Fiscal Year Ending: 12/31/2023

Run Date: 12/30/2024 Status: CERTIFIED Certified Date: 12/30/2024

Governance Information (Authority-Related)

Questi	on	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	www.cityofutica.com
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.cityofutica.com
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?	No	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	www.cityofutica.com
6.	Are any Authority staff also employed by another government agency?	Yes	City of Utica
7.	Does the Authority have Claw Back agreements?	Yes	N/A
8.	Has the Authority posted their mission statement to their website?	Yes	www.cityofutica.com
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?		www.cityofutica.com

Fiscal Year Ending: 12/31/2023

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Governance Information (Board-Related)

Questio	on	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):		www.cityofutica.com
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		www.cityofutica.com
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.cityofutica.com
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	www.cityofutica.com
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	www.cityofutica.com

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Board of Directors Listing

Name	Buffa, John	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/28/2008	Has the Board Member/Designee Signed the Acknowledgement of	Yes
		Fiduciary Duty?	
Term Expiration Date	Pleasure of Authority	Complied with Training	Yes
		Requirement of Section 2824?	
Title		Does the Board Member/Designee	No
		also Hold an Elected or Appointed	
		State Government Position?	
Has the Board Member Appointed		Does the Board Member/Designee	No
a Designee?		also Hold an Elected or Appointed	
		Municipal Government Position?	
Designee Name		Ex-Officio	No

Name	Curley, Mark	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/4/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	Gilroy, Vincent	Nominated By	Other
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Other	Confirmed by Senate?	No
Term Start Date	3/7/2000	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Martin, Emmett	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	2/1/2008	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Fiscal Year Ending: 12/31/2023

Name	Zegarelli, John	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/25/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	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	No



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Certified Date: 12/30/2024

Staff Listing

Name	Title	Group	Department	Union	Bargaining	Full Time/	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes Is
			/	Name	Unit	Part Time		Annualized	salary paid	time	Bonus		Compensation/	Compensation	also paid by	payment
			Subsidiary					Salary	to the	paid by			Allowances/		another entity	made by
								_	Individual	Authority			Adjustments		to perform	state or
										_					the work of	local
															the authority	governm
															-	ent

Fiscal Year Ending: 12/31/2023

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Benefit Information

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

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Memberships	 Personal Loans	Auto	Transportation	Spousal / Dependent Life Insurance	Employment		Other
Buffa, John	Board of Directors									Х	
Curley, Mark	Board of Directors									X	
Gilroy, Vincent	Board of Directors									X	
Martin, Emmett	Board of Directors									X	
Zegarelli, John	Board of Directors									X	

Sta	ff
u ta	•••

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

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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	No
PARIS reports submitted by this Authority and not independently filing reports in PARIS?	

Name of Subsidiary/Component Unit	Status

Request Subsidiary/Component Unit Change

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

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

Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit Termination Date	Reason for Termination	Proof of Termination Document Name
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Run Date: 12/30/2024 Status: CERTIFIED Certified Date: 12/30/2024

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,842,126.00
	Investments		\$0.00
	Receivables, net		\$1,000.00
	Other assets		\$0.00
	Total current assets		\$1,843,126.0
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	Total noncurrent assets		\$0.00
Total assets			\$1,843,126.00
Liabilities			
Current Liabilities			
	Accounts payable		\$112,210.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$112,210.00
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	\$0.00
	Total noncurrent liabilities	\$0.00
Total liabilities		\$112,210.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$0.00
	Restricted	\$0.00
	Unrestricted	\$1,730,916.00
	Total net assets	\$1,730,916.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$418,240.00
	Rental and financing income	\$0.00
	Other operating revenues	\$510.00
	Total operating revenue	\$418,750.00
Operating Expenses		
	Salaries and wages	\$0.00
	Other employee benefits	\$0.00
	Professional services contracts	\$134,237.00
	Supplies and materials	\$0.00
	Depreciation and amortization	\$0.00
	Other operating expenses	\$21,340.00
	Total operating expenses	\$155,577.00
Operating income (loss)		\$263,173.00
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00



Fiscal Year Ending: 12/31/2023

	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$10,288.00
	Total nonoperating revenue	\$10,288.00
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	\$273,461.00
Capital contributions		\$0.00
Change in net assets		\$273,461.00
Net assets (deficit) beginning of year		\$1,457,455.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$1,730,916.00

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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?		No
2.	If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	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				
Conduit		Conduit Debt - Pilot Increment Financing				
TOTALS						

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

Questic	n	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	No	
	the Authority. Has this report been prepared?		
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of	Yes	www.cityofutica.com
	contracts for the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

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IDA Projects

Project Project Type	IDA Projects	T		T
Project Type	General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Name	Project Code	3002-17-3		
County Real Property Tax Exemption Sc.200.00	Project Type		State Sales Tax Exemption	
Project Part of Another Phase or Multi Phase No	Project Name	120 Security, LLC	Local Sales Tax Exemption	
Original Project Code Project Purpose Category Services Mortgage Recording Tax Exemption \$0.00			County Real Property Tax Exemption	\$3,200.00
Project Purpose Category Services	Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Total Project Amount \$2,250,000.00 Total Exemptions Net of RPTL Section 485-b \$0.00	Original Project Code		School Property Tax Exemption	\$6,446.00
Benefited Project Amount Bond/Note Amount Bon	Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Pilot payment Information	Total Project Amount	\$2,500,000.00	Total Exemptions	\$16,080.00
Redrail Tax Status of Bonds	Benefited Project Amount	\$2,250,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Federal Tax Status of Bonds	Bond/Note Amount		Pilot payment Information	
Not For Profit No	Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Date Project approved 37/2017 School District PILOT \$0.00 \$0.00	Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Date Project approved 37/2017 School District PILOT \$0.00 \$0.00	Not For Profit	No	Local PILOT	\$0.00 \$0.00
Did IDA took Title to Property No	Date Project approved	3/7/2017	School District PILOT	\$0.00 \$0.00
Vear Financial Assistance is Planned to End 2028 Project Employment Information		No	Total PILOT	
Notes	Date IDA Took Title to Property		Net Exemptions	\$16,080.00
Notes Project has been terminated. # of FTEs before IDA Status 0.00	Year Financial Assistance is Planned to End	2028	Project Employment Information	
Address Line1 120 Bleecker Street Original Estimate of Jobs to be Created Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	Notes	Project has been terminated.		
Address Line2	Location of Project		# of FTEs before IDA Status	0.00
Created(at Current Market rates) City UTICA Annualized Salary Range of Jobs to be Created 25,000.00 To: 35,000.00 State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 13501 Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates) Province/Region Country United States # of FTE Construction Jobs during Fiscal Year O.00 Applicant Information Applicant Name Applicant Name 120 Security, LLC Net Employment Change Address Line1 6308 Fly Road Project Status Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Province/Region The Project Receives No Tax Exemptions Yes	Address Line1	120 Bleecker Street	Original Estimate of Jobs to be Created	15.00
City UTICA Annualized Salary Range of Jobs to be Created 25,000.00 To: 35,000.00 State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 13501 Estimated Average Annual Salary of Jobs to be Retained 0.00 Province/Region Current # of FTEs Current # of FTEs 0.00 Current # of FTEs 0.00 Current # of FTEs 0.00 Applicant Information Net Employment Change 0.00 Applicant Name 120 Security, LLC Address Line1 6308 Fly Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Province/Region The Project Receives No Tax Exemptions Yes	Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
State NY Original Estimate of Jobs to be Retained 0.00 Zip - Plus4 13501 Estimated Average Annual Salary of Jobs to be Retained (Average Annual Salary of Jobs to be Retained(at Current Market rates) Province/Region Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name 120 Security, LLC Address Line1 6308 Fly Road Project Status Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes			Created(at Current Market rates)	
Zip - Plus4 13501 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 0.00	City		Annualized Salary Range of Jobs to be Created	
Retained(at Current Market rates) 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 120 Security, LLC Project Status Address Line1 6308 Fly Road Project Status Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	State	NY	Original Estimate of Jobs to be Retained	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 120 Security, LLC Project Status Address Line1 6308 Fly Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Zip - Plus4	13501		0.00
Country United States # of FTE Construction Jobs during Fiscal Year 0.00 Applicant Information Net Employment Change 0.00 Applicant Name 120 Security, LLC Project Status Address Line1 6308 Fly Road Project Status Address Line2 Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes			1	
Applicant Information Net Employment Change 0.00 Applicant Name 120 Security, LLC Project Status Address Line1 6308 Fly Road Project Status Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes				
Applicant Name 120 Security, LLC Address Line1 6308 Fly Road Project Status Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes		United States	# of FTE Construction Jobs during Fiscal Year	0.00
Address Line1 6308 Fly Road Project Status Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Applicant Information		Net Employment Change	0.00
Address Line2 City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Applicant Name	120 Security, LLC		
City EAST SYRACUSE Current Year Is Last Year for Reporting Yes State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Address Line1	6308 Fly Road	Project Status	
State NY There is no Debt Outstanding for this Project Yes Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	Address Line2		•	
Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	City	EAST SYRACUSE	Current Year Is Last Year for Reporting	Yes
Zip - Plus4 13057 IDA Does Not Hold Title to the Property Yes Province/Region The Project Receives No Tax Exemptions Yes	State	NY	There is no Debt Outstanding for this Project	Yes
The state of the s	Zip - Plus4	13057		
Country USA	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	3002-22-4	·	•
Project Type	Lease	State Sales Tax Exemption	\$16,792.13
Project Name	1400 Broad, LLC	Local Sales Tax Exemption	\$14,140.75
_		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	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,675,000.00	Total Exemptions	\$30,932.88
Benefited Project Amount	\$1,675,000.00	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		Local PILOT	\$0.00 \$0.00
Date Project approved	8/17/2022	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	10/21/2022	Net Exemptions	\$30,932.88
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	6.00
Address Line1	1400 Broad Street	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	35,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	6.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	42,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	10.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00
Applicant Information		Net Employment Change	4.00
Applicant Name	1400 Broad, LLC		
Address Line1	7311 E Main Street	Project Status	
Address Line2			
City	WESTMORELAND	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13490	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	3002-17-5		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	167 Gensee LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$9,896.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,895.00
Original Project Code		School Property Tax Exemption	\$19,933.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$49,724.00
Benefited Project Amount	\$4,447,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,948.00 \$4,948.00
Not For Profit		Local PILOT	\$9,948.00 \$9,948.00
Date Project approved	6/13/2017	School District PILOT	\$9,967.00 \$9,967.00
Did IDA took Title to Property	No	Total PILOT	\$24,863.00 \$24,863.00
Date IDA Took Title to Property		Net Exemptions	\$24,861.00
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	167 Genesee Street	Original Estimate of Jobs to be Created	24.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	10.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.00
Applicant Name	167 Genesee LLC		
Address Line1	167 Genesee Street	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13501	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-20-4	i reject run zhempuene u r ize r		
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	1900 Bleecker, 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	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,800,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$4,103,000.00	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	8/4/2020	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	2/9/2021	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Building has not been completed. Anticipate c Project has been terminated	•		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	1900 Bleecker Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
0''	LITIOA	Created(at Current Market rates)		
City	UTICA NY	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State		Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13501	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	Officed States	Net Employment Change	0.00	
Applicant information Applicant Name	1900 Bleecker, LLC	Net Employment Change	0.00	
Address Line1	6308 Fly Road	Project Status		
Address Line2		Fioject Status		
City	EAST SYRACUSE	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13057	IDA Does Not Hold Title to the Property	Yes	
Province/Region	10007	The Project Receives No Tax Exemptions	Yes	
Country	USA	The Project Neceives No Tax Exemptions	100	
Country	00/1		l .	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-6		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	231 Genesee Street, LLC	Local Sales Tax Exemption	\$0.00
- ,	, -	County Real Property Tax Exemption	\$20,169.00
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$40,548.00
Original Project Code	3002-14-4	School Property Tax Exemption	\$40,624.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,000,000.00	Total Exemptions	\$101,341.00
Benefited Project Amount	\$5,000,000.00	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	\$756.00 \$756.00
Not For Profit	No	Local PILOT	\$1,520.00 \$1,520.00
Date Project approved	5/16/2019	School District PILOT	\$1,523.00 \$1,523.00
Did IDA took Title to Property	Yes	Total PILOT	\$3,799.00 \$3,799.00
Date IDA Took Title to Property	5/31/2019	Net Exemptions	\$97,542.00
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes	231 Genesee Street, LLC purchased the Gold	Dome II facility in 2019.	
Location of Project		# of FTEs before IDA Status	51.00
Address Line1	231 Genesee Street	Original Estimate of Jobs to be Created	70.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	86.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	35.00
Applicant Name	231 Genesee Street, LLC		
Address Line1	207 Rockaway Tpke	Project Status	
Address Line2			
City	LAWRENCE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	11559	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-1		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	268 Genesee Street	Local Sales Tax Exemption	\$0.00
•		County Real Property Tax Exemption	\$15,093.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$30,343.00
Original Project Code		School Property Tax Exemption	\$30,607.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,500,000.00	Total Exemptions	\$76,043.00
Benefited Project Amount	\$5,280,000.00	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	\$4,528.00 \$4,528.00
Not For Profit	No	Local PILOT	\$9,103.00 \$9,103.00
Date Project approved	2/19/2019	School District PILOT	\$9,182.00 \$9,182.00
Did IDA took Title to Property	Yes	Total PILOT	\$22,813.00 \$22,813.00
Date IDA Took Title to Property	7/16/2019	Net Exemptions	\$53,230.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	268 Genesee Street	Original Estimate of Jobs to be Created	50.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	20,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	156.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	5.00
Applicant Information		Net Employment Change	156.00
Applicant Name	268 Genesee Street, LLC		
Address Line1	520 Seneca Street	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-21-4	'	•
Project Type	Lease	State Sales Tax Exemption	\$188,715.00
	311 Main Street Holdings LLC	Local Sales Tax Exemption	\$158,917.00
•	•	County Real Property Tax Exemption	\$5,095.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,242.00
Original Project Code		School Property Tax Exemption	\$10,331.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$7,740,000.00	Total Exemptions	\$373,300.00
Benefited Project Amount	\$6,900,000.00	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	12/15/2021	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00
Date IDA Took Title to Property	11/29/2022	Net Exemptions	\$373,300.00
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes		<u> </u>	
Location of Project		# of FTEs before IDA Status	10.00
Address Line1	311 Main Street	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	35,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	2 0,000.00 To : 70,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	35,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	38.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	26.00
Applicant Information		Net Employment Change	28.00
Applicant Name	311 Main Street Holdings LLC		
Address Line1	400 Oriskany St West	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-14-3		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	BG Warehouse, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$50,301.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$101,126.00
Original Project Code		School Property Tax Exemption	\$102,006.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$253,433.00
Benefited Project Amount	\$11,648,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$14,886.00 \$14,886.00
Not For Profit	No	Local PILOT	\$29,927.00 \$29,927.00
Date Project approved	10/7/2014	School District PILOT	\$30,187.00 \$30,187.00
Did IDA took Title to Property	Yes	Total PILOT	\$75,000.00 \$75,000.00
Date IDA Took Title to Property	11/18/2014	Net Exemptions	\$178,433.00
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	182.00
Address Line1	2007 Beechgrove Place	Original Estimate of Jobs to be Created	16.00
Address Line2		Average Estimated Annual Salary of Jobs to be	21,702.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	18,200.00 To : 40,040.00
State	NY	Original Estimate of Jobs to be Retained	182.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	339.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	157.00
Applicant Name	BG Warehouse, LLC		
Address Line1	PO Box 4325	Project Status	
Address Line2		•	
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13501	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	3002-20-1		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Burrstone Road Associates, LLC	Local Sales Tax Exemption	\$0.00
•	,	County Real Property Tax Exemption	\$16,807.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,790.00
Original Project Code		School Property Tax Exemption	\$34,084.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$20,000,000.00	Total Exemptions	\$84,681.00
Benefited Project Amount	\$19,300,000.00	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		Local PILOT	\$0.00 \$0.00
Date Project approved	4/17/2020	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	5/15/2020	Net Exemptions	\$84,681.00
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes	Project is not complete. Expected to be finist Project is complete.	shed in 2022.	
Location of Project	i reject to complete.	# of FTEs before IDA Status	15.00
Address Line1	117 Business Park Drive	Original Estimate of Jobs to be Created	15.00
Address Line2		Average Estimated Annual Salary of Jobs to be	1,342,756.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	27,800.00 To : 357,800.00
State	NY	Original Estimate of Jobs to be Retained	15.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	134,275.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	64.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	49.00
Applicant Name	Burrstone Road Associates, LLC		
Address Line1	1729 Burrstone Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13413	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-09-03		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	COLONIAL SQUARE	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,163.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,400.00
Original Project Code		School Property Tax Exemption	\$14,525.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$36,088.00
Benefited Project Amount	\$3,925,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,915.00 \$2,915.00
Not For Profit		Local PILOT	\$5,822.00 \$5,822.00
Date Project approved	8/8/2009	School District PILOT	\$5,912.00 \$5,912.00
Did IDA took Title to Property	No	Total PILOT	\$14,649.00 \$14,649.00
Date IDA Took Title to Property		Net Exemptions	\$21,439.00
Year Financial Assistance is Planned to End	2012	Project Employment Information	
Notes	Original estimate of Jobs to be created is based on construction jobs		
		us no more construction jobs will be maintained or crea	ted.
	7-2018 - The Year financial assistance is planr	ned to end is 2025, not 2012.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	TRENTON ROAD	Original Estimate of Jobs to be Created	46.00
Address Line2		Average Estimated Annual Salary of Jobs to be	34,171.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	20,800.00 To : 49,920.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13503	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
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	"COLONIAL SQUARE, LLC"		
Address Line1	105 MAIN STREET	Project Status	
Address Line2		7,000	
City	WHITESBORO	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13492	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA	The respect to the real Exemptions	
Oduntry	··		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-20-3		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Carbone Commecial Property, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$53,783.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$108,128.00
Original Project Code		School Property Tax Exemption	\$109,068.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$270,979.00
Benefited Project Amount	\$7,625,522.00	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	\$5,378.00 \$5,378.00
Not For Profit	No	Local PILOT	\$10,813.00 \$10,813.00
Date Project approved	1/7/2020	School District PILOT	\$10,907.00 \$10,907.00
Did IDA took Title to Property	Yes	Total PILOT	\$27,098.00 \$27,098.00
Date IDA Took Title to Property	3/3/2020	Net Exemptions	\$243,881.00
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1532 Oriskany Blvd	Original Estimate of Jobs to be Created	8.00
Address Line2		Average Estimated Annual Salary of Jobs to be	42,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 52,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	7.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.00
Applicant Name	Carbone Commercial Property, LLC		
Address Line1	587 Main Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13417	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-4		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	DePaul Utica, LP	Local Sales Tax Exemption	\$0.00
•	·	County Real Property Tax Exemption	\$53,839.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$108,240.00
Original Project Code		School Property Tax Exemption	\$109,179.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$19,606,553.00	Total Exemptions	\$271,258.00
Benefited Project Amount	\$13,170,000.00	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	\$8,313.00 \$8,313.00
Not For Profit	No	Local PILOT	\$16,713.00 \$16,713.00
Date Project approved	9/4/2018	School District PILOT	\$16,306.00 \$16,306.00
Did IDA took Title to Property	Yes	Total PILOT	\$41,332.00 \$41,332.00
Date IDA Took Title to Property	7/18/2019	Net Exemptions	\$229,926.00
Year Financial Assistance is Planned to End	2049	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1914 Dwyer Avenue	Original Estimate of Jobs to be Created	14.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	35,000.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	7.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	7.00
Applicant Name	DePaul Utica Housing Development Fund		
	Corporation		
Address Line1	1931 Buffalo Road	Project Status	
Address Line2			
City	ROCHESTER	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14624	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-16-5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Deerfield Place	Local Sales Tax Exemption	\$0.00
.,		County Real Property Tax Exemption	\$135,542.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$272,498.00
Original Project Code		School Property Tax Exemption	\$274,867.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$682,907.00
Benefited Project Amount	\$2,853,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$27,787.00 \$27,787.00
Not For Profit	No	Local PILOT	\$55,864.00 \$55,864.00
Date Project approved	3/1/2016	School District PILOT	\$56,349.00 \$56,349.00
Did IDA took Title to Property	Yes	Total PILOT	\$140,000.00 \$140,000.00
Date IDA Took Title to Property	3/1/2016	Net Exemptions	\$542,907.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	WellTower NNN Group purchased the Colonial	Deerfield property in February 2022.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Trenton Road	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	50,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	5.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	5.00
Applicant Name	Trenton Road, LLC		
Address Line1	300 Jordan Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12180	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-2017-6		
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Doyle Hardware Building, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$63,647.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$127,958.00
Original Project Code		School Property Tax Exemption	\$129,071.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$13,432,169.00	Total Exemptions	\$320,676.00
Benefited Project Amount	\$11,927,119.00	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	\$4,324.00 \$4,324.00
Not For Profit		Local PILOT	\$8,693.00 \$8,693.00
Date Project approved	10/3/2017	School District PILOT	\$8,769.00 \$8,769.00
Did IDA took Title to Property	No	Total PILOT	\$21,786.00 \$21,786.00
Date IDA Took Title to Property		Net Exemptions	\$298,890.00
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	300 Main Street	Original Estimate of Jobs to be Created	31.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	20,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	43.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	43.00
Applicant Name	Doyle Hardware Building, LLC		
Address Line1	5112 W. Taft Road	Project Status	
Address Line2			
City	LIVERPOOL	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13088	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-20-5		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	GSCB LLC	Local Sales Tax Exemption	\$0.00
.,		County Real Property Tax Exemption	\$16,471.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,114.00
Original Project Code		School Property Tax Exemption	\$33,402.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$19,809,325.00	Total Exemptions	\$82,987.00
Benefited Project Amount	\$15,636,586.00	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		Local PILOT	\$0.00 \$0.00
Date Project approved	11/13/2020	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	5/5/2021	Net Exemptions	\$82,987.00
Year Financial Assistance is Planned to End	2034	Project Employment Information	
Notes	Project is not yet complete. Expect to begin of Project is operational.		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	600 State Street	Original Estimate of Jobs to be Created	42.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,500.00
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	20.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	20.00
Applicant Name	GSCB LLC		
Address Line1	251 Ramblewood Drive	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-17-7	,	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Harbor Lodging Associates - HOME 2	Local Sales Tax Exemption	\$0.00
	-	County Real Property Tax Exemption	\$35,067.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,499.00
Original Project Code		School Property Tax Exemption	\$71,112.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$176,678.00
Benefited Project Amount	\$1,060,000.00	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	\$12,273.00 \$12,273.00
Not For Profit		Local PILOT	\$24,675.00 \$24,675.00
Date Project approved	11/3/2017	School District PILOT	\$24,889.00 \$24,889.00
Did IDA took Title to Property	Yes	Total PILOT	\$61,837.00 \$61,837.00
Date IDA Took Title to Property	6/18/2019	Net Exemptions	\$114,841.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	Building is still under construction. Employmer	nt will start this year.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	125 North Genesee Street	Original Estimate of Jobs to be Created	11.00
Address Line2		Average Estimated Annual Salary of Jobs to be	23,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	21,000.00 To : 25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	19.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	19.00
Applicant Name	Harbor Point Lodging Associates, LLC		
Address Line1	11751 East Corning Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14830	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-12-2		-	
Project Type		State Sales Tax Exemption	\$0.00	
Project Name	Harza Building	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$18,999.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,196.00	
Original Project Code		School Property Tax Exemption	\$38,528.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$250,000.00	Total Exemptions	\$95,723.00	
Benefited Project Amount	\$250,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,397.00	\$5,397.00
Not For Profit		Local PILOT	\$10,850.00	\$10,850.00
Date Project approved	6/14/2012	School District PILOT	\$10,945.00	\$10,945.00
Did IDA took Title to Property	Yes	Total PILOT	\$27,192.00	\$27,192.00
Date IDA Took Title to Property	8/1/2012	Net Exemptions	\$68,531.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Employment numbers indicated below reflect to	enant employee count and not that of project operator		
Location of Project		# of FTEs before IDA Status	45.00	
Address Line1	175-183 Genesee Street	Original Estimate of Jobs to be Created	45.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	UTICA	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	13501	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	325.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	280.00	
Applicant Name	Adron Building, LLC			
Address Line1	185 Genesee Street	Project Status		
Address Line2		•		
City		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13501	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-2		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Jaychlo, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$7,813.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,708.00
Original Project Code		School Property Tax Exemption	\$15,845.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$39,366.00
Benefited Project Amount	\$1,860,000.00	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	\$5,212.00 \$5,212.00
Not For Profit	No	Local PILOT	\$10,477.00 \$10,477.00
Date Project approved	4/9/2019	School District PILOT	\$10,568.00 \$10,568.00
Did IDA took Title to Property	Yes	Total PILOT	\$26,257.00 \$26,257.00
Date IDA Took Title to Property	6/30/2019	Net Exemptions	\$13,109.00
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	110.00
Address Line1	1821 Broad Street	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 65,000.00
State	NY	Original Estimate of Jobs to be Retained	110.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	40,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	127.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	17.00
Applicant Name	Jaychlo, LLC		
Address Line1	1821 Broad Street	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13501	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-16-2	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Lafayette Hotel Associates, LLC	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$35,063.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,481.00
Original Project Code		School Property Tax Exemption	\$71,104.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$12,962,000.00	Total Exemptions	\$176,648.00
Benefited Project Amount	\$11,047,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$10,916.00 \$10,916.00
Not For Profit		Local PILOT	\$21,946.00 \$21,946.00
Date Project approved	2/2/2016	School District PILOT	\$22,137.00 \$22,137.00
Did IDA took Title to Property	No	Total PILOT	\$54,999.00 \$54,999.00
Date IDA Took Title to Property		Net Exemptions	\$121,649.00
Year Financial Assistance is Planned to End	2036	Project Employment Information	
Notes		<u> </u>	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	102 Lafayette Street	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	35.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	35.00
Applicant Name	Lafayette Hotel Associates, LLC		
Address Line1	11751 East Corning Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14830	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-16-7			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Lofts at Globe Mill	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$45,730.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$91,936.00	
Original Project Code		School Property Tax Exemption	\$92,735.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$51,844,024.00	Total Exemptions	\$230,401.00	
Benefited Project Amount	\$46,278,594.00	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	\$9,073.00	\$9,073.00
Not For Profit	No	Local PILOT	\$18,240.00	\$18,240.00
Date Project approved	9/6/2016	School District PILOT	\$17,795.00	\$17,795.00
Did IDA took Title to Property	Yes	Total PILOT	\$45,108.00	\$45,108.00
Date IDA Took Title to Property	3/26/2019	Net Exemptions	\$185,293.00	
Year Financial Assistance is Planned to End	2049	Project Employment Information		
Notes	Project is anticipated to be completed in Fall 20 start in 2020.	020. Final assessed value will be determined upon con	npletion. Salary ranges have	not been determined. PILOT will
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	811 Court Street	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created		25,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4		eriginal Estimate of Constitution		
	13502	Estimated Average Annual Salary of Jobs to be	0.00	
	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 5.00	
Province/Region Country	United States	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 5.00 0.00	
	United States	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 5.00	
Country	United States Lofts at Globe Mills, LP	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 5.00 0.00	
Country Applicant Information	United States	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 5.00 0.00	
Country Applicant Information Applicant Name	United States Lofts at Globe Mills, LP	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 5.00 0.00	
Country Applicant Information Applicant Name Address Line1	United States Lofts at Globe Mills, LP	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 5.00 0.00	
Country Applicant Information Applicant Name Address Line1 Address Line2	United States Lofts at Globe Mills, LP 9333 N. Meridian Street	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	0.00 5.00 0.00	
Country Applicant Information Applicant Name Address Line1 Address Line2 City	United States Lofts at Globe Mills, LP 9333 N. Meridian Street INDIANAPOLIS	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	0.00 5.00 0.00	
Country Applicant Information Applicant Name Address Line1 Address Line2 City State	United States Lofts at Globe Mills, LP 9333 N. Meridian Street INDIANAPOLIS IN	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	0.00 5.00 0.00	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-16-6		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	MacSpace LLC	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$6,868.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,808.00
Original Project Code		School Property Tax Exemption	\$13,928.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$790,000.00	Total Exemptions	\$34,604.00
Benefited Project Amount	\$790,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,579.00 \$4,579.00
Not For Profit		Local PILOT	\$9,206.00 \$9,206.00
Date Project approved	9/6/2016	School District PILOT	\$9,286.00 \$9,286.00
Did IDA took Title to Property	No	Total PILOT	\$23,071.00 \$23,071.00
Date IDA Took Title to Property		Net Exemptions	\$11,533.00
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	PILOT starts in 2018/2019 year		
Location of Project		# of FTEs before IDA Status	45.00
Address Line1	266 Genesee Street	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	100,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	50,000.00 To : 150,000.00
State	NY	Original Estimate of Jobs to be Retained	45.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	100,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	16.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-29.00
Applicant Name	MacSpace LLC		
Address Line1	266 Genesee Street	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-1	,	,
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Macartovin Apartments	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$20,236.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$40,683.00
Original Project Code		School Property Tax Exemption	\$41,037.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$101,956.00
Benefited Project Amount	\$14,226,211.00	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	\$7,725.00 \$7,725.00
Not For Profit		Local PILOT	\$15,530.00 \$15,530.00
Date Project approved	5/8/2018	School District PILOT	\$15,152.00 \$15,152.00
Did IDA took Title to Property	Yes	Total PILOT	\$38,407.00 \$38,407.00
Date IDA Took Title to Property	12/1/2019	Net Exemptions	\$63,549.00
Year Financial Assistance is Planned to End	2050	Project Employment Information	
Notes	Project not yet complete. Expected to open in	2021.	
Location of Project		# of FTEs before IDA Status	3.00
Address Line1	195 Genesee Street	Original Estimate of Jobs to be Created	15.00
Address Line2		Average Estimated Annual Salary of Jobs to be	38,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	34,731.00 To : 45,225.00
State	NY	Original Estimate of Jobs to be Retained	3.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	38,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Macartovin Apartments LLC		
Address Line1	400 East Avenue	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14607	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-3	,	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Mana Properties	Local Sales Tax Exemption	\$0.00
-		County Real Property Tax Exemption	\$4,639.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,326.00
Original Project Code		School Property Tax Exemption	\$9,407.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$644,650.00	Total Exemptions	\$23,372.00
Benefited Project Amount	\$619,250.00	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	5/16/2019	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$23,372.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	As of March 20, 2020 this project has not close Anticipated closing date will be around May 1, PILOT starts in 2021.		
Location of Project		# of FTEs before IDA Status	12.00
Address Line1	1034 Erie Street	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00
City	UTICA	Annualized Salary Range of Jobs to be Created	30,000.00 To : 35,000.00
State	NY	Original Estimate of Jobs to be Retained	12.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00
Province/Region		Current # of FTEs	11.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-1.00
Applicant Name	Mana Properties	, , , one of the second	
Address Line1	1034 Erie Street	Project Status	
Address Line2		sjeet etatae	
City	UTICA	Current Year Is Last Year for Reporting	
City State	NY	There is no Debt Outstanding for this Project	
- 1			
State	NY	There is no Debt Outstanding for this Project	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-4		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Mohawk Hospital Equipment	Local Sales Tax Exemption	\$0.00
-		County Real Property Tax Exemption	\$2,400.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,825.00
Original Project Code		School Property Tax Exemption	\$4,867.00
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$787,500.00	Total Exemptions	\$12,092.00
Benefited Project Amount	\$787,500.00	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 Agreem
Federal Tax Status of Bonds		County PILOT	\$2,400.00 \$2,400.00
Not For Profit	No	Local PILOT	\$4,825.00 \$4,825.00
Date Project approved	5/16/2019	School District PILOT	\$4,867.00 \$4,867.00
Did IDA took Title to Property	Yes	Total PILOT	\$12,092.00 \$12,092.00
Date IDA Took Title to Property	7/11/2019	Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	Project will end 2029-2030.		
Location of Project		# of FTEs before IDA Status	34.00
Address Line1	247 Elizabeth Street	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	34.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	30,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	26.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-8.00
Applicant Name	Mohawk Hospital Equipment, Inc.		
Address Line1	247 Elizabeth Street	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13501	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-13-1		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Munson Machinery Company	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$6,723.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,516.00
Original Project Code		School Property Tax Exemption	\$13,633.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$33,872.00
Benefited Project Amount	\$800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,473.00 \$5,473.00
Not For Profit	No	Local PILOT	\$11,003.00 \$11,003.00
Date Project approved	11/19/2013	School District PILOT	\$11,099.00 \$11,099.00
Did IDA took Title to Property	Yes	Total PILOT	\$27,575.00 \$27,575.00
Date IDA Took Title to Property	11/19/2013	Net Exemptions	\$6,297.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PILOT starts in 2015	<u> </u>	
Location of Project		# of FTEs before IDA Status	38.00
Address Line1	210 Seward Avenue	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	41,183.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	31,866.00 To : 50,500.00
State	NY	Original Estimate of Jobs to be Retained	38.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	41,183.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	51.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	13.00
Applicant Name	Munson Machinery Company, Inc.		
Address Line1	210 Seward Avenue	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-07-01		·
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	NEW STANLEY THEATER, LLC	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$114,290.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$229,771.00
Original Project Code		School Property Tax Exemption	\$231,769.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$22,500,000.00	Total Exemptions	\$575,830.00
Benefited Project Amount	\$22,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	12/18/2006	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	\$575,830.00
Year Financial Assistance is Planned to End	2011	Project Employment Information	
Notes	PILOT should end in June 2026, not 2011 as r		
Location of Project		# of FTEs before IDA Status	15.00
Address Line1	261 GENESEE STREET	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	161,210.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	16,000.00 To : 16,250.00
State	NY	Original Estimate of Jobs to be Retained	15.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	10.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-5.00
Applicant Name	"NEW STANLEY THEATER, LLC"		
Address Line1	261 GENESEE STREET	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13501	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

One and Dunings Information		Duningst Tour Francusticus & DU OT	Daymand Information
General Project Information	0000 40 0	Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-13-2		40.00
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Primo Property Management, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$33,890.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$68,134.00
Original Project Code		School Property Tax Exemption	\$68,726.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$170,750.00
Benefited Project Amount	\$3,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$25,418.00 \$25,418.00
Not For Profit		Local PILOT	\$51,100.00 \$51,100.00
Date Project approved	11/19/2013	School District PILOT	\$51,545.00 \$51,545.00
Did IDA took Title to Property	Yes	Total PILOT	\$128,063.00 \$128,063.00
Date IDA Took Title to Property	11/19/2013	Net Exemptions	\$42,687.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PILOT will start in 2016 upon project completion		
	2017 Employment numbers reflect some of ter		
	Project will end in 2025-2026		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	520 Seneca Street	Original Estimate of Jobs to be Created	30.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	40,000.00 To : 50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00
·		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	63.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	63.00
Applicant Name	Primo Property Management,. LLC	, , , , , ,	
Address Line1	520 Seneca Street	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA	The Frejest Received No Tax Exemptions	
Country	00,1		L

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-19-5	,	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Schmalz Realty	Local Sales Tax Exemption	\$0.00	
•		County Real Property Tax Exemption	\$1,928.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,876.00	
Original Project Code		School Property Tax Exemption	\$3,910.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$531,000.00	Total Exemptions	\$9,714.00	
Benefited Project Amount	\$490,000.00	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	6/14/2019	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/12/2020	Net Exemptions	\$9,714.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Closing is expected within the next two months Project will go until 2031-2032			
Location of Project		# of FTEs before IDA Status	20.00	
Address Line1	1714 Bleecker Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	20.00	
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	37,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-12.00	
Applicant Name	Schmalz Realty			
Address Line1	1714 Bleecker Street	Project Status		
Address Line2				
City	UTICA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13501	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-18-2		-	
Project Type		State Sales Tax Exemption	\$0.00	
Project Name	Schuyler Commons	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$103,474.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$208,027.00	
Original Project Code	3002-07-03	School Property Tax Exemption	\$209,835.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$25,800,000.00	Total Exemptions	\$521,336.00	
Benefited Project Amount	\$25,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$37,147.00	\$37,147.00
Not For Profit		Local PILOT	\$74,682.00	\$74,682.00
Date Project approved	6/14/2018	School District PILOT	\$75,331.00	\$75,331.00
Did IDA took Title to Property	No	Total PILOT	\$187,160.00	\$187,160.00
Date IDA Took Title to Property		Net Exemptions	\$334,176.00	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	This project operator purchased the Senior De	velopment facility.		
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	1776 Independence Square	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained		
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	38,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Livingston Street Acquisitions, LLC			
Address Line1	555 East Lancaster Avenue	Project Status		
Address Line2				
City	RADNOR	Current Year Is Last Year for Reporting		
State	PA	There is no Debt Outstanding for this Project		
Zip - Plus4	19087	IDA Does Not Hold Title to the Property		_
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			·

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-22-2	•	
Project Type	Tax Exemptions	State Sales Tax Exemption	\$608.00
Project Name	Sturges Manufacturing Company Inc.	Local Sales Tax Exemption	\$723.00
•		County Real Property Tax Exemption	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	
Original Project Code		School Property Tax Exemption	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,938,250.00	Total Exemptions	\$1,331.00
Benefited Project Amount	\$1,903,250.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment			Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit		Local PILOT	
Date Project approved	3/23/2022	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property		Net Exemptions	\$1,331.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes		, , ,	
Location of Project		# of FTEs before IDA Status	66.00
Address Line1	2012 Sunset Avenue	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	66.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	48,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	66.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Sturges Manufacturing Company Inc.		
Address Line1	2030 Sunset Avenue	Project Status	
Address Line2			
City	UTICA	Current Year Is Last Year for Reporting	Yes
State	NY	There is no Debt Outstanding for this Project	Yes
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-13-		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	United Auto Parts	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$15,425.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$31,011.00
Original Project Code		School Property Tax Exemption	\$31,281.00
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,400,000.00	Total Exemptions	\$77,717.00
Benefited Project Amount	\$4,400,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$12,340.00 \$12,340.00
Not For Profit		Local PILOT	\$24,809.00 \$24,809.00
Date Project approved	4/1/2013	School District PILOT	\$25,024.00 \$25,024.00
Did IDA took Title to Property	No	Total PILOT	\$62,173.00 \$62,173.00
Date IDA Took Title to Property		Net Exemptions	\$15,544.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	Project will run until 2028-2029		
Location of Project		# of FTEs before IDA Status	11.00
Address Line1	1002 Oswego Street	Original Estimate of Jobs to be Created	48.00
Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	22,000.00 To : 30,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	25,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	51.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	40.00
Applicant Name	1002 Oswego Street, LLC		
Address Line1	450 Tracy Street	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13204	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-3	•	
Project Type		State Sales Tax Exemption	\$0.00
Project Name	Utica Property Development LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$82,020.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$164,895.00
Original Project Code		School Property Tax Exemption	\$166,328.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$413,243.00
Benefited Project Amount	\$11,775,753.00	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	\$4,962.00 \$4,962.00
Not For Profit		Local PILOT	\$9,976.00 \$9,976.00
Date Project approved	9/18/2018	School District PILOT	\$10,062.00 \$10,062.00
Did IDA took Title to Property	No	Total PILOT	\$25,000.00 \$25,000.00
Date IDA Took Title to Property		Net Exemptions	\$388,243.00
Year Financial Assistance is Planned to End	2050	Project Employment Information	
Notes	PILOT and taxes start 20-21. Project is located	d on Utica College campus.	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1600 Burrstone Road	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	15,000.00 To : 25,000.00
State	NY	Original Estimate of Jobs to be Retained	
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	3.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	3.00
Applicant Name	Utica Property Development LLC		
Address Line1	302 Washington Avenue Ext	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	12203	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

Project Code 3002-18-5 State Sales Tax Exemption \$0.00 Project Type Lease Local Sales Tax Exemption \$0.00 Project Name Utica Sunset Associates LLC Local Sales Tax Exemption \$0.00		
Project Name Utics Supert Associates LLC Local Sales Tay Everyties ©0.00		
County Real Property Tax Exemption \$16,271.00		
Project Part of Another Phase or Multi Phase No Local Property Tax Exemption \$32,711.00		
Original Project Code School Property Tax Exemption \$32,996.00		
Project Purpose Category Other Categories Mortgage Recording Tax Exemption \$0.00		
Total Project Amount \$19,077,068.00 Total Exemptions \$81,978.00		
Benefited Project Amount \$13,734,174.00 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 Pe	er Agreement	
Federal Tax Status of Bonds County PILOT \$2,639.00 \$2,639.00		
Not For Profit No Local PILOT \$5,623.00 \$5,623.00		
Date Project approved 12/12/2018 School District PILOT \$5,507.00 \$5,507.00		
Did IDA took Title to Property Yes Total PILOT \$13,769.00 \$13,769.00		
Date IDA Took Title to Property 10/1/2019 Net Exemptions \$68,209.00		
Year Financial Assistance is Planned to End 2050 Project Employment Information		
Notes Project not yet completed. Will lease up in 2021.		
Location of Project # of FTEs before IDA Status 0.00		
Address Line1 2513 Sunset Avenue Original Estimate of Jobs to be Created 12.00		
Address Line2 Average Estimated Annual Salary of Jobs to be 31,000.00	31,000.00	
Created(at Current Market rates)		
City UTICA Annualized Salary Range of Jobs to be Created 28,000.00 To: 35,000.00		
State NY Original Estimate of Jobs to be Retained 0.00		
Zip - Plus4 13502 Estimated Average Annual Salary of Jobs to be 0.00	0.00	
Retained(at Current Market rates)		
Province/Region Current # of FTEs 16.00		
Country United States # of FTE Construction Jobs during Fiscal Year 0.00		
Applicant Information Net Employment Change 16.00		
Applicant Name Utica Sunset Associates LLC		
Address Line1 125 Business Park Drive Project Status		
Address Line2		
City UTICA Current Year Is Last Year for Reporting		
State NY There is no Debt Outstanding for this Project		
Zip - Plus4 13502 IDA Does Not Hold Title to the Property		
Province/Region The Project Receives No Tax Exemptions		
Country USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-21-1			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Utica Travelers Building LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,318.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,744.00	
Original Project Code		School Property Tax Exemption	\$20,925.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$51,987.00	
Benefited Project Amount	\$9,026,109.00	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	\$7,293.00 \$7,293.00	
Not For Profit	No	Local PILOT	\$14,662.00 \$14,662.00	
Date Project approved	5/12/2021	School District PILOT	\$14,790.00 \$14,790.00	
Did IDA took Title to Property	Yes	Total PILOT	\$36,745.00 \$36,745.00	
Date IDA Took Title to Property	6/23/2021	Net Exemptions	\$15,242.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Project is not yet completed. Expected to be o	perational in 2022-2023		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	70 Genesee Street	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	37,500.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created	25,000.00 To : 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	18.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	18.00	
Applicant Name	Utica Travelers Building LLC			
Address Line1	100 Madison Street - Suite 1905	Project Status		
Address Line2		•		
City	SYRACUSE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13202	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			
			ı	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-14-6			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	VEND-Uti Property Mgmt, LLC	Local Sales Tax Exemption	\$0.00	
•	, ,	County Real Property Tax Exemption	\$3,765.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,569.00	
Original Project Code		School Property Tax Exemption	\$7,635.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$492,000.00	Total Exemptions	\$18,969.00	
Benefited Project Amount	\$480,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$2,510.00 \$2,510.00	
Not For Profit		Local PILOT	\$5,046.00 \$5,046.00	
Date Project approved	12/2/2014	School District PILOT	\$5,090.00 \$5,090.00	
Did IDA took Title to Property	Yes	Total PILOT	\$12,646.00 \$12,646.00	
Date IDA Took Title to Property	2/3/2015	Net Exemptions	\$6,323.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Property was purchased and PILOT assumed at years (2021) end by Hemstroughts, Inc.			
Location of Project		# of FTEs before IDA Status	13.00	
Address Line1	900 Oswego Street	Original Estimate of Jobs to be Created		
Address Line2		Average Estimated Annual Salary of Jobs to be	18,720.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created	15,000.00 To : 20,000.00	
State	NY	Original Estimate of Jobs to be Retained	12.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	15,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	31.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	VENDUE D M	Net Employment Change	18.00	
Applicant Name	VEND-Uti Property Management Co, LLC			
Address Line1	900 Oswego Street	Project Status		
Address Line2				
City		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13502	IDA Does Not Hold Title to the Property		
Province/Region	LIOA	The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT		
Project Code	3002-16-1			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Vecino Group New York LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$17,823.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$35,831.00	
Original Project Code		School Property Tax Exemption	\$36,142.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,583,751.00	Total Exemptions	\$89,796.00	
Benefited Project Amount	\$6,811,165.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$3,991.00 \$3,991.00	
Not For Profit		Local PILOT	\$8,023.00 \$8,023.00	
Date Project approved	11/17/2015	School District PILOT	\$8,093.00 \$8,093.00	
Did IDA took Title to Property	No	Total PILOT	\$20,107.00 \$20,107.00	
Date IDA Took Title to Property		Net Exemptions	\$69,689.00	
Year Financial Assistance is Planned to End	2047	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	327-331 Bleecker Street	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created	30,000.00 To : 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Vecino Group New York LLC			
Address Line1	305 W Commercial	Project Status		
Address Line2				
City	SPRINGFIELD	Current Year Is Last Year for Reporting		
State	MO	There is no Debt Outstanding for this Project		
Zip - Plus4	65803	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

Run Date: 12/30/2024 Status: CERTIFIED

Certified Date: 12/30/2024

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
36		\$1,173,541.00	\$4,414,251.88	999

Fiscal Year Ending: 12/31/2023

Run Date: 12/30/2024 Status: CERTIFIED Certified Date: 12/30/2024

Additional Comments

To indicate current year is end year for the Sturgis project and to correct the county PILOT amount for the Carbone Commercial Property, LLC project.