project Employment Information			
Notes	AKA Community Preservation Partners				
Location of Project		# of FTEs before IDA Status		3.00	
Address Line1	3 Debra Drive	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		42,293.00	
City	POTSDAM	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		3.00	
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		42,293.00	
Province/Region		Current # of FTEs		3.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		30.00	
Applicant Information		Net Employment Change		0.50	
Applicant Name	Lawrence Ave Community Partners, L.P.	Project Status			
Address Line1	11951 Freedom Drive				
Address Line2					
City	RESTON	Current Year Is Last Year for Reporting			
State	VA	There is no Debt Outstanding for this Project			
Zip - Plus4	20190	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-17-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	New York Power Tools	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,068.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$9,785.00	
Original Project Code		School Property Tax Exemption		\$8,596.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$350,000.00	Total Exemptions		\$22,449.00	
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b		\$14,952.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$39,475.20			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,034.00
Not For Profit	No			Local PILOT	\$4,893.00
Date Project approved	3/28/2017			School District PILOT	\$4,298.00
Did IDA took Title to Property	Yes			Total PILOT	\$11,225.00
Date IDA Took Title to Property	6/30/2017			Net Exemptions	\$11,224.00
Year Financial Assistance is Planned to End	2027				
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	2.00		
Address Line1	11 Trade Road	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	MASSENA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	2.00		
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	28,000.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	New York Power Tools, Inc.				
Address Line1	11 Trade Road	Project Status			
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-18-03			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$10,716.13	
Project Name	North American Forest Group	Local Sales Tax Exemption	\$10,716.12	
		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		
Total Project Amount	\$2,000,000.00	Total Exemptions	\$21,432.25	
Benefited Project Amount	\$450,000.00	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	9/28/2018	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$21,432.25	
Year Financial Assistance is Planned to End	2019	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	263 Acco Drive	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,000.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	52,000.00	To: 52,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	North American Forest Group			
Address Line1	263 Acco Drive	Project Status		
Address Line2				
City	OGDENSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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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	90.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	17.00	
Applicant Name	North Country Dairy			
Address Line1	25 Anderson Road	Project Status		
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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-13-04				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	OpTech MIB 20	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$4,062.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,773.00		
Original Project Code		School Property Tax Exemption	\$8,585.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$663,000.00	Total Exemptions	\$22,420.00		
Benefited Project Amount	\$600,000.00	Total Exemptions Net of RPTL Section 485-b	\$20,179.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$44,130.72		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,031.00	\$2,031.00
Not For Profit	No		Local PILOT	\$8,668.00	\$8,668.00
Date Project approved	4/28/2009		School District PILOT	\$8,585.00	\$8,585.00
Did IDA took Title to Property	No		Total PILOT	\$19,284.00	\$19,284.00
Date IDA Took Title to Property			Net Exemptions	\$3,136.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	39.00		
Address Line1	Lot 20, MIP	Original Estimate of Jobs to be Created	19.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	29,240.00		
City	MASSENA	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	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	58.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	19.00		
Applicant Name	OpTech				
Address Line1	1 Adler Dr	Project Status			
Address Line2					
City	EAST SYRACUSE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13057	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	40010702				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Potsdam Auxilliary and College Educational Services, Inc.	Local Sales Tax Exemption	\$0.00		
		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	Civic Facility	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,500,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$2,500,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	6/26/2007	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	7/7/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	139.00		
Address Line1	44 Pierrepont Avenue	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
City	POTSDAM	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	139.00		
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	151.25		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.25		
Applicant Name	PACES				
Address Line1	44 Pierrepont Ave	Project Status			
Address Line2					
City	POTSDAM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13676	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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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	\$5,030.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,333.00	
Original Project Code		School Property Tax Exemption	\$12,778.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,600,000.00	Total Exemptions	\$24,141.00	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$21,727.00	
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	\$2,473.00	\$2,473.00
Not For Profit	Yes	Local PILOT	\$3,779.00	\$3,779.00
Date Project approved	10/13/2009	School District PILOT	\$6,389.00	\$6,389.00
Did IDA took Title to Property	Yes	Total PILOT	\$12,641.00	\$12,641.00
Date IDA Took Title to Property	12/1/2009	Net Exemptions	\$11,500.00	
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	9.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	9.50	
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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-11-01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	St. Lawrence Gas Company, Inc	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$110,962.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$50,364.00	
Original Project Code		School Property Tax Exemption		\$292,491.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$11,884,000.00	Total Exemptions		\$453,817.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$131,018.00	
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		\$33,326.00	\$33,326.00
Not For Profit	No	Local PILOT		\$15,258.00	\$15,258.00
Date Project approved	2/24/2011	School District PILOT		\$115,380.00	\$115,380.00
Did IDA took Title to Property	Yes	Total PILOT		\$163,964.00	\$163,964.00
Date IDA Took Title to Property	2/24/2011	Net Exemptions		\$289,853.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	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.				
Location of Project		# of FTEs before IDA Status		49.00	
Address Line1	33 Stearns Street	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City	MASSENA	Annualized Salary Range of Jobs to be Created		10,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		25,000.00	
Province/Region		Current # of FTEs		47.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-2.00	
Applicant Name	St. Lawrence Gas Company, Inc	Project Status			
Address Line1	PO Box 270				
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	40019801			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	United Helpers Management Co.	Local Sales Tax Exemption	\$0.00	
		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	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,800,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$3,800,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	10/6/1998	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	11/18/1998	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Sullivan Drive	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	124,782.00	
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)	0.00	
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	United Helpers			
Address Line1	Sullivan Drive	Project Status		
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			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
26	\$1,218,012.38	\$319,313.00	\$898,699.38	287

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Additional Comments

Our report was delayed due to COVID and the restrictions of social distancing