

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021  
 Status: UNSUBMITTED  
 Certified Date: N/A

**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="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</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="https://slcida.com/wp-content/uploads/2021/02/2020_IDA_Assessment-of-the-Effectiveness-of-InternalControls.pdf">https://slcida.com/wp-content/uploads/2021/02/2020_IDA_Assessment-of-the-Effectiveness-of-InternalControls.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="https://slcida.com/wp-content/uploads/2020/11/Organizational-Chart.pdf">https://slcida.com/wp-content/uploads/2020/11/Organizational-Chart.pdf</a>
6. Are any Authority staff also employed by another government agency?	Yes	St. Lawrence County Industrial Development Agency Local Development Corporation
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="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</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="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>

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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):		<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</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="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</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?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>

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**Board of Directors Listing**

<b>Name</b>	Blevins, Lynn	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/7/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	06/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Hall, Mark C	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	11/5/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	LaBaff, Ernest	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/3/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	09/30/2023	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	McMahon, Andrew J	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/9/2019	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	10/31/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Morrill, Steven	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/1/2021	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	01/31/2024	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Reagen, James	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/4/2019	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	02/28/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Staples, Brian W	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/3/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	09/30/2023	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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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

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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
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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
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$2,145,478.00
	Investments		\$1,999,710.00
	Receivables, net		\$1,166,212.00
	Other assets		\$1,276.00
	<b>Total Current Assets</b>		<b>\$5,312,676.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$936,301.00
	Other assets		\$611,914.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$458,343.00
		Buildings and equipment	\$2,280,406.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$538,957.00
		Net Capital Assets	\$2,199,792.00
	<b>Total Noncurrent Assets</b>		<b>\$3,748,007.00</b>
<b>Total Assets</b>			<b>\$9,060,683.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$32,484.00
	Deferred revenues		\$354,493.00
	Bonds and notes payable		\$56,077.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$443,054.00</b>
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$2,120,900.00
	Bonds and notes payable		\$1,016,644.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$932,888.00
	Total Noncurrent Liabilities		\$4,070,432.00
<b>Total Liabilities</b>			\$4,513,486.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$1,127,071.00
	Restricted		\$2,000,000.00
	Unrestricted		\$1,420,126.00
	Total Net Assets		\$4,547,197.00

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

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$182,000.00
	Rental & financing income		\$163,669.00
	Other operating revenues		\$457,200.00
	Total Operating Revenue		\$802,869.00
<b>Operating Expenses</b>			
	Salaries and wages		\$403,636.00
	Other employee benefits		\$291,885.00
	Professional services contracts		\$7,725.00
	Supplies and materials		\$12,919.00
	Depreciation & amortization		\$4,791.00
	Other operating expenses		\$45,520.00
	Total Operating Expenses		\$766,476.00
<b>Operating Income (Loss)</b>			\$36,393.00
<b>Nonoperating Revenues</b>			
	Investment earnings		\$12,884.00
	State subsidies/grants		\$50,866.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$13,625.00
	Other nonoperating revenues		\$47,757.00
	<b>Total Nonoperating Revenue</b>		\$125,132.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$602,732.00
	<b>Total Nonoperating Expenses</b>		\$602,732.00
	<b>Income (Loss) Before Contributions</b>		(\$441,207.00)
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			(\$441,207.00)
<b>Net assets (deficit) beginning of year</b>			\$4,988,404.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$4,547,197.00

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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?	No

**New Debt Issuances**

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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	1,878,351.00	0.00	805,630.00	1,072,721.00
Conduit		Conduit Debt	0.00	21,950,000.00	0.00	775,236.00	21,174,764.00
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	23,828,351.00	0.00	1,580,866.00	22,247,485.00

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**Real Property Acquisition/Disposal List**

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

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**Personal Property**

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



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

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**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-13-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	AJ Missert, Inc - Warehouse PILOT	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,951.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$5,949.00	
<b>Original Project Code</b>	4001-12-06	<b>School Property Tax Exemption</b>	\$8,001.00	
<b>Project Purpose Category</b>	Wholesale Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$380,000.00	<b>Total Exemptions</b>	\$16,901.00	
<b>Benefited Project Amount</b>	\$380,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$13,521.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$1,476.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,976.00
<b>Date Project approved</b>	9/27/2012		<b>School District PILOT</b>	\$3,979.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$8,431.00
<b>Date IDA Took Title to Property</b>	3/26/2013		<b>Net Exemptions</b>	\$8,470.00
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>	PILOT			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	21.00	
<b>Address Line1</b>	1001 Champlain Street	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	21.00	
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	37,500.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	22.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00	
<b>Applicant Name</b>	AJ Missert, Inc.			
<b>Address Line1</b>	1001 Champlain Street	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021  
 Status: UNSUBMITTED  
 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-18-02-				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Amtech Yarns, Inc.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,634.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$8,768.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$7,646.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,700,000.00	<b>Total Exemptions</b>	\$20,048.00		
<b>Benefited Project Amount</b>	\$300,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$10,024.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$33,161.40		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/22/2018		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/22/2018		<b>Net Exemptions</b>	\$20,048.00	
<b>Year Financial Assistance is Planned to End</b>	2029	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	21 Trade Road	<b>Original Estimate of Jobs to be Created</b>	9.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	34,889.00		
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	34,889.00	<b>To: 34,889.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	10.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	10.00		
<b>Applicant Name</b>	Amtech Yarns, Inc.				
<b>Address Line1</b>	21 Trade Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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Run Date: 03/24/2021  
 Status: UNSUBMITTED  
 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-15-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Ansen Corporation - Proctor Ave. Expansion	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$4,427.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$8,923.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$12,001.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$1,100,000.00	<b>Total Exemptions</b>	\$25,351.00		
<b>Benefited Project Amount</b>	\$595,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$17,746.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/27/2015		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	3/4/2016		<b>Net Exemptions</b>	\$25,351.00	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>	PILOT and Sales and Use Tax Exemption				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	830 Proctor Avenue	<b>Original Estimate of Jobs to be Created</b>	30.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	22,600.00		
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	22,000.00	<b>To: 25,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	27.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	27.00		
<b>Applicant Name</b>	Ansen Corporation	<b>Project Status</b>			
<b>Address Line1</b>	100 Chimney Point Drive				
<b>Address Line2</b>					
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-18-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Corning 2018 Expansion Project	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$26,418.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$12,775.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$62,018.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$13,799,893.00	<b>Total Exemptions</b>	\$101,211.00	
<b>Benefited Project Amount</b>	\$4,415,083.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$55,667.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/4/2018	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	5/21/2018	<b>Net Exemptions</b>	\$101,211.00	
<b>Year Financial Assistance is Planned to End</b>	2028	<b>Project Employment Information</b>		
<b>Notes</b>	Jobs are reported under project 4001-14-02.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	334 County Route 16	<b>Original Estimate of Jobs to be Created</b>	0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Corning Inc/CPMCo			
<b>Address Line1</b>	One Riverfront Plaza	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	CORNING	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14831	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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Run Date: 03/24/2021  
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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-14-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Corning Inc. - Canton Plant Expansion	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$11,227.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$5,430.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$26,536.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$7,320,000.00	<b>Total Exemptions</b>	\$43,193.00	
<b>Benefited Project Amount</b>	\$6,450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$30,109.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	6/11/2014	<b>School District PILOT</b>	\$13,178.00	\$13,178.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$13,178.00	\$13,178.00
<b>Date IDA Took Title to Property</b>	11/5/2014	<b>Net Exemptions</b>	\$30,015.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	234.00	
<b>Address Line1</b>	334 County Route 16	<b>Original Estimate of Jobs to be Created</b>	40.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	83,200.00	
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	83,200.00	To: 83,200.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	234.00	
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	83,200.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	284.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	50.00	
<b>Applicant Name</b>	Corning, Inc.	<b>Project Status</b>		
<b>Address Line1</b>	One Riverfront Plaza			
<b>Address Line2</b>				
<b>City</b>	CORNING	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14831	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-19-03				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$6,177.97		
<b>Project Name</b>	Corning, Inc. - Mason Shop 2019	<b>Local Sales Tax Exemption</b>	\$6,177.97		
		<b>County Real Property Tax Exemption</b>	\$50,521.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$24,437.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$118,602.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$13,327,000.00	<b>Total Exemptions</b>	\$205,915.94		
<b>Benefited Project Amount</b>	\$9,103,942.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$106,458.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	5/8/2019		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	2/20/2020		<b>Net Exemptions</b>	\$205,915.94	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>			
<b>Notes</b>	Sales Use Tax began 2019 PILOT in place in 2020 261 jobs prior to IDA assistance. Jobs currently being recorded in 4001-14-02.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	334 County Route 16	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00		
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00		
<b>Applicant Name</b>	Corning, Inc. - CPMCo				
<b>Address Line1</b>	2442 State Highway 72	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	CORNING	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14831	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-19-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Criscitello and Criscitello, From The Heart Cabinetry	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,704.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$8,920.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$9,837.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$892,473.00	<b>Total Exemptions</b>	\$22,461.00		
<b>Benefited Project Amount</b>	\$696,100.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$11,231.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$54,630.60		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/21/2019		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	6/22/2005		<b>Net Exemptions</b>	\$22,461.00	
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	5.00		
<b>Address Line1</b>	6 Pioneer Drive	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,360.00		
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	33,000.00	<b>To: 37,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	5.00		
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,360.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	4.00		
<b>Applicant Name</b>	Criscitello and Criscitello				
<b>Address Line1</b>	6 Pioneer Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	40010705				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Curran Renewable Energy LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$12,196.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$29,663.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$25,672.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,000,000.00	<b>Total Exemptions</b>	\$67,531.00		
<b>Benefited Project Amount</b>	\$8,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>	\$8,000,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Taxable		<b>County PILOT</b>	\$12,196.00	\$12,196.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$29,663.00	\$29,663.00
<b>Date Project approved</b>	2/20/2007		<b>School District PILOT</b>	\$25,672.00	\$25,672.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$67,531.00	\$67,531.00
<b>Date IDA Took Title to Property</b>	12/12/2007		<b>Net Exemptions</b>	\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>	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.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	16 and 20 Commerce Drive	<b>Original Estimate of Jobs to be Created</b>	50.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	1,575,000.00		
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To: 0.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	36.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	36.00		
<b>Applicant Name</b>	Curran Renewable Energy LLC				
<b>Address Line1</b>	16 Commerce Dr	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-15-01A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Defelsko/Beamko LP PILOT	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$9,837.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$19,830.00		
<b>Original Project Code</b>	4001-14-01	<b>School Property Tax Exemption</b>	\$26,669.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$3,000,000.00	<b>Total Exemptions</b>	\$56,336.00		
<b>Benefited Project Amount</b>	\$1,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$16,901.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>		<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	6/11/2014	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	3/1/2015	<b>Net Exemptions</b>	\$56,336.00		
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	60.00		
<b>Address Line1</b>	802 Proctor Avenue	<b>Original Estimate of Jobs to be Created</b>	15.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,750.00		
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	<b>To: 35,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	60.00		
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	32,750.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	82.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	22.00		
<b>Applicant Name</b>	Defelsko Corporation/Beamko, LP				
<b>Address Line1</b>	800 Proctor Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-12-05				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Fockler Industries, LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$1,856.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$4,478.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$3,905.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$29,250.00	<b>Total Exemptions</b>	\$10,239.00		
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$29,250.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$928.00	\$928.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$2,256.00	\$2,256.00
<b>Date Project approved</b>	7/11/2012		<b>School District PILOT</b>	\$1,969.00	\$1,969.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$5,153.00	\$5,153.00
<b>Date IDA Took Title to Property</b>	7/11/2012		<b>Net Exemptions</b>	\$5,086.00	
<b>Year Financial Assistance is Planned to End</b>	2022	<b>Project Employment Information</b>			
<b>Notes</b>	Includes job data for 40011303.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	7.00		
<b>Address Line1</b>	31 Trade Road, Lot 19	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	32,000.00		
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	32,000.00	<b>To: 32,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	7.00		
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	54,783.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.50		
<b>Applicant Name</b>	Fockler Industries, LLC	<b>Project Status</b>			
<b>Address Line1</b>	3287 St Hwy 310				
<b>Address Line2</b>					
<b>City</b>	NORFOLK	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13667	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-13-02-PIL				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	High Peaks Winery - Pickle Street Expansion (PILOT)	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$1,146.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$413.00	
<b>Original Project Code</b>	4001-13-02	<b>School Property Tax Exemption</b>		\$2,610.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$222,000.00	<b>Total Exemptions</b>		\$4,169.00	
<b>Benefited Project Amount</b>	\$100,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$2,951.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$573.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$207.00
<b>Date Project approved</b>	4/30/2013			<b>School District PILOT</b>	\$1,305.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$2,085.00
<b>Date IDA Took Title to Property</b>	5/1/2013			<b>Net Exemptions</b>	\$2,084.00
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>	This is PILOT portion of original project '40011302'. Benefited project amount is based on costbenefit analysis estimation of postproject assessment.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		1.00	
<b>Address Line1</b>	801 Pickle Street	<b>Original Estimate of Jobs to be Created</b>		1.50	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		15,000.00	
<b>City</b>	WINTHROP	<b>Annualized Salary Range of Jobs to be Created</b>		15,000.00	To: 15,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		1.00	
<b>Zip - Plus4</b>	13697	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		20,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		1.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.50	
<b>Applicant Name</b>	High Peaks Winery, LLC				
<b>Address Line1</b>	2442 State Highway 72	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-20-16				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	In-Law Brewing Company, LLC.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$1,856.25	
<b>Total Project Amount</b>	\$403,000.00	<b>Total Exemptions</b>		\$1,856.25	
<b>Benefited Project Amount</b>	\$275,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>				<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	9/3/2020			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>	12/1/2020			<b>Net Exemptions</b>	\$1,856.25
<b>Year Financial Assistance is Planned to End</b>	2020	<b>Project Employment Information</b>			
<b>Notes</b>	Mortgage Recording Tax portion of project that will also include Sales and Use Tax and PILOT in coming years				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		2.00	
<b>Address Line1</b>	5868 County Route 14	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	CHASE MILLS	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		2.00	
<b>Zip - Plus4</b>	13621	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		75,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		2.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	In-Law Brewing Company, LLC.	<b>Project Status</b>			
<b>Address Line1</b>	5868 County Route 14				
<b>Address Line2</b>					
<b>City</b>	CHASE MILLS	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	13621	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-17-01				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	LC Drives (RBEG)	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$242,735.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$47,621.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$6,803.04			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$0.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	7/10/2017			<b>School District PILOT</b>	\$0.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$0.00
<b>Date IDA Took Title to Property</b>				<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		6.00	
<b>Address Line1</b>	65 Main Street, Peyton Hall, Box 21	<b>Original Estimate of Jobs to be Created</b>		10.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>		24,000.00	To: 25,500.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		6.00	
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		55,808.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		86.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		80.50	
<b>Applicant Name</b>	LC Drives				
<b>Address Line1</b>	65 Main Street, Peyton Hall, Box 21	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-19-02				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Lawrence Ave Community Partners, L.P.	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$0.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$0.00		
<b>Project Purpose Category</b>	Finance, Insurance and Real Estate	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$22,677,110.00	<b>Total Exemptions</b>	\$0.00		
<b>Benefited Project Amount</b>	\$18,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00		
<b>Bond/Note Amount</b>	\$14,960,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>	Taxable	<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	3/26/2019	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	8/22/2019	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2049	<b>Project Employment Information</b>			
<b>Notes</b>	AKA Community Preservation Partners				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.00		
<b>Address Line1</b>	3 Debra Drive	<b>Original Estimate of Jobs to be Created</b>	0.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	42,293.00		
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.00		
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	42,293.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	3.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.50		
<b>Applicant Name</b>	Lawrence Ave Community Partners, L.P.	<b>Project Status</b>			
<b>Address Line1</b>	11951 Freedom Drvie				
<b>Address Line2</b>					
<b>City</b>	RESTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	VA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	20190	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021  
 Status: UNSUBMITTED  
 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-17-02				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	New York Power Tools	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$4,070.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$9,898.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$8,566.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$350,000.00	<b>Total Exemptions</b>		\$22,534.00	
<b>Benefited Project Amount</b>	\$350,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$14,599.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$39,475.20			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$2,035.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$4,949.00
<b>Date Project approved</b>	3/28/2017			<b>School District PILOT</b>	\$4,283.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$11,267.00
<b>Date IDA Took Title to Property</b>	6/30/2017			<b>Net Exemptions</b>	\$11,267.00
<b>Year Financial Assistance is Planned to End</b>	2027				
<b>Notes</b>		<b>Project Employment Information</b>			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		2.00	
<b>Address Line1</b>	11 Trade Road	<b>Original Estimate of Jobs to be Created</b>		0.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		0.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		2.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		28,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		2.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	New York Power Tools, Inc.				
<b>Address Line1</b>	11 Trade Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021  
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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-18-03				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	North American Forest Group	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,000,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>			
<b>Not For Profit</b>		<b>Local PILOT</b>			
<b>Date Project approved</b>	9/28/2018	<b>School District PILOT</b>			
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>			
<b>Notes</b>	Project ended in 2019. Received no benefit in 2020 and is being closed out.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	263 Acco Drive	<b>Original Estimate of Jobs to be Created</b>		20.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		52,000.00	
<b>City</b>	OGDENSBURG	<b>Annualized Salary Range of Jobs to be Created</b>		52,000.00	<b>To: 52,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13669	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		0.00	
<b>Applicant Name</b>	North American Forest Group				
<b>Address Line1</b>	263 Acco Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	OGDENSBURG	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	13669	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

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Run Date: 03/24/2021  
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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	1400-18-04				
<b>Project Type</b>	Tax Exemptions	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	North Country Dairy	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>			
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>			
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>			
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,400,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$95,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>			
<b>Not For Profit</b>		<b>Local PILOT</b>			
<b>Date Project approved</b>	10/18/2018	<b>School District PILOT</b>			
<b>Did IDA took Title to Property</b>	No	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>		<b>Net Exemptions</b>		\$0.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>			
<b>Notes</b>	Project ended in 2019. Received no benefit in 2020 and is being closed out.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		73.00	
<b>Address Line1</b>	3 Rail Street	<b>Original Estimate of Jobs to be Created</b>		17.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		44,176.00	
<b>City</b>	NORTH LAWRENCE	<b>Annualized Salary Range of Jobs to be Created</b>		44,176.00	<b>To: 44,176.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		73.00	
<b>Zip - Plus4</b>	12967	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		50,767.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		104.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		31.00	
<b>Applicant Name</b>	North Country Dairy	<b>Project Status</b>			
<b>Address Line1</b>	25 Anderson Road				
<b>Address Line2</b>					
<b>City</b>	BUFFALO	<b>Current Year Is Last Year for Reporting</b>		Yes	
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		Yes	
<b>Zip - Plus4</b>	14225	<b>IDA Does Not Hold Title to the Property</b>		Yes	
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		Yes	
<b>Country</b>	USA				

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021  
 Status: UNSUBMITTED  
 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	4001-13-04				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	OpTech MIB 20	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$4,064.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$9,885.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$8,555.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$663,000.00	<b>Total Exemptions</b>		\$22,504.00	
<b>Benefited Project Amount</b>	\$600,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$21,309.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$44,130.72			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$4,064.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$9,885.00
<b>Date Project approved</b>	4/28/2009			<b>School District PILOT</b>	\$8,555.00
<b>Did IDA took Title to Property</b>	No			<b>Total PILOT</b>	\$22,504.00
<b>Date IDA Took Title to Property</b>				<b>Net Exemptions</b>	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2024	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		39.00	
<b>Address Line1</b>	Lot 20, MIP	<b>Original Estimate of Jobs to be Created</b>		19.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		29,240.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>		0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		49.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		10.00	
<b>Applicant Name</b>	OpTech				
<b>Address Line1</b>	1 Adler Dr	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	EAST SYRACUSE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13057	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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Run Date: 03/24/2021  
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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	40010702				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Potsdam Auxilliary and College Educational Services, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$2,500,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$2,500,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$2,500,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	6/26/2007	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	7/7/2007	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2037	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	139.00		
<b>Address Line1</b>	44 Pierrepont Avenue	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00		
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	<b>To:</b> 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	139.00		
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	113.75		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	-25.25		
<b>Applicant Name</b>	PACES				
<b>Address Line1</b>	44 Pierrepont Ave	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	POTSDAM	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13676	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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Fiscal Year Ending: 12/31/2020

Run Date: 03/24/2021  
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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Rushton Place Rehabilitation	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,940.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$7,592.00	
Original Project Code		School Property Tax Exemption		\$13,073.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,600,000.00	Total Exemptions		\$25,605.00	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$24,325.00	
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	\$2,506.00		\$2,506.00
Not For Profit	Yes	Local PILOT	\$6,796.00		\$6,796.00
Date Project approved	10/13/2009	School District PILOT	\$13,073.00		\$13,073.00
Did IDA took Title to Property	Yes	Total PILOT	\$22,375.00		\$22,375.00
Date IDA Took Title to Property	12/1/2009	Net Exemptions	\$3,230.00		
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	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	8.00		
Applicant Name	Rushton Place	Project Status			
Address Line1	1 Main St				
Address Line2					
City	CANTON	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13617	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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 Certified Date: N/A

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-11-01			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	St. Lawrence Gas Company, Inc	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$118,125.63	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$49,279.10	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$289,894.21	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$11,884,000.00	<b>Total Exemptions</b>	\$457,298.94	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$108,571.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$47,250.00	\$47,250.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$20,438.00	\$20,438.00
<b>Date Project approved</b>	2/24/2011	<b>School District PILOT</b>	\$143,850.00	\$143,850.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$211,538.00	\$211,538.00
<b>Date IDA Took Title to Property</b>	2/24/2011	<b>Net Exemptions</b>	\$245,760.94	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>	Project was approved with clause to add properties as construction of the gas line progressed. New total project amount and benefited project amount are: \$12,947,743 and \$5,760,040, respectively.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	49.00	
<b>Address Line1</b>	33 Stearns Street	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	25,000.00	
<b>City</b>	MASSENA	<b>Annualized Salary Range of Jobs to be Created</b>	10,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13662	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	25,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	55.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	1.50	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.00	
<b>Applicant Name</b>	St. Lawrence Gas Company, Inc			
<b>Address Line1</b>	PO Box 270	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MASSENA	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	13662	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	4001-20-02			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$284,519.14	
<b>Project Name</b>	The Quarry Potsdam, LLC	<b>Local Sales Tax Exemption</b>	\$284,519.14	
		<b>County Real Property Tax Exemption</b>	\$47,657.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$114,756.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$126,562.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$138,906.00	
<b>Total Project Amount</b>	\$14,092,085.00	<b>Total Exemptions</b>	\$996,919.28	
<b>Benefited Project Amount</b>	\$855,210.00	<b>Total Exemptions Net of RPTL Section 485-b</b>	\$0.00	
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/21/2020	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	2/28/2020	<b>Net Exemptions</b>	\$996,919.28	
<b>Year Financial Assistance is Planned to End</b>	2052	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	41 Elm St	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	29,000.00	
<b>City</b>	POTSDAM	<b>Annualized Salary Range of Jobs to be Created</b>	29,000.00	<b>To: 29,000.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	13676	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	0.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	67.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	0.00	
<b>Applicant Name</b>	Vecino Group New York, LLC			
<b>Address Line1</b>	305 W Commercial St	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SPRINGFIELD	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	MO	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	65803	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	40019801				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	United Helpers Management Co.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$0.00	
<b>Project Purpose Category</b>	Civic Facility	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$3,800,000.00	<b>Total Exemptions</b>		\$0.00	
<b>Benefited Project Amount</b>	\$3,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		\$0.00	
<b>Bond/Note Amount</b>	\$3,800,000.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	Yes	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	10/6/1998	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	11/18/1998	<b>Net Exemptions</b>	\$0.00		
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	Sullivan Drive	<b>Original Estimate of Jobs to be Created</b>	7.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	124,782.00		
<b>City</b>	CANTON	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	13617	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	7.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.50		
<b>Applicant Name</b>	United Helpers				
<b>Address Line1</b>	Sullivan Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	CANTON	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	13617	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

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**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
24	\$2,100,073.41	\$364,062.00	\$1,736,011.41	269

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**Additional Comments**

Investment Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date : 03/15/2021  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Investment Information**

Question	Response	URL (If Applicable)
1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925 (6) of PAL?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>
2. Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	<a href="https://slcida.com/about/slc-ida-overview/">https://slcida.com/about/slc-ida-overview/</a>

**Additional Comments**

Procurement Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/15/2021  
 Status: UNSUBMITTED  
 Certified Date : N/A

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://slcida.com/wp-content/uploads/2021/02/IDA-20-12-26_ProcurementPolicy.pdf">https://slcida.com/wp-content/uploads/2021/02/IDA-20-12-26_ProcurementPolicy.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Crest Center - SUNY Canton	<b>Address Line1</b>	34 Cornell Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CANTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13617
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	RDBG USDA Grant to the IDA to provide assistance for Adult Education CDL Program

<b>2. Vendor Name</b>	Development Authority of the North Country	<b>Address Line1</b>	317 Washington St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WATERTOWN
<b>Award Date</b>	6/30/2015	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13601
<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,010.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting services specialized (Rail)

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<b>3. Vendor Name</b>	Erie Insurance Group	<b>Address Line1</b>	100 Erie Ins Pl
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ERIE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	16530
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,337.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance Company

<b>4. Vendor Name</b>	Fort Drum Regional Liaison Organization	<b>Address Line1</b>	PO Box 755
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WATERTOWN
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13601
<b>Fair Market Value</b>	\$5,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract

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<b>5. Vendor Name</b>	Mohawk Adirondack & Northern Railroad	<b>Address Line1</b>	1 Mill st, Ste 1
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BATAVIA
<b>Award Date</b>	6/5/2013	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$100,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rail repairs

<b>6. Vendor Name</b>	NCC Systems Inc.	<b>Address Line1</b>	25646 NYS Route 3
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERTOWN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,004.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Specialized services for IT/Phone/Locking systems



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<b>7. Vendor Name</b>	Pinto, Mucenski, Hooper & VanHouse, & Co	<b>Address Line1</b>	PO Box 327
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OGDENSBURG
<b>Award Date</b>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	13669
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,725.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,725.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auditors

<b>8. Vendor Name</b>	Pro-Line Striping	<b>Address Line1</b>	3525 County Route 10
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DE PEYSTER
<b>Award Date</b>	8/18/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13633
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract per RFP for Parking lot sealing services

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<b>9. Vendor Name</b>	Silver & Collins	<b>Address Line1</b>	44 Court St
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CANTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13617
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

<b>10. Vendor Name</b>	The Elder Group, LLC.	<b>Address Line1</b>	310 Passaic Ave, 3rd Flr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFIELD
<b>Award Date</b>	10/23/2020	<b>State</b>	NJ
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	07004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Business Relationship services for RFP 20-Dairy Lead

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<b>11. Vendor Name</b>	The Guardian Life Insurance Co	<b>Address Line1</b>	PO Box 824404
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,524.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	insurance for employees

Additional Comments