

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-23-03			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	Air Products and Chemicals, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$425,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$118,054,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	5/23/2023	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Pontoon Bridge Road	Original Estimate of Jobs to be Created	90.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00	
City	MASSENA	Annualized Salary Range of Jobs to be Created	55,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Air Products and Chemicals, Inc.			
Address Line1	1940 Air Products Boulevard	Project Status		
Address Line2				
City	ALLENTOWN	Current Year Is Last Year for Reporting	Yes	
State	PA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	18106	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-18-02-				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Amtech Yarns, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,641.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,247.00		
Original Project Code		School Property Tax Exemption	\$10,311.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,700,000.00	Total Exemptions	\$30,199.00		
Benefited Project Amount	\$685,800.00	Total Exemptions Net of RPTL Section 485-b	\$21,139.00		
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	\$2,821.00	\$2,821.00
Not For Profit	No		Local PILOT	\$7,383.00	\$7,383.00
Date Project approved	6/22/2018		School District PILOT	\$5,155.00	\$5,155.00
Did IDA took Title to Property	Yes		Total PILOT	\$15,359.00	\$15,359.00
Date IDA Took Title to Property	6/22/2018		Net Exemptions	\$14,840.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	21 Trade Road	Original Estimate of Jobs to be Created	9.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,889.00		
City	MASSENA	Annualized Salary Range of Jobs to be Created	34,889.00	To: 34,889.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	11.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	11.00		
Applicant Name	Amtech Yarns, Inc.				
Address Line1	21 Trade Road	Project Status			
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-15-03			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Ansen Corporation - Proctor Ave. Expansion	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,488.30	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,708.35	
Original Project Code		School Property Tax Exemption	\$6,410.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,100,000.00	Total Exemptions	\$13,606.65	
Benefited Project Amount	\$595,000.00	Total Exemptions Net of RPTL Section 485-b	\$24,440.00	
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	\$2,488.30	\$2,434.00
Not For Profit	No	Local PILOT	\$4,708.35	\$4,708.00
Date Project approved	8/27/2015	School District PILOT	\$6,435.00	\$6,410.45
Did IDA took Title to Property	Yes	Total PILOT	\$13,631.65	\$13,552.45
Date IDA Took Title to Property	3/4/2016	Net Exemptions	-\$25.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Extra payment of \$3,495.55 was also made to local jurisdictions to correct billing error by the City of Ogdensburg in 2024 in addition to this year's PILOT payments.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	830 Proctor Avenue	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,600.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	22,000.00	To: 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	23.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	23.00	
Applicant Name	Ansen Corporation			
Address Line1	100 Chimney Point Drive	Project Status		
Address Line2				
City	OGDENSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-21-04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Black Water Solar Partners, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,985.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,004.00	
Original Project Code		School Property Tax Exemption	\$22,806.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,621,000.00	Total Exemptions	\$35,795.00	
Benefited Project Amount	\$3,621,000.00	Total Exemptions Net of RPTL Section 485-b	\$21,477.00	
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	\$2,933.00	\$2,933.00
Not For Profit	No	Local PILOT	\$882.00	\$882.00
Date Project approved	3/30/2021	School District PILOT	\$6,589.00	\$6,589.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,404.00	\$10,404.00
Date IDA Took Title to Property	12/23/2021	Net Exemptions	\$25,391.00	
Year Financial Assistance is Planned to End	2052	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	104 Horseshoe Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	HEUVELTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13654	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Black Water Solar Partners, LLC			
Address Line1	104 Horseshoe Road	Project Status		
Address Line2				
City	HEUVELTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13654	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-25-01				
Project Type	Lease	State Sales Tax Exemption		\$5,598.93	
Project Name	Cives Steel Company, Northern Division	Local Sales Tax Exemption		\$5,598.93	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$420,000.00	Total Exemptions		\$11,197.86	
Benefited Project Amount	\$420,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit				Local PILOT	\$0.00
Date Project approved	4/16/2025			School District PILOT	\$0.00
Did IDA took Title to Property	No			Total PILOT	\$0.00
Date IDA Took Title to Property				Net Exemptions	\$11,197.86
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Project was modified in 2026 due to slightly increased costs and scale.				
Location of Project		# of FTEs before IDA Status		139.00	
Address Line1	40 Factory Street	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		139.00	
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		55,000.00	
Province/Region		Current # of FTEs		149.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		10.00	
Applicant Name	Cives Steel Company, Northern Division	Project Status			
Address Line1	8 Church Street				
Address Line2					
City	GOUVERNEUR	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13642	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-18-01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Corning 2018 Expansion Project	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$28,134.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,979.00		
Original Project Code		School Property Tax Exemption	\$63,524.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$13,799,893.00	Total Exemptions	\$104,637.00		
Benefited Project Amount	\$4,415,083.00	Total Exemptions Net of RPTL Section 485-b	\$77,900.00		
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	\$14,067.00	\$14,067.00
Not For Profit	No		Local PILOT	\$6,490.00	\$6,490.00
Date Project approved	5/4/2018		School District PILOT	\$31,762.00	\$31,762.00
Did IDA took Title to Property	Yes		Total PILOT	\$52,319.00	\$52,319.00
Date IDA Took Title to Property	5/21/2018		Net Exemptions	\$52,318.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Jobs are reported under project 4001-14-02 and/or project 4001-21-11				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	334 County Route 16	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Corning Inc/CPMCo	Project Status			
Address Line1	One Riverfront Plaza				
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14831	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-21-11				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Corning Forming and Manufacturing Project 2021	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$26,650.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,640.00		
Original Project Code		School Property Tax Exemption	\$61,867.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$19,600,000.00	Total Exemptions	\$101,157.00		
Benefited Project Amount	\$7,712,398.00	Total Exemptions Net of RPTL Section 485-b	\$60,694.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	11/12/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	2/24/2022	Net Exemptions	\$101,157.00		
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	290 jobs are recorded on project 4001-14-02, remainder are reported for this project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	334 County Route 16	Original Estimate of Jobs to be Created	20.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	77,800.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	77,800.00	To: 77,800.00	
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)	82,250.00		
Province/Region		Current # of FTEs	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
Applicant Name	Corning				
Address Line1	AP, HP AB 01	Project Status			
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14831	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-14-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Corning Inc. - Canton Plant Expansion	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$11,956.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$5,516.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,320,000.00	Total Exemptions		\$17,472.00	
Benefited Project Amount	\$6,450,000.00	Total Exemptions Net of RPTL Section 485-b		\$41,934.00	
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	\$5,978.00		\$5,978.00
Not For Profit	No	Local PILOT	\$2,758.00		\$2,758.00
Date Project approved	6/11/2014	School District PILOT	\$0.00		\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$8,736.00		\$8,736.00
Date IDA Took Title to Property	11/5/2014	Net Exemptions	\$8,736.00		
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	234.00		
Address Line1	334 County Route 16	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	83,200.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	83,200.00	To:	83,200.00
State	NY	Original Estimate of Jobs to be Retained	234.00		
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	83,200.00		
Province/Region		Current # of FTEs	290.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	56.00		
Applicant Name	Corning, Inc.	Project Status			
Address Line1	One Riverfront Plaza				
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14831	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-19-03				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Corning, Inc. - Mason Shop 2019	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$52,331.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,821.00		
Original Project Code		School Property Tax Exemption	\$121,483.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$13,327,000.00	Total Exemptions	\$198,635.00		
Benefited Project Amount	\$9,103,942.00	Total Exemptions Net of RPTL Section 485-b	\$139,045.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	5/8/2019		School District PILOT	\$60,742.00	\$60,742.00
Did IDA took Title to Property	Yes		Total PILOT	\$60,742.00	\$60,742.00
Date IDA Took Title to Property	2/20/2020		Net Exemptions	\$137,893.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Sales Use Tax began 2019 PILOT in place in 2020 261 jobs prior to IDA assistance. Jobs currently being recorded in 4001-14-02 and/or project 4001-21-11				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	334 County Route 16	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Corning, Inc. - CPMCo				
Address Line1	2442 State Highway 72	Project Status			
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14831	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-19-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Criscitello and Criscitello, From The Heart Cabinetry	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,678.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,253.00	
Original Project Code		School Property Tax Exemption	\$10,538.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$892,473.00	Total Exemptions	\$27,469.00	
Benefited Project Amount	\$696,100.00	Total Exemptions Net of RPTL Section 485-b	\$21,365.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$54,630.60		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,839.00
Not For Profit	No		Local PILOT	\$6,024.00
Date Project approved	2/21/2019		School District PILOT	\$5,269.00
Did IDA took Title to Property	Yes		Total PILOT	\$13,132.00
Date IDA Took Title to Property	6/22/2005		Net Exemptions	\$14,337.00
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	6 Pioneer Drive	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,360.00	
City	POTSDAM	Annualized Salary Range of Jobs to be Created	33,000.00	To: 37,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00	
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,360.00	
Province/Region		Current # of FTEs	6.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.50	
Applicant Name	Criscitello and Criscitello			
Address Line1	6 Pioneer Drive	Project Status		
Address Line2				
City	POTSDAM	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13676	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-15-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Defelsko/Beamko LP PILOT	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,905.62	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$16,843.34	
Original Project Code	4001-14-01	School Property Tax Exemption		\$24,624.69	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,000,000.00	Total Exemptions		\$48,373.65	
Benefited Project Amount	\$1,800,000.00	Total Exemptions Net of RPTL Section 485-b		\$47,296.00	
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		\$3,452.81	\$3,452.81
Not For Profit		Local PILOT		\$8,421.67	\$8,421.67
Date Project approved	6/11/2014	School District PILOT		\$24,624.59	\$24,624.59
Did IDA took Title to Property	Yes	Total PILOT		\$36,499.07	\$36,499.07
Date IDA Took Title to Property	3/1/2015	Net Exemptions		\$11,874.58	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		60.00	
Address Line1	802 Proctor Avenue	Original Estimate of Jobs to be Created		15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		32,750.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created		30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		60.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		32,750.00	
Province/Region		Current # of FTEs		108.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		48.50	
Applicant Name	Defelsko Corporation/Beamko, LP	Project Status			
Address Line1	800 Proctor Avenue				
Address Line2					
City	OGDENSBURG	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-22-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Falcon Sheesley Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$155.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$60.00	
Original Project Code		School Property Tax Exemption	\$404.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,700,600.00	Total Exemptions	\$619.00	
Benefited Project Amount	\$6,700,600.00	Total Exemptions Net of RPTL Section 485-b	\$310.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/23/2023	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/16/2024	Net Exemptions	\$619.00	
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	95 Judson Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Nautilus US Power Holdco, LLC			
Address Line1	396 Springfield Avenue, Suite 200	Project Status		
Address Line2				
City	SUMMIT	Current Year Is Last Year for Reporting		
State	NJ	There is no Debt Outstanding for this Project		
Zip - Plus4	07901	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-20-09			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GSPP 126 Little Bow Rd N, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,338.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,829.00	
Original Project Code		School Property Tax Exemption	\$26,887.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,286,813.00	Total Exemptions	\$52,054.00	
Benefited Project Amount	\$4,792,750.00	Total Exemptions Net of RPTL Section 485-b	\$31,232.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,103.00	\$7,103.00
Not For Profit	No	Local PILOT	\$3,207.00	\$3,207.00
Date Project approved	10/9/2020	School District PILOT	\$10,693.00	\$10,693.00
Did IDA took Title to Property	Yes	Total PILOT	\$21,003.00	\$21,003.00
Date IDA Took Title to Property	11/30/2021	Net Exemptions	\$31,051.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	126 Little Bow Road North	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	GSPP 126 Little Bow Rd N, LLC			
Address Line1	126 Little Bow Road North	Project Status		
Address Line2				
City	GOUVERNEUR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13642	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-20-10			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GSPP 126 Little Bow Rd S, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,098.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,721.00	
Original Project Code		School Property Tax Exemption	\$26,516.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,281,495.00	Total Exemptions	\$51,335.00	
Benefited Project Amount	\$5,045,000.00	Total Exemptions Net of RPTL Section 485-b	\$30,800.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,477.00	\$7,477.00
Not For Profit	No	Local PILOT	\$3,376.00	\$3,376.00
Date Project approved	10/9/2020	School District PILOT	\$11,256.00	\$11,256.00
Did IDA took Title to Property	Yes	Total PILOT	\$22,109.00	\$22,109.00
Date IDA Took Title to Property	11/30/2021	Net Exemptions	\$29,226.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	126 Little Bow Road South	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	GSPP 126 Little Bow Rd S, LLC			
Address Line1	126 Little Bow Road South	Project Status		
Address Line2				
City	GOUVERNEUR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13642	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-21-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GSPP 409 Ferris Road, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,361.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,010.00	
Original Project Code		School Property Tax Exemption	\$5,210.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$11,191,937.00	Total Exemptions	\$9,581.00	
Benefited Project Amount	\$8,670,000.00	Total Exemptions Net of RPTL Section 485-b	\$5,748.00	
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	\$6,425.00	\$6,425.00
Not For Profit	No	Local PILOT	\$5,469.00	\$5,469.00
Date Project approved	10/1/2021	School District PILOT	\$14,116.00	\$14,116.00
Did IDA took Title to Property	Yes	Total PILOT	\$26,010.00	\$26,010.00
Date IDA Took Title to Property	11/30/2021	Net Exemptions	-\$16,429.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	409 Ferris Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	NORTH LAWRENCE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12967	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	GSPP 409 Ferris Road, LLC			
Address Line1	409 Ferris Road	Project Status		
Address Line2				
City	NORTH LAWRENCE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12967	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-21-02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GSPP 641 Ferris Road East, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,110.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,796.00	
Original Project Code		School Property Tax Exemption	\$4,657.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,599,506.00	Total Exemptions	\$8,563.00	
Benefited Project Amount	\$7,023,824.00	Total Exemptions Net of RPTL Section 485-b	\$5,138.00	
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	\$5,140.00	\$5,140.00
Not For Profit	No	Local PILOT	\$4,375.00	\$4,375.00
Date Project approved	10/1/2021	School District PILOT	\$11,293.00	\$11,293.00
Did IDA took Title to Property	Yes	Total PILOT	\$20,808.00	\$20,808.00
Date IDA Took Title to Property	11/30/2021	Net Exemptions	-\$12,245.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	641 Ferris Road East	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	NICHOLVILLE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	12965	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	GSPP 641 Ferris Road East, LLC			
Address Line1	641 Ferris Road East	Project Status		
Address Line2				
City	NICHOLVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	12965	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-21-03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	GSPP 641 Ferris Road West, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,309.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,114.00	
Original Project Code		School Property Tax Exemption		\$2,889.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,949,760.00	Total Exemptions		\$5,312.00	
Benefited Project Amount	\$4,797,894.00	Total Exemptions Net of RPTL Section 485-b		\$3,188.00	
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	\$3,213.00
Not For Profit	No			Local PILOT	\$2,734.00
Date Project approved	10/1/2021			School District PILOT	\$7,058.00
Did IDA took Title to Property	Yes			Total PILOT	\$13,005.00
Date IDA Took Title to Property	11/30/2021			Net Exemptions	-\$7,693.00
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	641 Ferris Road West	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	NICHOLVILLE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	12965	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	GSPP 641 Ferris Road West, LLC	Project Status			
Address Line1	641 Ferris Road West				
Address Line2					
City	NICHOLVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12965	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-11				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GSPP County Route 31, LLC.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$9,688.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,613.00		
Original Project Code		School Property Tax Exemption	\$17,912.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,961,335.00	Total Exemptions	\$30,213.00		
Benefited Project Amount	\$2,522,500.00	Total Exemptions Net of RPTL Section 485-b	\$18,128.00		
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	\$3,525.00	\$3,525.00	
Not For Profit	No	Local PILOT	\$951.00	\$951.00	
Date Project approved	12/18/2020	School District PILOT	\$6,578.00	\$6,578.00	
Did IDA took Title to Property	Yes	Total PILOT	\$11,054.00	\$11,054.00	
Date IDA Took Title to Property	2/26/2021	Net Exemptions	\$19,159.00		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1497 County Route 31	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	LISBON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13658	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	GSPP County Route 31, LLC.				
Address Line1	1497 County Route 31	Project Status			
Address Line2					
City	LISBON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13658	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-24-02				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$13,382.00	
Project Name	GoCo Massena, LLC	Local Sales Tax Exemption		\$13,382.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,527,000.00	Total Exemptions		\$26,764.00	
Benefited Project Amount	\$1,848,250.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	6/25/2024	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	7/17/2024	Net Exemptions		\$26,764.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	28-30 Main Street	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MASSENA	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		6.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	GoCo Massena, LLC				
Address Line1	38 Water Street	Project Status			
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-21-08				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Heuvelton Solar, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$27,584.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,298.00		
Original Project Code		School Property Tax Exemption	\$63,006.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,140,174.00	Total Exemptions	\$98,888.00		
Benefited Project Amount	\$8,140,174.00	Total Exemptions Net of RPTL Section 485-b	\$54,388.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$7,159.00	\$7,159.00
Not For Profit	No		Local PILOT	\$2,154.00	\$2,154.00
Date Project approved	10/1/2021		School District PILOT	\$16,085.00	\$16,085.00
Did IDA took Title to Property	Yes		Total PILOT	\$25,398.00	\$25,398.00
Date IDA Took Title to Property	9/12/2022		Net Exemptions	\$73,490.00	
Year Financial Assistance is Planned to End	2053	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	400 Taylor Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Community Energy Solar, LLC				
Address Line1	Three Radnor Corporate Center, Suite 300	Project Status			
Address Line2					
City	RADNOR	Current Year Is Last Year for Reporting			
State	PA	There is no Debt Outstanding for this Project			
Zip - Plus4	19087	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-25-05				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$7,851.56	
Project Name	KPH Healthcare Services, Inc.	Local Sales Tax Exemption		\$7,851.56	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$198,289.00	Total Exemptions		\$15,703.12	
Benefited Project Amount	\$198,289.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	7/24/2025	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$15,703.12	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		82.50	
Address Line1	29 East Main Street	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,898.00	
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created		35,000.00	To: 36,000.00
State	NY	Original Estimate of Jobs to be Retained		82.50	
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		67,186.42	
Province/Region		Current # of FTEs		82.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	KPH Healthcare Services, Inc.				
Address Line1	29 East Main Street	Project Status			
Address Line2					
City	GOUVERNEUR	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13642	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-19-02				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Lawrence Ave Community Partners, L.P.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$22,677,110.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$18,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$14,960,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	3/26/2019	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	8/22/2019	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2049	Project Employment Information			
Notes	AKA Community Preservation Partners, the benefited project amount was \$14,960,000.				
Location of Project		# of FTEs before IDA Status	3.00		
Address Line1	3 Debra Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	42,293.00		
City	POTSDAM	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	3.00		
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	42,293.00		
Province/Region		Current # of FTEs	4.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.50		
Applicant Name	Lawrence Ave Community Partners, L.P.	Project Status			
Address Line1	11951 Freedom Drvie				
Address Line2					
City	RESTON	Current Year Is Last Year for Reporting			
State	VA	There is no Debt Outstanding for this Project			
Zip - Plus4	20190	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-12				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Madrid Solar 1, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$25,209.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$25,964.00	
Original Project Code		School Property Tax Exemption		\$47,820.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,308,722.00	Total Exemptions		\$98,993.00	
Benefited Project Amount	\$7,308,722.00	Total Exemptions Net of RPTL Section 485-b		\$59,396.00	
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	\$6,676.00
Not For Profit	No			Local PILOT	\$6,876.00
Date Project approved	4/27/2021			School District PILOT	\$12,458.00
Did IDA took Title to Property	Yes			Total PILOT	\$26,010.00
Date IDA Took Title to Property	9/2/2021			Net Exemptions	\$72,983.00
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	Project constructed this year. PILOT starts in 2023.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2 Brady Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MADRID	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	13660	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Madrid Solar 1, LLC				
Address Line1	2 Brady Road	Project Status			
Address Line2					
City	MADRID	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13660	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-13				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Madrid Solar 2, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$9,408.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,690.00		
Original Project Code		School Property Tax Exemption	\$17,847.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,891,876.00	Total Exemptions	\$36,945.00		
Benefited Project Amount	\$3,891,876.00	Total Exemptions Net of RPTL Section 485-b	\$22,167.00		
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	\$2,670.00	\$2,670.00
Not For Profit	No		Local PILOT	\$2,750.00	\$2,750.00
Date Project approved	4/27/2021		School District PILOT	\$4,983.00	\$4,983.00
Did IDA took Title to Property	Yes		Total PILOT	\$10,403.00	\$10,403.00
Date IDA Took Title to Property	9/2/2021		Net Exemptions	\$26,542.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	70 Brady Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MADRID	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13660	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Madrid Solar 2, LLC				
Address Line1	70 Brady Road	Project Status			
Address Line2					
City	MADRID	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13660	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-23-05			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	NY USLE Canton Meade, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,189.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,815.00	
Original Project Code		School Property Tax Exemption	\$65,692.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$14,094,599.00	Total Exemptions	\$100,696.00	
Benefited Project Amount	\$14,094,599.00	Total Exemptions Net of RPTL Section 485-b	\$50,348.00	
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	\$6,275.00
Not For Profit	No		Local PILOT	\$2,445.00
Date Project approved	6/27/2023		School District PILOT	\$16,280.00
Did IDA took Title to Property	Yes		Total PILOT	\$25,000.00
Date IDA Took Title to Property	5/1/2024		Net Exemptions	\$75,696.00
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	161 Meade Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	NY USLE Canton Meade, LLC			
Address Line1	600 Third Avenue, 38th Floor	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10016	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-17-02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	New York Power Tools	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,380.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$11,060.00	
Original Project Code		School Property Tax Exemption		\$8,005.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$350,000.00	Total Exemptions		\$23,445.00	
Benefited Project Amount	\$350,000.00	Total Exemptions Net of RPTL Section 485-b		\$23,444.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$39,475.20			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$4,380.00
Not For Profit	No			Local PILOT	\$11,060.00
Date Project approved	3/28/2017			School District PILOT	\$8,005.00
Did IDA took Title to Property	Yes			Total PILOT	\$23,445.00
Date IDA Took Title to Property	6/30/2017			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2027				
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	2.00		
Address Line1	11 Trade Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MASSENA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	2.00		
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	28,000.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	New York Power Tools, Inc.				
Address Line1	11 Trade Road	Project Status			
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-23-08				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$6,200.00	
Project Name	Northeastern Sign Corporation	Local Sales Tax Exemption		\$6,200.00	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$270,000.00	Total Exemptions		\$12,400.00	
Benefited Project Amount	\$164,545.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	12/20/2023	School District PILOT			
Did IDA took Title to Property	No	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions		\$12,400.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	December 2024 project was modified to retain 6 and create 2 FTEs.				
Location of Project		# of FTEs before IDA Status		8.00	
Address Line1	112 Cold Brook Drive	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		41,834.00	
City	SOUTH COLTON	Annualized Salary Range of Jobs to be Created		37,908.00	To: 45,760.00
State	NY	Original Estimate of Jobs to be Retained		8.00	
Zip - Plus4	13687	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		45,540.00	
Province/Region		Current # of FTEs		9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	Northeastern Sign Corporation	Project Status			
Address Line1	112 Cold Brooke Drive				
Address Line2					
City	SOUTH COLTON	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13687	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-04				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Omni-ASA DeKalb Solar I	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$27,938.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,980.00		
Original Project Code		School Property Tax Exemption	\$52,937.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,147,507.00	Total Exemptions	\$95,855.00		
Benefited Project Amount	\$7,147,507.00	Total Exemptions Net of RPTL Section 485-b	\$52,720.00		
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	\$6,290.00	\$6,290.00
Not For Profit	No		Local PILOT	\$3,373.00	\$3,373.00
Date Project approved	10/9/2020		School District PILOT	\$12,012.00	\$12,012.00
Did IDA took Title to Property	Yes		Total PILOT	\$21,675.00	\$21,675.00
Date IDA Took Title to Property	6/16/2022		Net Exemptions	\$74,180.00	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2356 County Route 17	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	DE KALB JUNCTION	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13630	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ASA Omni Navitas				
Address Line1	75 Central Street, 3rd Floor	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02109	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-05				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Omni-ASA DeKalb Solar II	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,544.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,871.00		
Original Project Code		School Property Tax Exemption	\$31,348.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,133,490.00	Total Exemptions	\$56,763.00		
Benefited Project Amount	\$5,133,490.00	Total Exemptions Net of RPTL Section 485-b	\$31,220.00		
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	\$3,774.00	\$3,774.00
Not For Profit	No		Local PILOT	\$2,024.00	\$2,024.00
Date Project approved	10/9/2020		School District PILOT	\$7,207.00	\$7,207.00
Did IDA took Title to Property	Yes		Total PILOT	\$13,005.00	\$13,005.00
Date IDA Took Title to Property	6/16/2022		Net Exemptions	\$43,758.00	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2496 County Route 17	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	DE KALB JUNCTION	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13630	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ASA Omni-Navitas				
Address Line1	75 Central Street, 3rd Floor	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02109	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-06				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Omni-ASA DeKalb Solar III	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$18,244.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$9,782.00	
Original Project Code		School Property Tax Exemption		\$27,538.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,672,985.00	Total Exemptions		\$55,564.00	
Benefited Project Amount	\$5,672,985.00	Total Exemptions Net of RPTL Section 485-b		\$30,560.00	
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	\$4,703.00		\$4,703.00
Not For Profit	No	Local PILOT	\$2,522.00		\$2,522.00
Date Project approved	10/9/2020	School District PILOT	\$7,080.00		\$7,080.00
Did IDA took Title to Property	Yes	Total PILOT	\$14,305.00		\$14,305.00
Date IDA Took Title to Property	6/16/2022	Net Exemptions	\$41,259.00		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2700 US Highway 11	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	RICHVILLE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13681	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ASA Omni-Navitas	Project Status			
Address Line1	75 Central Street, 3rd Floor				
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02109	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-07				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Omni-ASA Gouverneur Solar I	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,335.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,376.00		
Original Project Code		School Property Tax Exemption	\$25,332.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,886,273.00	Total Exemptions	\$49,043.00		
Benefited Project Amount	\$2,886,273.00	Total Exemptions Net of RPTL Section 485-b	\$26,974.00		
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	\$2,170.00	\$2,170.00	
Not For Profit	No	Local PILOT	\$980.00	\$980.00	
Date Project approved	10/9/2020	School District PILOT	\$3,266.00	\$3,266.00	
Did IDA took Title to Property	Yes	Total PILOT	\$6,416.00	\$6,416.00	
Date IDA Took Title to Property	6/16/2022	Net Exemptions	\$42,627.00		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	860 County Route 11	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ASA Omni-Navitas				
Address Line1	75 Central Street, 3rd Floor	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02109	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-08				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Omni-ASA Gouverneur Solar II	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$13,915.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,283.00		
Original Project Code		School Property Tax Exemption	\$21,579.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,558,021.00	Total Exemptions	\$41,777.00		
Benefited Project Amount	\$6,558,021.00	Total Exemptions Net of RPTL Section 485-b	\$22,977.00		
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	\$5,864.00	\$5,864.00
Not For Profit	No		Local PILOT	\$2,648.00	\$2,648.00
Date Project approved	10/9/2020		School District PILOT	\$8,828.00	\$8,828.00
Did IDA took Title to Property	Yes		Total PILOT	\$17,340.00	\$17,340.00
Date IDA Took Title to Property	6/16/2022		Net Exemptions	\$24,437.00	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1645 US Highway 11	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ASA Omni-Navitas				
Address Line1	75 Central Street 3rd Floor	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02109	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-14				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Oswegatchie Solar, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$20,738.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,239.00		
Original Project Code		School Property Tax Exemption	\$65,158.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,508,336.00	Total Exemptions	\$92,135.00		
Benefited Project Amount	\$6,508,336.00	Total Exemptions Net of RPTL Section 485-b	\$55,281.00		
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	\$5,960.00	\$5,960.00
Not For Profit	No		Local PILOT	\$1,793.00	\$1,793.00
Date Project approved	4/27/2021		School District PILOT	\$18,257.00	\$18,257.00
Did IDA took Title to Property	Yes		Total PILOT	\$26,010.00	\$26,010.00
Date IDA Took Title to Property	9/21/2021		Net Exemptions	\$66,125.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	56 Rufa Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	OSWEGATCHIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13670	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Oswegatchie Solar, LLC				
Address Line1	56 Rufa Road	Project Status			
Address Line2					
City	OSWEGATCHIE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13670	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-23-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Pivot Solar NY 10, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$24,968.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,511.00		
Original Project Code		School Property Tax Exemption	\$78,451.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,907,365.00	Total Exemptions	\$110,930.00		
Benefited Project Amount	\$9,907,365.00	Total Exemptions Net of RPTL Section 485-b	\$55,465.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	6/27/2023		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/16/2024		Net Exemptions	\$110,930.00	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	Project incorrectly states one job to be created. As PILOT payments have not yet started, we are going to close out the project in 2025 and reopen it next year with the correct job number.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5986 County Route 6	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	Pivot Energy Development, LLC				
Address Line1	1750 15th Street, Suite 400	Project Status			
Address Line2					
City	DENVER	Current Year Is Last Year for Reporting	Yes		
State	CO	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	80202	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	40010702				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Potsdam Auxilliary and College Educational Services, Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,500,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$2,500,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/26/2007	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	7/7/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	139.00		
Address Line1	44 Pierrepont Avenue	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
City	POTSDAM	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	139.00		
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	100.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-38.50		
Applicant Name	PACES				
Address Line1	44 Pierrepont Ave	Project Status			
Address Line2					
City	POTSDAM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13676	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-18				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RPNY Solar 1, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$30,903.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,954.00		
Original Project Code		School Property Tax Exemption	\$47,925.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,273,433.00	Total Exemptions	\$92,782.00		
Benefited Project Amount	\$6,337,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,669.00		
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	\$6,157.00	\$6,157.00	
Not For Profit		Local PILOT	\$2,780.00	\$2,780.00	
Date Project approved	4/27/2021	School District PILOT	\$9,270.00	\$9,270.00	
Did IDA took Title to Property	Yes	Total PILOT	\$18,207.00	\$18,207.00	
Date IDA Took Title to Property	8/27/2021	Net Exemptions	\$74,575.00		
Year Financial Assistance is Planned to End	2052	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	609 County Route 11	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	GOUVERNEUR	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13642	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	RPNY Solar 1, LLC				
Address Line1	609 County Route 11	Project Status			
Address Line2					
City	GOUVERNEUR	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13642	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-21-05				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Royal Solar Partners, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$28,691.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,631.00		
Original Project Code		School Property Tax Exemption	\$90,148.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,800,000.00	Total Exemptions	\$127,470.00		
Benefited Project Amount	\$7,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$76,483.00		
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	\$5,960.00	\$5,960.00
Not For Profit	Yes		Local PILOT	\$1,793.00	\$1,793.00
Date Project approved	3/30/2021		School District PILOT	\$18,257.00	\$18,257.00
Did IDA took Title to Property	Yes		Total PILOT	\$26,010.00	\$26,010.00
Date IDA Took Title to Property	2/23/2022		Net Exemptions	\$101,460.00	
Year Financial Assistance is Planned to End	2052	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5693 County Route 6	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	OSWEGATCHIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13670	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	EDF Renewables Distributed Solutions, Inc.				
Address Line1	5 Commerce Ave.	Project Status			
Address Line2					
City	WEST LEBANON	Current Year Is Last Year for Reporting			
State	NH	There is no Debt Outstanding for this Project			
Zip - Plus4	03784	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-21-06				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Ruler Solar Partners, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$28,691.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,631.00		
Original Project Code		School Property Tax Exemption	\$90,148.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,800,000.00	Total Exemptions	\$127,470.00		
Benefited Project Amount	\$7,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$76,483.00		
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	\$5,960.00	\$5,960.00
Not For Profit	No		Local PILOT	\$1,793.00	\$1,793.00
Date Project approved	3/30/2021		School District PILOT	\$18,257.00	\$18,257.00
Did IDA took Title to Property	Yes		Total PILOT	\$26,010.00	\$26,010.00
Date IDA Took Title to Property	2/23/2022		Net Exemptions	\$101,460.00	
Year Financial Assistance is Planned to End	2052	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5704 County Route 6	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	OSWEGATCHIE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13670	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	EDF Renewables Distributed Solutions, Inc.				
Address Line1	5 Commerce Ave.	Project Status			
Address Line2					
City	WEST LEBANON	Current Year Is Last Year for Reporting			
State	NH	There is no Debt Outstanding for this Project			
Zip - Plus4	03784	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-23-01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Solitude Solar Russell County Road 21 Microgrid, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$15,315.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$18,247.00	
Original Project Code		School Property Tax Exemption	\$33,380.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,263,916.00	Total Exemptions	\$66,942.00	
Benefited Project Amount	\$3,263,916.00	Total Exemptions Net of RPTL Section 485-b	\$33,471.00	
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	\$2,560.00	\$2,560.00
Not For Profit	No	Local PILOT	\$3,050.00	\$3,050.00
Date Project approved	7/25/2023	School District PILOT	\$4,890.00	\$4,890.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,500.00	\$10,500.00
Date IDA Took Title to Property	12/11/2023	Net Exemptions	\$56,442.00	
Year Financial Assistance is Planned to End	2044	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1040 County Road 21	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	RUSSELL	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13684	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Catalyze Holdings, LLC			
Address Line1	333 Boston Post Road W, Suite 220	Project Status		
Address Line2				
City	MARLBOROUGH	Current Year Is Last Year for Reporting		
State	MA	There is no Debt Outstanding for this Project		
Zip - Plus4	01752	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-22-05			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	St. Lawrence County NY S2, LLC (AKA-Northwoods)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$872.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$340.00	
Original Project Code		School Property Tax Exemption	\$2,274.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,630,000.00	Total Exemptions	\$3,486.00	
Benefited Project Amount	\$7,630,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,743.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/23/2023	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/1/2025	Net Exemptions	\$3,486.00	
Year Financial Assistance is Planned to End	2039	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	231, 235 State Street Road/295 State Highway 310	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	St. Lawrence County NY S2, LLC	Project Status		
Address Line1	190 Ottley Drive, NE, Studio H			
Address Line2				
City	ATLANTA	Current Year Is Last Year for Reporting		
State	GA	There is no Debt Outstanding for this Project		
Zip - Plus4	30324	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-11-01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	St. Lawrence Gas Company, Inc	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,130.43		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,307.07		
Original Project Code		School Property Tax Exemption	\$31,577.64		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$11,884,000.00	Total Exemptions	\$54,015.14		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$343,438.00		
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	\$137,504.00	\$137,504.00
Not For Profit	No		Local PILOT	\$54,376.00	\$54,376.00
Date Project approved	2/24/2011		School District PILOT	\$242,659.00	\$242,659.00
Did IDA took Title to Property	Yes		Total PILOT	\$434,539.00	\$434,539.00
Date IDA Took Title to Property	2/24/2011		Net Exemptions	-\$380,523.86	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Project was approved with clause to add properties as construction of the gas line progressed. New total project amount and benefited project amount are: \$12,947,743 and \$5,760,040, respectively.				
Location of Project		# of FTEs before IDA Status	49.00		
Address Line1	33 Stearns Street	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	MASSENA	Annualized Salary Range of Jobs to be Created	10,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13662	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	84.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	1.50		
Applicant Information		Net Employment Change	35.00		
Applicant Name	St. Lawrence Gas Company, Inc	Project Status			
Address Line1	PO Box 270				
Address Line2					
City	MASSENA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13662	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-22-07				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$3,819.61	
Project Name	St. Lawrence Suds, LLC - dba Bent Beam Brewing	Local Sales Tax Exemption		\$3,819.60	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption			
Original Project Code		School Property Tax Exemption			
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,120,653.00	Total Exemptions		\$7,639.21	
Benefited Project Amount	\$316,250.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit		County PILOT			
Date Project approved	10/28/2022	Local PILOT			
Did IDA took Title to Property	No	School District PILOT			
Date IDA Took Title to Property		Total PILOT	\$0.00		\$0.00
Year Financial Assistance is Planned to End	2024	Net Exemptions	\$7,639.21		
		Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	41 West Main Street	Original Estimate of Jobs to be Created	1.50		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	St. Lawrence Suds, LLC dba Bent Beam Brewing				
Address Line1	41 West Main Street	Project Status			
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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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-15				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Stockholm Solar, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$29,657.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,697.00		
Original Project Code		School Property Tax Exemption	\$44,379.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,304,530.00	Total Exemptions	\$86,733.00		
Benefited Project Amount	\$4,304,530.00	Total Exemptions Net of RPTL Section 485-b	\$52,039.00		
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	\$4,807.00	\$4,807.00
Not For Profit	No		Local PILOT	\$2,058.00	\$2,058.00
Date Project approved	4/27/2021		School District PILOT	\$10,562.00	\$10,562.00
Did IDA took Title to Property	Yes		Total PILOT	\$17,427.00	\$17,427.00
Date IDA Took Title to Property	9/2/2021		Net Exemptions	\$69,306.00	
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	52 Wells Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	POTSDAM	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Stockholm Solar, LLC				
Address Line1	52 Wells Road	Project Status			
Address Line2					
City	POTSDAM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13676	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-24-03			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	Summit SHRED LAB	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$298,107.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$226,670.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	10/31/2024	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/5/2024	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	The Sales and Use Tax Exemption was exceeded by \$198.64 and was collected by the IDA and remitted to the State in 2025.			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	6950 State Highway 56	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	POTSDAM	Annualized Salary Range of Jobs to be Created	47,000.00	To: 47,000.00
State	NY	Original Estimate of Jobs to be Retained	3.00	
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	43,500.00	
Province/Region		Current # of FTEs	3.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.50	
Applicant Name	Miskarie USA, LLC	Project Status		
Address Line1	6950 State Highway 56			
Address Line2				
City	POTSDAM	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13676	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-21-10			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	TJA-NY-1454 CR15 Oswegatchie Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,341.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,623.00	
Original Project Code		School Property Tax Exemption	\$57,883.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,456,028.00	Total Exemptions	\$90,847.00	
Benefited Project Amount	\$9,456,028.00	Total Exemptions Net of RPTL Section 485-b	\$45,424.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$7,047.00
Not For Profit	No		Local PILOT	\$2,120.00
Date Project approved	12/21/2021		School District PILOT	\$15,833.00
Did IDA took Title to Property	Yes		Total PILOT	\$25,000.00
Date IDA Took Title to Property	6/28/2023		Net Exemptions	\$65,847.00
Year Financial Assistance is Planned to End	2054	Project Employment Information		
Notes	Project constructed in 2023. PILOT starts in 2024.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1454 CR15	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	RENSELAER FALLS	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13680	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	TJA-NY-1454 Oswegatchie, LLC			
Address Line1	3050 Peachtree Road, 4th Floor, Suite 460	Project Status		
Address Line2				
City	ATLANTA	Current Year Is Last Year for Reporting		
State	GA	There is no Debt Outstanding for this Project		
Zip - Plus4	30305	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-22-06				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	TJA-NY-Canton Solar Farm, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$25,189.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,815.00		
Original Project Code		School Property Tax Exemption	\$65,692.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$10,992,000.00	Total Exemptions	\$100,696.00		
Benefited Project Amount	\$10,992,000.00	Total Exemptions Net of RPTL Section 485-b	\$50,348.00		
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	\$6,275.00	\$6,275.00
Not For Profit	No		Local PILOT	\$2,445.00	\$2,445.00
Date Project approved	5/23/2023		School District PILOT	\$16,280.00	\$16,280.00
Did IDA took Title to Property	Yes		Total PILOT	\$25,000.00	\$25,000.00
Date IDA Took Title to Property	7/7/2023		Net Exemptions	\$75,696.00	
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes	Project closed in 2023. PILOT starts in 2025.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	6046 US Route 11	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	TJA-NY-Canton Solar Farm, LLC	Project Status			
Address Line1	3050 Peachtree Road, 4th Floor, Suite 460				
Address Line2					
City	ATLANTA	Current Year Is Last Year for Reporting			
State	GA	There is no Debt Outstanding for this Project			
Zip - Plus4	30305	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	The Quarry Potsdam, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$53,324.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$115,329.00		
Original Project Code		School Property Tax Exemption	\$88,935.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$15,000,000.00	Total Exemptions	\$257,588.00		
Benefited Project Amount	\$15,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$167,433.00		
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	\$8,959.00	\$8,959.00
Not For Profit	No		Local PILOT	\$19,177.00	\$19,177.00
Date Project approved	2/21/2020		School District PILOT	\$23,884.00	\$23,884.00
Did IDA took Title to Property	Yes		Total PILOT	\$52,020.00	\$52,020.00
Date IDA Took Title to Property	2/28/2020		Net Exemptions	\$205,568.00	
Year Financial Assistance is Planned to End	2052	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	41 Elm St	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	29,000.00		
City	POTSDAM	Annualized Salary Range of Jobs to be Created	29,000.00	To: 29,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13676	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.50		
Applicant Name	Vecino Group New York, LLC	Project Status			
Address Line1	305 W Commercial St				
Address Line2					
City	SPRINGFIELD	Current Year Is Last Year for Reporting			
State	MO	There is no Debt Outstanding for this Project			
Zip - Plus4	65803	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	40019801			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	United Helpers Management Co.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,800,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$3,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$3,800,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	10/6/1998	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/18/1998	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Sullivan Drive	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	124,782.00	
City	CANTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13617	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	6.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.50	
Applicant Name	United Helpers			
Address Line1	Sullivan Drive	Project Status		
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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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4001-20-17				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Waddington Solar, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$19,376.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,227.00		
Original Project Code		School Property Tax Exemption	\$35,825.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,240,309.00	Total Exemptions	\$60,428.00		
Benefited Project Amount	\$7,240,309.00	Total Exemptions Net of RPTL Section 485-b	\$36,256.00		
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	\$8,294.00	\$8,294.00	
Not For Profit	No	Local PILOT	\$2,237.00	\$2,237.00	
Date Project approved	4/27/2021	School District PILOT	\$15,479.00	\$15,479.00	
Did IDA took Title to Property	Yes	Total PILOT	\$26,010.00	\$26,010.00	
Date IDA Took Title to Property	9/2/2021	Net Exemptions	\$34,418.00		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Waddington Solar, LLC	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WADDINGTON	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13694	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Waddington Solar, LLC				
Address Line1	1020 County Route 31	Project Status			
Address Line2					
City	WADDINGTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13694	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4001-21-09			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Wadhams Solar, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,334.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,621.00	
Original Project Code		School Property Tax Exemption	\$79,599.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$7,303,914.00	Total Exemptions	\$112,554.00	
Benefited Project Amount	\$7,303,914.00	Total Exemptions Net of RPTL Section 485-b	\$61,905.00	
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	\$5,551.00	\$5,551.00
Not For Profit	Yes	Local PILOT	\$1,670.00	\$1,670.00
Date Project approved	10/1/2021	School District PILOT	\$17,004.00	\$17,004.00
Did IDA took Title to Property	Yes	Total PILOT	\$24,225.00	\$24,225.00
Date IDA Took Title to Property	12/22/2021	Net Exemptions	\$88,329.00	
Year Financial Assistance is Planned to End	2053	Project Employment Information		
Notes	Project construction occurred in 2023. PILOT starts in 2024.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	6866 State Highway 37	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	OGDENSBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13669	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Wadhams Solar, LLC			
Address Line1	6866 State Highway 37	Project Status		
Address Line2				
City	OGDENSBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13669	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for St. Lawrence County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
50	\$2,850,770.63	\$1,218,766.72	\$1,632,003.91	174

Annual Report for St. Lawrence County Industrial Development Agency

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Run Date: 03/31/2026

Status: CERTIFIED

Certified Date: 03/31/2026

Additional Comments