

**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/2017_IDA_Performance_Review.pdf">http://www.slcida.com/assets/files/2017_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/assets/files/2017%20Assessment%20of%20the%20Effectiveness%20of%20Internal%20Controls_revised.pdf">http://www.slcida.com/assets/files/2017%20Assessment%20of%20the%20Effectiveness%20of%20Internal%20Controls_revised.pdf</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/Organizational%20Chart_IDA.pdf">http://www.slcida.com/assets/files/Organizational%20Chart_IDA.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/2017_IDA_Performance_Review.pdf">http://www.slcida.com/assets/files/2017_IDA_Performance_Review.pdf</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<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/2017-meeting-information.html">http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/2017-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>

Board of Directors Listing

Name	Blevins, Lynn	Name	Staples, Brian W
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	05/19/2015	Term Start Date	08/07/2017
Term Expiration Date	05/19/2018	Term Expiration Date	08/07/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Weekes, Jr., R. Joseph	Name	LaBaff, Ernest
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/06/2015	Term Start Date	08/07/2017
Term Expiration Date	07/06/2018	Term Expiration Date	08/07/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hooper, Donald	Name	Hall, Mark C
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/03/2017	Term Start Date	10/05/2015
Term Expiration Date	Pleasure of Authority	Term Expiration Date	10/05/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

<u>Board of Directors Listing</u>	
Name	McMahon, Andrew J
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	09/12/2016
Term Expiration Date	09/12/2019
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	
Nominated By	Other
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**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 the payment made by State or local government
Gilbert, Kimberly A	Chief Financial Officer	Executive				FT	Yes	63,986.00	63,986	0	0	0	0	63,986	No	
Kelly, Patrick J	Chief Executive Officer	Executive				FT	Yes	97,920.00	97,920	0	0	0	4,004	101,924	No	
Norton, Brian K	Business Development Specialist	Professional				FT	Yes	56,975.00	56,975	0	0	0	0	56,975	No	
Plastino, Thomas	Deputy Chief Executive Officer	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sibley, Lori A	Administrative Services Coordinator	Administrative and Clerical				FT	Yes	48,960.00	48,960	0	0	0	0	48,960	No	
Williams, Richard A	Facilities Manager	Technical and Engineering				FT	Yes	56,975.00	56,975	0	0	0	4,004	60,979	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Staples, Brian W	Board of Directors												X	
Hall, Mark C	Board of Directors												X	
Weekes, Jr., R. Joseph	Board of Directors												X	
Blevins, Lynn	Board of Directors												X	
LaBaff, Ernest	Board of Directors												X	
McMahon, Andrew J	Board of Directors												X	
Hooper, Donald	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

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



**Subsidiary/Component Unit Verification**

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

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component unit Termination**

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$3,900,675
Investments	\$0
Receivables, net	\$2,276,693
Other assets	\$11,164
<b>Total Current Assets</b>	<b>\$6,188,532</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$559,349
Other assets	\$132,332
<b>Capital Assets</b>	
Land and other nondepreciable property	\$458,343
Buildings and equipment	\$3,064,749
Infrastructure	\$0
Accumulated depreciation	\$568,044
Net Capital Assets	\$2,955,048
<b>Total Noncurrent Assets</b>	<b>\$3,646,729</b>
<b>Total Assets</b>	<b>\$9,835,261</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$4,271
Deferred revenues	\$28,957
Bonds and notes payable	\$1,086,077
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$1,119,305</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$1,093,085
Bonds and notes payable	\$1,233,867
Long Term Leases	\$0
Other long-term obligations	\$207,695
<b>Total Noncurrent Liabilities</b>	<b>\$2,534,647</b>

**Total Liabilities**

**\$3,653,952**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,617,985
Restricted	\$2,000,000
Unrestricted	\$2,563,324
<b>Total Net Assets</b>	<b>\$6,181,309</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$20,000
Rental & financing income	\$56,356
Other operating revenues	\$407,200
<b>Total Operating Revenue</b>	<b>\$483,556</b>

Operating Expenses

Salaries and wages	\$351,546
Other employee benefits	\$341,911
Professional services contracts	\$14,188
Supplies and materials	\$4,666
Depreciation & amortization	\$8,839
Other operating expenses	\$37,570
<b>Total Operating Expenses</b>	<b>\$758,720</b>

Operating Income (Loss) **(\$275,164)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$1,535,095
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$149,566
Other nonoperating revenues	\$19,244
<b>Total Nonoperating Revenue</b>	<b>\$1,703,905</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$1,867,764
<b>Total Nonoperating Expenses</b>	<b>\$1,867,764</b>
<b>Income (Loss) Before Contributions</b>	<b>(\$439,023)</b>
Capital Contributions	\$0
Change in net assets	(\$439,023)
Net assets (deficit) beginning of year	\$6,620,332
Other net assets changes	\$0
Net assets (deficit) at end of year	<b>\$6,181,309</b>

**Current Debt**

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

**New Debt Issuances List by Type of Debt and Program**

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

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
<b>Authority Debt - General Obligation</b>					
Authority Debt - General Obligation					
<b>Authority Debt - Other</b>					
Authority Debt - Other	0.00	4,545,262.00	0.00	2,225,318.00	2,319,944.00
<b>Authority Debt - Revenue</b>					
Authority Debt - Revenue					
<b>Conduit</b>					
Conduit Debt	0.00	80,873,843.00	0.00	72,903,843.00	7,970,000.00
Conduit Debt - Pilot Increment Financing					
<b>Other State-Funded</b>					
Other State-Funded					

Real Property Acquisition/Disposal List

1. Address Line1: 11-13 Trade Road  
Address Line2:  
City: MASSENA  
State: NY  
Postal Code: 13662  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Commercial Building  
Estimated Fair Market Value: \$350,000  
How was the Fair Market Value Other  
Determined?  
Transaction Type: DISPOSITION LEASE  
If Other, Explain:

Transaction Date: 06/30/2017  
Purchase Sale Price: \$350,000.00

Lease Data (If applicable)

Market Rate(\$/square foot): 2  
Lease Rate(\$/square foot): 1.97  
Lease Period (months): 120

Seller/Purchaser/Tenant Data:

Organization: New York Power Tools  
Last Name:  
First Name:

Address Line1: 11-13 Trade Road  
Address Line2:

City: MASSENA  
State: NY  
Postal Code: 13662  
Plus4:  
Province/Region:  
Country: USA

Relation With Board  
member/senior authority  
management? No



Personal Property

1. Property Description: Cask Canning System with Feed Table

Estimated Fair Market Value: \$29,000.00

How was Fair Market Value

Determined?: Competitive Bid

Transaction Date: 10/31/2017

Sale Price: \$29,000.00

Organization: Balt County Brewing

Last Name:

First Name:

Purchaser Address

Address Line1: 10900 Gilroy Road, Suite F

Address Line2:

City: HUNT VALLEY

State: MD

Postal Code: 21031

Plus4:

Province/Region:

Country: USA

**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/assets/files/IDA2017/IDA-17-02-01.pdf">http://www.slcida.com/assets/files/IDA2017/IDA-17-02-01.pdf</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/assets/files/IDA2017/IDA-17-02-01.pdf">http://www.slcida.com/assets/files/IDA2017/IDA-17-02-01.pdf</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	

IDA Projects

1.

General Project Information

Project Code: 4001-13-01  
Project Type: Straight Lease  
Project Name: AJ Missert, Inc - Warehouse PILOT

Project part of another phase or multi phase: Yes  
Original Project Code: 4001-12-06  
Project Purpose Category: Wholesale Trade

Total Project Amount: \$380,000.00  
Benefited Project Amount: \$380,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/27/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/26/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,934  
Local Property Tax Exemption: \$5,900  
School Property Tax Exemption: \$7,915  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$16,749.00  
Total Exemptions Net of RPTL Section 485-b: \$11,725.00

PILOT Payment Information

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

Net Exemptions: \$16,749

Location of Project

Address Line1: 1001 Champlain Street  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 21  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 21  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,500  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: AJ Missert, Inc.  
Address Line1: 1001 Champlain Street  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 4001-15-03  
Project Type: Straight Lease  
Project Name: Ansen Corporation - Proctor Ave.  
Expansion  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,100,000.00  
Benefited Project Amount: \$595,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/27/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/04/2016  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: PILOT and Sales and Use Tax Exemption

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,401  
Local Property Tax Exemption: \$8,851  
School Property Tax Exemption: \$11,873  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$25,125.00  
Total Exemptions Net of RPTL Section 485-b: \$15,075.00

PILOT Payment Information

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

Net Exemptions: \$25,125

Location of Project

Address Line1: 830 Proctor Avenue  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,600  
Annualized salary Range of Jobs to be Created: 22,000 To: 25,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 36  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 36

Applicant Information

Applicant Name: Ansen Corporation  
Address Line1: 100 Chimney Point Drive  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 4001-16-03  
Project Type: Tax Exemptions  
Project Name: Atlantic Testing Laboratories (Geoprobe Equipment)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$240,000.00  
Benefited Project Amount: \$19,200.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 12/15/2016  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2017  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,569.88  
Local Sales Tax Exemption: \$9,569.87  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$19,139.75  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$19,139.75

Location of Project

Address Line1: 6431 US Highway 11  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 20  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 42,000  
Annualized salary Range of Jobs to be Created: 42,000 To: 42,000  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 42,000  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Atlantic Testing Laboratories  
Address Line1: 6431 US Highway 11  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 4001-08-00002  
Project Type: Straight Lease  
Project Name: Butternut Assets LLC

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

Total Project Amount: \$396,000.00  
Benefited Project Amount: \$396,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/07/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2008  
or Leasehold Interest:  
Year Financial Assistance is 2018  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,274  
Local Property Tax Exemption: \$974  
School Property Tax Exemption: \$4,645  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,893.00  
Total Exemptions Net of RPTL Section 485-b: \$7,104.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,267.3	\$1,267.3
Local PILOT:	\$543.01	\$543.01
School District PILOT:	\$2,459.76	\$2,459.76
Total PILOTS:	\$4,270.07	\$4,270.07

Net Exemptions: \$3,622.93

Location of Project

Address Line1: 9483 State Highway 37  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 8  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

Applicant Name: Butternut Assets LLC  
Address Line1: 9483 State Highway 37  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 4001-17-03  
Project Type: Tax Exemptions  
Project Name: Canexsys Networks Inc.

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

Total Project Amount: \$3,730,450.00  
Benefited Project Amount: \$52,188.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 03/28/2017  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2017  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,120.36  
Local Sales Tax Exemption: \$2,120.37  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,240.73  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$4,240.73

Location of Project

Address Line1: 820 Commerce Park Drive, Suite D  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000  
Annualized salary Range of Jobs to be Created: 31,000 To: 33,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 31,415  
Current # of FTEs: 20  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 20

Applicant Information

Applicant Name: Canexsys Networks Inc.  
Address Line1: 820 Commerce Park Drive, Suite D  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 4001-17-04  
Project Type: Tax Exemptions  
Project Name: Cives Steel Northern Division -  
Equipment Upgrades

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

Total Project Amount: \$384,211.00  
Benefited Project Amount: \$22,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 08/01/2017  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2017  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,000  
Local Sales Tax Exemption: \$11,000  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$22,000.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$22,000

Location of Project

Address Line1: 40 Factory Street  
Address Line2:  
City: GOUVERNEUR  
State: NY  
Zip - Plus4: 13642  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 143  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 143  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,000  
Current # of FTEs: 143  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Cives Steel, Northern Division  
Address Line1: 8 Church Street  
Address Line2:  
City: GOUVERNEUR  
State: NY  
Zip - Plus4: 13642  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

7.

General Project Information

Project Code: 40010703  
 Project Type: Bonds/Notes Issuance  
 Project Name: Clarkson University - \$25,320,000 Civic Facility Revenue Bonds

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

Total Project Amount: \$25,320,000.00  
 Benefited Project Amount: \$25,320,000.00  
 Bond/Note Amount: \$25,320,000.00  
 Annual Lease Payment:  
 Federal Tax Status of Bonds: Tax Exempt  
 Not For Profit: Yes  
 Date Project Approved: 02/20/2007  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title 03/12/2007  
 or Leasehold Interest:  
 Year Financial Assitance is 2031  
 planned to End:  
 Notes: Job numbers are noted under 40010301 Project.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Box 5540  
 Address Line2:  
 City: POTSDAM  
 State: NY  
 Zip - Plus4: 13676  
 Province/Region:  
 Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Clarkson University  
 Address Line1: Box 5540  
 Address Line2:  
 City: POTSDAM  
 State: NY  
 Zip - Plus4: 13676  
 Province/Region:  
 Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 40010301  
Project Type: Bonds/Notes Issuance  
Project Name: Clarkson University Project, Series 2003

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

Total Project Amount: \$6,130,000.00  
Benefited Project Amount: \$6,130,000.00  
Bond/Note Amount: \$6,130,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/30/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2003  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes: HamlinPower Renovation & Cheel Refi project. Includes jobs data for this and for 40010703 project.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Box 5540  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 590  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 590  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 758.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 168.5

Applicant Information

Applicant Name: Clarkson  
Address Line1: Box 5540  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 4001-08-02  
Project Type: Straight Lease  
Project Name: Community Bank N.A.

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$3,800,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/06/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/30/2008  
or Leasehold Interest:  
Year Financial Assistance is 2019  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$14,194  
Local Property Tax Exemption: \$20,761  
School Property Tax Exemption: \$34,955  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$69,910.00  
Total Exemptions Net of RPTL Section 485-b: \$62,919.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,643.17	\$7,643.17
Local PILOT:	\$11,179.2	\$11,179.2
School District PILOT:	\$18,821.73	\$18,821.73
Total PILOTS:	\$37,644.1	\$37,644.1

Net Exemptions: \$32,265.9

Location of Project

Address Line1: Tallman Road & Route 11  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 138  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 143,520  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 138  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 27,697  
Current # of FTEs: 181  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 43

Applicant Information

Applicant Name: Community Bank N.A.  
Address Line1: 5790 Widewaters Parkway  
Address Line2:  
City: DE WITT  
State: NY  
Zip - Plus4: 13214  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 4001-14-02  
Project Type: Straight Lease  
Project Name: Corning Inc. - Canton Plant Expansion

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

Total Project Amount: \$7,320,000.00  
Benefited Project Amount: \$6,450,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/11/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/05/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$6,686.63  
Local Sales Tax Exemption: \$6,686.63  
County Real Property Tax Exemption: \$10,896  
Local Property Tax Exemption: \$5,407  
School Property Tax Exemption: \$25,812  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$55,488.26  
Total Exemptions Net of RPTL Section 485-b: \$25,270.00

PILOT Payment Information

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

Net Exemptions: \$55,488.26

Location of Project

Address Line1: 334 County Route 16  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 234  
Original Estimate of Jobs to be created: 40  
Average estimated annual salary of jobs to be created.(at Current market rates): 83,200  
Annualized salary Range of Jobs to be Created: 83,200 To: 83,200  
Original Estimate of Jobs to be Retained: 234  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 83,200  
Current # of FTEs: 249  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

Applicant Name: Corning, Inc.  
Address Line1: One Riverfront Plaza  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14831  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 40010705  
Project Type: Bonds/Notes Issuance  
Project Name: Curran Renewable Energy LLC

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

Total Project Amount: \$8,000,000.00  
Benefited Project Amount: \$8,000,000.00  
Bond/Note Amount: \$8,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 02/20/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/12/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: 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 enter

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$12,243  
Local Property Tax Exemption: \$28,344  
School Property Tax Exemption: \$25,773  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$66,360.00  
Total Exemptions Net of RPTL Section 485-b: \$59,724.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,122	\$6,122
Local PILOT:	\$14,172	\$14,172
School District PILOT:	\$12,887	\$12,887
Total PILOTS:	\$33,181	\$33,181

Net Exemptions: \$33,179

Location of Project

Address Line1: 16 and 20 Commerce Drive  
Address Line2: Massena Industrial Park  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 1,575,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 31  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 31

Applicant Information

Applicant Name: Curran Renewable Energy LLC  
Address Line1: 16 Commerce Dr  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 4001-12-04  
Project Type: Straight Lease  
Project Name: Curran Renewable Energy, LLC (Lot 13)

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

Total Project Amount: \$775,000.00  
Benefited Project Amount: \$600,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/23/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/12/2012  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: Job data under project 40010705. This project also supports 90 jobs at its sister company, Seaway Timber Harvesting.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,794  
Local Property Tax Exemption: \$9,181  
School Property Tax Exemption: \$8,349  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$21,324.00  
Total Exemptions Net of RPTL Section 485-b: \$14,927.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$4,174	\$4,174
Total PILOTS:	\$4,174	\$4,174

Net Exemptions: \$17,150

Location of Project

Address Line1: 26 Trade Road (Lot 13)  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Curran Renewable Energy, LLC  
Address Line1: 20 Commerce Drive  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 4001-15-01A  
Project Type: Straight Lease  
Project Name: Defelsko/Beamko LP PILOT

Project part of another phase or multi phase: Yes  
Original Project Code: 4001-14-01  
Project Purpose Category: Manufacturing

Total Project Amount: \$3,000,000.00  
Benefited Project Amount: \$1,800,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 06/11/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$9,781  
Local Property Tax Exemption: \$19,668  
School Property Tax Exemption: \$26,383  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$55,832.00  
Total Exemptions Net of RPTL Section 485-b: \$33,499.00

PILOT Payment Information

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

Net Exemptions: \$55,832

Location of Project

Address Line1: 802 Proctor Avenue  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 60  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,750  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000  
Original Estimate of Jobs to be Retained: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,750  
Current # of FTEs: 82.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22.5

Applicant Information

Applicant Name: Defelsko Corporation/Beamko, LP  
Address Line1: 800 Proctor Avenue  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

14.

General Project Information

Project Code: 4001-12-05  
Project Type: Straight Lease  
Project Name: Fockler Industries, LLC

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

Total Project Amount: \$29,250.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$29,250  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/11/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/11/2012  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Includes job data for 40011303.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,862  
Local Property Tax Exemption: \$4,312  
School Property Tax Exemption: \$3,920  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$10,094.00  
Total Exemptions Net of RPTL Section 485-b: \$7,066.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$1,976.68	\$1,976.68
Total PILOTS:	\$1,976.68	\$1,976.68

Net Exemptions: \$8,117.32

Location of Project

Address Line1: 31 Trade Road, Lot 19  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 32,000 To: 32,000  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,783  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Fockler Industries, LLC  
Address Line1: 3287 St Hwy 310  
Address Line2:  
City: NORFOLK  
State: NY  
Zip - Plus4: 13667  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

15.

General Project Information

Project Code: 4001-13-03  
Project Type: Straight Lease  
Project Name: Fockler Industries, LLC: Equipment

Project part of another phase or multi phase: Yes  
Original Project Code: 4001-12-05  
Project Purpose Category: Manufacturing

Total Project Amount: \$79,800.00  
Benefited Project Amount: \$79,800.00  
Bond/Note Amount:  
Annual Lease Payment: \$18,985.08  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 04/30/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/18/2013  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Jobs data entered under Project 40011205.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 31 Trade Road  
Address Line2: Lot 19  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Fockler Industries, LLC  
Address Line1: 3287 State Highway 310  
Address Line2:  
City: NORFOLK  
State: NY  
Zip - Plus4: 13667  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 4001-13-02-PIL  
Project Type: Straight Lease  
Project Name: High Peaks Winery - Pickle Street  
Expansion (PILOT)

Project part of another phase or multi phase: Yes  
Original Project Code: 4001-13-02  
Project Purpose Category: Manufacturing

Total Project Amount: \$222,000.00  
Benefited Project Amount: \$100,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/30/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: This is PILOT portion of original project '40011302'. Benefited project amount is based on costbenefit analysis estimation of postproject assessment.

Location of Project

Address Line1: 801 Pickle Street  
Address Line2:  
City: WINTHROP  
State: NY  
Zip - Plus4: 13697  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: High Peaks Winery, LLC  
Address Line1: 2442 State Highway 72  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,042  
Local Property Tax Exemption: \$398  
School Property Tax Exemption: \$2,542  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,982.00  
Total Exemptions Net of RPTL Section 485-b: \$2,389.00

PILOT Payment Information

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

Net Exemptions: \$3,982

Project Employment Information

# of FTEs before IDA Status: 1  
Original Estimate of Jobs to be created: 1.5  
Average estimated annual salary of jobs to be created.(at Current market rates): 15,000  
Annualized salary Range of Jobs to be Created: 15,000 To: 15,000  
Original Estimate of Jobs to be Retained: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000  
Current # of FTEs: 1.25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0.25

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 4001-12-09  
Project Type: Straight Lease  
Project Name: High Peaks Winery, LLC

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

Total Project Amount: \$17,603.00  
Benefited Project Amount: \$17,603.00  
Bond/Note Amount:  
Annual Lease Payment: \$508.16  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/25/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: RBEG project.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 2442 St Hwy 72  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1  
Original Estimate of Jobs to be created: 1.5  
Average estimated annual salary of jobs to be created.(at Current market rates): 21,000  
Annualized salary Range of Jobs to be Created: 0 To: 21,000  
Original Estimate of Jobs to be Retained: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 15,000  
Current # of FTEs: 1.25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0.25

Applicant Information

Applicant Name: High Peaks Winery, LLC  
Address Line1: 2442 St Hwy 72  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 4001-13-08-PIL  
Project Type: Straight Lease  
Project Name: Hoosier Magnetics, Inc. Expansion (PILOT)  
Project part of another phase or multi phase: Yes  
Original Project Code: 4001-13-08  
Project Purpose Category: Manufacturing

Total Project Amount: \$100,000.00  
Benefited Project Amount: \$70,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/24/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/24/2014  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT portion of original project.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$685  
Local Property Tax Exemption: \$1,377  
School Property Tax Exemption: \$1,847  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,909.00  
Total Exemptions Net of RPTL Section 485-b: \$2,150.00

PILOT Payment Information

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

Net Exemptions: \$3,909

Location of Project

Address Line1: 110 Denny Street  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 30  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 37,000  
Annualized salary Range of Jobs to be Created: 37,000 To: 37,000  
Original Estimate of Jobs to be Retained: 30  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 53,000  
Current # of FTEs: 32  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Hoosier Magnetics, Inc.  
Address Line1: 110 Denny Street  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 4001-17-01  
Project Type: Straight Lease  
Project Name: LC Drives (RBEG)

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

Total Project Amount: \$242,735.00  
Benefited Project Amount: \$47,621.00  
Bond/Note Amount:  
Annual Lease Payment: \$6,803.04  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/10/2017  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2024  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 65 Main Street, Peyton Hall, Box 2  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 6  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 24,000 To: 25,500  
Original Estimate of Jobs to be Retained: 6  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,808  
Current # of FTEs: 11.75  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5.75

Applicant Information

Applicant Name: LC Drives  
Address Line1: 65 Main Street, Peyton Hall, Box 2  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 4001-14-04  
Project Type: Straight Lease  
Project Name: Maxam: Ogdensburg Plant Expansion  
(SUT/PILOT)

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

Total Project Amount: \$2,500,000.00  
Benefited Project Amount: \$1,437,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/25/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/17/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,890  
Local Property Tax Exemption: \$9,834  
School Property Tax Exemption: \$13,192  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$27,916.00  
Total Exemptions Net of RPTL Section 485-b: \$8,575.00

PILOT Payment Information

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

Net Exemptions: \$27,916

Location of Project

Address Line1: 3 Cemetery Drive  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000  
Annualized salary Range of Jobs to be Created: 65,000 To: 65,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

Applicant Information

Applicant Name: Maxam North America, Inc.  
Address Line1: 6975 Union Park Center  
Address Line2:  
City: SALT LAKE CITY  
State: UT  
Zip - Plus4: 84147  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

21.

General Project Information

Project Code: 4001-17-02  
Project Type: Straight Lease  
Project Name: New York Power Tools

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

Total Project Amount: \$350,000.00  
Benefited Project Amount: \$350,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$39,475.2  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/28/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/30/2017  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,909  
Local Property Tax Exemption: \$9,458  
School Property Tax Exemption: \$8,600  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$21,967.00  
Total Exemptions Net of RPTL Section 485-b: \$13,180.00

PILOT Payment Information

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

Net Exemptions: \$21,967

Location of Project

Address Line1: 11 Trade Road  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 2  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 2  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000  
Current # of FTEs: 2  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: New York Power Tools, Inc.  
Address Line1: 11 Trade Road  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

22.

General Project Information

Project Code: 4001-14-05  
Project Type: Straight Lease  
Project Name: North Country Grown Cooperative

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

Total Project Amount: \$30,400.00  
Benefited Project Amount: \$25,900.00  
Bond/Note Amount:  
Annual Lease Payment: \$2,849.04  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/04/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/28/2014  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: IDA provided assistance for this project through a USDA RBEG Grant.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 178 Fayette Road  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1  
Original Estimate of Jobs to be created: 0.5  
Average estimated annual salary of jobs to be created.(at Current market rates): 10,000  
Annualized salary Range of Jobs to be Created: 0 To: 10,000  
Original Estimate of Jobs to be Retained: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 10,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (1)

Applicant Information

Applicant Name: North Country Grown Cooperative  
Address Line1: 178 Fayette Road  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

23.

General Project Information

Project Code: 4001-13-04  
Project Type: Straight Lease  
Project Name: OpTech MIB 20

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

Total Project Amount: \$663,000.00  
Benefited Project Amount: \$600,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$44,130.72  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/28/2009  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assistance is 2024  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,039.92  
Local Property Tax Exemption: \$4,723.22  
School Property Tax Exemption: \$4,294  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$11,057.14  
Total Exemptions Net of RPTL Section 485-b: \$18,797.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,040	\$2,040
Local PILOT:	\$4,723	\$4,723
School District PILOT:	\$4,294	\$4,294
Total PILOTS:	\$11,057	\$11,057

Net Exemptions: \$0.14

Location of Project

Address Line1: Lot 20, MIP  
Address Line2: 63 Trade Road  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 39  
Original Estimate of Jobs to be created: 19  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,240  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 51.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12.5

Applicant Information

Applicant Name: OpTech  
Address Line1: 1 Adler Dr  
Address Line2:  
City: EAST SYRACUSE  
State: NY  
Zip - Plus4: 13057  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 40010702  
Project Type: Bonds/Notes Issuance  
Project Name: Potsdam Auxilliary and College Educational Services, Inc.

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

Total Project Amount: \$2,500,000.00  
Benefited Project Amount: \$2,500,000.00  
Bond/Note Amount: \$2,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/26/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/07/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 44 Pierrepont Avenue  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 139  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 139  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 188.75  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 49.75

Applicant Information

Applicant Name: PACES  
Address Line1: 44 Pierrepont Ave  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 2  
Project Type: Straight Lease  
Project Name: Rushton Place Rehabilitation

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

Total Project Amount: \$2,600,000.00  
Benefited Project Amount: \$1,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 10/13/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Project Code: 40011001.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,055  
Local Property Tax Exemption: \$6,302  
School Property Tax Exemption: \$12,390  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,747.00  
Total Exemptions Net of RPTL Section 485-b: \$18,998.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,515.7	\$2,515.7
Local PILOT:	\$3,316.37	\$3,316.37
School District PILOT:	\$6,195.04	\$6,195.04
Total PILOTS:	\$12,027.11	\$12,027.11

Net Exemptions: \$11,719.89

Location of Project

Address Line1: 5 Riverside Dr  
Address Line2: 1 Main St  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,375  
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000  
Current # of FTEs: 9  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

Applicant Information

Applicant Name: Rushton Place  
Address Line1: 1 Main St  
Address Line2: 5 Riverside Dr  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

26.

General Project Information

Project Code: 4001-11-01  
Project Type: Straight Lease  
Project Name: St. Lawrence Gas Company, Inc

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$11,884,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/24/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/24/2011  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
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:

Location of Project

Address Line1: 33 Stearns Street  
Address Line2: PO Box 270  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: St. Lawrence Gas Company, Inc  
Address Line1: PO Box 270  
Address Line2: 33 Stearns St  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$105,044  
Local Property Tax Exemption: \$45,497  
School Property Tax Exemption: \$277,836  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$428,377.00  
Total Exemptions Net of RPTL Section 485-b: \$186,102.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,888	\$10,504
Local PILOT:	\$4,696	\$4,550
School District PILOT:	\$55,340	\$55,567
Total PILOTS:	\$70,924	\$70,621

Net Exemptions: \$357,453

Project Employment Information

# of FTEs before IDA Status: 49  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 10,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 51  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 4001-09-01  
Project Type: Bonds/Notes Issuance  
Project Name: St. Lawrence University Re-Issue 2009

Project part of another phase or multi phase: Yes  
Original Project Code: 40010103  
Project Purpose Category: Civic Facility

Total Project Amount: \$56,850,000.00  
Benefited Project Amount: \$56,850,000.00  
Bond/Note Amount: \$56,850,000.00  
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 06/22/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/18/2008  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:

Notes: 4001-09-01 bond issuance should have been closed out in the FY2016 reporting year, as it was refinanced by the St. Lawrence County Industrial Development A

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 30 Sullivan Dr  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 636  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 786  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 150

Applicant Information

Applicant Name: St. Lawrence University  
Address Line1: 23 Romoda Dr  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 4001-17-07  
 Project Type: Tax Exemptions  
 Project Name: Titan Mining Corporation (¿St. Lawrence Zinc Company, LLC¿)  
 Project part of another phase or multi phase: No  
 Original Project Code:  
 Project Purpose Category: Manufacturing

Total Project Amount: \$1,000,000.00  
 Benefited Project Amount: \$80,000.00  
 Bond/Note Amount:  
 Annual Lease Payment:  
 Federal Tax Status of Bonds:  
 Not For Profit:  
 Date Project Approved: 11/21/2017  
 IDA Took Title No  
 to Property:  
 Date IDA Took Title  
 or Leasehold Interest:  
 Year Financial Assitance is 2018  
 planned to End:  
 Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$6,322.73  
 Local Sales Tax Exemption: \$6,322.72  
 County Real Property Tax Exemption:  
 Local Property Tax Exemption:  
 School Property Tax Exemption:  
 Mortgage Recording Tax Exemption: \$0  
 Total Exemptions: \$12,645.45  
 Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$12,645.45

Location of Project

Address Line1: 408 Sylvia Lake Road  
 Address Line2:  
 City: GOUVERNEUR  
 State: NY  
 Zip - Plus4: 13642  
 Province/Region:  
 Country: USA

Project Employment Information

# of FTEs before IDA Status: 8  
 Original Estimate of Jobs to be created: 92  
 Average estimated annual salary of jobs to be created.(at Current market rates): 90,750  
 Annualized salary Range of Jobs to be Created: 90,750 To: 90,750  
 Original Estimate of Jobs to be Retained: 8  
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,750  
 Current # of FTEs: 100  
 # of FTE Construction Jobs during fiscal year: 0  
 Net Employment Change: 92

Applicant Information

Applicant Name: Titan Mining Corporation (¿St. Law  
 Address Line1: 408 Sylvia Lake Road  
 Address Line2:  
 City: GOUVERNEUR  
 State: NY  
 Zip - Plus4: 13642  
 Province/Region:  
 Country: USA

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 40019801  
Project Type: Bonds/Notes Issuance  
Project Name: United Helpers Management Co.

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

Total Project Amount: \$3,800,000.00  
Benefited Project Amount: \$3,800,000.00  
Bond/Note Amount: \$3,800,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 10/06/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/18/1998  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Sullivan Drive  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 124,782  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 6.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6.5

Applicant Information

Applicant Name: United Helpers  
Address Line1: Sullivan Drive  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
29	\$907,756.33	\$175,253.96	\$732,502.37	674



Additional Comments: