

**COUNTY OF FRANKLIN INDUSTRIAL DEVELOPMENT AGENCY**  
**BOARD OF DIRECTORS MEETING**  
**JUNE 8, 2016 @ 3:00 PM**  
**SPORCK CENTER AT PAUL SMITHS COLLEGE, 7777 NY 30, BRIGHTON, NEW YORK 12970**

**A G E N D A**

**REGULAR MEETING**

ROLL CALL

PUBLIC COMMENT

APPROVAL OF PREVIOUS MEETING MINUTES (MAY 11, 2016)

BILLS AND COMMUNICATIONS

COMMITTEE REPORTS

TREASURER'S REPORT

OLD AND UNFINISHED BUSINESS

- JERICHO RISE WIND FARM
- BOMBAY RAIL FEASIBILITY STUDY

NEW BUSINESS

- PUBLIC AUTHORITIES LEGISLATION – APPROVAL OF POLICIES & DOCUMENTS

DATE OF NEXT MEETING: JULY 13, 2016 (PAUL SMITHS COLLEGE)

ADJOURNMENT

**UNAPPROVED**

COUNTY OF FRANKLIN INDUSTRIAL DEVELOPMENT AGENCY  
BOARD OF DIRECTORS MEETINGS

WEDNESDAY, MAY 11, 2016  
Paul Smiths, New York

REGULAR MEETING

Chair Child called the Regular Meeting of the IDA to order at 3:03 pm. The following were present at Roll Call:

John Child, Chair  
Justus Martin, Vice-Chair  
Andrea Dumas, Secretary (Arrived at 3:10 pm)  
Andrew Schrader, Assistant Secretary  
James Ellis, Assistant Treasurer  
Phil Wagschal, Member  
John Tubbs, CEO  
Maria Bourgeois, Executive Assistant  
Paul Cantwell, Agency Counsel  
Frank DiFiore, Malone Telegram  
Russ Kinyon, Franklin County Economic Development Office  
Carl Sherwin, Franklin County Legislator (Arrived at 3:33 pm)  
Absent: Earl LaVoie, Treasurer

Mr. Child welcomed all to the meeting and asked if anyone would like to make public comments.

Public Comment Period: None

Approval of Previous Meeting Minutes:

- The IDA board approved the Regular meeting minutes of April 13, 2016 and the Special meeting minutes of April 18, 2016 on a motion by Mr. Schrader, seconded by Mr. Wagschal. All in favor.

Bills and Communications: None

Committee Reports: None

Treasurer's Report: John announced that we have received the first installment payment from Jericho Rise Wind Farm LLC in the amount of \$156,000 on May 2, 2016 so it is not represented in the April financials. He then reviewed the financials for April, noting a miscellaneous expense of \$250 which went to Empire State Development for the incentives proposal with regard to the Rail Spur Feasibility Study. Additionally, we paid an annual maintenance fee on the copier, insurance and utilities at Bombay, paid for the 2015 Audit and had three pay periods for the month.

- Motion to accept the financial reports for April 2016 by Mr. Schrader, seconded by Mr. Ellis. All in favor.

### Old & Unfinished Business:

Jericho Rise: Although the board has been kept up to date, John explained that the Agent Agreement and Tax Letter has been signed with Jericho Rise upon which the \$156,000 installment fee was received. Publication of the Public Hearing Notice was on 4/22/16, both in the Malone Telegram and the Adirondack Daily Enterprise and the Public Hearing was conducted on May 2<sup>nd</sup> at the Town of Chateaugay Town Hall. The Town of Chateaugay approved their Host Community Agreement at a meeting that same night, and the Town of Belmont approved their Host Community Agreement on May 4<sup>th</sup>. We are currently completing the Public Hearing Report and checklist with approval criteria to see how this project satisfies the objectives of the agency and waiting to hear back from EDP with regard to the draft PILOT Agreement. Once they sign off it will be revised and go to the taxing jurisdictions for their approval. EDP has received the permit from the Army Corps and they are in receipt of the ST-60. Discussion followed with John stating that he will continue to keep the board up to date as the process continues. Mr. Wagschal said that he felt the cost of turbines could have been more specific in the Cost Benefit Analysis and John indicated that he will look into that.

### New Business:

IDA Website: Mr. Wagschal explained that the current IDA website is Drupal 6 and needs to be revised. After discussion with Adworkshop, the two options we have available would be to revise and upgrade the current site at a cost of \$2,500 - \$3,000 or to totally revamp the website and make it a responsive site at a cost of \$12,000 - \$15,000. Mr. Wagschal does not think it makes sense to have a responsive IDA website at this point. His recommendation is to go with the first option.

- Motion to authorize up to \$3,000 for Adworkshop to revise and upgrade the IDA website made by Mr. Wagschal, seconded by Mr. Ellis. All in favor.

IDA Identity: Mr. Child said he has been thinking about the IDA and believes that we need more guidance and a solid identity and he would like to begin to address this. He feels that the mission statement is about finance and does not really explain what we are about – we need to be doing more and he believes creating our own identity is the way to go. John added that businesses typically do a planning session by bringing in a facilitator to help put things in perspective and assisting in creating an identity. John has contacted Brian McMahon at NYSEDC, who provided names of three consultants who have assisted IDAs with this type of project: Camoin Associates, Inc. (NY), Fairweather Consulting (NY), and Susan Payne (FL). Mr. Ellis agrees with this approach as he said it is confusing for new board members just walking in. He suggested considering vacating one of the monthly meetings and giving a half or full day for a retreat – possibly in Paul Smiths or at North Country Community College. He added that it might be good to look beyond people who are familiar with the area and agency to get a fresh perspective. Mr. Schrader added that we need a better definition of who we are and where we are going. Ms. Dumas feels it is a great idea. Mr. Martin stated that his interest is in how he can help build community. He said what we have been doing is not working and he feels we owe the community an apology for where we have dropped the ball. We really need to take this seriously and look at the role of the IDA, the role of the CEO, what it is we are here for and what are we doing. He is open to connecting with someone from a distance, but feels that we need to start locally and identify what is not working. The Governance Committee would be involved. He feels like there is work that we need to do to rebuild trust with local government and businesses. Mr. Cantwell added that we should get some proposals and see how different consultants would envision doing this and agreed with Mr. Ellis about staying away from big corporations. John will provide names of additional firms to Mr. Child, who will then provide them to the Governance Committee. Mr. Cantwell asked the board to really think in advance about the result

they want to have from such a session or retreat, as this will help the firm and the Agency arrive at the best result.

Meeting with Investor: Mr. Child informed the board that he, John, Russ Kinyon and Maria met with an investor on May 6<sup>th</sup> at the IDA Office. This investor is interested in the Malone area specifically and would like to target beer/hops. John asked that if anyone knows of someone that is interested in building this business to let us know. Ms. Dumas asked if the information would be posted on our website and was told it will be.

Adjournment: After stating that the next regular meeting of the IDA is scheduled to be held on Wednesday, June 8, 2016 at 3:00 pm in the Sporck Center Conference Room at Paul Smiths College and with no other business to conduct, Mr. Child adjourned the meeting at 3:42 pm on a motion by Mr. Schrader, seconded by Mr. Ellis. All in favor.

**County of Franklin Industrial Development Agency**  
**Balance Sheet Prev Year Comparison**  
**As of May 31, 2016**

06/01/16

Accrual Basis

	May 31, 16	Apr 30, 16	May 31, 15
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
Community Bank Checking	516,077.62	374,894.05	307,718.54
St. Lawrence Gas Account	100.00	100.00	100.00
<b>Total Checking/Savings</b>	<b>516,177.62</b>	<b>374,994.05</b>	<b>307,818.54</b>
<b>Other Current Assets</b>			
Prepaid Insurance	13,862.52	15,173.57	27,839.32
<b>Total Other Current Assets</b>	<b>13,862.52</b>	<b>15,173.57</b>	<b>27,839.32</b>
<b>Total Current Assets</b>	<b>530,040.14</b>	<b>390,167.62</b>	<b>335,657.86</b>
<b>Fixed Assets</b>			
Accumulated Depreciation	-502,902.69	-502,902.69	-469,338.35
Buildings	1,285,948.16	1,285,948.16	1,285,948.16
Equipment	34,807.62	34,807.62	34,807.62
Land	154,794.26	154,794.26	154,794.26
<b>Total Fixed Assets</b>	<b>972,647.35</b>	<b>972,647.35</b>	<b>1,006,211.69</b>
<b>Other Assets</b>			
Deferred Outflows - ERS	26,902.00	26,902.00	0.00
<b>Total Other Assets</b>	<b>26,902.00</b>	<b>26,902.00</b>	<b>0.00</b>
<b>TOTAL ASSETS</b>	<b><u>1,529,589.49</u></b>	<b><u>1,389,716.97</u></b>	<b><u>1,341,869.55</u></b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Accounts Payable</b>			
Accounts Payable	0.00	314.14	330.95
<b>Total Accounts Payable</b>	<b>0.00</b>	<b>314.14</b>	<b>330.95</b>
<b>Other Current Liabilities</b>			
Compensated Absences	6,052.20	6,052.20	8,899.58
Pension Liability	12,230.00	12,230.00	0.00
Retirement (414H)	12,366.00	12,176.00	0.00
<b>Total Other Current Liabilities</b>	<b>30,648.20</b>	<b>30,458.20</b>	<b>8,899.58</b>
<b>Total Current Liabilities</b>	<b>30,648.20</b>	<b>30,772.34</b>	<b>9,230.53</b>
<b>Long Term Liabilities</b>			
Note to LDC	275,566.44	275,566.44	261,820.85
<b>Total Long Term Liabilities</b>	<b>275,566.44</b>	<b>275,566.44</b>	<b>261,820.85</b>
<b>Total Liabilities</b>	<b>306,214.64</b>	<b>306,338.78</b>	<b>271,051.38</b>
<b>Equity</b>			
Retained Earnings	866,848.12	866,848.12	1,163,518.12
Net Income	356,526.73	216,530.07	-92,699.95
<b>Total Equity</b>	<b>1,223,374.85</b>	<b>1,083,378.19</b>	<b>1,070,818.17</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>1,529,589.49</u></b>	<b><u>1,389,716.97</u></b>	<b><u>1,341,869.55</u></b>

## County of Franklin Industrial Development Agency

## Profit &amp; Loss Prev Year Comparison

06/01/16

May 2016

Accrual Basis

	May 16	Apr 16	May 15	Jan - May...
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Agency Fees (Bond & PILOT)	156,000.00	0.00	0.00	156,000.00
Grant Income	0.00	0.00	0.00	300,000.00
Interest Income	4.36	3.27	2.73	17.44
Miscellaneous Income	0.00	0.00	0.00	75.00
Rental Income	2,266.00	1,458.33	2,558.33	9,557.65
<b>Total Income</b>	<b>158,270.36</b>	<b>1,461.60</b>	<b>2,561.06</b>	<b>465,650.09</b>
<b>Expense</b>				
Advertising	0.00	177.24	0.00	177.24
Dues/Subscriptions/Conferences	0.00	149.00	315.00	1,199.00
<b>Employee Benefits</b>				
Health Insurance	4,045.42	3,947.54	3,514.42	20,129.22
Unemployment Insurance	0.00	-74.62	0.00	-74.62
<b>Total Employee Benefits</b>	<b>4,045.42</b>	<b>3,872.92</b>	<b>3,514.42</b>	<b>20,054.60</b>
Insurance	1,306.25	1,108.02	1,108.02	5,549.70
Marketing	0.00	0.00	0.00	674.45
Miscellaneous Expenses	0.00	261.90	5.95	1,203.73
<b>Office Expenses</b>				
Cleaning Service	0.00	125.00	125.00	450.00
Copier	451.90	744.00	248.09	1,195.90
Internet & Phone	278.14	276.86	278.44	1,386.48
Office Rent	1,161.30	1,161.30	0.00	5,806.50
Postage	0.00	15.99	15.99	499.39
Supplies	0.00	36.99	234.52	266.95
<b>Total Office Expenses</b>	<b>1,891.34</b>	<b>2,360.14</b>	<b>902.04</b>	<b>9,605.22</b>
<b>Operations</b>				
Bombay Factory	316.62	1,064.49	271.68	3,091.92
Bombay Warehouse	105.67	851.99	154.12	2,051.04
Chateaugay Business Park	0.00	0.00	0.00	500.00
<b>Total Operations</b>	<b>422.29</b>	<b>1,916.48</b>	<b>425.80</b>	<b>5,642.96</b>
<b>Payroll Expenses</b>				
Payroll Processing	741.46	1,131.67	1,085.73	4,512.94
Professional Services	174.62	261.85	248.01	1,038.91
Professional Services	0.00	3,600.00	0.00	5,925.00
Salaries	9,692.32	14,538.48	14,192.34	53,261.68
Travel	0.00	0.00	390.68	277.93
<b>Total Expense</b>	<b>18,273.70</b>	<b>29,377.70</b>	<b>22,187.99</b>	<b>109,123.36</b>
<b>Net Ordinary Income</b>	<b>139,996.66</b>	<b>-27,916.10</b>	<b>-19,626.93</b>	<b>356,526.73</b>
<b>Net Income</b>	<b>139,996.66</b>	<b>-27,916.10</b>	<b>-19,626.93</b>	<b>356,526.73</b>

COUNTY OF FRANKLIN   
INDUSTRIAL DEVELOPMENT AGENCY

10 ELM STREET – SUITE 2  
MALONE, NEW YORK 12953  
TEL: (518) 483-9472

**IDA LEASE REPORT**  
**MAY 31, 2016**

<b>Lease Date</b>	<b>Company</b>	<b>Amount Owning 5/31/16</b>	<b>Term</b>	<b>Lease Payment</b>	<b>Last Paid Date</b>	<b>Status</b>
1/1/15	JCEO	\$0.00	Month-to-Month	\$1,458.33	4/25/16	In Effect
<b>Total:</b>		<b>\$0.00</b>				

**FRANKLIN COUNTY LOCAL DEVELOPMENT CORPORATION**  
**BOARD OF DIRECTORS MEETING**  
**JUNE 8, 2016 @ 3:00 PM**  
**SPORCK CENTER AT PAUL SMITHS COLLEGE, 7777 NY 30, BRIGHTON, NEW YORK 12970**

**A G E N D A**

**REGULAR MEETING**

ROLL CALL

PUBLIC COMMENT

APPROVAL OF PREVIOUS MEETING MINUTES (MAY 11, 2016)

BILLS AND COMMUNICATIONS

COMMITTEE REPORTS

TREASURER'S REPORT

OLD AND UNFINISHED BUSINESS

- RAIL EXPLORERS LOAN APPLICATION
- CLARK MANOR LOAN APPLICATION

NEW BUSINESS

- ADWORKSHOP – BRAND NAMING

DATE OF NEXT MEETING: JULY 13, 2016 (PAUL SMITHS COLLEGE)

ADJOURNMENT



**UNAPPROVED**

FRANKLIN COUNTY LOCAL DEVELOPMENT CORPORATION  
BOARD OF DIRECTORS MEETINGS

WEDNESDAY, MAY 11, 2016

Paul Smiths, New York

REGULAR MEETING

Chair Child called the Regular Meeting of the LDC to order at 3:43 pm. The following were present at Roll Call:

John Child, Chair  
Justus Martin, Vice-Chair  
Andrea Dumas, Secretary  
Andrew Schrader, Assistant Secretary  
James Ellis, Assistant Treasurer  
Phil Wagschal, Member  
John Tubbs, CEO  
Maria Bourgeois, Executive Assistant  
Paul Cantwell, Agency Counsel  
Frank DiFiore, Malone Telegram  
Russ Kinyon, Franklin County Economic Development Office  
Carl Sherwin, Franklin County Legislator  
Absent: Earl LaVoie, Treasurer

Mr. Child welcomed all to the meeting and asked if anyone would like to make public comments.

Public Comment Period: None

Approval of Previous Meeting Minutes:

- The LDC board approved the Regular meeting minutes of April 13, 2016 on a motion by Mr. Schrader, seconded by Mr. Wagschal. All in favor.

Bills and Communications: None

Committee Reports: Mr. Martin indicated that the Governance Committee has met and discussed ideas and they feel there is a need to identify what has not been working. They do think that hiring a new person could be a possibility after they get a feel for where things are at. Mr. Martin asked the board to please provide him with feedback on what they feel has not been working so we can move forward. We need to take responsibility for what we have been lacking in and then see what can be done to fix issues. We live and function in Franklin County and we need to learn how to bring the whole county together. Mr. Child added that he felt these are the types of things that would be discussed in a planning session.

Treasurer's Report: John reviewed the financials for April, noting that we had no payment from Asept Pak or WiseBuys. We do have promises from each of them to pay but no payment yet.

- Motion to accept the financial reports for April 2016 by Mr. Ellis, seconded by Mr. Schrader. All in favor.

Old & Unfinished Business:

Adirondack Rail Explorers Loan Application:

- Motion to enter Executive Session at 3:54 pm for the purposes of discussion the finances of a particular person or corporation made by Mr. Schrader, seconded by Mr. Martin. All in favor. Mr. Sherwin, Mr. Kinyon, Mr. DiFiore and Mr. Ellis left at this time. It is noted that Mr. Ellis has recused himself from all discussion concerning Rail Explorers.
- Motion to exit Executive Session at 4:18 pm with no action taken made by Mr. Martin, seconded by Mr. Schrader. All in favor.
- Motion to grant a loan in the amount of \$50,000 to TANQ, LLC d/b/a Rail Explorers with a list of additional contingencies as outlined made by Ms. Dumas, seconded by Mr. Martin.

Roll Call Vote Followed:

MEMBER	AYE	NAY	ABSENT	ABSTAINED
John Child	X			
Andrea Dumas	X			
James T. Ellis				X
Earl LaVoie			X	
Justus Martin	X			
Andrew Schrader	X			
Phil Wagschal	X			
Motion Carried.				

Clark Manor, LLC: Mr. Martin asked if there was any movement with Clark Manor, LLC and John indicated that Lisa Clark was coming in to meet with him tomorrow, 5/12/16 and he will keep the board up to date on any progress.

LDC Branding: John informed the board that Adworkshop is narrowing down a selection and names and then will begin logo development. We should have more information early next week and will keep the board up to date.

New Business: None

Adjournment: After stating that the next regular meeting of the LDC is scheduled to be held on Wednesday, June 8, 2016 at 3:00 pm in the Sporck Center Conference Room at Paul Smiths College and with no other business to conduct, Mr. Child adjourned the meeting at 4:22 pm on a motion by Mr. Schrader, seconded by Mr. Ellis. All in favor.

**Franklin County Local Development Corporation**  
**Balance Sheet Prev Year Comparison**  
**As of May 31, 2016**

06/01/16

Accrual Basis

	May 31, 16	Apr 30, 16	May 31, 15
<b>ASSETS</b>			
<b>Current Assets</b>			
Checking/Savings			
Community Bank	2,218,102.12	2,195,912.25	2,275,825.65
<b>Total Checking/Savings</b>	<b>2,218,102.12</b>	<b>2,195,912.25</b>	<b>2,275,825.65</b>
Accounts Receivable			
Accounts Receivable	1,465,074.75	1,479,631.85	1,642,305.52
<b>Total Accounts Receivable</b>	<b>1,465,074.75</b>	<b>1,479,631.85</b>	<b>1,642,305.52</b>
<b>Other Current Assets</b>			
Loans Receivable			
Allowance for Loans Receivable	-278,108.44	-278,108.44	-298,034.00
<b>Total Loans Receivable</b>	<b>-278,108.44</b>	<b>-278,108.44</b>	<b>-298,034.00</b>
<b>Total Other Current Assets</b>	<b>-278,108.44</b>	<b>-278,108.44</b>	<b>-298,034.00</b>
<b>Total Current Assets</b>	<b>3,405,068.43</b>	<b>3,397,435.66</b>	<b>3,620,097.17</b>
<b>Fixed Assets</b>			
Accumulated Depreciation	-6,899.03	-6,733.68	-5,381.52
Computer Equipment	7,552.40	7,552.40	7,552.40
<b>Total Fixed Assets</b>	<b>653.37</b>	<b>818.72</b>	<b>2,170.88</b>
<b>TOTAL ASSETS</b>	<b><u>3,405,721.80</u></b>	<b><u>3,398,254.38</u></b>	<b><u>3,622,268.05</u></b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
Current Liabilities			
Other Current Liabilities			
Deferred Revenue	521,651.22	521,651.22	600,440.37
<b>Total Other Current Liabilities</b>	<b>521,651.22</b>	<b>521,651.22</b>	<b>600,440.37</b>
<b>Total Current Liabilities</b>	<b>521,651.22</b>	<b>521,651.22</b>	<b>600,440.37</b>
<b>Total Liabilities</b>	<b>521,651.22</b>	<b>521,651.22</b>	<b>600,440.37</b>
<b>Equity</b>			
Opening Bal Equity	1,027,691.20	1,027,691.20	1,027,691.20
Retained Earnings	2,132,271.09	2,132,271.09	1,931,740.22
Net Income	-275,891.71	-283,359.13	62,396.26
<b>Total Equity</b>	<b>2,884,070.58</b>	<b>2,876,603.16</b>	<b>3,021,827.68</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>3,405,721.80</u></b>	<b><u>3,398,254.38</u></b>	<b><u>3,622,268.05</u></b>

**Franklin County Local Development Corporation**  
**Profit & Loss Prev Year Comparison**  
**May 2016**

	May 16	Apr 16	May 15	Jan - May 16
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Interest - Bank	18.64	17.98	38.30	91.07
Interest - Loan	8,780.13	616.30	18,381.60	26,699.47
Loan Application Fees	0.00	0.00	0.00	500.00
<b>Total Income</b>	8,798.77	634.28	18,419.90	27,290.54
<b>Expense</b>				
Depreciation Expense	165.35	165.35	98.68	826.75
Loan Processing Expense	0.00	313.50	0.00	388.50
Marketing	1,166.00	0.00	0.00	1,166.00
Miscellaneous Expense	0.00	0.00	0.00	300,001.00
<b>Total Expense</b>	1,331.35	478.85	98.68	302,382.25
<b>Net Ordinary Income</b>	7,467.42	155.43	18,321.22	-275,091.71
<b>Other Income/Expense</b>				
<b>Other Expense</b>				
Computer Equipment and Software	0.00	0.00	0.00	800.00
<b>Total Other Expense</b>	0.00	0.00	0.00	800.00
<b>Net Other Income</b>	0.00	0.00	0.00	-800.00
<b>Net Income</b>	<u>7,467.42</u>	<u>155.43</u>	<u>18,321.22</u>	<u>-275,891.71</u>

**FRANKLIN COUNTY  
LOCAL DEVELOPMENT CORPORATION**

10 ELM STREET – SUITE 2  
MALONE, NEW YORK 12953  
TEL: (518) 483-9472

**FRANKLIN COUNTY LDC REVOLVING LOAN FUND  
MAY 31, 2016**

<b>Closing Date</b>	<b>Company</b>	<b>Original Loan Amount</b>	<b>Principal Balance 5/31/16</b>	<b>Rate</b>	<b>Term</b>	<b>Last Payment</b>	<b>Last Paid Date</b>	<b>Status*</b>
2/16/07	Asept Pak, Inc.	\$400,000.00	\$365,394.72	5.25%	10 years	\$4,525.66	5/26/16	S
12/31/08	Asept Pak, Inc.	\$735,000.73	\$485,590.00	4.80%	5 years	\$12,000.00	5/26/16	S
9/21/09	Asept Pak, Inc.	\$250,000.00	\$187,409.71	5.25%	10 years	\$2,349.28	5/26/16	S
5/27/10	Branch Commercial Development	\$250,000.00	\$116,036.08	5.25%	10 years	\$2,682.29	5/31/16	S
9/12/06	County of Franklin IDA	\$475,000.00	\$275,566.85	5.25%	9 years	\$420,000.00	12/18/14	Due 9/15/17
1/5/12	Franklin Snowmobilers	\$93,750.00	\$13,984.73	5.25%	5 years	\$1,780.00	5/4/16	S
7/30/04	WiseBuys Stores, Inc.	\$250,000.00	\$21,092.66	N/A	7 years	\$1,000.00	3/31/16	U
<b>Total</b>		<b>\$2,453,750.73</b>	<b>\$1,465,074.75</b>					

**\*Status Key:**

S = Satisfactory

U = Unsatisfactory