

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/board-members.html">http://www.slcida.com/about-the-slc-ida/board-members.html</a>
6. Are any Authority staff also employed by another government agency?	Yes	St. Lawrence County IDA Local Development Corp
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/mission-statement.html">http://www.slcida.com/about-the-slc-ida/mission-statement.html</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/committee-info.html">http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions/committee-info.html</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions.html">http://www.slcida.com/about-the-slc-ida/meeting-minutes-resolutions.html</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies.html</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies.html</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Staples, Brian W	Name	Burke, John
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	09/08/2014	Term Start Date	01/26/2015
Term Expiration Date	09/30/2017	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	McMahon, Andrew J	Name	Weekes, Jr., R. Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/27/2013	Term Start Date	07/06/2015
Term Expiration Date	09/30/2016	Term Expiration Date	08/01/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	LaBaff, Ernest	Name	Blevins, Lynn
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	09/08/2014	Term Start Date	05/19/2015
Term Expiration Date	09/30/2017	Term Expiration Date	06/30/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hall, Mark C
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	10/05/2015
Term Expiration Date	12/31/2018
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Gilbert, Kimberly A	Chief Financial Officer	Executive				FT	Yes	61,652.00	61,652	0	0	0	0	61,652	No	
Kelly, Patrick J	Chief Executive Officer	Executive				FT	Yes	90,000.00	90,000	0	0	0	5,000	95,000	No	
Norton, Brian K	Business Development Specialist	Professional				FT	Yes	54,897.00	54,897	0	0	0	0	54,897	No	
Plastino, Thomas	Deputy Chief Executive Officer	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sibley, Lori A	Secretary	Administrative and Clerical				FT	No	32,988.00	32,988	0	0	0	0	32,988	No	
Sweatland, Natalie A	Administrative Assistant	Administrative and Clerical				FT	Yes	57,042.00	57,042	0	0	0	0	57,042	No	
Williams, Richard A	Facilities Manager	Technical and Engineering				FT	Yes	54,897.00	54,897	0	0	0	3,000	57,897	No	

**Benefit Information**

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

No

**Board Members**

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

**Staff**

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

**Subsidiary/Component Unit Verification**

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

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

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

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$4,395,079
Investments	\$0
Receivables, net	\$271,745
Other assets	\$6,380
<b>Total Current Assets</b>	<b>\$4,673,204</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$356,694
Other assets	\$70,529
<b>Capital Assets</b>	
Land and other nondepreciable property	\$281,353
Buildings and equipment	\$4,102,890
Infrastructure	\$0
Accumulated depreciation	\$493,433
Net Capital Assets	\$3,890,810
<b>Total Noncurrent Assets</b>	<b>\$4,318,033</b>
<b>Total Assets</b>	<b>\$8,991,237</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,921
Deferred revenues	\$3,898
Bonds and notes payable	\$99,165
Other long-term obligations due within one year	\$5,700
<b>Total Current Liabilities</b>	<b>\$110,684</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$798,487
Bonds and notes payable	\$1,438,211
Long Term Leases	\$0
Other long-term obligations	\$92,326
<b>Total Noncurrent Liabilities</b>	<b>\$2,329,024</b>

**Total Liabilities**

**\$2,439,708**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$2,353,434
Restricted	\$2,000,000
Unrestricted	\$2,198,095
<b>Total Net Assets</b>	<b>\$6,551,529</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$35,149
Rental & financing income	\$85,902
Other operating revenues	\$612,451
<b>Total Operating Revenue</b>	<b>\$733,502</b>

Operating Expenses

Salaries and wages	\$376,838
Other employee benefits	\$321,249
Professional services contracts	\$12,350
Supplies and materials	\$3,862
Depreciation & amortization	\$91,558
Other operating expenses	\$102,538
<b>Total Operating Expenses</b>	<b>\$908,395</b>

Operating Income (Loss) **(\$174,893)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$913,290
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$913,290</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$443,677
<b>Total Nonoperating Expenses</b>	<b>\$443,677</b>
<b>Income (Loss) Before Contributions</b>	<b>\$294,720</b>
Capital Contributions	\$0
Change in net assets	\$294,720
Net assets (deficit) beginning of year	\$6,256,809
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$6,551,529</b>

**Current Debt**

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

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

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

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation	0.00	0.00	0.00	0.00	0.00
Revenue					
Other Non-State Funded	0.00	1,537,376.00	0.00	99,165.00	1,438,211.00
<b>Conduit</b>					
Conduit Debt	0.00	101,170,987.00	0.00	4,788,572.00	96,382,415.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html">http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,910  
Local Property Tax Exemption: \$5,163  
School Property Tax Exemption: \$7,859  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$15,932.00  
Total Exemptions Net of RPTL Section 485-b: \$9,559.00

PILOT Payment Information

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

Net Exemptions: \$15,932

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 4001-12-03  
Project Type: Tax Exemptions  
Project Name: Affinity Potsdam Properties, LLC

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

Total Project Amount: \$18,130,000.00  
Benefited Project Amount: \$16,336,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 12/11/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/11/2012  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Sales Tax &/or Mortgage Recording Tax Exemption Only Extended by Resolution No. IDA150819 to Dec 2016

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$51,212  
Local Sales Tax Exemption: \$51,212  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$102,424.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$102,424

Location of Project

Address Line1: 206 Main St  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 35,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 4.25  
# of FTE Construction Jobs during fiscal year: 2  
Net Employment Change: 4.25

Applicant Information

Applicant Name: Affinity Potsdam Properties, LLC  
Address Line1: 105 Affinity Lane  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14215  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,136.46  
Local Sales Tax Exemption: \$3,136.46  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,272.92  
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$6,272.92

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,600  
Annualized salary Range of Jobs to be Created: 22,000 To: 25,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Project Status

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

IDA Projects

4.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,387  
Local Property Tax Exemption: \$902  
School Property Tax Exemption: \$4,870  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,159.00  
Total Exemptions Net of RPTL Section 485-b: \$6,527.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,258	\$1,258
Local PILOT:	\$475	\$475
School District PILOT:	\$2,439	\$2,439
Total PILOTS:	\$4,172	\$4,172

Net Exemptions: \$3,987

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 8  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 8.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0.5

Applicant Information

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

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 4001-15-01  
Project Type: Tax Exemptions  
Project Name: Cives Steel: Plasma Cutting System

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

Total Project Amount: \$1,144,870.00  
Benefited Project Amount: \$1,144,870.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 05/14/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Project includes initial approval in May 2015 and amended approval in November

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$32,561.24  
Local Sales Tax Exemption: \$32,561.24  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption:  
Total Exemptions: \$65,122.48  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$65,122.48

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 130  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 130  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,517.24  
Current # of FTEs: 145  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

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

Project Status

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

IDA Projects

6.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

7.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 590  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 590  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 714.75  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 124.75

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 40010601  
Project Type: Bonds/Notes Issuance  
Project Name: Claxton-Hepburn Medical Center

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

Total Project Amount: \$20,000,000.00  
Benefited Project Amount: \$20,000,000.00  
Bond/Note Amount: \$20,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: Yes  
Date Project Approved: 09/28/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/18/2006  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: Federal Tax Status of Bonds should be Tax Exempt.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 214 King Street  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 592  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 805,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 592  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 31,500,000  
Current # of FTEs: 581.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (10.5)

Applicant Information

Applicant Name: Claxton Hepburn  
Address Line1: 214 King St  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$14,337  
Local Property Tax Exemption: \$20,656  
School Property Tax Exemption: \$34,715  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$69,708.00  
Total Exemptions Net of RPTL Section 485-b: \$55,767.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,720.13	\$7,720
Local PILOT:	\$11,123	\$11,123
School District PILOT:	\$18,396.77	\$18,396.77
Total PILOTS:	\$37,239.9	\$37,239.77

Net Exemptions: \$32,468.1

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 138  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 143,520  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 138  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 27,697  
Current # of FTEs: 165.25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27.25

Applicant Information

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

Project Status

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

IDA Projects

10.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$224.92  
Local Sales Tax Exemption: \$224.92  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$449.84  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$449.84

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 234  
Original Estimate of Jobs to be created: 40  
Average estimated annual salary of jobs to be created.(at Current market rates): 83,200  
Annualized salary Range of Jobs to be Created: 83,200 To: 83,200  
Original Estimate of Jobs to be Retained: 234  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 83,200  
Current # of FTEs: 219  
# of FTE Construction Jobs during fiscal year: 14  
Net Employment Change: (15)

Applicant Information

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

Project Status

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

IDA Projects

11.

General Project Information

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

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

Total Project Amount: \$8,000,000.00  
Benefited Project Amount: \$8,000,000.00  
Bond/Note Amount: \$8,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 02/20/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/12/2007  
or Leasehold Interest:  
Year Financial Assitance is 2037  
planned to End:  
Notes: This project is the older of the three we currently have for this company. Original estimate of jobs to be created was found to have been incorrectly enter

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$12,362  
Local Property Tax Exemption: \$27,524  
School Property Tax Exemption: \$25,383  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$65,269.00  
Total Exemptions Net of RPTL Section 485-b: \$52,215.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,181	\$6,181
Local PILOT:	\$13,761	\$13,761
School District PILOT:	\$12,692	\$12,692
Total PILOTS:	\$32,634	\$32,634

Net Exemptions: \$32,635

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 1,575,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 41  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 41

Applicant Information

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

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 4001-15-04  
Project Type: Tax Exemptions  
Project Name: Curran Renewable Energy, LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 40010705  
Project Purpose Category: Manufacturing

Total Project Amount: \$3,500,000.00  
Benefited Project Amount: \$300,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 12/09/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Job numbers are reported in project 40010705

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,406.64  
Local Sales Tax Exemption: \$9,406.63  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption:  
Total Exemptions: \$18,813.27  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$18,813.27

Location of Project

Address Line1: 20 Commerce Lane  
Address Line2:  
City: MASSENA  
State: NY  
Zip - Plus4: 13662  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

13.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,857  
Local Property Tax Exemption: \$8,916  
School Property Tax Exemption: \$8,222  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$20,995.00  
Total Exemptions Net of RPTL Section 485-b: \$12,597.00

PILOT Payment Information

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

Net Exemptions: \$20,995

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 4001-14-01  
Project Type: Tax Exemptions  
Project Name: DeFelsko Expansion

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

Total Project Amount: \$3,000,000.00  
Benefited Project Amount: \$1,800,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 06/11/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/11/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Project completed in 2015. Jobs are being reported with project 40011502.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$41,082.69  
Local Sales Tax Exemption: \$41,082.7  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$82,165.39  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$82,165.39

Location of Project

Address Line1: 800 Proctor Avenue  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 60  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,750  
Annualized salary Range of Jobs to be Created: 32,750 To: 32,750  
Original Estimate of Jobs to be Retained: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,750  
Current # of FTEs: 60  
# of FTE Construction Jobs during fiscal year: 20  
Net Employment Change: 0

Applicant Information

Applicant Name: DeFelsko Corp/Beamko LP  
Address Line1: 802 Proctor Avenue  
Address Line2:  
City: OGDENSBURG  
State: NY  
Zip - Plus4: 13669  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

15.

General Project Information

Project Code: 4001-15-02  
Project Type: Tax Exemptions  
Project Name: Defelsko 2015 Modernization

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

Total Project Amount: \$550,000.00  
Benefited Project Amount: \$360,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 08/27/2015  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Jobs are reported on project code 40011501A.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,611.19  
Local Sales Tax Exemption: \$8,611.19  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$17,222.38  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$17,222.38

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

16.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$9,699  
Local Property Tax Exemption: \$17,211  
School Property Tax Exemption: \$26,198  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$53,108.00  
Total Exemptions Net of RPTL Section 485-b: \$26,554.00

PILOT Payment Information

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

Net Exemptions: \$53,108

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 60  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,750  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000  
Original Estimate of Jobs to be Retained: 60  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,750  
Current # of FTEs: 74.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14.5

Applicant Information

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

Project Status

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

IDA Projects

17.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,880  
Local Property Tax Exemption: \$4,187  
School Property Tax Exemption: \$3,861  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,928.00  
Total Exemptions Net of RPTL Section 485-b: \$5,957.00

PILOT Payment Information

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

Net Exemptions: \$9,928

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 32,000 To: 32,000  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,783  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

Applicant Information

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

Project Status

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

IDA Projects

18.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

19.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,040  
Local Property Tax Exemption: \$391  
School Property Tax Exemption: \$2,466  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,897.00  
Total Exemptions Net of RPTL Section 485-b: \$2,143.00

PILOT Payment Information

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

Net Exemptions: \$3,897

Project Employment Information

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

Project Status

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

IDA Projects

20.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

21.

General Project Information

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$679  
Local Property Tax Exemption: \$1,205  
School Property Tax Exemption: \$1,834  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,718.00  
Total Exemptions Net of RPTL Section 485-b: \$1,859.00

PILOT Payment Information

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

Net Exemptions: \$3,718

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 30  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 37,000  
Annualized salary Range of Jobs to be Created: 37,000 To: 37,000  
Original Estimate of Jobs to be Retained: 30  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 53,000  
Current # of FTEs: 31  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Applicant Information

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

Project Status

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

IDA Projects

22.

General Project Information

Project Code: 4001-12-01  
Project Type: Tax Exemptions  
Project Name: MANRR Rail Rehab(Phase 1)

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

Total Project Amount: \$300,000.00  
Benefited Project Amount: \$21,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 11/09/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 19 Commerce Lane  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Mohawk, Adirondack & Northern Rail  
Address Line1: 19 Commerce Lane  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

23.

General Project Information

Project Code: 4001-14-04  
Project Type: Straight Lease  
Project Name: Maxam: Ogdensburg Plant Expansion (SUT/PILOT)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$79,628  
Local Sales Tax Exemption: \$79,628  
County Real Property Tax Exemption: \$4,850  
Local Property Tax Exemption: \$8,605  
School Property Tax Exemption: \$13,099  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$185,810.00  
Total Exemptions Net of RPTL Section 485-b: \$6,549.00

PILOT Payment Information

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

Net Exemptions: \$185,810

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

24.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

25.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,119  
Local Property Tax Exemption: \$9,172  
School Property Tax Exemption: \$8,459  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$21,750.00  
Total Exemptions Net of RPTL Section 485-b: \$16,313.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,059.72	\$2,059.72
Local PILOT:	\$5,107	\$4,586
School District PILOT:	\$4,118	\$4,229
Total PILOTS:	\$11,284.72	\$10,874.72

Net Exemptions: \$10,465.28

Project Employment Information

# of FTEs before IDA Status: 39  
Original Estimate of Jobs to be created: 19  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,240  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 51  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 12

Project Status

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

IDA Projects

26.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 139  
 Original Estimate of Jobs to be created: 5  
 Average estimated annual salary of jobs to be created.(at Current market rates): 60,000  
 Annualized salary Range of Jobs to be Created: 0 To: 0  
 Original Estimate of Jobs to be Retained: 139  
 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
 Current # of FTEs: 199.25  
 # of FTE Construction Jobs during fiscal year: 0  
 Net Employment Change: 60.25

Applicant Information

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

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 4001-13-07  
Project Type: Tax Exemptions  
Project Name: Potsdam Hotel Associates, LLC Project

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

Total Project Amount: \$7,250,000.00  
Benefited Project Amount: \$7,250,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/24/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/30/2014  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Tax Exemption extended to end of June 2015.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$14,126.8  
Local Sales Tax Exemption: \$14,126.8  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$28,253.60  
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$28,253.6

Location of Project

Address Line1: 167-169 Market Street  
Address Line2:  
City: POTSDAM  
State: NY  
Zip - Plus4: 13676  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 14  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 13.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 13.5

Applicant Information

Applicant Name: Potsdam Hotel Associates, LLC  
Address Line1: 382 East Second Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14830  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

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

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

Total Project Amount: \$2,600,000.00  
Benefited Project Amount: \$1,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 10/13/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Project Code: 40011001. Continuing to work with local taxing jurisdictions to ensure they are accurately billing for PILOT payments.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,101  
Local Property Tax Exemption: \$7,322  
School Property Tax Exemption: \$12,305  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$24,728.00  
Total Exemptions Net of RPTL Section 485-b: \$18,546.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,381.42	\$1,381.42
Local PILOT:	\$2,822.29	\$2,822.29
School District PILOT:	\$6,055.17	\$6,055.17
Total PILOTS:	\$10,258.88	\$10,258.88

Net Exemptions: \$14,469.12

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,375  
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000  
Current # of FTEs: 9.75  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9.75

Applicant Information

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

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 4001-12-07  
Project Type: Straight Lease  
Project Name: St. Lawrence Brewing Company

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

Total Project Amount: \$540,000.00  
Benefited Project Amount: \$297,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/25/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/25/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Annual lease payment field should be \$22,770.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,650  
Local Property Tax Exemption: \$2,377  
School Property Tax Exemption: \$3,995  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,022.00  
Total Exemptions Net of RPTL Section 485-b: \$4,813.00

PILOT Payment Information

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

Net Exemptions: \$8,022

Location of Project

Address Line1: 19 Commerce Lane  
Address Line2: Suite 4  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 24,000  
Annualized salary Range of Jobs to be Created: 24,000 To: 36,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Applicant Information

Applicant Name: St. Lawrence Brewing Company  
Address Line1: 107 Main St  
Address Line2:  
City: CANTON  
State: NY  
Zip - Plus4: 13617  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

30.

General Project Information

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

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

Total Project Amount: \$11,884,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/24/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/24/2011  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Project was approved with clause to add properties as construction of the gas line progressed. New total project amount and benefited project amount are:

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$12,936.5  
Local Sales Tax Exemption: \$12,936.5  
County Real Property Tax Exemption: \$104,158.35  
Local Property Tax Exemption: \$44,678.23  
School Property Tax Exemption: \$258,921.06  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$433,630.64  
Total Exemptions Net of RPTL Section 485-b: \$238,496.00

PILOT Payment Information

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

Net Exemptions: \$433,630.64

Project Employment Information

# of FTEs before IDA Status: 49  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 10,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 52  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 3

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 40010701  
Project Type: Straight Lease  
Project Name: St. Lawrence Lumber

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

Total Project Amount: \$639,000.00  
Benefited Project Amount: \$639,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/20/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/22/2007  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Project was terminated August 2015. Job numbers reported include employment as part of existing business operations prior to IDA project status.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,954  
Local Property Tax Exemption: \$2,969  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,923.00  
Total Exemptions Net of RPTL Section 485-b: \$15,608.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,241.68	\$3,241.68
Local PILOT:	\$1,616.54	\$1,616.54
School District PILOT:	\$0	\$0
Total PILOTS:	\$4,858.22	\$4,858.22

Net Exemptions: \$4,064.78

Location of Project

Address Line1: 3334 State Highway 58  
Address Line2:  
City: GOUVERNEUR  
State: NY  
Zip - Plus4: 13642  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 6  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 100,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 6  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 150,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: St Lawrence Lumber  
Address Line1: 3334 St Hwy 58  
Address Line2:  
City: GOUVERNEUR  
State: NY  
Zip - Plus4: 13642  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

32.

General Project Information

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

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

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

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

Notes: Job figures below do not include 155 parttime/seasonal positions. These additional positions are not being included to ensure consistency with year

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 636  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 808  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 172

Project Status

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

IDA Projects

33.

General Project Information

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

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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$40,586  
Local Property Tax Exemption: \$58,473  
School Property Tax Exemption: \$98,270  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$197,329.00  
Total Exemptions Net of RPTL Section 485-b: \$71,502.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$27,808	\$27,808
Local PILOT:	\$41,259	\$41,259
School District PILOT:	\$56,761	\$56,761
Total PILOTS:	\$125,828	\$125,828

Net Exemptions: \$71,501

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 124,782  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 7.25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7.25

Applicant Information

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

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
33	\$1,451,630.52	\$226,275.72	\$1,225,354.8	506.5

Additional Comments: