

Annual Report for Jefferson Industrial Development Agency

Fiscal Year Ending: 09/30/2018

Run Date: 12/26/2018

Status: CERTIFIED

Certified Date: 12/26/2018

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	http://jcida.com/JCLDC/media/JCLDC/Home/JCIDA-Annual-Report-2017-2018.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://jcida.com/JCLDC/media/JCLDC/Home/IDA-Annual-Assmt-of-Internal-Controls-093018.pdf
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Organizational-Chart-as-of-090113_1.pdf
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://jcida.com/JCLDC/media/JCLDC/Home/2017-JCIDA-Policies-and-Procedures.pdf
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?		http://jcida.com/JCLDC/media/JCLDC/Home/2017-JCIDA-Policies-and-Procedures.pdf

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Governance Information (Board-Related)

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://jcida.com/JCLDC/media/JCLDC/Home/JCIDA-Committee-Structure-17-18.pdf
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		http://jcida.com/About/New-York-State-Regulatory-Information.aspx
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/2017-JCIDA-Policies-and-Procedures.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/2017-JCIDA-Policies-and-Procedures.pdf
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	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy (UTEP) according to Section 874(4) of GML?	Yes	http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/JCIDA-UTEP-Revision-Date-2-1-18_1.pdf

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Board of Directors Listing

Name	Aliasso, Jr., Robert E	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/9/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Converse, David J	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/2/1996	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Jennings, John	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/14/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Johnson, William W	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/6/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Name	L'Huillier, Lisa A	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/7/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Walldroff, W. Edward	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/3/2009	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Warneck, Paul J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/3/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
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This Authority has indicated that it has no staff during the reporting period.

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority?	No
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Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Aliasso, Jr., Robert E	Board of Directors												X	
Converse, David J	Board of Directors												X	
Jennings, John	Board of Directors												X	
Johnson, William W	Board of Directors												X	
L'Huillier, Lisa A	Board of Directors												X	
Walldroff, W. Edward	Board of Directors												X	
Warneck, Paul J	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Subsidiary/Component Unit Verification

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$370,222.00
	Investments		\$426,385.00
	Receivables, net		\$61,373.00
	Other assets		\$0.00
	Total Current Assets		\$857,980.00
Noncurrent Assets			
	Restricted cash and investments		\$4,860,068.00
	Long-term receivables, net		\$1,031,703.00
	Other assets		\$21,771.00
	Capital Assets		
		Land and other nondepreciable property	\$1,094,321.00
		Buildings and equipment	\$1,758,105.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$1,228,227.00
		Net Capital Assets	\$1,624,199.00
	Total Noncurrent Assets		\$7,537,741.00
	Total Assets		\$8,395,721.00
Liabilities			
Current Liabilities			
	Accounts payable		\$82,396.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$648,159.00
	Total Current Liabilities		\$730,555.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$201,931.00
	Total Noncurrent Liabilities		\$201,931.00
Total Liabilities			\$932,486.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$1,624,199.00
	Restricted		\$4,787,484.00
	Unrestricted		\$1,051,552.00
	Total Net Assets		\$7,463,235.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$734,141.00
	Rental & financing income	\$79,228.00
	Other operating revenues	\$592,020.00
	Total Operating Revenue	\$1,405,389.00
Operating Expenses		
	Salaries and wages	\$0.00
	Other employee benefits	\$0.00
	Professional services contracts	\$840,564.00
	Supplies and materials	\$0.00
	Depreciation & amortization	\$117,783.00
	Other operating expenses	\$345,243.00
	Total Operating Expenses	\$1,303,590.00
Operating Income (Loss)		\$101,799.00
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$54,151.00
	Total Nonoperating Revenue		\$54,151.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total Nonoperating Expenses		\$0.00
	Income (Loss) Before Contributions		\$155,950.00
Capital Contributions			\$0.00
Change in net assets			\$155,950.00
Net assets (deficit) beginning of year			\$7,307,285.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$7,463,235.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	25,917,875.00	0.00	1,825,101.00	24,092,774.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	25,917,875.00	0.00	1,825,101.00	24,092,774.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://jcida.com/JCLDC/media/JCLDC/Home/IDA-Property-Inventory-Report-17-18.pdf
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	http://jcida.com/JCLDC/media/JCLDC/Home/JCIDA-Real-Property-Acquisition-Policy-060718_2.pdf
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1504			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Aviagen North America, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,488.81	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$14,872.91	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,000,000.00	Total Exemptions	\$25,361.72	
Benefited Project Amount	\$1,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,622.20	\$2,622.20
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/1/2015	School District PILOT	\$3,718.23	\$3,718.23
Did IDA took Title to Property	Yes	Total PILOT	\$6,340.43	\$6,340.43
Date IDA Took Title to Property	12/18/2015	Net Exemptions	\$19,021.29	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Renovation to existing building convert from a broiler hatchery to a breeder hatchery (PILOT)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	20768 County Route 200	Original Estimate of Jobs to be Created	38.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	30,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	47.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	47.00	
Applicant Name	Keith Lewis	Project Status		
Address Line1	920 Explorer Blvd. NW			
Address Line2				
City	HUNTSVILLE	Current Year Is Last Year for Reporting		
State	AL	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	35806	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1201			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	COR Watertown Company, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$133,974.21	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$186,395.18	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$42,945,173.00	Total Exemptions	\$320,369.39	
Benefited Project Amount	\$27,918,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,820.00	\$14,820.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	1/5/2012	School District PILOT	\$14,820.00	\$14,820.00
Did IDA took Title to Property	Yes	Total PILOT	\$29,640.00	\$29,640.00
Date IDA Took Title to Property	4/27/2012	Net Exemptions	\$290,729.39	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Construction of approx. 300 multifamily rental housing units together with related buildings.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	NYS Route 3	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	25,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	59.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	59.00	
Applicant Name	COR Watertown Company, LLC			
Address Line1	540 Towne Drive	Project Status		
Address Line2				
City	FAYETTEVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13066	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-0402			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Carthage Development Group	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,027.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,790.37	
Original Project Code		School Property Tax Exemption	\$6,665.01	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,799,120.00	Total Exemptions	\$21,482.87	
Benefited Project Amount	\$6,799,120.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,500.24	\$3,500.24
Not For Profit	No	Local PILOT	\$5,104.69	\$5,104.69
Date Project approved	3/4/2004	School District PILOT	\$3,870.45	\$3,870.45
Did IDA took Title to Property	Yes	Total PILOT	\$12,475.38	\$12,475.38
Date IDA Took Title to Property	3/4/2004	Net Exemptions	\$9,007.49	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT adaptive reuse of vacant downtown building			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	256-262 State Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	CARTHAGE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13619	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Carthage Development Group			
Address Line1	256-262 State Street	Project Status		
Address Line2				
City	CARTHAGE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13619	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1301			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Clayton Harbor Hotel, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$71,530.21	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$84,885.87	
Original Project Code		School Property Tax Exemption	\$108,265.02	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$22,662,000.00	Total Exemptions	\$264,681.10	
Benefited Project Amount	\$7,068,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$15,940.00	\$15,940.00
Not For Profit	No	Local PILOT	\$18,929.00	\$18,929.00
Date Project approved	2/11/2013	School District PILOT	\$25,002.00	\$25,002.00
Did IDA took Title to Property	Yes	Total PILOT	\$59,871.00	\$59,871.00
Date IDA Took Title to Property	2/28/2013	Net Exemptions	\$204,810.10	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	PILOT Construction of hotel			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	200 Riverside Drive	Original Estimate of Jobs to be Created	95.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	28,469.00	
City	CLAYTON	Annualized Salary Range of Jobs to be Created	10,710.00	To: 80,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13624	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	90.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	90.00	
Applicant Name	Clayton Harbor Hotel, LLC	Project Status		
Address Line1	617 Dingens Street			
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14206	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1501			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Current Applications, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,382.34	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,764.67	
Original Project Code		School Property Tax Exemption	\$4,489.89	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$736,804.00	Total Exemptions	\$11,636.90	
Benefited Project Amount	\$265,454.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$845.59	\$845.59
Not For Profit	No	Local PILOT	\$941.17	\$941.17
Date Project approved	2/12/2015	School District PILOT	\$1,122.47	\$1,122.47
Did IDA took Title to Property	Yes	Total PILOT	\$2,909.23	\$2,909.23
Date IDA Took Title to Property	4/9/2015	Net Exemptions	\$8,727.67	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	PILOT Construction of a 10,000 sq ft addition to existing building			
Location of Project		# of FTEs before IDA Status	48.00	
Address Line1	275 Bellew Avenue South	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,000.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	20,000.00	To: 22,000.00
State	NY	Original Estimate of Jobs to be Retained	48.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region		Current # of FTEs	59.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	11.00	
Applicant Name	George Anderson	Project Status		
Address Line1	275 Bellew Avenue South			
Address Line2				
City	WATERTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1604			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$339,892.50	
Project Name	Fort Drum Mountain Community Homes (CDA Amendment #5)	Local Sales Tax Exemption	\$339,892.50	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$71,201,856.00	Total Exemptions	\$679,785.00	
Benefited Project Amount	\$25,402,473.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	9/1/2016	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$679,785.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Build new and renovate homes and additional facilities, delete certain land from project, and extend the sales and use tax exemption to the 2016 POP work			
Location of Project		# of FTEs before IDA Status	11.00	
Address Line1	9035 South Riva Ridge Loop	Original Estimate of Jobs to be Created	11.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00	
City	FORT DRUM	Annualized Salary Range of Jobs to be Created	50,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	11.00	
Zip - Plus4	13602	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	75,000.00	
Province/Region		Current # of FTEs	294.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	138.00	
Applicant Information		Net Employment Change	283.00	
Applicant Name	FDMCH c/o Lend Lease (US) Public Partnerships LLC	Project Status		
Address Line1	1801 West End Ave			
Address Line2				
City	NASHVILLE	Current Year Is Last Year for Reporting		
State	TN	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	37203	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-0802			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Great Lakes Cheese of New York	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$226,477.82	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$284,124.45	
Original Project Code		School Property Tax Exemption	\$367,297.37	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$86,610,000.00	Total Exemptions	\$877,899.64	
Benefited Project Amount	\$86,610,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$26,169.76	\$26,169.76
Not For Profit	No	Local PILOT	\$32,830.88	\$32,830.88
Date Project approved	2/7/2008	School District PILOT	\$40,999.36	\$40,999.36
Did IDA took Title to Property	Yes	Total PILOT	\$100,000.00	\$100,000.00
Date IDA Took Title to Property	2/7/2008	Net Exemptions	\$777,899.64	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	PILOT; Expansion land improvements, building			
Location of Project		# of FTEs before IDA Status	78.00	
Address Line1	23 Phelps Street	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,688.84	
City	ADAMS	Annualized Salary Range of Jobs to be Created	31,293.00	To: 55,519.00
State	NY	Original Estimate of Jobs to be Retained	78.00	
Zip - Plus4	13605	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,706.71	
Province/Region		Current # of FTEs	124.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	46.00	
Applicant Name	Great Lakes Cheese	Project Status		
Address Line1	23 Phelps Street			
Address Line2				
City	ADAMS	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13605	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-9701				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Ives Hill Retirement Community	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,600,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$3,600,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$3,600,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	11/6/1997	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Retirement Community Housing				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1200 Jewell Drive	Original Estimate of Jobs to be Created	19.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	19,132.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	12.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	12.00		
Applicant Name	Ives Hill Retirement Community	Project Status			
Address Line1	1200 Jewell Drive				
Address Line2					
City	WATERTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1206			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Lawler Realty LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$22,619.23	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,217.15	
Original Project Code		School Property Tax Exemption	\$59,355.20	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,474,375.00	Total Exemptions	\$96,191.58	
Benefited Project Amount	\$5,739,750.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$11,346.84	\$11,346.84
Not For Profit	No	Local PILOT	\$7,131.96	\$7,131.96
Date Project approved	7/12/2012	School District PILOT	\$29,740.22	\$29,740.22
Did IDA took Title to Property	No	Total PILOT	\$48,219.02	\$48,219.02
Date IDA Took Title to Property		Net Exemptions	\$47,972.56	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Construction of 9 multifamily residential apartment buildings and related buildings. Lease recorded 3/7/2013.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	85 Worth Road	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	29,800.00	
City	SACKETS HARBOR	Annualized Salary Range of Jobs to be Created	16,000.00	To: 31,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13685	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Michael Campbell			
Address Line1	206 Ambrose Street	Project Status		
Address Line2				
City	SACKETS HARBOR	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13685	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-0504				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Metro Paper Industries	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,363.34		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,280.29		
Original Project Code		School Property Tax Exemption	\$213,590.79		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$926,817.00	Total Exemptions	\$253,234.42		
Benefited Project Amount	\$926,817.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$13,470.75
Not For Profit	No		Local PILOT	\$0.00	\$19,164.98
Date Project approved	12/15/2004		School District PILOT	\$0.00	\$14,363.27
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$46,999.00
Date IDA Took Title to Property	12/15/2004		Net Exemptions	\$253,234.42	
Year Financial Assistance is Planned to End	2019	Project Employment Information			
Notes	Paper Plant; business closed 2016; PILOT not paid (due 9/1/17 nor 9/1/18). No response to the Annual Project Verification.				
Location of Project		# of FTEs before IDA Status	50.00		
Address Line1	695 West End Ave	Original Estimate of Jobs to be Created	35.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	28,597.00		
City	CARTHAGE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	50.00		
Zip - Plus4	13619	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	28,597.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-50.00		
Applicant Name	Metro Paper Industries	Project Status			
Address Line1	695 West End Ave				
Address Line2					
City	CARTHAGE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13619	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-1603				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Mohawk, Adirondack and Northern RailRoad	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,472,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$388,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	9/1/2016	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	Renovate, modernize and equip an existing commercial railroad. No response to the Annual Project Verification (mailed twice, emailed and phone call)				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Strip of land over 4 parcels	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CARTHAGE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13619	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Mohawk, Adirondack and Northern RailRoad				
Address Line1	One Mill Street	Project Status			
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1204			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Morgan Watertown Townhomes, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$249,947.64	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$347,746.99	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$54,655,127.00	Total Exemptions	\$597,694.63	
Benefited Project Amount	\$19,676,800.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$124,994.06	\$124,994.06
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/7/2012	School District PILOT	\$173,873.49	\$173,873.49
Did IDA took Title to Property	Yes	Total PILOT	\$298,867.55	\$298,867.55
Date IDA Took Title to Property	7/27/2012	Net Exemptions	\$298,827.08	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Construction of 394 rental units and related facilities			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	County Route 202	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,444.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	42,500.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	Morgan Management	Project Status		
Address Line1	1170 Pittsford Victor Road			
Address Line2				
City	PITTSFORD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14534	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1503			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	New York Air Brake LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,452.49	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,294.88	
Original Project Code		School Property Tax Exemption	\$9,892.80	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,141,628.00	Total Exemptions	\$25,640.17	
Benefited Project Amount	\$754,814.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,863.12	\$1,863.12
Not For Profit	No	Local PILOT	\$2,073.72	\$2,073.72
Date Project approved	7/2/2015	School District PILOT	\$2,473.20	\$2,473.20
Did IDA took Title to Property	Yes	Total PILOT	\$6,410.04	\$6,410.04
Date IDA Took Title to Property	10/1/2015	Net Exemptions	\$19,230.13	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	PILOT - New 7,300 sq ft engineering test lab plus renovations to a 2,500 sq ft cold storage building.			
Location of Project		# of FTEs before IDA Status	548.00	
Address Line1	748 Starbuck Avenue	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	35,000.00	To: 83,312.00
State	NY	Original Estimate of Jobs to be Retained	548.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	67,000.00	
Province/Region		Current # of FTEs	455.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-93.00	
Applicant Name	New York Air Brake LLC	Project Status		
Address Line1	748 Starbuck Avenue			
Address Line2				
City	WATERTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1502			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	ReEnergy Black River LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,000,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$5,000,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	7/2/2015	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Acq., const., and rehab of facility (employment #'s reported under other project)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4515 Euphrates River Valley Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	FORT DRUM	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13602	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	ReEnergy Black River LLC			
Address Line1	4515 Euphrates River Valley Road	Project Status		
Address Line2				
City	FORT DRUM	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13602	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-1401				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	ReEnergy Black River LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,955,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$6,955,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$6,955,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00		\$0.00
Not For Profit	No	Local PILOT	\$0.00		\$0.00
Date Project approved	10/2/2014	School District PILOT	\$0.00		\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00		\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes	Restructure existing debt renovations (employment #'s reported under other project)				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4515 Euphrates River Valley Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	FORT DRUM	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13602	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ReEnergy Black River LLC	Project Status			
Address Line1	4515 Euphrates River Valley Road				
Address Line2					
City	FORT DRUM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13602	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-1402				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	ReEnergy Black River LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$13,145,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$13,145,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$13,145,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	10/2/2014	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Restructure existing debt renovations. (employment #'s report under other project)				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4515 Euphrates River Valley Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	FORT DRUM	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13602	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ReEnergy Black River LLC	Project Status			
Address Line1	4515 Euphrates River Valley Road				
Address Line2					
City	FORT DRUM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13602	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-1602				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Roth Industries	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,019.25		
Original Project Code		School Property Tax Exemption	\$9,564.07		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,385,000.00	Total Exemptions	\$17,583.32		
Benefited Project Amount	\$1,040,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$2,004.81	\$2,004.81	
Date Project approved	5/5/2016	School District PILOT	\$2,391.02	\$2,391.02	
Did IDA took Title to Property	Yes	Total PILOT	\$4,395.83	\$4,395.83	
Date IDA Took Title to Property	11/18/2016	Net Exemptions	\$13,187.49		
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	26,000 square foot expansion - PILOT				
Location of Project		# of FTEs before IDA Status	20.00		
Address Line1	268 Bellew Avenue South	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	50,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained	20.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	28.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	8.00		
Applicant Name	Roth Industries				
Address Line1	268 Bellew Avenue South	Project Status			
Address Line2					
City	WATERTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-0502			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Roth Industries	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,929.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,503.65	
Original Project Code		School Property Tax Exemption	\$18,490.26	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,000,000.00	Total Exemptions	\$47,923.06	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$5,991,250.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$10,446.87	\$10,446.87
Not For Profit	No	Local PILOT	\$11,627.74	\$11,627.74
Date Project approved	10/6/2005	School District PILOT	\$13,867.70	\$13,867.70
Did IDA took Title to Property	Yes	Total PILOT	\$35,942.31	\$35,942.31
Date IDA Took Title to Property	10/6/2005	Net Exemptions	\$11,980.75	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Construction of manufacturing facility...# of jobs reported on new PILOT project (Bond paid)			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	268 Bellew Avenue	Original Estimate of Jobs to be Created	13.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,120.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	22,880.00	To: 41,600.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Roth Industries			
Address Line1	77 Circuit Drive	Project Status		
Address Line2				
City	NORTH KINGSTOWN	Current Year Is Last Year for Reporting		
State	RI	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02852	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-0503				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Scholastic Structures	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,992.04		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$8,496.58		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$392,000.00	Total Exemptions	\$14,488.62		
Benefited Project Amount	\$392,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,120.72	\$5,120.72
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	10/20/2005		School District PILOT	\$7,261.07	\$7,261.07
Did IDA took Title to Property	Yes		Total PILOT	\$12,381.79	\$12,381.79
Date IDA Took Title to Property	10/20/2005		Net Exemptions	\$2,106.83	
Year Financial Assistance is Planned to End	2020	Project Employment Information			
Notes	PILOT; Construct addition				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	22643 Fisher Circle	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Scholastic Structures				
Address Line1	566 Coffeen Street	Project Status			
Address Line2					
City	WATERTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-1303				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	SunCap Watertown, LLC (FedEx Ground)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$53,977.79		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$76,539.38		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,575,829.00	Total Exemptions	\$130,517.17		
Benefited Project Amount	\$4,034,412.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$32,386.68	\$32,386.68
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	5/2/2013		School District PILOT	\$49,750.59	\$49,750.59
Did IDA took Title to Property	Yes		Total PILOT	\$82,137.27	\$82,137.27
Date IDA Took Title to Property	2/26/2014		Net Exemptions	\$48,379.90	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	PILOT Construction of FedEx Ground distribution facility. End date should be 2024				
Location of Project		# of FTEs before IDA Status	14.00		
Address Line1	County Road 200	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	39,250.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	22,984.00	To: 66,227.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	21.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	SunCap Watertown LLC	Project Status			
Address Line1	6101 Carnegie Blvd.				
Address Line2					
City	CHARLOTTE	Current Year Is Last Year for Reporting			
State	NC	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	28209	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-1601				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Watertown Industrial Center Local Development Corporation	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$10,666.37	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$11,872.05	
Original Project Code		School Property Tax Exemption		\$14,159.07	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,000,000.00	Total Exemptions		\$36,697.49	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	Yes	County PILOT		\$6,727.20	\$6,727.20
Date Project approved	3/3/2016	Local PILOT		\$8,373.26	\$8,373.26
Did IDA took Title to Property	Yes	School District PILOT		\$9,986.28	\$9,986.28
Date IDA Took Title to Property	9/25/1995	Total PILOT		\$25,086.74	\$25,086.74
Year Financial Assistance is Planned to End	2025	Net Exemptions		\$11,610.75	
Notes	New 10 Year PILOT (replaced original PILOT) Total Project Amount is from original PILOT in 1995				
Location of Project		# of FTEs before IDA Status		2.00	
Address Line1	800 Starbuck Avenue	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		2.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		44,000.00	
Province/Region		Current # of FTEs		2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	WICLDC				
Address Line1	800 Starbuck Avenue	Project Status			
Address Line2					
City	WATERTOWN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13601	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	2201-1304			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Woolworth Watertown LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$20,360.04	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$22,661.44	
Original Project Code		School Property Tax Exemption	\$27,026.92	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,851,634.00	Total Exemptions	\$70,048.40	
Benefited Project Amount	\$6,139,397.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,663.00	\$2,663.00
Not For Profit	No	Local PILOT	\$2,661.00	\$2,661.00
Date Project approved	8/1/2013	School District PILOT	\$3,675.00	\$3,675.00
Did IDA took Title to Property	Yes	Total PILOT	\$8,999.00	\$8,999.00
Date IDA Took Title to Property	12/4/2013	Net Exemptions	\$61,049.40	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	PILOT Renovation, construction and equipping of commercial space on ground floor and 50 low income rental units on the remaining floors in the historic Woolworth Building and additional of vacant land for parking			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	11 Public Square	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,000.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	21,280.00	To: 34,200.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	David Gallo			
Address Line1	50 Jericho Quadrangle	Project Status		
Address Line2				
City	JERICO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	11753	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
24	\$4,030,567.39	\$1,053,924.81	\$2,976,642.58	460

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Additional Comments