

Annual Report for Jefferson Industrial Development Agency

Fiscal Year Ending: 12/31/2024

 Run Date: 01/26/2026
 Status: CERTIFIED
 Certified Date: 01/26/2026

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	https://jcida.com/wp-content/uploads/2025/03/2024-JCIDAANNUALREPORTparis.pdf
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://jcida.com/wp-content/uploads/2025/01/IDA-Annual-Assmt-of-Internal-Controls-2024.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?	No	N/A
5.	Does the Authority have an organization chart?	Yes	https://jcida.com/wp-content/uploads/2021/02/JCIDA-Organizational-Chart-as-of-100117.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	https://jcida.com/wp-content/uploads/2024/11/JCIDA-Mission-Statement-120122-reviewed-010424.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?		https://jcida.com/wp-content/uploads/2025/03/JCIDA-Authority-Mission-Statement-and-Performance-Measurements-2024-2.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):		https://jcida.com/about-us/jcida/
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		https://jcida.com/about-us/jcida/
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://jcida.com/wp-content/uploads/2024/11/JCIDA-BYLAWS-4880-2535-7118-1-010424.pdf
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://jcida.com/wp-content/uploads/2024/11/JCIDA-Code-of-Ethics-Policy-100120.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	Yes	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
12.	Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://jcida.com/wp-content/uploads/2021/07/JCIDA-UTEP-adopted-070921.pdf

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Board of Directors Listing

Name	Aliasso, Jr., Robert E	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	12/12/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2027	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	Condino, John 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	11/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	Complied with Training Requirement of Section 2824?	No
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	Converse, David 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	11/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	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, Hon. 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	1/2/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2025	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	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/12/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2028	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	11/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	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	11/12/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2028	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	Overtime 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
Eaton, Lyle V	CFO	Managerial				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Matteson, Jay M	Agricultural Coordinator /Deputy CEO	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Nuffer, Joy E	(former) Finance Assistant	Administrative and Clerical				FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Sampson, Peggy S	Executive Assistant	Administrative and Clerical				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Stephenson, Robin E	Director of Business Development	Administrative and Clerical				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Weir, Frank M	CEO	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Zembiec, David J	(former) CEO	Executive				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No



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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

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	
Condino, John J	Board of Directors												X	
Converse, David J	Board of Directors												X	
Johnson, Hon. William W	Board of Directors												X	
L'Huillier, Lisa	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

Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes

Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit

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		\$1,015,112.00
	Investments		\$72,348.00
	Receivables, net		\$500,000.00
	Other assets		\$20,455.00
	Total current assets		\$1,607,915.00
Noncurrent Assets			
	Restricted cash and investments		\$2,176,307.00
	Long-term receivables, net		\$2,028,533.00
	Other assets		\$0.00
	Capital Assets		
	Land and other nondepreciable property		\$2,918,389.00
	Buildings and equipment		\$4,033,407.00
	Infrastructure		\$0.00
	Accumulated depreciation		\$1,412,982.00
	Net Capital Assets		\$5,538,814.00
	Total noncurrent assets		\$9,743,654.00
Total assets			\$11,351,569.00
Liabilities			
Current Liabilities			
	Accounts payable		\$900,921.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$1,578.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$916,000.00
	Total current liabilities		\$1,818,499.00
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		\$880,160.00
	Total noncurrent liabilities		\$880,160.00
Total liabilities			\$2,698,659.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$5,358,654.00
	Restricted		\$4,197,993.00
	Unrestricted		(\$903,737.00)
	Total net assets		\$8,652,910.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$194,665.00
	Rental and financing income		\$0.00
	Other operating revenues		\$83,741.00
	Total operating revenue		\$278,406.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$894,303.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$123,289.00
	Other operating expenses		\$380,000.00
	Total operating expenses		\$1,397,592.00
Operating income (loss)			(\$1,119,186.00)
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		\$500,263.00
	Total nonoperating revenue		\$500,263.00
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		(\$618,923.00)
Capital contributions			\$0.00
Change in net assets			(\$618,923.00)
Net assets (deficit) beginning of year			\$9,271,833.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$8,652,910.00

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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	14,781,697.00	0.00	14,781,697.00	0.00
Conduit	Conduit Debt - Pilot Increment Financing						
TOTALS			0.00	14,781,697.00	0.00	14,781,697.00	0.00

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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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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	https://jcida.com/wp-content/uploads/2025/01/IDA-Property-Inventory-Report-2024.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	https://jcida.com/about-us/jcida/
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	2201-24-02A				
Project Type	Lease		State Sales Tax Exemption	\$10,508.16	
Project Name	302 Globe, LLC		Local Sales Tax Exemption	\$10,508.16	
			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	\$19,575.00	
Total Project Amount	\$4,035,000.00		Total Exemptions	\$40,591.32	
Benefited Project Amount	\$4,035,000.00		Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount			Pilot payment Information		
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	6/27/2024		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/20/2024		Net Exemptions	\$40,591.32	
Year Financial Assistance is Planned to End	2040		Project Employment Information		
Notes	The planning, design, internal demolition, reconstruction, and renovation of a 32,000 sq. ft. building to establish a mixed-use facility. PILOT payments will start 1/1/26.				
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	302 Court Street		Original Estimate of Jobs to be Created	3.00	
Address Line2			Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	WATERTOWN		Annualized Salary Range of Jobs to be Created	15,000.00	To: 30,000.00
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	0.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	30.00	
Applicant Information			Net Employment Change	0.00	
Applicant Name	302 Globe, LLC				
Address Line1	1721 Cochran Road		Project Status		
Address Line2					
City	PITTSBURGH		Current Year Is Last Year for Reporting		
State	PA		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	15220		IDA Does Not Hold Title to the Property	Yes	
Province/Region			The Project Receives No Tax Exemptions		



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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-23-02A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	31606 Felt Mills LLC	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00		
Original Project Code		Local Property Tax Exemption	\$0.00		
Project Purpose Category	Clean Energy	School Property Tax Exemption	\$0.00		
Total Project Amount	\$5,500,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$5,500,000.00	Total Exemptions	\$0.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$1.00	Pilot payment Information		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	11/4/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	6/27/2023	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2039	Project Employment Information			
Notes	Solar PILOT will start 2/1/25				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	31606 NY 3 Felt Mills 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	FELTS MILLS	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	13638	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	31606 Felt Mills LLC				
Address Line1	501 Boylston Street	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	02116	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	2201-23-04A				
Project Type	Lease	State Sales Tax Exemption	\$41,220.80		
Project Name	4XL, LLC	Local Sales Tax Exemption	\$41,220.80		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00		
Original Project Code		Local Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	School Property Tax Exemption	\$0.00		
Total Project Amount	\$5,995,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$5,995,000.00	Total Exemptions	\$82,441.60		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	10/6/2022	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/29/2023	Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2035	Net Exemptions	\$82,441.60		
Notes	PILOT not started; project is under construction. New 35,000 sf office and manufacturing facility				
Location of Project		# of FTEs before IDA Status	30.00		
Address Line1	Lot 10 County Route 200	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	67,000.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	40,000.00	To: 120,000.00	
State	NY	Original Estimate of Jobs to be Retained	30.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	67,000.00		
Province/Region		Current # of FTEs	87.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00		
Applicant Information		Net Employment Change	57.00		
Applicant Name	4XL, LLC				
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	2201-2009				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	ASA Clayton NY Solar I LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$7,622.37	
Original Project Code			Local Property Tax Exemption	\$1,376.21	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$7,263.86	
Total Project Amount	\$1,186,250.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,186,250.00		Total Exemptions	\$16,262.44	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$4,251.86	\$4,251.86
Date Project approved	10/15/2020		Local PILOT	\$767.67	\$767.67
Did IDA took Title to Property	Yes		School District PILOT	\$4,051.89	\$4,051.89
Date IDA Took Title to Property	6/24/2022		Total PILOT	\$9,071.42	\$9,071.42
Year Financial Assistance is Planned to End	2038		Net Exemptions	\$7,191.02	
Notes	Solar	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	13467 County Route 5		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	CLAYTON		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	13624		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region			Current # of FTEs	0.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	0.00	
Applicant Name	ASA Clayton NY Solar I LLC				
Address Line1	518 17th Street		Project Status		
Address Line2					
City	DENVER		Current Year Is Last Year for Reporting		
State	CO		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	80202		IDA Does Not Hold Title to the Property	Yes	
Province/Region			The Project Receives No Tax Exemptions		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-2007				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	Adams Renewables, LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$13,178.81	
Original Project Code			Local Property Tax Exemption	\$926.69	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$16,757.40	
Total Project Amount	\$5,979,158.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$5,979,158.00		Total Exemptions	\$30,862.90	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$10,116.93	\$10,116.93
Date Project approved	10/15/2020		Local PILOT	\$711.39	\$711.39
Did IDA took Title to Property	Yes		School District PILOT	\$12,864.09	\$12,864.09
Date IDA Took Title to Property	11/20/2020		Total PILOT	\$23,692.41	\$23,692.41
Year Financial Assistance is Planned to End	2036		Net Exemptions	\$7,170.49	
Notes	Solar	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	13396 NYS Rt. 178		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	ADAMS		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	13605		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	Adams Renewables, LLC				
Address Line1	101 Summer Street		Project Status		
Address Line2					
City	BOSTON		Current Year Is Last Year for Reporting		
State	MA		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110		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	2201-1504				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Aviagen North America, Inc.	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$11,482.12		
Original Project Code		Local Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	School Property Tax Exemption	\$17,819.61		
Total Project Amount	\$5,000,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$1,800,000.00	Total Exemptions	\$29,301.73		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$5,741.06	\$5,741.06	
Date Project approved	10/1/2015	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$8,909.81	\$8,909.81	
Date IDA Took Title to Property	12/18/2015	Total PILOT	\$14,650.87	\$14,650.87	
Year Financial Assistance is Planned to End	2030	Net Exemptions	\$14,650.86		
Project Employment Information					
Notes	Renovation of 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	53.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	53.00		
Applicant Name	Keith Lewis				
Address Line1	920 Explorer Blvd. NW	Project Status			
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	2201-2008	State Sales Tax Exemption	\$0.00		
Project Type	Lease	Local Sales Tax Exemption	\$0.00		
Project Name	Black River Solar, LLC	County Real Property Tax Exemption	\$12,150.42		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,016.08		
Original Project Code		School Property Tax Exemption	\$31,876.91		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,309,357.00	Total Exemptions	\$46,043.41		
Benefited Project Amount	\$6,309,357.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,378.72	\$7,378.72	
Not For Profit	No	Local PILOT	\$1,224.33	\$1,224.33	
Date Project approved	10/15/2020	School District PILOT	\$19,358.26	\$19,358.26	
Did IDA took Title to Property	Yes	Total PILOT	\$27,961.31	\$27,961.31	
Date IDA Took Title to Property	11/20/2020	Net Exemptions	\$18,082.10		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Solar				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	NYS Route 3	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	EVANS MILLS	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	13637	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Black River Solar, LLC				
Address Line1	101 Summer Street	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	02110	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	2201-21-07A				
Project Type	Tax Exemptions		State Sales Tax Exemption	\$714.48	
Project Name	Brennans Bay Inc.		Local Sales Tax Exemption	\$714.48	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption		
Original Project Code			Local Property Tax Exemption		
Project Purpose Category	Other Categories		School Property Tax Exemption		
Total Project Amount	\$593,880.00		Mortgage Recording Tax Exemption		
Benefited Project Amount	\$240,000.00		Total Exemptions	\$1,428.96	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment			Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit			County PILOT		
Date Project approved	6/3/2021		Local PILOT		
Did IDA took Title to Property	Yes		School District PILOT		
Date IDA Took Title to Property	6/17/2021		Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2022		Net Exemptions	\$1,428.96	
Notes	Project Employment Information				
Location of Project			# of FTEs before IDA Status	6.00	
Address Line1	9240 Renshaw Bay 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	MANNSVILLE		Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY		Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	13661		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00	
Province/Region			Current # of FTEs	0.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	2.00	
Applicant Information			Net Employment Change	-6.00	
Applicant Name	Brennans Bay Inc.		Project Status		
Address Line1	9240 Renshaw Bay Road				
Address Line2			Current Year Is Last Year for Reporting	Yes	
City	MANNSVILLE		There is no Debt Outstanding for this Project	Yes	
State	NY		IDA Does Not Hold Title to the Property	Yes	
Zip - Plus4	13661		The Project Receives No Tax Exemptions	Yes	
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-2113				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	Butterville Road Solar, LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$0.00	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$0.00	
Total Project Amount	\$1,515,231.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,515,231.00		Total Exemptions	\$0.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$0.00	\$0.00
Date Project approved	5/6/2021		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/27/2021		Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2037		Net Exemptions	\$0.00	
Notes	Solar (PILOT payments will start 1/31/25)	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	12849 NYS RTE 178		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	HENDERSON		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	13650		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	Butterville Road Solar, LLC				
Address Line1	101 Summer Street		Project Status		
Address Line2					
City	BOSTON		Current Year Is Last Year for Reporting		
State	MA		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110		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	State Sales Tax Exemption	\$0.00		
Project Type	Lease	Local Sales Tax Exemption	\$0.00		
Project Name	COR Watertown Company, LLC	County Real Property Tax Exemption	\$146,661.78		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$223,138.39		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$42,945,173.00	Total Exemptions	\$369,800.17		
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	\$340,160.17		
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	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	8.00		
Applicant Name	COR Watertown Company, LLC				
Address Line1	540 Towne Drive	Project Status			
Address Line2					
City	FAYETTEVILLE	Current Year Is Last Year for Reporting	Yes		
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	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-22-02A				
Project Type	Lease		State Sales Tax Exemption	\$91,220.00	
Project Name	CWT Farms International Inc.		Local Sales Tax Exemption	\$91,220.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$0.00	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Agriculture, Forestry and Fishing		School Property Tax Exemption	\$0.00	
Total Project Amount	\$16,795,967.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$16,795,967.00		Total Exemptions	\$182,440.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$0.00	\$0.00
Date Project approved	4/7/2022		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/16/2022		Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2038		Net Exemptions	\$182,440.00	
Notes		Project Employment Information			
		Egg Hatchery/Office/Warehouse (PILOT will start in 2025) CWT through their construction company sent in revised sales tax savings as follows: 2022 - \$99,544, 2023 - \$131,948. ST-340's were submitted to NYS Tax Department. \$413,932 life to date.			
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1		Original Estimate of Jobs to be Created		20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		41,250.00	
City		Annualized Salary Range of Jobs to be Created		35,000.00	To: 70,000.00
State		Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		32.00	
Country		# of FTE Construction Jobs during Fiscal Year		56.00	
Applicant Information		Net Employment Change		32.00	
Applicant Name		Project Status			
Address Line1					
Address Line2					
City		Current Year Is Last Year for Reporting			
State		There is no Debt Outstanding for this Project		Yes	
Zip - Plus4		IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			



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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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$71,219.94	
Original Project Code			Local Property Tax Exemption	\$72,491.08	
Project Purpose Category	Construction		School Property Tax Exemption	\$88,507.66	
Total Project Amount	\$22,662,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$7,068,400.00		Total Exemptions	\$232,218.68	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$31,880.00	\$31,880.00
Date Project approved	2/11/2013		Local PILOT	\$37,858.00	\$37,858.00
Did IDA took Title to Property	Yes		School District PILOT	\$50,004.00	\$50,004.00
Date IDA Took Title to Property	2/28/2013		Total PILOT	\$119,742.00	\$119,742.00
Year Financial Assistance is Planned to End	2030		Net Exemptions	\$112,476.68	
Notes		Project Employment Information			
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	91.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	91.00	
Applicant Name	Clayton Harbor Hotel, LLC				
Address Line1	617 Dingens Street		Project Status		
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	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$3,214.39	
Original Project Code		Local Property Tax Exemption		\$4,098.89	
Project Purpose Category	Construction	School Property Tax Exemption		\$4,787.08	
Total Project Amount	\$736,804.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$265,454.00	Total Exemptions		\$12,100.36	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$1,607.19	\$1,607.19
Date Project approved	2/12/2015	Local PILOT		\$2,049.45	\$2,049.45
Did IDA took Title to Property	Yes	School District PILOT		\$2,393.54	\$2,393.54
Date IDA Took Title to Property	4/9/2015	Total PILOT		\$6,050.18	\$6,050.18
Net Exemptions		Net Exemptions		\$6,050.18	
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		55.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	George Anderson				
Address Line1	275 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	2201-2011A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	GSPP 24658 County Route 47 North, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$2,853.43	
Original Project Code		Local Property Tax Exemption		\$1,407.27	
Project Purpose Category	Clean Energy	School Property Tax Exemption		\$3,053.95	
Total Project Amount	\$1,507,840.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$1,507,840.00	Total Exemptions		\$7,314.65	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$2,428.55	\$2,428.55
Date Project approved	10/15/2020	Local PILOT		\$1,197.73	\$1,197.73
Did IDA took Title to Property	Yes	School District PILOT		\$2,599.21	\$2,599.21
Date IDA Took Title to Property	10/29/2021	Total PILOT		\$6,225.49	\$6,225.49
Year Financial Assistance is Planned to End	2037	Net Exemptions		\$1,089.16	
Project Employment Information					
Notes	Solar				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	24658 County Route 47	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	GREAT BEND	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	13643	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	GSPP 24658 County Route 47 North, LLC				
Address Line1	1 Landmark Square	Project Status			
Address Line2					
City	STAMFORD	Current Year Is Last Year for Reporting			
State	CT	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	06901	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	2201-2112A				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	GSPP 24658 County Route 47 South, LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$2,853.43	
Original Project Code			Local Property Tax Exemption	\$1,407.27	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$3,053.95	
Total Project Amount	\$1,507,840.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,507,840.00		Total Exemptions	\$7,314.65	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$2,428.55	\$2,428.55
Date Project approved	10/15/2020		Local PILOT	\$1,197.73	\$1,197.73
Did IDA took Title to Property	Yes		School District PILOT	\$2,599.21	\$2,599.21
Date IDA Took Title to Property	10/29/2021		Total PILOT	\$6,225.49	\$6,225.49
Year Financial Assistance is Planned to End	2037		Net Exemptions	\$1,089.16	
Notes		Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	24658 County Route 47		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	GREAT BEND		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	13643		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region			Current # of FTEs	0.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	0.00	
Applicant Name	GSPP 24658 County Route 47 South, LLC				
Address Line1	1 Landmark Square		Project Status		
Address Line2					
City	STAMFORD		Current Year Is Last Year for Reporting		
State	CT		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	06901		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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$182,464.96	
Original Project Code			Local Property Tax Exemption	\$240,992.81	
Project Purpose Category	Services		School Property Tax Exemption	\$292,189.35	
Total Project Amount	\$86,610,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$86,610,000.00		Total Exemptions	\$715,647.12	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$35,695.10	\$35,695.10
Date Project approved	2/7/2008		Local PILOT	\$47,144.74	\$47,144.74
Did IDA took Title to Property	Yes		School District PILOT	\$57,160.17	\$57,160.17
Date IDA Took Title to Property	2/7/2008		Total PILOT	\$140,000.01	\$140,000.01
Year Financial Assistance is Planned to End	2028		Net Exemptions	\$575,647.11	
Notes		Project Employment Information			
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	137.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	59.00	
Applicant Name	Great Lakes Cheese				
Address Line1	23 Phelps Street		Project Status		
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	2201-24-01A				
Project Type	Tax Exemptions		State Sales Tax Exemption	\$38,928.91	
Project Name	Hale's Bus Garage, LLC		Local Sales Tax Exemption	\$38,928.91	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption		
Original Project Code			Local Property Tax Exemption		
Project Purpose Category	Construction		School Property Tax Exemption		
Total Project Amount	\$2,557,568.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$2,557,568.00		Total Exemptions	\$77,857.82	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment			Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit			County PILOT		
Date Project approved	2/1/2024		Local PILOT		
Did IDA took Title to Property	Yes		School District PILOT		
Date IDA Took Title to Property	3/11/2024		Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2024		Net Exemptions	\$77,857.82	
Notes		Project Employment Information			
The renovation and reconstruction of the Existing Improvements and the planning, design, engineering, and construction of an approximately 4,500 square foot, two (2) garage bay addition all for operation as a heavy-duty truck repair/service garage, along with various parking improvements, utility improvements, curbage, site work, signage, landscaping and stormwater retention improvements.		# of FTEs before IDA Status	20.00		
Address Line1		Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	58,480.00		
City	WATERTOWN	Annualized Salary Range of Jobs to be Created	20.00	To: 29.00	
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)	254,400.00		
Province/Region		Current # of FTEs	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	50.00		
Applicant Information		Net Employment Change	-5.00		
Applicant Name	Hale's Bus Garage, LLC				
Address Line1	37 Kirkland Ave		Project Status		
Address Line2					
City	CLINTON	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13323	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	2201-2108		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	LeRay Jackson Solar, LLC	Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00
Original Project Code		Local Property Tax Exemption	\$0.00
Project Purpose Category	Clean Energy	School Property Tax Exemption	\$0.00
Total Project Amount	\$9,987,060.00	Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$9,987,060.00	Total Exemptions	\$0.00
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00	Pilot payment Information	
Federal Tax Status of Bonds			Actual Payment Made Payment Due Per Agreement
Not For Profit	No	County PILOT	\$0.00 \$0.00
Date Project approved	5/6/2021	Local PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	School District PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	5/27/2021	Total PILOT	\$0.00 \$0.00
Net Exemptions		Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2037	Project Employment Information	
Notes	Solar Commercial operations as of 12/18/24 PILOT will start in 2026		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	29368 Van Tassel	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	EVANS MILLS	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	13637	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	LeRay Jackson Solar, LLC		
Address Line1	101 Summer Street	Project Status	
Address Line2			
City	BOSTON	Current Year Is Last Year for Reporting	
State	MA	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	02110	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	2201-1903				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	MDD, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$3,767.19	
Original Project Code		Local Property Tax Exemption		\$0.00	
Project Purpose Category	Wholesale Trade	School Property Tax Exemption		\$5,731.59	
Total Project Amount	\$1,027,500.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$481,000.00	Total Exemptions		\$9,498.78	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$941.80	\$941.80
Date Project approved	12/5/2019	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$1,432.90	\$1,432.90
Date IDA Took Title to Property	1/23/2020	Total PILOT		\$2,374.70	\$2,374.70
Year Financial Assistance is Planned to End	2036	Net Exemptions		\$7,124.08	
Project Employment Information					
Notes	Construction of an 8,050 sq. ft. building and the equipping thereof with certain machinery, equipment to constitute a warehouse, distribution and redemption facility.				
Location of Project		# of FTEs before IDA Status		22.00	
Address Line1	19970 NYS Route 3	Original Estimate of Jobs to be Created		10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		29,000.00	
City	WATERTOWN	Annualized Salary Range of Jobs to be Created		34,000.00 To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained		22.00	
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		47,000.00	
Province/Region		Current # of FTEs		42.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		20.00	
Applicant Name	Oswego Beverage Company LLC				
Address Line1	1043 County Route 25	Project Status			
Address Line2					
City	OSWEGO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13126	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		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00		
Original Project Code		Local Property Tax Exemption	\$0.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption	\$0.00		
Total Project Amount	\$2,472,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$388,000.00	Total Exemptions	\$0.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	9/1/2016	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	No	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property		Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2031	Net Exemptions	\$0.00		
Notes	Renovate, modernize and equip an existing commercial railroad. PILOT is in place, but payments are based on the use of the rail line to transport materials. No use has taken place, so no payments made.				
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	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$197,813.76	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Construction		School Property Tax Exemption	\$300,963.53	
Total Project Amount	\$54,655,127.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$19,676,800.00		Total Exemptions	\$498,777.29	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$98,906.89	\$98,906.89
Date Project approved	6/7/2012		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$150,481.76	\$150,481.76
Date IDA Took Title to Property	7/27/2012		Total PILOT	\$249,388.65	\$249,388.65
Year Financial Assistance is Planned to End	2024		Net Exemptions	\$249,388.64	
Notes	Expiration date - 2029 Construction of 394 rental units and related facilities		Project Employment Information		
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	9.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	9.00	
Applicant Name	Morgan Management		Project Status		
Address Line1	1170 Pittsford Victor Road				
Address Line2			Current Year Is Last Year for Reporting		
City	PITTSFORD		There is no Debt Outstanding for this Project	Yes	
State	NY		IDA Does Not Hold Title to the Property	Yes	
Zip - Plus4	14534		The Project Receives No Tax Exemptions		
Province/Region					
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-2102				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	NY USLE Carthage SR26 A LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$14,111.20	
Original Project Code			Local Property Tax Exemption	\$6,959.45	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$15,102.81	
Total Project Amount	\$9,688,751.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$9,688,751.00		Total Exemptions	\$36,173.46	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$13,877.42	\$13,877.42
Date Project approved	3/4/2021		Local PILOT	\$6,844.15	\$6,844.15
Did IDA took Title to Property	Yes		School District PILOT	\$14,852.61	\$14,852.61
Date IDA Took Title to Property	6/4/2021		Total PILOT	\$35,574.18	\$35,574.18
Year Financial Assistance is Planned to End	2036		Net Exemptions	\$599.28	
Notes	Solar	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	35890 State Route 26		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	NY USLE Carthage SR26 A LLC				
Address Line1	600 Third Ave., 38th Floor		Project Status		
Address Line2					
City	NEW YORK		Current Year Is Last Year for Reporting		
State	NY		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10016		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	2201-2103				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	NY USLE Carthage SR26 B LLC	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$14,111.20		
Original Project Code		Local Property Tax Exemption	\$6,959.45		
Project Purpose Category	Clean Energy	School Property Tax Exemption	\$15,102.81		
Total Project Amount	\$7,412,769.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$7,412,769.00	Total Exemptions	\$36,173.46		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$1.00	Pilot payment Information		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$9,159.10	\$9,159.10	
Not For Profit	No	Local PILOT	\$4,517.14	\$4,517.14	
Date Project approved	3/4/2021	School District PILOT	\$9,802.72	\$9,802.72	
Did IDA took Title to Property	Yes	Total PILOT	\$23,478.96	\$23,478.96	
Date IDA Took Title to Property	6/4/2021	Net Exemptions	\$12,694.50		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	Solar				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	35890 State Route 26	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	NY USLE Carthage SR26 B LLC				
Address Line1	600 Third Ave., 38th Floor	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	10016	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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$7,082.42	
Original Project Code			Local Property Tax Exemption	\$9,031.30	
Project Purpose Category	Construction		School Property Tax Exemption	\$10,547.61	
Total Project Amount	\$3,141,628.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$754,814.00		Total Exemptions	\$26,661.33	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$3,541.21	\$3,541.21
Date Project approved	7/2/2015		Local PILOT	\$4,515.65	\$4,515.65
Did IDA took Title to Property	Yes		School District PILOT	\$5,273.80	\$5,273.80
Date IDA Took Title to Property	10/1/2015		Total PILOT	\$13,330.66	\$13,330.66
Year Financial Assistance is Planned to End	2030		Net Exemptions	\$13,330.67	
Notes		Project Employment Information			
		PILOT - end date 2031 In 2022, NYAB to retain one of its major customers and remain globally competitive, moved a number of lower-paying assembly jobs to Mexico where that customer was located. NYAB confirmed its commitment to Watertown and will retain its North American engineering center in Watertown. 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	261.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	-287.00	
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		



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-23-03A				
Project Type	Lease	State Sales Tax Exemption	\$69,232.46		
Project Name	North American Tapes, LLC	Local Sales Tax Exemption	\$69,232.46		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00		
Original Project Code		Local Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	School Property Tax Exemption	\$0.00		
Total Project Amount	\$6,991,310.00	Mortgage Recording Tax Exemption	\$38,892.63		
Benefited Project Amount	\$3,793,128.00	Total Exemptions	\$177,357.55		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	8/10/2023	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	11/6/2023	Total PILOT	\$0.00	\$0.00	
Year Financial Assistance is Planned to End	2034	Net Exemptions	\$177,357.55		
Notes	PILOT has not started; expansion is under construction. The planning, design, construction and operation of an approx. 19,200 sf addition to the existing 48,000 sf manufacturing facility				
Location of Project		# of FTEs before IDA Status	45.00		
Address Line1	22430 Fisher 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	WATERTOWN	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	45.00		
Zip - Plus4	13601	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	43,052.00		
Province/Region		Current # of FTEs	55.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00		
Applicant Information		Net Employment Change	10.00		
Applicant Name	North American Tapes, LLC				
Address Line1	22430 Fisher Road	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	2201-2003				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	OYA Blanchard Road 2 LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$35,593.51	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$27,132.99	
Total Project Amount	\$10,750,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$10,750,000.00		Total Exemptions	\$62,726.50	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$9,881.57	\$9,881.57
Date Project approved	1/9/2020		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$24,044.49	\$24,044.49
Date IDA Took Title to Property	2/1/2020		Total PILOT	\$33,926.06	\$33,926.06
Year Financial Assistance is Planned to End	2035		Net Exemptions	\$28,800.44	
Notes	Solar	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	14829 Blanchard 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	CLAYTON		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	13624		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	OYA Blanchard Road 2 LLC		Project Status		
Address Line1	700 Universe Blvd.				
Address Line2					
City	JUNO BEACH		Current Year Is Last Year for Reporting		
State	FL		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408		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	2201-2002				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	OYA Blanchard Road LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$41,630.30	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$52,844.24	
Total Project Amount	\$10,750,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$10,750,000.00		Total Exemptions	\$94,474.54	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$14,949.55	\$14,949.55
Date Project approved	1/9/2020		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$18,976.51	\$18,976.51
Date IDA Took Title to Property	2/1/2020		Total PILOT	\$33,926.06	\$33,926.06
Year Financial Assistance is Planned to End	2035		Net Exemptions	\$60,548.48	
Notes	Solar	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	15112 Blanchard 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	CLAYTON		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	13624		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	OYA Blanchard Road LLC				
Address Line1	700 Universe Blvd.		Project Status		
Address Line2					
City	JUNO BEACH		Current Year Is Last Year for Reporting		
State	FL		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408		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	2201-22-03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	OYA Ellensburg Solar LLC	Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00
Original Project Code		Local Property Tax Exemption	\$0.00
Project Purpose Category	Clean Energy	School Property Tax Exemption	\$0.00
Total Project Amount	\$9,922,967.00	Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$9,922,967.00	Total Exemptions	\$0.00
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00	Pilot payment Information	
Federal Tax Status of Bonds			Actual Payment Made Payment Due Per Agreement
Not For Profit	No	County PILOT	\$14,395.51 \$14,395.51
Date Project approved	4/7/2022	Local PILOT	\$4,073.13 \$4,073.13
Did IDA took Title to Property	Yes	School District PILOT	\$17,817.03 \$17,817.03
Date IDA Took Title to Property	9/30/2022	Total PILOT	\$36,285.67 \$36,285.67
Net Exemptions			
Year Financial Assistance is Planned to End	2038	Project Employment Information	
Notes	Low assessment (\$1) at the beginning of 2024 when the PILOT started Solar		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	13624 County Route 91	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	ADAMS	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	13605	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	OYA Ellensburg Solar LLC		
Address Line1	144 Front Street West	Project Status	
Address Line2			
City	Toronto	Current Year Is Last Year for Reporting	
State		There is no Debt Outstanding for this Project	Yes
Zip - Plus4	M5J 2L7	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	
Country	Canada		

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-2004				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	OYA Great Lakes Seaway LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$32,650.47	
Original Project Code		Local Property Tax Exemption		\$5,895.01	
Project Purpose Category	Other Categories	School Property Tax Exemption		\$43,468.95	
Total Project Amount	\$10,750,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$10,750,000.00	Total Exemptions		\$82,014.43	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$0.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$13,504.99	\$13,504.99
Date Project approved	1/9/2020	Local PILOT		\$2,438.31	\$2,438.31
Did IDA took Title to Property	Yes	School District PILOT		\$17,979.76	\$17,979.76
Date IDA Took Title to Property	2/1/2020	Total PILOT		\$33,923.06	\$33,923.06
Year Financial Assistance is Planned to End	2035	Net Exemptions		\$48,091.37	
Notes	Solar	Project Employment Information			
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	15246 Blanchard 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	CLAYTON	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	13624	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	OYA Great Lakes Seaway LLC				
Address Line1	700 Universe Blvd.	Project Status			
Address Line2					
City	JUNO BEACH	Current Year Is Last Year for Reporting			
State	FL	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	33408	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	2201-2001				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	OYA NYS RTE 12 LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$50,311.93	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$63,864.43	
Total Project Amount	\$10,750,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$10,750,000.00		Total Exemptions	\$114,176.36	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$14,949.55	\$14,949.55
Date Project approved	1/9/2020		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$18,976.51	\$18,976.51
Date IDA Took Title to Property	2/1/2020		Total PILOT	\$33,926.06	\$33,926.06
Year Financial Assistance is Planned to End	2035		Net Exemptions	\$80,250.30	
Notes	Solar	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	15227 Blanchard 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	CLAYTON		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	13624		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	OYA NYS RTE 12 LLC		Project Status		
Address Line1	700 Universe Blvd.				
Address Line2					
City	JUNO BEACH		Current Year Is Last Year for Reporting		
State	FL		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	33408		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	2201-2105				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	OYA Robinson Road LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$12,792.90	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$14,889.63	
Total Project Amount	\$10,321,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$10,321,000.00		Total Exemptions	\$27,682.53	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$15,437.23	\$15,437.23
Date Project approved	8/6/2020		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$17,967.35	\$17,967.35
Date IDA Took Title to Property	4/1/2021		Total PILOT	\$33,404.58	\$33,404.58
Year Financial Assistance is Planned to End	2037		Net Exemptions	-\$5,722.05	
Notes	Solar Current assessment is low. The PILOT was still acceptable by the owner.		Project Employment Information		
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	18600 Robinson 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	CLAYTON		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	13624		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	OYA Robinson Road LLC		Project Status		
Address Line1	144 Front Street West, Suite 310				
Address Line2					
City	Toronto		Current Year Is Last Year for Reporting		
State			There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	M5J 2L7		IDA Does Not Hold Title to the Property	Yes	
Province/Region			The Project Receives No Tax Exemptions		
Country	Canada				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-2106				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	OYA Wayside Drive LLC		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$17,515.16	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$11,665.91	
Total Project Amount	\$10,321,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$10,321,000.00		Total Exemptions	\$29,181.07	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$20,050.21	\$20,050.21
Date Project approved	8/6/2020		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$13,354.37	\$13,354.37
Date IDA Took Title to Property	4/1/2021		Total PILOT	\$33,404.58	\$33,404.58
Year Financial Assistance is Planned to End	2037		Net Exemptions	-\$4,223.51	
Notes	Solar Current assessment is low. The PILOT was still acceptable by the owner.	Project Employment Information			
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	22533 Wayside Drive		Original Estimate of Jobs to be Created	0.00	
Address Line2			Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	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	OYA Wayside Drive				
Address Line1	144 Front Street, Suite 310		Project Status		
Address Line2					
City	Toronto		Current Year Is Last Year for Reporting		
State			There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	M5J 2L7		IDA Does Not Hold Title to the Property	Yes	
Province/Region			The Project Receives No Tax Exemptions		
Country	Canada				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-2109				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Pamelia Solar, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$27,803.30	
Original Project Code		Local Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	School Property Tax Exemption		\$5,839.62	
Total Project Amount	\$8,945,258.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$8,945,258.00	Total Exemptions		\$33,642.92	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$29,987.33	\$29,987.33
Date Project approved	5/6/2021	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$6,298.34	\$6,298.34
Date IDA Took Title to Property	5/27/2021	Total PILOT		\$36,285.67	\$36,285.67
Year Financial Assistance is Planned to End	2037	Net Exemptions		-\$2,642.75	
Project Employment Information					
Notes	Solar				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	25731 Co Route 32	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	Pamelia Solar, LLC				
Address Line1	101 Summer Street	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	02110	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	2201-1402			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	ReEnergy Black River LLC	Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$0.00	
Original Project Code		Local Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	School Property Tax Exemption	\$0.00	
Total Project Amount	\$13,145,000.00	Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$13,145,000.00	Total Exemptions	\$0.00	
Bond/Note Amount	\$13,145,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment		Pilot payment Information		
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	2024	Project Employment Information		
Notes	The bond was discharged. Facility closed April 2023 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			
Address Line1	4515 Euphrates River Valley Road	Project Status		
Address Line2				
City	FORT DRUM	Current Year Is Last Year for Reporting	Yes	
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	2201-1502				
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	The bond was discharged. Facility closed April 2023 Acq., const., and rehab of facility				
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	Yes		
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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$6,847.08	
Original Project Code			Local Property Tax Exemption	\$8,731.10	
Project Purpose Category	Construction		School Property Tax Exemption	\$10,197.12	
Total Project Amount	\$5,385,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,040,000.00		Total Exemptions	\$25,775.30	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$3,423.54	\$3,423.54
Date Project approved	5/5/2016		Local PILOT	\$4,365.55	\$4,365.55
Did IDA took Title to Property	Yes		School District PILOT	\$5,098.56	\$5,098.56
Date IDA Took Title to Property	11/18/2016		Total PILOT	\$12,887.65	\$12,887.65
Year Financial Assistance is Planned to End	2032		Net Exemptions	\$12,887.65	
Notes	26,000 square foot expansion - PILOT -employment numbers reported in 2021 project				
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	0.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	-20.00	
Applicant Name	Roth Industries		Project Status		
Address Line1	268 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	2201-2101A				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	Roth Industries, Inc.		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$5,423.95	
Original Project Code			Local Property Tax Exemption	\$6,916.47	
Project Purpose Category	Construction		School Property Tax Exemption	\$8,077.71	
Total Project Amount	\$6,000,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$6,000,000.00		Total Exemptions	\$20,418.13	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$0.00	\$0.00
Date Project approved	3/4/2021		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	11/30/2021		Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2032		Net Exemptions	\$20,418.13	
Project Employment Information					
Notes	Expansion (6,700 sq. ft. addition to house blow molding machine and a 10,000 sq. ft. storage warehouse) *3 properties were combined (2005, 2016, 2021 projects). Total PILOT payments assigned to 1 parcel.				
Location of Project			# of FTEs before IDA Status	25.00	
Address Line1	268 Bellew Avenue		Original Estimate of Jobs to be Created	8.00	
Address Line2			Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	33,000.00	
City	WATERTOWN		Annualized Salary Range of Jobs to be Created	30,000.00	To: 33,000.00
State	NY		Original Estimate of Jobs to be Retained	25.00	
Zip - Plus4	13601		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	825,000.00	
Province/Region			Current # of FTEs	44.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	19.00	
Applicant Name	Roth Industries, Inc.		Project Status		
Address Line1	268 Bellew Avenue				
Address Line2			Current Year Is Last Year for Reporting		
City	WATERTOWN		There is no Debt Outstanding for this Project	Yes	
State	NY		IDA Does Not Hold Title to the Property	Yes	
Zip - Plus4	13601		The Project Receives No Tax Exemptions		
Province/Region					
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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$59,089.57	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Construction		School Property Tax Exemption	\$0.00	
Total Project Amount	\$7,575,829.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$4,034,412.00		Total Exemptions	\$59,089.57	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$56,135.09	\$56,135.09
Date Project approved	5/2/2013		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	2/26/2014		Total PILOT	\$56,135.09	\$56,135.09
Year Financial Assistance is Planned to End	2025		Net Exemptions	\$2,954.48	
Project Employment Information					
Notes	PILOT. Construction of FedEx Ground distribution facility. End date - 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	41.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	27.00	
Applicant Name	SunCap Watertown LLC		Project Status		
Address Line1	6101 Carnegie Blvd.				
Address Line2					
City	CHARLOTTE		Current Year Is Last Year for Reporting	Yes	
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	Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	2201-23-01A				
Project Type	Tax Exemptions		State Sales Tax Exemption	\$54,254.00	
Project Name	Three Mile Bay Ventures, LLC		Local Sales Tax Exemption	\$54,254.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption		
Original Project Code			Local Property Tax Exemption		
Project Purpose Category	Construction		School Property Tax Exemption		
Total Project Amount	\$8,350,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$5,000,000.00		Total Exemptions	\$108,508.00	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b		
Annual Lease Payment			Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit			County PILOT		
Date Project approved	10/6/2022		Local PILOT		
Did IDA took Title to Property	No		School District PILOT		
Date IDA Took Title to Property			Total PILOT	\$0.00	\$0.00
Year Financial Assistance is Planned to End	2024		Net Exemptions	\$108,508.00	
Project Employment Information					
Notes	Construction of approximately 10,000 sf event center destination facility				
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	7828 NYS Route 12E		Original Estimate of Jobs to be Created	14.00	
Address Line2			Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00	
City	THREE MILE BAY		Annualized Salary Range of Jobs to be Created	20,000.00	To: 140,000.00
State	NY		Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13693		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region			Current # of FTEs	5.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	15.00	
Applicant Information			Net Employment Change	5.00	
Applicant Name	Three Mile Bay Ventures, LLC				
Address Line1	PO Box 40		Project Status		
Address Line2					
City	THREE MILE BAY		Current Year Is Last Year for Reporting	Yes	
State	NY		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13693		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	2201-2110				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Waddingham Road Solar, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$12,366.84	
Original Project Code		Local Property Tax Exemption		\$2,051.99	
Project Purpose Category	Clean Energy	School Property Tax Exemption		\$5,418.82	
Total Project Amount	\$6,611,304.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$6,611,304.00	Total Exemptions		\$19,837.65	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$18,096.45	\$18,096.45
Date Project approved	5/6/2021	Local PILOT		\$3,002.69	\$3,002.69
Did IDA took Title to Property	Yes	School District PILOT		\$7,929.39	\$7,929.39
Date IDA Took Title to Property	5/27/2021	Total PILOT		\$29,028.53	\$29,028.53
Year Financial Assistance is Planned to End	2037	Net Exemptions		-\$9,190.88	
Project Employment Information					
Notes	Solar				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	26719 Waddingham 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	EVANS MILLS	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	13637	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	Waddingham Road Solar, LLC				
Address Line1	101 Summer Street	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	02110	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	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$10,136.72	
Original Project Code			Local Property Tax Exemption	\$12,073.48	
Project Purpose Category	Other Categories		School Property Tax Exemption	\$15,096.26	
Total Project Amount	\$8,000,000.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$0.00		Total Exemptions	\$37,306.46	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$0.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	Yes		County PILOT	\$8,987.73	\$8,987.73
Date Project approved	3/3/2016		Local PILOT	\$9,015.43	\$9,015.43
Did IDA took Title to Property	Yes		School District PILOT	\$11,272.59	\$11,272.59
Date IDA Took Title to Property	9/25/1995		Total PILOT	\$29,275.75	\$29,275.75
Year Financial Assistance is Planned to End	2025		Net Exemptions	\$8,030.71	
Notes		Project Employment Information			
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	2201-22-04A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Watertown Renewables, LLC (North Site)	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$14,857.21	
Original Project Code		Local Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	School Property Tax Exemption		\$23,785.57	
Total Project Amount	\$11,284,795.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$11,284,795.00	Total Exemptions		\$38,642.78	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No	County PILOT		\$17,717.72	\$17,717.72
Date Project approved	9/1/2022	Local PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT		\$28,365.08	\$28,365.08
Date IDA Took Title to Property	10/31/2022	Total PILOT		\$46,082.80	\$46,082.80
Year Financial Assistance is Planned to End	2038	Net Exemptions		-\$7,440.02	
Project Employment Information					
Notes	Solar				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	22560 County Route 60	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	Watertown Renewables, LLC				
Address Line1	101 Summer Street	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	02110	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	2201-22-05A				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	Watertown Renewables, LLC (South Site)		Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$14,729.98	
Original Project Code			Local Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy		School Property Tax Exemption	\$23,581.89	
Total Project Amount	\$10,962,688.00		Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$10,962,688.00		Total Exemptions	\$38,311.87	
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00		Pilot payment Information		
Federal Tax Status of Bonds				Actual Payment Made	Payment Due Per Agreement
Not For Profit	No		County PILOT	\$17,717.72	\$17,717.72
Date Project approved	9/1/2022		Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		School District PILOT	\$28,365.08	\$28,365.08
Date IDA Took Title to Property	10/31/2022		Total PILOT	\$46,082.80	\$46,082.80
Year Financial Assistance is Planned to End	2038		Net Exemptions	-\$7,770.93	
Notes	Solar		Project Employment Information		
Location of Project			# of FTEs before IDA Status	0.00	
Address Line1	22560 County Route 60		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	Watertown Renewables, LLC				
Address Line1	101 Summer Street		Project Status		
Address Line2					
City	BOSTON		Current Year Is Last Year for Reporting		
State	MA		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	02110		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	2201-1304		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Woolworth Watertown LLC	Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$24,530.26
Original Project Code		Local Property Tax Exemption	\$31,280.27
Project Purpose Category	Construction	School Property Tax Exemption	\$36,532.08
Total Project Amount	\$15,851,634.00	Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$6,139,397.00	Total Exemptions	\$92,342.61
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$0.00	Pilot payment Information	
Federal Tax Status of Bonds			Actual Payment Made Payment Due Per Agreement
Not For Profit	No	County PILOT	\$4,439.00 \$4,439.00
Date Project approved	8/1/2013	Local PILOT	\$4,435.00 \$4,435.00
Did IDA took Title to Property	Yes	School District PILOT	\$6,126.00 \$6,126.00
Date IDA Took Title to Property	12/4/2013	Total PILOT	\$15,000.00 \$15,000.00
Net Exemptions		Net Exemptions	\$77,342.61
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	2.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	David Gallo		
Address Line1	50 Jericho Quadrangle	Project Status	
Address Line2			
City	JERICHO	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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Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
44	\$3,520,398.40	\$1,216,980.69	\$2,303,417.71	96

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Additional Comments

To correct salary data for the Hale's bus garage project