Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/21/2021Status:CERTIFIEDCertified Date:07/21/2021

Governance Information (Authority-Related)

Questic	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?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	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

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Governance Information (Board-Related)

Questic	n	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?	Yes	www.cityofutica.com
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 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

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?	
Has the Board Member Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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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

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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 Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

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Staff Listing

Name	Title	•	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized	salary paid to the		Performance Bonus	-	Other Compensation/ Allowances/ Adjustments	•	also paid by another entity to perform	made by state or local
Spaeth, Jack N	Executive Director	Executive				FT	No	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	Yes

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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	Allowance	Dependent Life	Employment		Other
Buffa, John	Board of Directors								Insurance		x	
Curley, Mark	Board of Directors										х	
Gilroy, Vincent	Board of Directors										х	
Martin, Emmett	Board of Directors										x	
Zegarelli, John	Board of Directors										х	

<u>Staff</u>

Nam	е	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	ļ
						Credit Cards					Life				
											Insurance				

Annual Report for City of Utica Industrial Development A Fiscal Year Ending: 12/31/2020	gency		S	Run Date: Status: Certified Date	07/21/2021 CERTIFIED e: 07/21/2021
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 PARIS reports submitted by this Authority and not inc		No			
Name of Subsidiary/Component Unit		Status			
Request Subsidiary/Component Unit Change					
Name of Subsidiary/Component Unit	Status		Requested Changes		
Request Add Subsidiaries/Component Units					
Name of Subsidiary/Component Unit	Establishment Date		Purpose of Subsidiary/Component Unit	t	
Request Delete Subsidiaries/Component Units					

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,141,977.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$0.00
	Total Current Assets		\$1,141,977.00
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			\$1,141,977.00
Liabilities			
Current Liabilities			
	Accounts payable		\$0.00
	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		\$0.00
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		\$0.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$0.00
	Restricted	\$0.00
	Unrestricted	\$1,141,977.00
	Total Net Assets	\$1,141,977.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$87,932.00
	Rental & financing income	\$0.00
	Other operating revenues	\$4,757.00
	Total Operating Revenue	\$92,689.00
Operating Expenses		
	Salaries and wages	\$0.00
	Other employee benefits	\$0.00
	Professional services contracts	\$25,106.00
	Supplies and materials	\$6,070.00
	Depreciation & amortization	\$0.00
	Other operating expenses	\$4,953.00
	Total Operating Expenses	\$36,129.00
Operating Income (Loss)		\$56,560.00
Nonoperating Revenues		
	Investment earnings	\$0.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

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Municipal subsidies/grants		\$0.00
Public authority subsidies		\$0.00
Other nonoperating revenues		\$8,992.00
Total Nonoperating Revenue		\$8,992.00
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		\$65,552.00
		\$0.00
		\$65,552.00
		\$1,076,425.00
		\$0.00
		\$1,141,977.00
	Public authority subsidies Other nonoperating revenues Total Nonoperating Revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total Nonoperating Expenses	Public authority subsidies Other nonoperating revenues Total Nonoperating Revenue Interest and other financing charges Subsidies to other public authorities Grants and donations Other nonoperating expenses Total Nonoperating Expenses

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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	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of
				Fiscal Year(\$)			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	Authority Debt - General Obligation						
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

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.cityofutica.com
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.cityofutica.com
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

IDA FIOJECIS			
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-17-3		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	120 Security, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,015.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,163.00
Original Project Code		School Property Tax Exemption	\$2,183.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,500,000.00	Total Exemptions	\$5,361.00
Benefited Project Amount	\$2,250,000.00	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	\$254.00 \$254.00
Not For Profit	No	Local PILOT	\$541.00 \$541.00
Date Project approved	3/7/2017	School District PILOT	\$546.00 \$546.00
Did IDA took Title to Property	No	Total PILOT	\$1,341.00 \$1,341.00
Date IDA Took Title to Property		Net Exemptions	\$4,020.00
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	120 Bleecker Street	Original Estimate of Jobs to be Created	15.00
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	35.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	35.00
Applicant Name	120 Security, LLC		
Address Line1	6308 Fly Road	Project Status	
Address Line2			
City	EAST SYRACUSE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13057	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	\$2,157.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,595.00
Original Project Code		School Property Tax Exemption	\$4,639.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,872,000.00	Total Exemptions	\$11,391.00
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	\$539.00 \$539.00
Not For Profit		Local PILOT	\$1,149.00 \$1,149.00
Date Project approved	6/13/2017	School District PILOT	\$1,160.00 \$1,160.00
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$8,543.00
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	15.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	15.00
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		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-6		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	231 Genesee Street, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$19,032.00
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	\$40,928.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$100.508.00
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	r not payment mormation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	4 1.00	County PILOT	\$535.00 \$535.00
Not For Profit	No	Local PILOT	\$1,140.00 \$1,140.00
Date Project approved	5/16/2019	School District PILOT	\$1,151.00 \$1,151.00
Did IDA took Title to Property	Yes	Total PILOT	\$2,826.00 \$2,826.00
Date IDA Took Title to Property	5/31/2019	Net Exemptions	\$97,682.00
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes	231 Genesee Street, LLC purchased the Gold		
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	80.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	29.00
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		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
	302-17-2		
Project Code		Ctote Color Toy Evenution	¢0.00
Project Type	Lease 253 New Century, LLC	State Sales Tax Exemption	\$0.00 \$0.00
Project Name	253 New Century, LLC	Local Sales Tax Exemption	
		County Real Property Tax Exemption	\$3,806.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,110.00
Original Project Code		School Property Tax Exemption	\$8,186.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,510,000.00	Total Exemptions	\$20,102.00
Benefited Project Amount	\$2,210,000.00	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	\$952.00 \$952.00
Not For Profit	No	Local PILOT	\$2,027.00 \$2,027.00
Date Project approved	3/7/2017	School District PILOT	\$2,046.00 \$2,046.00
Did IDA took Title to Property	No	Total PILOT	\$5,025.00 \$5,025.00
Date IDA Took Title to Property		Net Exemptions	\$15,077.00
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	253 Genesee Street	Original Estimate of Jobs to be Created	15.00
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	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	253 New Century, LLC		
Address Line1	6308 Fly Road	Project Status	
Address Line2			
City	EAST SYRACUSE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13057	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	3002-19-1		
Project Type	Lease	State Sales Tax Exemption	\$24,015.00
Project Name	268 Genesee Street	Local Sales Tax Exemption	\$28,534.00
		County Real Property Tax Exemption	\$14,243.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$30,343.00
Original Project Code		School Property Tax Exemption	\$30,628.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,500,000.00	Total Exemptions	\$127,763.00
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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	2/19/2019	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	7/16/2019	Net Exemptions	\$127,763.00
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	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
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	1104	The Project Receives No Tax Exemptions	
Country	USA		

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-16-3		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$20,867.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$44,413.00
Original Project Code		School Property Tax Exemption	\$44,830.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,719,000.00	Total Exemptions	\$110,110.00
Benefited Project Amount	\$2,664,000.00	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	\$15,635.00 \$15,635.00
Not For Profit	No	Local PILOT	\$33,310.00 \$33,310.00
Date Project approved	6/7/2016	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/7/2016	Net Exemptions	\$27,543.00
Year Financial Assistance is Planned to End	2022	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	111.00
Address Line1	409 Court Street	Original Estimate of Jobs to be Created	
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	30,000.00 To : 45,000.00
State	NY	Original Estimate of Jobs to be Retained	111.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	37,500.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	120.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	9.00
Applicant Name	AAA Northeast		
Address Line1	1110 Royal Little Drive	Project Status	
Address Line2			
City	PROVIDENCE	Current Year Is Last Year for Reporting	
State	RI	There is no Debt Outstanding for this Project	
Zip - Plus4	02904	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	3002-14-3		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type Project Name	BG Warehouse, LLC	Local Sales Tax Exemption	\$0.00
	BG Warehouse, LLC		\$47,467.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$101.126.00
Original Project Code	NO	Local Property Tax Exemption School Property Tax Exemption	\$102,075.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$12,294,000.00	Total Exemptions	\$250,668.00
Benefited Project Amount	\$11,648,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Benefited Project Amount	\$11,040,000.00	Pilot payment Information	\$0.00
	\$0.00	Fliot payment information	Astro-I Development Marile Development Development
Annual Lease Payment Federal Tax Status of Bonds	\$0.00	County DILOT	Actual Payment Made Payment Due Per Agreement
	Ma	County PILOT	\$14,202.00 \$14,202.00
Not For Profit	No		\$30,257.00 \$30,257.00
Date Project approved	10/7/2014	School District PILOT	\$30,541.00 \$30,541.00
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	\$175,668.00
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	340.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	158.00
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	· · · · ·	

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-09-03		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	COLONIAL SQUARE	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$19,968.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$42,540.00
Original Project Code		School Property Tax Exemption	\$42,939.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	
Total Project Amount	\$3,925,000.00	Total Exemptions	\$105,447.00
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	\$13,879.00 \$13,879.00
Not For Profit	No	Local PILOT	\$29,568.00 \$29,568.00
Date Project approved	8/8/2009	School District PILOT	\$29,846.00 \$29,846.00
Did IDA took Title to Property	No	Total PILOT	\$73,293.00 \$73,293.00
Date IDA Took Title to Property		Net Exemptions	\$32,154.00
Year Financial Assistance is Planned to End	2012	Project Employment Information	
Notes	Original estimate of Jobs to be created is base		
	2017 - Construction of new units has ended thus no more construction jobs will be maintained or created.		
	7-2018 - The Year financial assistance is planned 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	
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			
City	WHITESBORO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	13492	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	3002-18-4		
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	\$50,805.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$108,239.00
Original Project Code		School Property Tax Exemption	\$109,253.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$19,606,553.00	Total Exemptions	\$268,297.00
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	\$285.00 \$285.00
Not For Profit	No	Local PILOT	\$606.00 \$606.00
Date Project approved	9/4/2018	School District PILOT	\$612.00 \$612.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,503.00 \$1,503.00
Date IDA Took Title to Property	7/18/2019	Net Exemptions	\$266,794.00
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	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00
Applicant Information		Net Employment Change	4.00
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		

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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	\$127,906.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$272,498.00
Original Project Code		School Property Tax Exemption	\$275,053.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$201,375.00
Total Project Amount	\$29,680,000.00	Total Exemptions	\$876,832.00
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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	3/1/2016	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	3/1/2016	Net Exemptions	\$876,832.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes			·
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Trenton Road	Original Estimate of Jobs to be Created	5.00
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	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.00
Applicant Name	Trenton Road, LLC		
Address Line1	300 Jordan Road	Project Status	
Address Line2			
City	TROY	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		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-20-2		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$19,318.00
Project Name	Digestive Disease Medicine	Local Sales Tax Exemption	\$22,953.00
		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	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$42,271.00
Benefited Project Amount	\$2,185,000.00	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	1/7/2020	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$42,271.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	50.00
Address Line1	110 Business Park Drive	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	650,000.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	500,000.00 To : 850,000.00
State	NY	Original Estimate of Jobs to be Retained	50.00
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	650,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	54.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	5.00
Applicant Information		Net Employment Change	4.00
Applicant Name	Digestive Disease Medicine of CNY,. LLP		
Address Line1	110 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	Yes
Province/Region		The Project Receives No Tax Exemptions	Yes
Country	USA	· · ·	

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-2017-6		
Project Type	Lease	State Sales Tax Exemption	\$11,255.00
Project Name	Doyle Hardware Building, LLC	Local Sales Tax Exemption	\$13,373.00
		County Real Property Tax Exemption	\$60,061.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$127,958.00
Original Project Code		School Property Tax Exemption	\$129,158.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$13,432,169.00	Total Exemptions	\$341,805.00
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	\$4,081.00 \$4,081.00
Not For Profit	No	Local PILOT	\$8,693.00 \$8,693.00
Date Project approved	10/3/2017	School District PILOT	\$8,775.00 \$8,775.00
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$320,256.00
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	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	22.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	22.00
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		

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-17-7	· · · · · · · · · · · · · · · · · · ·	
Project Type	Lease	State Sales Tax Exemption	\$127,921.00
Project Name	Harbor Lodging Associates - HOME 2	Local Sales Tax Exemption	\$151,993.00
		County Real Property Tax Exemption	\$1,155.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,460.00
Original Project Code		School Property Tax Exemption	\$2,483.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,100,000.00	Total Exemptions	\$286,012.00
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	\$58.00 \$58.00
Not For Profit	No	Local PILOT	
Date Project approved	11/3/2017	School District PILOT	
Did IDA took Title to Property	Yes	Total PILOT	\$305.00 \$305.00
Date IDA Took Title to Property	6/18/2019	Net Exemptions	\$285,707.00
Year Financial Assistance is Planned to End	2029	Project Employment Information	
Notes	Building is still under construction. Employment 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	
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	
Country	United States	# of FTE Construction Jobs during Fiscal Year	25.00
Applicant Information		Net Employment Change	9.00
Applicant Name	Harbor Point Lodging Associates, LLC		
Address Line1	11751 East Corning Road	Project Status	
Address Line2			
City	CORNING	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		

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-12-2			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Harza Building	Local Sales Tax Exemption	\$0.00	
· · · · · ·		County Real Property Tax Exemption	\$17,929.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,196.00	
Original Project Code		School Property Tax Exemption	\$38,554.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$250,000.00	Total Exemptions	\$94,679.00	
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	\$2,450.00	\$2,450.00
Not For Profit		Local PILOT	\$5,220.00	\$5,220.00
Date Project approved	6/14/2012	School District PILOT	\$5,269.00	\$5,269.00
Did IDA took Title to Property	Yes	Total PILOT	\$12,939.00	\$12,939.00
Date IDA Took Title to Property	8/1/2012	Net Exemptions	\$81,740.00	
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	49.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Adron Building, LLC			
Address Line1	185 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			

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-19-2		
Project Type	Lease	State Sales Tax Exemption	\$541.00
Project Name	Jaychlo, LLC	Local Sales Tax Exemption	\$643.00
· · · · · ·		County Real Property Tax Exemption	\$7,373.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,708.00
Original Project Code		School Property Tax Exemption	\$15,856.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,860,000.00	Total Exemptions	\$40,121.00
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	\$2,433.00 \$2,433.00
Not For Profit	No	Local PILOT	\$5,184.00 \$5,184.00
Date Project approved	4/9/2019	School District PILOT	\$5,232.00 \$5,232.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	6/30/2019	Net Exemptions	\$27,272.00
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	125.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	15.00
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		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-16-2		
Project Code Project Type		State Sales Tax Exemption	\$0.00
Project Type	Lafayette Hotel Associates, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$33,091.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,499.00
Original Project Code		School Property Tax Exemption	\$71,160.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$174,750.00
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b	
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	\$9,468.00 \$9,468.00
Not For Profit	No	Local PILOT	
Date Project approved	2/2/2016	School District PILOT	\$20,361.00 \$20,361.00
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$124,750.00
Year Financial Assistance is Planned to End	2036	Project Employment Information	
Notes			
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	14.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	14.00
Applicant Name	Lafayette Hotel Associates, LLC		
Address Line1	11751 East Corning Road	Project Status	
Address Line2			
City	CORNING	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		

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-16-7		
Project Type	Lease	State Sales Tax Exemption	\$265,198.00
Project Name		Local Sales Tax Exemption	\$315,103.00
		County Real Property Tax Exemption	\$43,153.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$91,936.00
Original Project Code		School Property Tax Exemption	\$92,798.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$51,844,024.00	Total Exemptions	\$808,188.00
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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	9/6/2016	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	3/26/2019	Net Exemptions	\$808,188.00
Year Financial Assistance is Planned to End	2049	Project Employment Information	
Notes		20. Final assessed value will be determined upon con	npletion. Salary ranges have not been determined. PILOT will
	start in 2020.		
Location of Project		# of FTEs before IDA Status	
Address Line1	811 Court Street	Original Estimate of Jobs to be Created	
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	20,000.00 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	4.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	50.00
Applicant Information	Lafta at Claha Milla LD	Net Employment Change	4.00
Applicant Name Address Line1	Lofts at Globe Mills, LP 9333 N. Meridian Street	Due le st Otste s	
	SOS IN. IVIETICIALI SLIEEL	Project Status	
Address Line2			
City	INDIANAPOLIS	Current Year Is Last Year for Reporting	
State	IN	There is no Debt Outstanding for this Project	
Zip - Plus4	46260	IDA Does Not Hold Title to the Property	
Province/Region	110.4	The Project Receives No Tax Exemptions	
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-10-01		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	MANUFACTURING FACILITY	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$5,710.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,164.00
Original Project Code		School Property Tax Exemption	\$12,278.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$550,000.00	Total Exemptions	\$30,152.00
Benefited Project Amount	\$550,000.00	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	\$3,807.00 \$3,807.00
Not For Profit	No	Local PILOT	\$8,110.00 \$8,110.00
Date Project approved	8/12/2010	School District PILOT	\$8,186.00 \$8,186.00
Did IDA took Title to Property	No	Total PILOT	\$20,103.00 \$20,103.00
Date IDA Took Title to Property		Net Exemptions	\$10,049.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes	Project name should be ESK Realty, LLC		
	Year financial assistance is planned to end sho	buld be 2021	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	36 WURZ AVENUE	Original Estimate of Jobs to be Created	
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	20,000.00 To : 30,000.00
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	19.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	19.00
Applicant Name	"ESK REALTY, LLC"		
Address Line1	PO BOX 3353	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	13503	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	3002-16-6		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$6,481.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,808.00
Original Project Code		School Property Tax Exemption	\$13,937.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$790,000.00	Total Exemptions	\$34,226.00
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	\$2,160.00 \$2,160.00
Not For Profit	No	Local PILOT	
Date Project approved	9/6/2016	School District PILOT	\$4,645.00 \$4,645.00
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$22,819.00
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	
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	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-21.00
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		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-1		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Macartovin Apartments	Local Sales Tax Exemption	\$0.00
	Madanoviii Apartinento	County Real Property Tax Exemption	\$19,096.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$40.683.00
Original Project Code		School Property Tax Exemption	\$41,065.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$100.844.00
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	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	5/8/2018	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	12/1/2019	Net Exemptions	\$100,844.00
Year Financial Assistance is Planned to End	2050	Project Employment Information	
Notes	Project not yet complete. Expected to open in		
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	2.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	75.00
Applicant Information		Net Employment Change	-1.00
Applicant Name	Macartovin Apartments LLC		
Address Line1	400 East Avenue	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	14607	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	3002-19-3			
Project Type	Lease	State Sales Tax Exemption	\$4,891.00	
Project Name	Mana Properties	Local Sales Tax Exemption	\$5,811.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$644,650.00	Total Exemptions	\$10,702.00	
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		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	\$10,702.00	
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	35,000.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created		5,000.00
State	NY	Original Estimate of Jobs to be Retained	12.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	35,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Mana Properties			
Address Line1	1034 Erie 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			

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-19-4		r ayment information	
Project Code Project Type		State Sales Tax Exemption	\$0.00	
Project Name	Mohawk Hospital Equipment	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,175.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,633.00	
Original Project Code		School Property Tax Exemption	\$4,677.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$787,500.00	Total Exemptions	\$11,485.00	
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 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	7/11/2019	Net Exemptions	\$11,485.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes				
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	52.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	18.00	
Applicant Name	Mohawk Hospital Equipment, Inc.			
Address Line1	247 Elizabeth 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			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-13-1		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Munson Machinery Company	Local Sales Tax Exemption	\$0.00
i Toject Name	Manson Machinery Company	County Real Property Tax Exemption	\$6,344.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$13,516.00
Original Project Code		School Property Tax Exemption	\$13,643.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$33,503.00
Benefited Project Amount	\$800,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	i not paymont internation	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds	\$0.00	County PILOT	\$5,159.00 \$5,159.00
Not For Profit	No		\$10,990.00 \$10,990.00
Date Project approved	11/19/2013	School District PILOT	\$11,093.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	11/19/2013	Net Exemptions	\$6,261.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PILOT starts in 2015		
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	50.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	12.00
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		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-07-01		
Project Type		State Sales Tax Exemption	\$0.00
Project Name		Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$107,851.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$229,771.00
Original Project Code		School Property Tax Exemption	\$231,926.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$569,548.00
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	No	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	\$569,548.00
Year Financial Assistance is Planned to End	2011	Project Employment Information	
Notes	PILOT should end in June 2026, not 2011 as r	noted above.	
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	5.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-10.00
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		

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-14-5		-
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	OMNI ASC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$15,530.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$33,087.00
Original Project Code		School Property Tax Exemption	\$33,397.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,061,330.00	Total Exemptions	\$82,014.00
Benefited Project Amount	\$5,655,501.00	Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$11,648.00 \$11,648.00
Not For Profit		Local PILOT	\$24,815.00 \$24,815.00
Date Project approved	7/8/2014	School District PILOT	\$25,048.00 \$25,048.00
Did IDA took Title to Property	Yes	Total PILOT	
Date IDA Took Title to Property	4/13/2015	Net Exemptions	\$20,503.00
Year Financial Assistance is Planned to End	2020	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	498 French Road	Original Estimate of Jobs to be Created	20.00
Address Line2		Average Estimated Annual Salary of Jobs to be	49,890.00
		Created(at Current Market rates)	
City	UTICA	Annualized Salary Range of Jobs to be Created	26,000.00 To : 90,000.00
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	10.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	10.00
Applicant Name	OMNI ASC Realty, LLC		
Address Line1	1508 Genesee Street	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		

Annual Report for City of Utica Industrial Development Agency

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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-13-2		
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	\$31,981.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$68,134.00
Original Project Code		School Property Tax Exemption	\$68,773.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$6,345,000.00	Total Exemptions	\$168,888.00
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	\$15,990.00 \$15,990.00
Not For Profit	No	Local PILOT	\$34,067.00 \$34,067.00
Date Project approved	11/19/2013	School District PILOT	\$34,386.00 \$34,386.00
Did IDA took Title to Property	Yes	Total PILOT	\$84,443.00 \$84,443.00
Date IDA Took Title to Property	11/19/2013	Net Exemptions	\$84,445.00
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	PILOT will start in 2016 upon project completic		
	2017 Employment numbers reflect some of ter		
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)	40.00
Province/Region	United States	Current # of FTEs	13.00 0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	
Applicant Information	Primo Property Management,. LLC	Net Employment Change	13.00
Applicant Name Address Line1	520 Seneca Street	Product Office	
		Project Status	
Address Line2		Original View la Last View (a. D	
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		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3002-15-1			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Radisson Hotel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$83,743.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$178,410.00	
Original Project Code		School Property Tax Exemption	\$180,084.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,665,813.00	Total Exemptions	\$442,237.00	
Benefited Project Amount	\$3,400,000.00	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 I	Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$58,620.00 \$58,6	
Not For Profit	No	Local PILOT	\$124,887.00 \$124	1,887.00
Date Project approved	6/2/2015	School District PILOT	\$126,059.00 \$126	6,059.00
Did IDA took Title to Property	Yes	Total PILOT	\$309,566.00 \$309	9,566.00
Date IDA Took Title to Property	7/7/2015	Net Exemptions	\$132,671.00	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Original number of jobs should have been 45 F	TE with 6 FTE to be created. Application states 36 FT	and 44 PT. Many jobs are but a few hours	a week due to
	catering and party activity.			
Location of Project		# of FTEs before IDA Status	80.00	
Address Line1	200 Genesee Street	Original Estimate of Jobs to be Created	14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	18,000.00	
		Created(at Current Market rates)		
City	UTICA	Annualized Salary Range of Jobs to be Created	18,000.00 To : 24,000.00	
State	NY	Original Estimate of Jobs to be Retained	80.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	19,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	34.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-46.00	
Applicant Name	AFP 101 Corp.			
Address Line1	9 Park Place	Project Status		
Address Line2				
City	GREAT NECK	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	11021	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

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	\$1,820.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,876.00	
Original Project Code		School Property Tax Exemption	\$3,913.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$531,000.00	Total Exemptions	\$9,609.00	
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		Local PILOT		\$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	\$9,609.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Closing is expected within the next two months		•	
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	16.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
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			

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-2		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Schuyler Commons	Local Sales Tax Exemption	\$0.00
· · · · · · · · · · · · · · · · · · ·		County Real Property Tax Exemption	\$97,644.00
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	\$209,977.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$515,648.00
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	\$30,758.00 \$30,758.00
Not For Profit	No	Local PILOT	\$65,528.00 \$65,528.00
Date Project approved	6/14/2018	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	
Date IDA Took Title to Property		Net Exemptions	\$353,219.00
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	5.00
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be	38,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	6.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	1.00
Applicant Name	Livingston Street Acquisitions, LLC		
Address Line1	555 East Lancaster Avenue	Project Status	
Address Line2	242402		
City		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		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Project Code 3002-13 State Sales Tax Exemption \$0.00 Project Name United Auto Parts Local Sales Tax Exemption \$0.00 Project Part of Another Phase or Multi Phase No Local Sales Tax Exemption \$30,200.00 Original Project Code School Property Tax Exemption \$34,4175.00 Image: Comparity Tax Exemption \$34,407.000 Project Purpose Category Retal Trade Mortgage Recording Tax Exemption \$30.00 Image: Comparity Tax Exemption \$30.483.00 Image: Comparity Tax Exemption \$30.00 Image: Comparity Ta	General Project Information		Project Tax Exemptions & PILOT	Payment Information
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Did IDA took Title to Property Date IDA Took Title to Property Pear Financial Assistance is Planned to End Notes \$28,68.00 \$48,658.00 Year Financial Assistance is Planned to End 2023 Project Employment Information \$26,00.00 Notes ************************************		-	Local PILOT	
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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 Created(at Current Market rates) 25,000.00 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 11.00 Zip - Plus4 13502 Estimated Average Annual Salary of Jobs to be 25,000.00 25,000.00 Province/Region Current # of FTEs 57.00 20,000.00 Address Line1 450 Tracy Street # of FTE Construction Jobs during Fiscal Year 0.00 Address Line2 United States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 450 Tracy Street Project Status 46.00 Address Line2 Current Year Is Last Year for Reporting Estimate for the Project Status 11.00 State NY There is no Debt Outstanding for this Project 10.00 11.00 Address Line2 United State Durine Year Is Last Year for Reporting 11.00 State NY <t< td=""><td>Year Financial Assistance is Planned to End</td><td>2023</td><td>Project Employment Information</td><td></td></t<>	Year Financial Assistance is Planned to End	2023	Project Employment Information	
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Address Line2 Average Estimated Annual Salary of Jobs to be Created(at Current Market rates) 25,000.00 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 11.00 Zip - Plus4 13502 Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) 25,000.00 Province/Region Current Y does 57.00 57.00 Quited States # of FTE Construction Jobs during Fiscal Year 0.00 Address Line1 1002 Oswego Street, LLC 46.00 Address Line2 Current Year Is Last Year for Reporting 1002 Oswego Street, LLC City SYRACUSE Current Year Is Last Year for Reporting 1002 Oswego Street, LLC State NY There is no Debt Outstanding for this Project 1002 Oswego Street, LLC State NY There is no Debt Outstanding for this Project 102 Oswego Street, LLC State NY There is no Debt Outstanding for this Project 102 Oswego Street, LLC Display State NY There is no Debt Outstanding for this Project State NY There is no Debt Outstanding for this Pr	Location of Project		# of FTEs before IDA Status	11.00
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 11.00 Zip - Plus4 13502 Estimated Average Annual Salary of Jobs to be Retained 11.00 Province/Region Estimated Average Annual Salary of Jobs to be Retained 10.00 Intervince Province/Region M Current # of FTEs 57.00 Intervince Applicant Information # of FTE Construction Jobs during Fiscal Year 0.00 Intervince Address Line1 1002 Oswego Street, LLC Motion Street Project Status Intervince Address Line2 Intervince Current Year Is Last Year for Reporting Intervince Intervince SYRACUSE Current Year Is Last Year for Reporting Intervince Intervince Intervince My There is no Debt Outstanding for this Project Intervince Intervince Intervince Intervince My There is no Debt Outstanding for this Project Intervince Intervince Intervince Intervince My The Project Receives No Tax Exemptions <t< td=""><td>Address Line1</td><td>1002 Oswego Street</td><td>Original Estimate of Jobs to be Created</td><td>48.00</td></t<>	Address Line1	1002 Oswego Street	Original Estimate of Jobs to be Created	48.00
CityUTICAAnnualized Salary Range of Jobs to be Created22,000.00To: 30,000.00StateNYOriginal Estimate of Jobs to be Retained11.00Zip - Plus413502Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)25,000.00Province/RegionCurrent Y arket rates)25,000.00United States# of FTE Construction Jobs during Fiscal Year0.00Applicant Information1002 Oswego Street, LLC46.00Address Line1450 Tracy StreetProject StatusAddress Line2Current Year Is Last Year for ReportingSYRACUSECitySYRACUSECurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Address Line2		Average Estimated Annual Salary of Jobs to be	25,000.00
StateNYOriginal Estimate of Jobs to be Retained11.00Zip - Plus413502Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)25,000.00Province/RegionCountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationInterest of States# of FTE Construction Jobs during Fiscal Year0.00Address Line1450 Tracy StreetProject Status46.00Address Line2Current Year Is Last Year for ReportingInterest on Debt Outstanding for this ProjectStateNYThere is no Debt Outstanding for this ProjectInterest on Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyInterest on Debt Outstanding for this ProjectProvince/RegionThe Project Receives No Tax ExemptionsInterest on Data Exemptions			Created(at Current Market rates)	
Zip - Plus413502Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)25,000.00Province/RegionCurrent # of FTEs57.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Address Line1450 Tracy Street, LLCProject StatusAddress Line2Current Year Is Last Year for ReportingSYRACUSEStateNYThere is no Debt Outstanding for this ProjectZip - Plus413204IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	City	UTICA	Annualized Salary Range of Jobs to be Created	22,000.00 To : 30,000.00
Image: construct definitionRetained(at Current Market rates)Province/RegionCurrent % of FTEs57.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Applicant Name1002 Oswego Street, LLCImage: construction Jobs during Fiscal Year1mage: construction Jobs during Fiscal YearAddress Line11002 Oswego Street, LLCImage: construction Jobs during Fiscal Year1mage: construction Jobs during Fiscal YearAddress Line2Image: construction Jobs during Fiscal YearImage: construction Jobs during Fiscal Year1mage: construction Jobs during Fiscal YearAddress Line2Image: construction Jobs during Fiscal Year Is Last Year for ReportingImage: construction Jobs during for this ProjectStateNYThere is no Debt Outstanding for this ProjectImage: construction Jobs Not Hold Title to the Project Year Is Last Year for ReportingZip - Plus413204IDA Does Not Hold Title to the Project Year Is Last Year for Xear MitteeImage: construction Year Year Year Year Year Year Year Year	State	NY	Original Estimate of Jobs to be Retained	11.00
Province/RegionCurrent # of FTEs57.00CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Applicant Name1002 Oswego Street, LLC450 Tracy StreetAddress Line1450 Tracy StreetProject StatusAddress Line2Current Year Is Last Year for ReportingCitySYRACUSECurrent Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus413204IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be	25,000.00
CountryUnited States# of FTE Construction Jobs during Fiscal Year0.00Applicant InformationNet Employment Change46.00Applicant Name1002 Oswego Street, LLC450 Tracy StreetProject StatusAddress Line1450 Tracy StreetProject StatusAddress Line2Current Year Is Last Year for ReportingStateNYThere is no Debt Outstanding for this ProjectZip - Plus413204IDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions			Retained(at Current Market rates)	
Applicant Information Net Employment Change 46.00 Applicant Name 1002 Oswego Street, LLC Project Status Address Line1 450 Tracy Street Project Status Address Line2 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	Province/Region		Current # of FTEs	57.00
Applicant Name1002 Oswego Street, LLCInterventionAddress Line1450 Tracy StreetProject StatusAddress Line2SYRACUSECurrent Year Is Last Year for ReportingNYThere is no Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Name1002 Oswego Street, LLCInterventionAddress Line1450 Tracy StreetProject StatusAddress Line2SYRACUSECurrent Year Is Last Year for ReportingNYThere is no Debt Outstanding for this ProjectStateNYIDA Does Not Hold Title to the PropertyProvince/RegionThe Project Receives No Tax Exemptions	Applicant Information		Net Employment Change	46.00
Address Line2 Current Year Is Last Year for Reporting City SYRACUSE 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		1002 Oswego Street, LLC		
Address Line2 Current Year Is Last Year for Reporting City SYRACUSE 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	Address Line1	450 Tracy Street	Project Status	
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	Address Line2		r	
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	City	SYRACUSE	Current Year Is Last Year for Reporting	
Zip - Plus4 13204 IDA Does Not Hold Title to the Property Province/Region The Project Receives No Tax Exemptions	State			
Province/Region The Project Receives No Tax Exemptions	Zip - Plus4	13204		
	Country	USA		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-3		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Type	Utica Property Development LLC	Local Sales Tax Exemption	\$0.00
Froject Name		County Real Property Tax Exemption	\$77,399.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10.086.00
Original Project Code		School Property Tax Exemption	\$166,441.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$253,926.00
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	\$4,734.00 \$4,734.00
Not For Profit	No	Local PILOT	\$10,086.00 \$10,086.00
Date Project approved	9/18/2018	School District PILOT	\$10,180.00 \$10,180.00
Did IDA took Title to Property	No	Total PILOT	\$25,000.00 \$25,000.00
Date IDA Took Title to Property		Net Exemptions	\$228,926.00
Year Financial Assistance is Planned to End	2050	Project Employment Information	
Notes	PILOT and taxes start 20-21. Project is locate		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	1600 Burrstone Road	Original Estimate of Jobs to be Created	
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	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	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	ALBANY	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		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	3002-18-5		
Project Code Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Utica Sunset Associates LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$2,677.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,704.00
Original Project Code		School Property Tax Exemption	\$5,757.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$14,138.00
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 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	12/12/2018	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	10/1/2019	Net Exemptions	\$14,138.00
Year Financial Assistance is Planned to End	2050	Project Employment Information	
Notes	Project not yet completed. Will lease up in 202		
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
		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
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	35.00
Applicant Information		Net Employment Change	0.00
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		

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	3002-14-6				
Project Code 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			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,569.00		
Original Project Code		School Property Tax Exemption	\$7,640.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount		Total Exemptions	\$18,762.00		
Benefited Project Amount	\$480,000.00	Total Exemptions Net of RPTL Section 485-b			
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			
Not For Profit	No	Local PILOT			
Date Project approved	12/2/2014	School District PILOT			
Did IDA took Title to Property	Yes	Total PILOT	\$6,253.00 \$6,253.00		
Date IDA Took Title to Property	2/3/2015	Net Exemptions	\$12,509.00		
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	13.00		
Address Line1	900 Oswego Street	Original Estimate of Jobs to be Created	6.00		
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	32.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	19.00		
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		The Project Receives No Tax Exemptions			
Country	USA				

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	3002-16-1				
Project Code Project Type		State Sales Tax Exemption	\$0.00		
Project Type	Vecino Group New York LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$35.831.00		
Original Project Code		School Property Tax Exemption	\$36,167.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount		Total Exemptions	\$88,816.00		
Benefited Project Amount	\$6,811,165.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount	····	Pilot payment Information	40.00		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement		
Federal Tax Status of Bonds	+	County PILOT			
Not For Profit	No	Local PILOT			
Date Project approved	11/17/2015	School District PILOT	\$7,702.00 \$7,702.00		
Did IDA took Title to Property	No	Total PILOT	\$18,915.00 \$18,915.00		
Date IDA Took Title to Property		Net Exemptions	\$69,901.00		
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	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Vecino Group New York LLC				
Address Line1	305 W Commercial	Project Status			
Address Line2					
City		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				

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/21/2021Status:CERTIFIEDCertified Date:07/21/2021

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
34	\$6,123,661.00	\$1,117,572.00	\$5,006,089.00	393

Annual Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date:07/21/2021Status:CERTIFIEDCertified Date:07/21/2021

Additional Comments