

Annual Report for Oneida County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 08/18/2022

Status: CERTIFIED

Certified Date: 08/18/2022

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.cmvh.org/documents/3050.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.cmvh.org/documents/3095.pdf
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	No	
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.cmvh.org/documents/3088.pdf
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.cmvh.org/documents/3088.pdf

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Governance Information (Board-Related)

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://www.oneidacountyida.org/index.asp?type=MATERIALS,_POLICIES,_DOCUMENTS
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://www.oneidacountyida.org/index.asp?type=MEETING_MINUTES
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.cmvh.org/documents/480.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.cmvh.org/documents/93.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.cmvh.org/documents/89.pdf

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Board of Directors Listing

Name	Eugene, Quadraro F	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/17/2009	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Ferris, Betrus J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/12/2006	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	Fitzgerald, Michael L	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/31/2003	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	Grow, David	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	4/4/1990	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	Hinman, Kirk B	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/19/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Messenger, Mary Faith	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/22/2013	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Stephen, Zogby R	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/27/2008	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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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Carney, Maureen	Chief Financial Officer	Professional				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Kaucher, Mark	Vice President Economic Development	Professional				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Papale, Shawna	Executive Director	Professional				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No
Waters, Jennifer	Vice Pres Bus Dev and Communications	Professional				FT	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Yes	No

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Benefit Information

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Eugene, Quadraro F	Board of Directors												X	
Ferris, Betrus J	Board of Directors												X	
Fitzgerald, Michael L	Board of Directors												X	
Grow, David	Board of Directors												X	
Hinman, Kirk B	Board of Directors												X	
Messenger, Mary Faith	Board of Directors												X	
Stephen, Zogby R	Board of Directors												X	

Staff

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

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

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$710,264.00
	Investments		\$101,274.00
	Receivables, net		\$7,428.00
	Other assets		\$1,299.00
	Total current assets		\$820,265.00
Noncurrent Assets			
	Restricted cash and investments		\$97,837.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$6,679.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$6,679.00
		Net Capital Assets	\$0.00
	Total noncurrent assets		\$97,837.00
	Total assets		\$918,102.00
Liabilities			
Current Liabilities			
	Accounts payable		\$4,492.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$7,000.00
	Deferred revenues		\$97,837.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$109,329.00
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			\$109,329.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$97,837.00
	Unrestricted		\$710,936.00
	Total net assets		\$808,773.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$404,120.00
	Rental and financing income		\$53,250.00
	Other operating revenues		\$0.00
	Total operating revenue		\$457,370.00
Operating Expenses			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$185,037.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$8,578.00
	Total operating expenses		\$193,615.00
Operating income (loss)			\$263,755.00
Nonoperating Revenues			
	Investment earnings		\$539.00
	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		\$65,000.00
	Total nonoperating revenue		\$65,539.00
Nonoperating Expenses			
	Interest and other financing charges		\$75.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$162,080.00
	Total nonoperating expenses		\$162,155.00
	Income (loss) before contributions		\$167,139.00
Capital contributions			\$0.00
Change in net assets			\$167,139.00
Net assets (deficit) beginning of year			\$641,634.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$808,773.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	20,005,000.00	0.00	6,395,000.00	13,610,000.00
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	20,005,000.00	0.00	6,395,000.00	13,610,000.00

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

Question		Response	URL (If Applicable)
1.	In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.cmvh.org/documents/2322.pdf
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.cmvh.org/documents/93.pdf
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-19-126BPark			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	126 Business Park LLC 2019	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	3001-05-14A	School Property Tax Exemption	\$0.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,723,475.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$5,375,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		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	3/29/2019	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	12/30/2019	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	126 Business Park is the real estate holding firm for Adjusters International. Adjusters International (3001-05-14A) had 14 jobs when it originally came to the IDA for assistance. It committed to creating 5. At the end of 2019, Adjusters International had 45 jobs. At the end of 2020 Adjusters International had 136 jobs. When 128 Business Park (Adjusters International) came to the IDA for assistance with its expansion project, it had 48 jobs. It committed to creating four with this expansion project. RPTL and PILOT payments reported in related project 3001-05-14A.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	126 Business Park Drive	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	UTICA	Annualized Salary Range of Jobs to be Created	45,000.00	To: 150,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	75,000.00	
Province/Region		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	126 Business Park LLC			
Address Line1	126 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		

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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	63 Wurz Ave, LLC				
Project Type	Lease	State Sales Tax Exemption		\$4,784.93	
Project Name	63 Wurz Ave., LLC	Local Sales Tax Exemption		\$5,682.10	
		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	\$1,351,725.00	Total Exemptions		\$10,467.03	
Benefited Project Amount	\$1,330,000.00	Total Exemptions Net of RPTL Section 485-b		\$10,467.03	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	6/19/2020	School District PILOT		\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	12/28/2020	Net Exemptions		\$10,467.03	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	Project code should be 3001-20-63Wurz. PILOT starts in 2022.				
Location of Project		# of FTEs before IDA Status		120.00	
Address Line1	53-63 Wurz Ave.	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		36,000.00	
City	UTICA	Annualized Salary Range of Jobs to be Created		36,000.00	To: 36,000.00
State	NY	Original Estimate of Jobs to be Retained		120.00	
Zip - Plus4	13503	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		41,800.00	
Province/Region		Current # of FTEs		124.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		4.00	
Applicant Name	63 Wurz Ave LLC	Project Status			
Address Line1	PO Box 514				
Address Line2					
City	UTICA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13503	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-18-99Otis				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	99 Otis	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$39,688.51		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$77,370.55		
Original Project Code		School Property Tax Exemption	\$86,259.77		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,695,668.00	Total Exemptions	\$203,318.83		
Benefited Project Amount	\$5,635,087.00	Total Exemptions Net of RPTL Section 485-b	\$203,318.83		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,859.79	\$1,859.79
Not For Profit	Yes		Local PILOT	\$3,704.57	\$3,704.57
Date Project approved	7/13/2018		School District PILOT	\$6,101.64	\$6,101.64
Did IDA took Title to Property	Yes		Total PILOT	\$11,666.00	\$11,666.00
Date IDA Took Title to Property	11/20/2019		Net Exemptions	\$191,652.83	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	New project on previously undeveloped property. PILOT starts Jan 1, 2020.				
Location of Project		# of FTEs before IDA Status	25.00		
Address Line1	99 Otis Street	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	95,777.00		
City	ROME	Annualized Salary Range of Jobs to be Created	95,777.00	To: 95,777.00	
State	NY	Original Estimate of Jobs to be Retained	25.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	100,392.00		
Province/Region		Current # of FTEs	25.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	10.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"99 Otis Street, LLC"	Project Status			
Address Line1	584 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-05-14A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Adjusters International	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$15,388.36		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$32,784.27		
Original Project Code		School Property Tax Exemption	\$33,115.50		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,085,000.00	Total Exemptions	\$81,288.13		
Benefited Project Amount	\$2,085,000.00	Total Exemptions Net of RPTL Section 485-b	\$81,288.13		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$13,662.75	\$13,662.75
Not For Profit	No		Local PILOT	\$28,973.81	\$28,973.81
Date Project approved	12/30/2005		School District PILOT	\$29,161.61	\$29,161.61
Did IDA took Title to Property	Yes		Total PILOT	\$71,798.17	\$71,798.17
Date IDA Took Title to Property	12/30/2005		Net Exemptions	\$9,489.96	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Project is superceded by 126 Business Park Drive (3001-19-126BPark).126 Business Park is the real estate holding firm for Adjusters International. Adjusters International (3001-05-14A) had 14 jobs when it originally came to the IDA for assistance. It committed to creating 5. At the end of 2019, Adjusters International had 45 jobs. When 128 Business Park (Adjusters International) came to the IDA for assistance with its expansion project, it had 48 jobs. It committed to creating four with this expansion project.				
Location of Project		# of FTEs before IDA Status	14.00		
Address Line1	126 Business Park Drive	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,000.00		
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	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	25,000.00		
Province/Region		Current # of FTEs	86.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	72.00		
Applicant Name	126 Business Park Partners				
Address Line1	126 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	Yes		
Zip - Plus4	13502	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-16-AlderCr				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Alder Creek Beverage, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$52,390.65		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,461.74		
Original Project Code		School Property Tax Exemption	\$120,491.86		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,360,391.00	Total Exemptions	\$180,344.25		
Benefited Project Amount	\$3,588,000.00	Total Exemptions Net of RPTL Section 485-b	\$180,344.25		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$17,466.94	\$17,466.94
Not For Profit	No		Local PILOT	\$2,487.24	\$2,487.24
Date Project approved	7/15/2016		School District PILOT	\$40,163.96	\$40,163.96
Did IDA took Title to Property	No		Total PILOT	\$60,118.14	\$60,118.14
Date IDA Took Title to Property			Net Exemptions	\$120,226.11	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Standard Industrial PILOT; Sales tax exemption.				
Location of Project		# of FTEs before IDA Status	44.00		
Address Line1	12044 State Route 12	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,880.00		
City	BOONVILLE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	44.00		
Zip - Plus4	13309	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,481.00		
Province/Region		Current # of FTEs	45.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	"Alder Creek Beverages, LLC"	Project Status			
Address Line1	Box 212				
Address Line2					
City	FORESTPORT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13338	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-09-01A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	American Alloy Steel/Chickadee Properties, LP	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$31,908.64		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$64,212.52		
Original Project Code		School Property Tax Exemption	\$109,920.31		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,370,000.00	Total Exemptions	\$206,041.47		
Benefited Project Amount	\$3,370,000.00	Total Exemptions Net of RPTL Section 485-b	\$206,041.47		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$28,672.71	\$28,672.71
Not For Profit	No		Local PILOT	\$57,698.79	\$57,698.79
Date Project approved	11/20/2008		School District PILOT	\$95,034.46	\$95,034.46
Did IDA took Title to Property	Yes		Total PILOT	\$181,405.96	\$181,405.96
Date IDA Took Title to Property	7/28/2009		Net Exemptions	\$24,635.51	
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	Construction of manufacturing facility in remediated brownfield site. Expansion in 2012 added into the PILOT. 23 job before, create 13 retain 23. Year financial assistance to end extended to 2026. Company grieved real property tax assessment and reduced assessment, which reduced PILOT payments due in 2021 and in all subsequent years.				
Location of Project		# of FTEs before IDA Status	23.00		
Address Line1	650 Harbor Way	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	23.00		
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	30.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	"Chickadee Properties, LP"	Project Status			
Address Line1	6230 North Houston Rosslyn Road		Current Year Is Last Year for Reporting		
Address Line2			There is no Debt Outstanding for this Project	Yes	
City	HOUSTON		IDA Does Not Hold Title to the Property	Yes	
State	TX		The Project Receives No Tax Exemptions		
Zip - Plus4	77091				
Province/Region					
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-19-B240				
Project Type	Lease	State Sales Tax Exemption	\$14,858.43		
Project Name	B240 LLC	Local Sales Tax Exemption	\$17,677.63		
		County Real Property Tax Exemption	\$11,584.15		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,306.76		
Original Project Code		School Property Tax Exemption	\$38,617.69		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$19,884,124.00	Total Exemptions	\$106,044.66		
Benefited Project Amount	\$18,431,754.00	Total Exemptions Net of RPTL Section 485-b	\$106,044.66		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	8/16/2019		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	12/31/2019		Net Exemptions	\$106,044.66	
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	Address formerly 1371 Floyd Ave. Now 85 and 86 Hangar Rd. W. No PILOT payments due until 2025.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1371 Floyd Avenue	Original Estimate of Jobs to be Created	47.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	30,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	13.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.00		
Applicant Name	B240 LLC	Project Status			
Address Line1	18 Division Street				
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	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	3001-20-B240P2				
Project Type	Lease	State Sales Tax Exemption	\$99,388.21		
Project Name	B240 LLC Phase 2	Local Sales Tax Exemption	\$114,716.30		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	3001-19-B240	School Property Tax Exemption	\$0.00		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$21,758,808.00	Total Exemptions	\$214,104.51		
Benefited Project Amount	\$20,515,251.00	Total Exemptions Net of RPTL Section 485-b	\$214,104.51		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	7/17/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/28/2020		Net Exemptions	\$214,104.51	
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	No PILOT payments due in 2021.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	129 & 143 Air City Blvd.	Original Estimate of Jobs to be Created	34.50		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	49,855.00		
City	ROME	Annualized Salary Range of Jobs to be Created	30,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	1.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	6.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	"B240, LLC"	Project Status			
Address Line1	18 Division St.				
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	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	3001-21-B240P3				
Project Type	Lease	State Sales Tax Exemption	\$31,830.76		
Project Name	B240 LLC, Phase 3	Local Sales Tax Exemption	\$37,798.28		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	3001-19-B240	School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$22,770,330.00	Total Exemptions	\$69,629.04		
Benefited Project Amount	\$21,660,502.00	Total Exemptions Net of RPTL Section 485-b	\$69,629.04		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	10/15/2021		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	\$69,629.04	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	No PILOT payments due until 2025.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	109 and 169 Air City Blvd.	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	B240 LLC				
Address Line1	18 Division St., Suite 401	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12866	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-19-BaggsSquare				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Baggs Square Partners, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$27,625.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$58,854.00		
Original Project Code		School Property Tax Exemption	\$59,406.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,428,554.00	Total Exemptions	\$145,885.00		
Benefited Project Amount	\$6,646,059.00	Total Exemptions Net of RPTL Section 485-b	\$145,885.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	2/13/2019		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	6/7/2019		Net Exemptions	\$145,885.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	No PILOT payments were due.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	310 Broad Street	Original Estimate of Jobs to be Created	1.00		
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	25,000.00	To: 90,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	7.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	"Baggs Square Parners, LLC"				
Address Line1	4828 Cedarvale Road	Project Status			
Address Line2					
City	SYRACUSE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13215	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	3001-04.12				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Bonide	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,352.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,884.00		
Original Project Code	3001-99-08B	School Property Tax Exemption	\$22,848.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,800,000.00	Total Exemptions	\$33,084.00		
Benefited Project Amount	\$225,000.00	Total Exemptions Net of RPTL Section 485-b	\$156,816.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,013.34	\$5,013.34
Not For Profit	No		Local PILOT	\$1,922.66	\$1,922.66
Date Project approved	5/28/2011		School District PILOT	\$15,232.00	\$15,232.00
Did IDA took Title to Property	Yes		Total PILOT	\$22,168.00	\$22,168.00
Date IDA Took Title to Property	2/28/2012		Net Exemptions	\$10,916.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	Expansion on new warehouse. Annual lease payment 500. 98 jobs before, 15 create retain 98.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	6301 Sutliff Road	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 30,000.00	
State	NY	Original Estimate of Jobs to be Retained	18.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00		
Province/Region		Current # of FTEs	227.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	227.00		
Applicant Name	Bonide				
Address Line1	6301 Sutliff Road	Project Status			
Address Line2					
City	ORISKANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13424	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-99-08B			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bonide Products, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$35,508.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$13,596.00	
Original Project Code	3001-04.12	School Property Tax Exemption	\$107,712.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$750,000.00	Total Exemptions	\$156,816.00	
Benefited Project Amount	\$745,000.00	Total Exemptions Net of RPTL Section 485-b	\$33,264.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$35,508.00	\$35,508.00
Not For Profit	No	Local PILOT	\$13,596.00	\$13,596.00
Date Project approved	9/30/2004	School District PILOT	\$107,712.00	\$107,712.00
Did IDA took Title to Property	Yes	Total PILOT	\$156,816.00	\$156,816.00
Date IDA Took Title to Property	9/30/2004	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2015	Project Employment Information		
Notes	PILOT ENDS June 2021. Jobs reported in 3011-04.12- Year financial assistance planned to end extended to 2021.			
Location of Project		# of FTEs before IDA Status	98.00	
Address Line1	6301 Sutliff Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	ORISKANY	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	98.00	
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-98.00	
Applicant Name	Bonide			
Address Line1	6301 Sutliff Road	Project Status		
Address Line2				
City	ORISKANY	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13424	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-19-BAH			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$28,918.86	
Project Name	Booz Allen Hamilton Inc.	Local Sales Tax Exemption	\$32,400.79	
		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	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,633,075.00	Total Exemptions	\$61,319.65	
Benefited Project Amount	\$2,285,700.00	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	6/27/2019	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$61,319.65	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Benefit period extended.			
Location of Project		# of FTEs before IDA Status	158.00	
Address Line1	99 Otis Street	Original Estimate of Jobs to be Created	60.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	80,000.00	
City	ROME	Annualized Salary Range of Jobs to be Created	80,000.00	To: 120,000.00
State	NY	Original Estimate of Jobs to be Retained	158.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	88,000.00	
Province/Region		Current # of FTEs	228.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	13.00	
Applicant Information		Net Employment Change	70.00	
Applicant Name	Booz Allen Hamilton Inc.			
Address Line1	8283 Greensboro Drive	Project Status		
Address Line2				
City	MCLEAN	Current Year Is Last Year for Reporting		
State	VA	There is no Debt Outstanding for this Project		
Zip - Plus4	22102	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	3001-12-BB				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Brooklyn Brewery	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,614.12		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,219.13		
Original Project Code		School Property Tax Exemption	\$16,310.82		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,525,000.00	Total Exemptions	\$40,144.07		
Benefited Project Amount	\$211,268.00	Total Exemptions Net of RPTL Section 485-b	\$40,144.07		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,075.57	\$5,075.57
Not For Profit	No		Local PILOT	\$10,811.67	\$10,811.67
Date Project approved	8/1/2013		School District PILOT	\$10,872.79	\$10,872.79
Did IDA took Title to Property	Yes		Total PILOT	\$26,760.03	\$26,760.03
Date IDA Took Title to Property	8/1/2013		Net Exemptions	\$13,384.04	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	acquire and renovate new distribution facility				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	50 Campion Road	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	28,230.00		
City	UTICA	Annualized Salary Range of Jobs to be Created	28,230.00	To: 28,230.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00		
Province/Region		Current # of FTEs	6.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	Brooklyn Brewery	Project Status			
Address Line1	79 North 11th Street				
Address Line2					
City	BROOKLYN	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	11249	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-14-Buck				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Buck Construction	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$22,991,300.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$2,132,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	9/19/2014			School District PILOT	\$0.00
Did IDA took Title to Property	No			Total PILOT	\$0.00
Date IDA Took Title to Property				Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2017	Project Employment Information			
Notes	Sales and Mortgage tax abatement only. No Real estate tax abatement. Year financial assistance projected to end extended to 2021.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Merrick Road	Original Estimate of Jobs to be Created		1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		40,000.00	
City	ROME	Annualized Salary Range of Jobs to be Created		40,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		40,000.00	
Province/Region		Current # of FTEs		1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	"Delta Luxury Apartments, LLC"	Project Status			
Address Line1	105 Main Street				
Address Line2					
City	WHITESBORO	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13492	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-08-05A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Burrstone Energy	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$53,792.91		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,020.90		
Original Project Code		School Property Tax Exemption	\$192,359.29		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$15,255,150.00	Total Exemptions	\$266,173.10		
Benefited Project Amount	\$15,255,150.00	Total Exemptions Net of RPTL Section 485-b	\$266,173.10		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$8,190.33	\$8,190.33
Not For Profit	No		Local PILOT	\$3,164.00	\$3,164.00
Date Project approved	12/14/2007		School District PILOT	\$28,474.43	\$28,474.43
Did IDA took Title to Property	Yes		Total PILOT	\$39,828.76	\$39,828.76
Date IDA Took Title to Property	3/1/2008		Net Exemptions	\$226,344.34	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Energy project Utica College/St. Lukes Hospital				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1656 Champlin Avenue	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
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	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
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	Burrstone Energy				
Address Line1	22 Century Hill Drive, Suite 202	Project Status			
Address Line2					
City	LATHAM	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12110	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-16-CGR2				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Cardinal Griffiss Realty, LLC-Buildout	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$26,718.42		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$52,086.07		
Original Project Code	3001-10-04A	School Property Tax Exemption	\$86,259.77		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$818,550.00	Total Exemptions	\$165,064.26		
Benefited Project Amount	\$738,000.00	Total Exemptions Net of RPTL Section 485-b	\$165,064.26		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$13,898.94	\$13,898.94
Not For Profit	No		Local PILOT	\$27,685.69	\$27,685.69
Date Project approved	2/16/2017		School District PILOT	\$45,599.90	\$45,599.90
Did IDA took Title to Property	No		Total PILOT	\$87,184.53	\$87,184.53
Date IDA Took Title to Property			Net Exemptions	\$77,879.73	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Project 3001-10-04A has been merged into this project as it is an expansion of the original building with an amended and re-stated PILOT. Fixed PILOT payments for 10 years; sales tax exemption, mortgage recording tax exemption. All jobs are now being reported in this project.				
Location of Project		# of FTEs before IDA Status	135.00		
Address Line1	153 Brooks Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	98,926.00		
City	ROME	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	135.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	98,926.00		
Province/Region		Current # of FTEs	149.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	14.00		
Applicant Name	"Cardinal Griffiss Realty, LLC"				
Address Line1	584 Phoenix Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-99-07A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	Champion Home Builders Co.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,820,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$6,820,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount	\$6,820,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/1/1999	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/1/1999	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	Construct and equip 150,000 sq. ft. facility. Extended 3/1/2010 for 5 years Job retention reduced to 75 for duration of PILOT extension. 199 jobs before, retain 75			
Location of Project		# of FTEs before IDA Status	75.00	
Address Line1	Rte 12 & 20	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	SANGERFIELD	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	75.00	
Zip - Plus4	13455	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	64.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-11.00	
Applicant Name	Champion Home Builders Co.	Project Status		
Address Line1	PO Box 177			
Address Line2				
City	SANGERFIELD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13455	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-19-ColdPoint			
Project Type	Lease	State Sales Tax Exemption	\$12,812.28	
Project Name	Cold Point Corporation	Local Sales Tax Exemption	\$15,214.59	
		County Real Property Tax Exemption	\$25,702.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$51,721.74	
Original Project Code		School Property Tax Exemption	\$85,188.65	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,490,691.00	Total Exemptions	\$190,639.41	
Benefited Project Amount	\$4,468,350.00	Total Exemptions Net of RPTL Section 485-b	\$190,639.41	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$12,673.60
Not For Profit	No		Local PILOT	\$25,244.89
Date Project approved	8/17/2018		School District PILOT	\$41,579.78
Did IDA took Title to Property	Yes		Total PILOT	\$79,498.27
Date IDA Took Title to Property	12/31/2019		Net Exemptions	\$111,141.14
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes	Brand new construction. Plan to occupy facility in April 2021. New facility address is 510 Henry St., Rome NY 13440. PIF PILOT starts in 2021. 2020 last full year company a tenant in RIDC 5880 3001-05-09A. Project originally created in PARIS with incorrect project number of 3001-19-ColdPoint. NYS ST-60's were issued with project number 3001-18-ColdPoint.			
Location of Project		# of FTEs before IDA Status	37.00	
Address Line1	Henry Street - To Be Renamed	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	46,666.00	
City	ROME	Annualized Salary Range of Jobs to be Created	40,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	37.00	
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	46,666.00	
Province/Region		Current # of FTEs	43.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.00	
Applicant Name	Cold Point Corporation	Project Status		
Address Line1	7500 Cold Point Drive			
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13440	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	3001-15-Crane Ballou				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Crane-Ballou LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,882.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$18,922.00		
Original Project Code		School Property Tax Exemption	\$19,100.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$743,000.00	Total Exemptions	\$46,904.00		
Benefited Project Amount	\$32,000.00	Total Exemptions Net of RPTL Section 485-b	\$46,904.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	8/21/2015		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property			Net Exemptions	\$46,904.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	The OCIDA PILOT provides for a 100 percent exemption for those portions of the facility occupied by a user that would have normally been exempt under §420-A of the Real Property Tax Law.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	316 Broad Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	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 Retained(at Current Market rates)	0.00		
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	"Crane Ballou, LLC"				
Address Line1	4828 Cedarvale Road	Project Status			
Address Line2					
City	SYRACUSE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13215	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-Cree				
Project Type	Lease	State Sales Tax Exemption	\$4,356,663.00		
Project Name	Cree. Inc.	Local Sales Tax Exemption	\$5,093,559.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,005,000,000.00	Total Exemptions	\$9,450,222.00		
Benefited Project Amount	\$636,049,690.00	Total Exemptions Net of RPTL Section 485-b	\$9,450,222.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	10/18/2019		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	4/22/2020		Net Exemptions	\$9,450,222.00	
Year Financial Assistance is Planned to End	2068	Project Employment Information			
Notes	All jobs reported here for 3001-20-Cree, 3001-20-EDGESSUGDB and 3001-20-EDGEPIF as they are all part of the same Marcy Nanocenter project. Company now named Wolfspeed. PILOT payments start 2022.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5737 Edic Rd.	Original Estimate of Jobs to be Created	614.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	75,000.00		
City	MARCY	Annualized Salary Range of Jobs to be Created	51,500.00	To: 109,500.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13403	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	207.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	425.00		
Applicant Information		Net Employment Change	207.00		
Applicant Name	"Cree, Inc."				
Address Line1	4600 Silicon Drive	Project Status			
Address Line2					
City	DURHAM	Current Year Is Last Year for Reporting			
State	NC	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	27703	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-17-Deployed				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Deployed Resources, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$23,218.03		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$46,248.65		
Original Project Code		School Property Tax Exemption	\$76,174.15		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,099,320.00	Total Exemptions	\$145,640.83		
Benefited Project Amount	\$5,582,000.00	Total Exemptions Net of RPTL Section 485-b	\$145,640.83		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,584.04	\$2,584.04
Not For Profit	No		Local PILOT	\$5,147.22	\$5,147.22
Date Project approved	10/20/2017		School District PILOT	\$8,477.77	\$8,477.77
Did IDA took Title to Property	No		Total PILOT	\$16,209.03	\$16,209.03
Date IDA Took Title to Property			Net Exemptions	\$129,431.80	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Sales and use tax exemptions. Fixed payment amount PILOT for 10 years starts 1-1 2019, ends 6-30-2029. Retain 30 , create 12. Project has not closed yet.				
Location of Project		# of FTEs before IDA Status	30.00		
Address Line1	162 McPike Rd.	Original Estimate of Jobs to be Created	16.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	30.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	72.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	42.00		
Applicant Name	"Deployed Resources, LLC"	Project Status			
Address Line1	162 McPike Rd.				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-ECR				
Project Type	Lease	State Sales Tax Exemption	\$2,156.44		
Project Name	ECR International, Inc.	Local Sales Tax Exemption	\$2,560.77		
		County Real Property Tax Exemption	\$25,773.66		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$56,766.97		
Original Project Code		School Property Tax Exemption	\$57,299.32		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,778,800.00	Total Exemptions	\$144,557.16		
Benefited Project Amount	\$3,850,000.00	Total Exemptions Net of RPTL Section 485-b	\$144,557.16		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$17,491.96	\$17,491.96
Not For Profit	No		Local PILOT	\$38,943.35	\$38,943.35
Date Project approved	5/15/2020		School District PILOT	\$38,281.43	\$38,281.43
Did IDA took Title to Property	Yes		Total PILOT	\$94,716.74	\$94,716.74
Date IDA Took Title to Property	7/24/2020		Net Exemptions	\$49,840.42	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	ECR International has committed to retaining 152 jobs from their previous project (3001-09-02A) which is being closed out this year. They are committing to retain those jobs and create 3 with this new project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2201 Dwyer Ave.	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	59,567.00		
City	UTICA	Annualized Salary Range of Jobs to be Created	38,987.00	To: 113,392.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13504	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	162.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	162.00		
Applicant Name	"ECR Properties, Inc."				
Address Line1	2201 Dwyer Ave.	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	13504	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	3001-06-10A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	East Coast Olive Oil	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$107,508.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$216,345.00	
Original Project Code		School Property Tax Exemption	\$356,332.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,613,620.00	Total Exemptions	\$680,185.00	
Benefited Project Amount	\$15,613,620.00	Total Exemptions Net of RPTL Section 485-b	\$680,185.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$71,708.00	\$71,708.00
Not For Profit	No	Local PILOT	\$144,230.00	\$144,230.00
Date Project approved	4/28/2006	School District PILOT	\$237,555.00	\$237,555.00
Did IDA took Title to Property	Yes	Total PILOT	\$453,493.00	\$453,493.00
Date IDA Took Title to Property	4/28/2006	Net Exemptions	\$226,692.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Project now known as SOVENA Construction and equipping of 200,000 sq. manufacturing facility. Total project increased to 16, 400,715.			
Location of Project		# of FTEs before IDA Status	132.00	
Address Line1	One Olive Grove Street	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	ROME	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	132.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	135.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Sovena USA	Project Status		
Address Line1	1 Olive Grove Street			
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-07-05A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Eastern Star Home	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Civic Facility	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,000,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$5,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/21/2007	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	6/21/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	Expansion of skilled nursing facility. Create 5 jobs				
Location of Project		# of FTEs before IDA Status	154.00		
Address Line1	8290 State Route 69	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	24,444.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	154.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	89.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-65.00		
Applicant Name	Eastern Star Home	Project Status			
Address Line1	8290 State Route 69				
Address Line2					
City	ORISKANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13424	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-21-Engler			
Project Type	Lease	State Sales Tax Exemption	\$5,717.28	
Project Name	Engler Electric Inc.-Golden Prop.	Local Sales Tax Exemption	\$6,261.47	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,218,562.50	Total Exemptions	\$11,978.75	
Benefited Project Amount	\$1,162,500.00	Total Exemptions Net of RPTL Section 485-b	\$11,978.75	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		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	12/19/2019	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	11/1/2021	Net Exemptions	\$11,978.75	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	No PILOT.			
Location of Project		# of FTEs before IDA Status	35.00	
Address Line1	1020 Erie St.	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	68,038.00	
City	UTICA	Annualized Salary Range of Jobs to be Created	68,038.00	To: 68,038.00
State	NY	Original Estimate of Jobs to be Retained	35.00	
Zip - Plus4	13503	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	68,038.00	
Province/Region		Current # of FTEs	29.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	4.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	Engler Electric-Golden Prop.	Project Status		
Address Line1	1020 Erie St.			
Address Line2				
City	UTICA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13503	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-16-Family Dollar			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Family Dollar Services, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$580,730.63	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,014,965.80	
Original Project Code		School Property Tax Exemption	\$1,665,053.80	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$55,000,000.00	Total Exemptions	\$3,260,750.23	
Benefited Project Amount	\$1,097,879.00	Total Exemptions Net of RPTL Section 485-b	\$3,260,750.23	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$236,451.53
Not For Profit	No		Local PILOT	\$475,823.33
Date Project approved	4/1/2005		School District PILOT	\$783,708.14
Did IDA took Title to Property	Yes		Total PILOT	\$1,495,983.00
Date IDA Took Title to Property	4/1/2005		Net Exemptions	\$1,764,767.23
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Benefited Project Amount field should be \$55,000,000. Company pays a fixed amount(increases annually) through 2025. 100percent thereafter.			
Location of Project		# of FTEs before IDA Status	350.00	
Address Line1	640 Perimeter Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	ROME	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	350.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	380.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
Applicant Name	"Family Dollar Services, Inc."	Project Status		
Address Line1	10401 Monroe Road			
Address Line2				
City	MATTHEWS	Current Year Is Last Year for Reporting		
State	NC	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	28105	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-19-GLDC778			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GLDC Alion 778	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$11,339.87	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$22,106.45	
Original Project Code	3001-08.12B	School Property Tax Exemption	\$36,610.50	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,052,600.00	Total Exemptions	\$70,056.82	
Benefited Project Amount	\$957,600.00	Total Exemptions Net of RPTL Section 485-b	\$70,056.82	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,554.66	\$5,554.66
Not For Profit	Yes	Local PILOT	\$11,082.41	\$11,082.41
Date Project approved	4/20/2018	School District PILOT	\$18,205.92	\$18,205.92
Did IDA took Title to Property	Yes	Total PILOT	\$34,842.99	\$34,842.99
Date IDA Took Title to Property	10/21/2011	Net Exemptions	\$35,213.83	
Year Financial Assistance is Planned to End	2037	Project Employment Information		
Notes	This is a new tenant for Building 778. The separate PILOT on this building starts in 2020. For 2019 the property tax exemptions are included in the 3001-08.12B project. The tenants jobs are reported here. Former long-term tenant in 3001-08.12B building in now a tenant in 3001-19-GLDC778.			
Location of Project		# of FTEs before IDA Status	55.00	
Address Line1	775 Daedalian Drive	Original Estimate of Jobs to be Created	15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	90,000.00	
City	ROME	Annualized Salary Range of Jobs to be Created	90,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	90,000.00	
Province/Region		Current # of FTEs	50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-5.00	
Applicant Name	Griffiss Local Development Corporation			
Address Line1	584 Phoenix Drive	Project Status		
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-14-GLDC240				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	GLDC Building 240	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$520,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$302,120.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made		Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	Yes		Local PILOT	\$0.00	\$0.00
Date Project approved	7/29/2014		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	7/26/2014		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	The building on this property was demolished and the property has been subdivided and a portion of the facility is now Project 3001-19-B240 and 3001-20-B240P2. The remaining portion of the property is vacant and exempt from any property taxes. The PILOT provides for a 100percent exemption for those portions of the facility occupied by a user that would have been exempt under §420-A of the Real Property Tax Law but not for the IDA's involvement.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Northwest Corner of Hill Road and Floyd Avenue (Building 240)	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	ROME	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	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Griffiss Local Development Corporation	Project Status			
Address Line1	584 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-08.12A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	GLDC Building 770-774	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$18,322.41	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$35,718.51	
Original Project Code		School Property Tax Exemption		\$59,153.45	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$105,000.00	Total Exemptions		\$113,194.37	
Benefited Project Amount	\$139,100.00	Total Exemptions Net of RPTL Section 485-b		\$113,194.37	
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	\$6,410.74
Not For Profit	Yes			Local PILOT	\$12,926.59
Date Project approved	4/15/2011			School District PILOT	\$19,905.83
Did IDA took Title to Property	Yes			Total PILOT	\$39,243.16
Date IDA Took Title to Property	7/26/2011			Net Exemptions	\$73,951.21
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Address changed to 584 Phoenix Drive. 60 jobs before, 34 created, 60 retained. Short-term lease tenant conditions affect the year to year annual job reporting for this project. Certain GLDC Building projects provide for a total RPTE for those portions of the bldgs. that are occupied by users that would be exempt from RPT under §420-A of the NYS Real Property Tax Law. Whenever non §420-A eligible tenants occupy the space within the bldg, they are subject to the OCIDA PILOT on the building. Due to occasional changes in tenancy from one year to the next, or even throughout the course of the year, this can affect the percentage of the assessment value of the bldg/ that would be normally taxable.				
Location of Project		# of FTEs before IDA Status	60.00		
Address Line1	584 Phoenix Drive	Original Estimate of Jobs to be Created	11.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	65,000.00	To:	65,000.00
State	NY	Original Estimate of Jobs to be Retained	60.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	65,000.00		
Province/Region		Current # of FTEs	35.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-25.00		
Applicant Name	GLDC Building 770-774	Project Status			
Address Line1	584 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-08.12B				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GLDC Building 776-778	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$12,442.16		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$24,255.29		
Original Project Code		School Property Tax Exemption	\$40,169.21		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$10,000.00	Total Exemptions	\$76,866.66		
Benefited Project Amount	\$1,016,157.00	Total Exemptions Net of RPTL Section 485-b	\$76,866.66		
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	\$6,026.61	\$6,026.61
Not For Profit	Yes		Local PILOT	\$12,127.65	\$12,127.65
Date Project approved	10/21/2011		School District PILOT	\$20,084.60	\$20,084.60
Did IDA took Title to Property	Yes		Total PILOT	\$38,238.86	\$38,238.86
Date IDA Took Title to Property			Net Exemptions	\$38,627.80	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	For that portion of the Facility now or hereafter occupied by tenants that are not otherwise tax-exempt, the Company will make PILOT payments to the taxing jurisdictions in an amount equal to 1/3 of taxes years one through and including five; 1/2 of taxes years six through and including ten; 3/4 of taxes years eleven through and including fifteen; and 100percent of taxes after year fifteen. For that portion of the Facility now or hereafter occupied by GLDC or by tenants that are tax-exempt, GLDC will pay no taxes for years one through fifteen and 100percent of taxes after year fifteen. Address changed to 584 Phoenix Drive. 139 jobs before, 0 created, 139 retained. Former long-term tenant in 3001-08.12B building in now a tenant in 3001-19-GLDC778.				
Location of Project		# of FTEs before IDA Status	139.00		
Address Line1	584 Phoenix Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	65,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	139.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	65,000.00		
Province/Region		Current # of FTEs	60.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-79.00		
Applicant Name	GLDC Building 776-778	Project Status			
Address Line1	584 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-08.12D			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	GLDC Building 780	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,711.52	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,336.51	
Original Project Code		School Property Tax Exemption	\$5,525.59	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,000.00	Total Exemptions	\$10,573.62	
Benefited Project Amount	\$157,788.45	Total Exemptions Net of RPTL Section 485-b	\$10,573.61	
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	\$644.36	\$644.36
Not For Profit	Yes	Local PILOT	\$1,296.70	\$1,296.70
Date Project approved	10/21/2011	School District PILOT	\$1,891.26	\$1,891.26
Did IDA took Title to Property	Yes	Total PILOT	\$3,832.32	\$3,832.32
Date IDA Took Title to Property		Net Exemptions	\$6,741.30	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	The PILOT provides for a total exemption for those portions of the buildings that are occupied by users that would have been exempt from real property taxes under §420-A of the Real Property Tax Law. Certain GLDC Building projects provide for a total RPTL for those portions of the bldgs. that are occupied by users that would be exempt from RPT under §420-A of the NYS Real Property Tax Law. Whenever non §420-A eligible tenants occupy the space within the bldg, they are subject to the OCIDA PILOT on the building. Due to occasional changes in tenancy from one year to the next, or even throughout the course of the year, this can affect the percentage of the assessment value of the bldg/ that would be normally taxable. Short-term lease tenant conditions affect the year to year annual job reporting for this project.			
Location of Project		# of FTEs before IDA Status	6.00	
Address Line1	584 Phoenix Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00	
City	ROME	Annualized Salary Range of Jobs to be Created	65,000.00	To: 65,000.00
State	NY	Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	65,000.00	
Province/Region		Current # of FTEs	22.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	16.00	
Applicant Name	GLDC Building 780			
Address Line1	584 Phoenix Drive	Project Status		
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes	

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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	3001-08.12C				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GLDC Building 796-798	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$14,384.62		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$28,042.03		
Original Project Code		School Property Tax Exemption	\$46,440.42		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,332,500.00	Total Exemptions	\$88,867.07		
Benefited Project Amount	\$1,580,099.00	Total Exemptions Net of RPTL Section 485-b	\$88,867.07		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$10,451.22	\$10,451.22
Not For Profit	Yes		Local PILOT	\$21,031.51	\$21,031.51
Date Project approved	7/27/2010		School District PILOT	\$29,056.95	\$29,056.95
Did IDA took Title to Property	Yes		Total PILOT	\$60,539.68	\$60,539.68
Date IDA Took Title to Property	7/27/2010		Net Exemptions	\$28,327.39	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Address changed to 584 Phoenix Drive. 0 jobs before 0 jobs retained.4. The PILOT provides for a total exemption for those portions of the buildings that are occupied by users that would have been exempt from real property taxes under §420-A of the Real Property Tax Law.Certain GLDC Building projects provide for a total RPTL for those portions of the bldgs. that are occupied by users that would be exempt from RPT under §420-A of the NYS Real Property Tax Law. Whenever non §420-A eligible tenants occupy the space within the bldg, they are subject to the OCIDA PILOT on the building. Due to occasional changes in tenancy from one year to the next, or even throughout the course of the year, this can affect the percentage of the assessment value of the bldg/ that would be normally taxable.				
Location of Project		# of FTEs before IDA Status	130.00		
Address Line1	584 Phoenix Drive	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	65,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	130.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	65,000.00		
Province/Region		Current # of FTEs	42.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-88.00		
Applicant Name	GLDC Building 796-798	Project Status			
Address Line1	584 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-13-GLDC XIII				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GLDC Facility XIII	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	Yes		Local PILOT	\$0.00	\$0.00
Date Project approved	3/21/2015		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property			Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Building 302 land swap with Air Force for parcels F2 and F5. The PILOT provides for a 100percent exemption because the Company would have been exempt under §420-A of the Real Property Tax Law but not for the IDA's involvement.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	584 Phoenix Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	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	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	GLDC Facility XIII				
Address Line1	584 Phoenix Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-12-GLDCMASTER				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GLDC Master Lease	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	Yes		Local PILOT	\$0.00	\$0.00
Date Project approved	7/31/2012		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	7/31/2012		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	The PILOT provides for a 100percent exemption because the Company would have been exempt under §420-A of the Real Property Tax Law but not for the IDA's involvement. Property is the un-re-developed portion of the former Griffiss Air Force Base property.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	584 Phoenix Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	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	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Griffiss Local Development Corp.				
Address Line1	584 Phoenix Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-12-XV				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GLDC XV (Parcel F6B-1b)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	Yes		Local PILOT	\$0.00	\$0.00
Date Project approved	7/30/2013		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	7/30/2013		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	The PILOT provides for a 100percent exemption because the Company would have been exempt under §420-A of the Real Property Tax Law but not for the IDA's involvement.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Griffiss Business & Technology Park	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	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	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	GLDC XV (Parcel F6B-1b)				
Address Line1	584 Phoenix Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-12-XVII				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	GLDC XVII (Parcels F6B-6, F6B-7, F10C-2, F10C-3 and F11B)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	7/30/2013	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	7/30/2013	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	The PILOT provides for a 100percent exemption because the Company would have been exempt under §420-A of the Real Property Tax Law but not for the IDA's involvement. Property is the un-re-developed portion of the former Griffiss Air Force Base property.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Griffiss Business & Technology Park	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	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	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"GLDC XVII (Parcels F6B-6, F6B-7, F10C-2, F10C-3 and F11B)"				
Address Line1	584 Phoenix Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-21-GSPP4575				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GSPP 4575 State Route 69	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$44,699.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,975.00		
Original Project Code		School Property Tax Exemption	\$161,084.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,833,950.00	Total Exemptions	\$213,758.00		
Benefited Project Amount	\$6,687,500.00	Total Exemptions Net of RPTL Section 485-b	\$213,758.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$2,000.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$10,456.00	\$10,456.00	
Not For Profit	No	Local PILOT	\$1,865.00	\$1,865.00	
Date Project approved	8/20/2021	School District PILOT	\$37,679.00	\$37,679.00	
Did IDA took Title to Property	Yes	Total PILOT	\$50,000.00	\$50,000.00	
Date IDA Took Title to Property	10/15/2021	Net Exemptions	\$163,758.00		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4575 State Route 69	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	TABERG	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	13471	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"GSPP 4575 State Route 69, LLC"				
Address Line1	1 Landmark Square	Project Status			
Address Line2					
City	STAMFORD	Current Year Is Last Year for Reporting			
State	CT	There is no Debt Outstanding for this Project			
Zip - Plus4	06901	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	3001-07.12				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	GUSC Co-Generation Facility	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	3001-01-07A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$29,537,590.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$17,541,858.00	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	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	7/21/2011	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	7/31/2011	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Co-Gen facility. 17 jobs before, 17 jobs retained. The PILOT provides for a 100percent exemption because the Company would have been exempt under §420-A of the Real Property Tax Law but not for the IDA's involvement.				
Location of Project		# of FTEs before IDA Status	16.00		
Address Line1	410 Phoenix Drive	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	30,000.00	To:	30,000.00
State	NY	Original Estimate of Jobs to be Retained	16.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00		
Province/Region		Current # of FTEs	18.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	GUSC Co-Generation Facility	Project Status			
Address Line1	410 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	300-13-Goodrich				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Goodrich	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$57,449.09		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$115,607.67		
Original Project Code		School Property Tax Exemption	\$184,445.39		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,429,900.00	Total Exemptions	\$357,502.15		
Benefited Project Amount	\$811,492.66	Total Exemptions Net of RPTL Section 485-b	\$357,502.15		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$47,108.25	\$47,108.25
Not For Profit	No		Local PILOT	\$94,798.29	\$94,798.29
Date Project approved	7/30/2013		School District PILOT	\$151,245.22	\$151,245.22
Did IDA took Title to Property	Yes		Total PILOT	\$293,151.76	\$293,151.76
Date IDA Took Title to Property	7/30/2013		Net Exemptions	\$64,350.39	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	Project now known as UTC Aerospace Systems. Company will pay 2/3 of taxes years 1 ? 5; 70 of taxes year 6; 76 of taxes year 7; 82 of taxes year 8; 88 of taxes year 9; 94 of taxes year 10 and 100 of taxes after year 10.				
Location of Project		# of FTEs before IDA Status	240.00		
Address Line1	104 Otis Street	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	74,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	74,000.00	To: 74,000.00	
State	NY	Original Estimate of Jobs to be Retained	240.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	74,000.00		
Province/Region		Current # of FTEs	243.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Goodrich Corporation				
Address Line1	104 Otis Street	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-17-GEC				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Griffiss Surgery Center	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,041,109.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$1,938,791.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/15/2017	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	10/1/2018	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Monitor jobs to 2023. No PILOT.				
Location of Project		# of FTEs before IDA Status	20.00		
Address Line1	105 Dart Circle	Original Estimate of Jobs to be Created	11.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	43,700.00		
City	ROME	Annualized Salary Range of Jobs to be Created	43,700.00	To:	43,700.00
State	NY	Original Estimate of Jobs to be Retained	11.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	62,500.00		
Province/Region		Current # of FTEs	57.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	37.00		
Applicant Name	"Griffiss EC, LLC"	Project Status			
Address Line1	105 Dart Circle				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-18-Gutchess				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Gutchess Vernon	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,406.69		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$969.11		
Original Project Code		School Property Tax Exemption	\$26,543.54		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,721,000.00	Total Exemptions	\$35,919.34		
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$35,919.34		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,802.79	\$2,802.79
Not For Profit	No		Local PILOT	\$322.92	\$322.92
Date Project approved	8/17/2018		School District PILOT	\$8,847.85	\$8,847.85
Did IDA took Title to Property	Yes		Total PILOT	\$11,973.56	\$11,973.56
Date IDA Took Title to Property	1/1/2019		Net Exemptions	\$23,945.78	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	Standard Manufacturing PILOT. Sales tax exemption.				
Location of Project		# of FTEs before IDA Status	12.00		
Address Line1	6395 and 6405 Skinner Road	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,061.00		
City	VERNON CENTER	Annualized Salary Range of Jobs to be Created	30,061.00	To: 30,061.00	
State	NY	Original Estimate of Jobs to be Retained	12.00		
Zip - Plus4	13477	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,061.00		
Province/Region		Current # of FTEs	30.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	18.00		
Applicant Name	Gutchess Vernon Inc.	Project Status			
Address Line1	890 McLean Rd.				
Address Line2					
City	CORTLAND	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13045	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-18-HJBrandeles				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	H.J. Brandeles Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,304.61		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,041.02		
Original Project Code		School Property Tax Exemption	\$8,793.48		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,092,000.00	Total Exemptions	\$16,139.11		
Benefited Project Amount	\$2,056,000.00	Total Exemptions Net of RPTL Section 485-b	\$16,139.11		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	1/18/2019		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	6/12/2019		Net Exemptions	\$16,139.11	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT starts with school district 2023-2024 year.				
Location of Project		# of FTEs before IDA Status	45.00		
Address Line1	8101 Halsey Road	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	62,400.00		
City	WHITESBORO	Annualized Salary Range of Jobs to be Created	40,000.00	To: 68,000.00	
State	NY	Original Estimate of Jobs to be Retained	45.00		
Zip - Plus4	13492	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	74,000.00		
Province/Region		Current # of FTEs	46.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	1.00		
Applicant Name	H.J. Brandeles Corporation	Project Status			
Address Line1	8101 Halsey Road				
Address Line2					
City	WHITESBORO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13492	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-19-Hales				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Hale's Bus Garage, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$11,471.62	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,964.45	
Original Project Code		School Property Tax Exemption		\$47,024.06	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,364,169.00	Total Exemptions		\$62,460.13	
Benefited Project Amount	\$1,600,000.00	Total Exemptions Net of RPTL Section 485-b		\$62,460.13	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$6,707.74	\$6,707.74
Date Project approved	1/18/2019	Local PILOT		\$3,884.95	\$3,884.95
Did IDA took Title to Property	Yes	School District PILOT		\$21,906.25	\$21,906.25
Date IDA Took Title to Property	3/29/2019	Total PILOT		\$32,498.94	\$32,498.94
Year Financial Assistance is Planned to End	2025	Net Exemptions		\$29,961.19	
Notes	PILOT Start school 2020-2021. PILOT on increase assessment only.				
Location of Project		# of FTEs before IDA Status		29.00	
Address Line1	37 Kirkland Avenue	Original Estimate of Jobs to be Created		13.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		48,333.00	
City	CLINTON	Annualized Salary Range of Jobs to be Created		35,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained		29.00	
Zip - Plus4	13323	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		43,333.00	
Province/Region		Current # of FTEs		35.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		6.00	
Applicant Name	"Hales Bus Garage, LLC"				
Address Line1	37 Kirkland Avenue	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13441	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	3001-02-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	Hamilton College	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	3001-07-04A	School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$60,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$60,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	1/1/2002	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	1/1/2002	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Construction project				
Location of Project		# of FTEs before IDA Status	600.00		
Address Line1	198 College Hill Road	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CLINTON	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	13323	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	803.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	203.00		
Applicant Name	Hamilton College				
Address Line1	198 College Hill Road	Project Status			
Address Line2					
City	CLINTON	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13323	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-Hangar				
Project Type	Lease	State Sales Tax Exemption	\$9,532.68		
Project Name	Hangar Road Rome, LLC	Local Sales Tax Exemption	\$11,320.06		
		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	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,758,473.00	Total Exemptions	\$20,852.74		
Benefited Project Amount	\$8,071,426.00	Total Exemptions Net of RPTL Section 485-b	\$20,852.74		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	4/24/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/14/2020		Net Exemptions	\$20,852.74	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	New Construction. Tenant committing to retention of jobs plans to occupy facility in 2021. PILOT payments start 2022.				
Location of Project		# of FTEs before IDA Status	90.00		
Address Line1	184 Brooks Rd.	Original Estimate of Jobs to be Created	22.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	109,212.00		
City	ROME	Annualized Salary Range of Jobs to be Created	80,000.00	To: 105,000.00	
State	NY	Original Estimate of Jobs to be Retained	90.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	101,591.00		
Province/Region		Current # of FTEs	101.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00		
Applicant Information		Net Employment Change	11.00		
Applicant Name	"Bonacio Construction, Inc."	Project Status			
Address Line1	18 Division St.				
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12866	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	3001-17-HeartLux				
Project Type	Lease	State Sales Tax Exemption	\$42,683.77		
Project Name	Heartford Luxury Apartments, LLC	Local Sales Tax Exemption	\$50,687.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$14,374,637.00	Total Exemptions	\$93,370.77		
Benefited Project Amount	\$1,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$93,370.77		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	6/16/2017		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	\$93,370.77	
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	No PILOT. Year financial assistance is planned to end extended to 2021.				
Location of Project		# of FTEs before IDA Status	3.00		
Address Line1	167-169 Clinton Rd.	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	NEW HARTFORD	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	3.00		
Zip - Plus4	13413	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00		
Applicant Information		Net Employment Change	-3.00		
Applicant Name	"Heartford Luxury Apartments, LLC"	Project Status			
Address Line1	105 Main St.				
Address Line2					
City	WHITESBORO	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13492	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-09-06A1				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Housing Visions/Canal Village LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,348.66		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$14,638.00		
Original Project Code		School Property Tax Exemption	\$24,109.62		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,283,856.00	Total Exemptions	\$46,096.28		
Benefited Project Amount	\$8,283,856.00	Total Exemptions Net of RPTL Section 485-b	\$46,096.28		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,849.66	\$1,849.66
Not For Profit	Yes		Local PILOT	\$3,684.40	\$3,684.40
Date Project approved	1/13/2009		School District PILOT	\$6,659.61	\$6,659.61
Did IDA took Title to Property	Yes		Total PILOT	\$12,193.67	\$12,193.67
Date IDA Took Title to Property	4/21/2009		Net Exemptions	\$33,902.61	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Housing				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1201 East Fayette St, Suite 26	Original Estimate of Jobs to be Created	1.50		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,000.00		
City	SYRACUSE	Annualized Salary Range of Jobs to be Created	11,000.00	To: 26,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13210	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	Housing Visions/Canal Village LLC				
Address Line1	1201 East Fayette St, Suite 26	Project Status			
Address Line2					
City	SYRACUSE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13210	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-12-IC				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Indium Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$15,513.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$20,577.00		
Original Project Code		School Property Tax Exemption	\$51,982.50		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,628,000.00	Total Exemptions	\$88,072.50		
Benefited Project Amount	\$205,700.00	Total Exemptions Net of RPTL Section 485-b	\$88,072.50		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$10,342.00	\$10,342.00
Not For Profit	No		Local PILOT	\$13,718.00	\$13,718.00
Date Project approved	5/3/2012		School District PILOT	\$34,655.00	\$34,655.00
Did IDA took Title to Property	Yes		Total PILOT	\$58,715.00	\$58,715.00
Date IDA Took Title to Property	7/23/2012		Net Exemptions	\$29,357.50	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Has not closed yet. Annual lease 200. create 10 jobs				
Location of Project		# of FTEs before IDA Status	12.00		
Address Line1	5836 Success Drive	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,292.00		
City	ROME	Annualized Salary Range of Jobs to be Created	37,292.00	To: 37,292.00	
State	NY	Original Estimate of Jobs to be Retained	12.00		
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	37,292.00		
Province/Region		Current # of FTEs	44.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	32.00		
Applicant Name	Indium Corporation	Project Status			
Address Line1	34 Robinson Road				
Address Line2					
City	CLINTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13323	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-18-JGV				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	JGV-Alfred-Vicks	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$21,229.20		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,144.55		
Original Project Code		School Property Tax Exemption	\$64,404.56		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,778,500.00	Total Exemptions	\$93,778.31		
Benefited Project Amount	\$1,750,000.00	Total Exemptions Net of RPTL Section 485-b	\$93,778.31		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,498.30	\$1,498.30
Not For Profit	No		Local PILOT	\$11,811.90	\$11,811.90
Date Project approved	12/15/2017		School District PILOT	\$3,938.04	\$3,938.04
Did IDA took Title to Property	Yes		Total PILOT	\$17,248.24	\$17,248.24
Date IDA Took Title to Property	2/27/2018		Net Exemptions	\$76,530.07	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	123.00		
Address Line1	123 Dry Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	114.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	28,700.00		
Province/Region		Current # of FTEs	80.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-43.00		
Applicant Name	"JGV, LLC"				
Address Line1	5166 Commercial Drive	Project Status			
Address Line2					
City	YORKVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13495	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-18-KrisTech2018			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Kris Tech Wire 2018	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$61,024.14	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$122,769.96	
Original Project Code	3001-15-KrisTech	School Property Tax Exemption	\$202,209.11	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$991,000.00	Total Exemptions	\$386,003.21	
Benefited Project Amount	\$750,000.00	Total Exemptions Net of RPTL Section 485-b	\$386,003.21	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,005.92	\$6,005.92
Not For Profit	No	Local PILOT	\$11,963.36	\$11,963.36
Date Project approved	7/13/2018	School District PILOT	\$19,736.27	\$19,736.27
Did IDA took Title to Property	Yes	Total PILOT	\$37,705.55	\$37,705.55
Date IDA Took Title to Property	11/1/2015	Net Exemptions	\$348,297.66	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	2018 project is an expansion of an earlier project (3001-15-KrisTech) All Kris-Tech jobs and exemption informationis now reported in 3001-18-KrisTech2018			
Location of Project		# of FTEs before IDA Status	58.00	
Address Line1	80 Otis Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	74,600.00	
City	ROME	Annualized Salary Range of Jobs to be Created	74,600.00	To: 74,600.00
State	NY	Original Estimate of Jobs to be Retained	58.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	80,000.00	
Province/Region		Current # of FTEs	128.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	70.00	
Applicant Name	"Kris-Tech Wire Co., Inc."	Project Status		
Address Line1	80 Otis Street			
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-01.12C			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	LT Group LLC/ New Hartford Office Group	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,532.12	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,328.61	
Original Project Code		School Property Tax Exemption	\$87,755.81	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,760,000.00	Total Exemptions	\$117,616.54	
Benefited Project Amount	\$6,570,000.00	Total Exemptions Net of RPTL Section 485-b	\$117,616.54	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$21,532.12
Not For Profit	No		Local PILOT	\$8,328.61
Date Project approved	7/21/2011		School District PILOT	\$87,755.81
Did IDA took Title to Property	No		Total PILOT	\$117,616.54
Date IDA Took Title to Property			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	Hampton Inn. Annual lease 200. create 10 jobs			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	6007 Fair Lakes Road, Suite 100	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	EAST SYRACUSE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	13057	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	11.00	
Applicant Name	LT Group LLC/ New Hartford Office Group			
Address Line1	6007 Fair Lakes Road, Suite 100	Project Status		
Address Line2				
City	EAST SYRACUSE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13057	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-17-Lithia			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Lithia Real Estate, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$25,160.89	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,616.27	
Original Project Code		School Property Tax Exemption	\$89,526.90	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,996,365.00	Total Exemptions	\$122,304.06	
Benefited Project Amount	\$4,299,784.00	Total Exemptions Net of RPTL Section 485-b	\$122,304.06	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$19,252.79
Not For Profit	No		Local PILOT	\$5,828.03
Date Project approved	9/15/2017		School District PILOT	\$68,507.56
Did IDA took Title to Property	No		Total PILOT	\$93,588.38
Date IDA Took Title to Property			Net Exemptions	\$28,715.68
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Sales and use tax and MRT exemption. Retain existing 17 FTE for full lease term; create 12 FTE at facility by year 3, and retain 90 back office FTE at NEast Corp HQ for balance of lease term. Commercial PILOT starts 3-1-2018 and ends 3-1-2022(last bill ending 12-31-2023).			
Location of Project		# of FTEs before IDA Status	90.00	
Address Line1	5712 Horatio St.	Original Estimate of Jobs to be Created	12.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	90.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00	
Province/Region		Current # of FTEs	68.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-22.00	
Applicant Name	Lithia Real Estate Inc.			
Address Line1	5712 Horatio St.	Project Status		
Address Line2				
City	UTICA	Current Year Is Last Year for Reporting		
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		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-21-MGS21				
Project Type	Lease	State Sales Tax Exemption	\$12,086.57		
Project Name	MGS Manufacturing 2021 Exp.	Local Sales Tax Exemption	\$14,352.80		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$800,000.00	Total Exemptions	\$26,439.37		
Benefited Project Amount	\$780,000.00	Total Exemptions Net of RPTL Section 485-b	\$26,439.37		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	3/6/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	8/29/2019	Net Exemptions	\$26,439.37		
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	PILOT starts in 2022.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	122 Otis	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	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	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	MGS Manufacturing				
Address Line1	122 Otis St.	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-19-MGS				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	MGS Manufacturing, Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$20,337.78		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$40,511.39		
Original Project Code		School Property Tax Exemption	\$66,724.57		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,668,275.00	Total Exemptions	\$127,573.74		
Benefited Project Amount	\$2,605,000.00	Total Exemptions Net of RPTL Section 485-b	\$127,573.74		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$7,569.41	\$7,569.41
Not For Profit	No		Local PILOT	\$15,305.00	\$15,305.00
Date Project approved	5/17/2019		School District PILOT	\$34,526.98	\$34,526.98
Did IDA took Title to Property	Yes		Total PILOT	\$57,401.39	\$57,401.39
Date IDA Took Title to Property	9/29/2019		Net Exemptions	\$70,172.35	
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	MGS was previously a tenant in EDGE/MGS project 3001-01-01A . MGS purchased the building in 2019. All pertinent reporting information going forward is reported in 3001-19-MGS.				
Location of Project		# of FTEs before IDA Status	45.00		
Address Line1	122 Otis Street	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	39,250.00		
City	ROME	Annualized Salary Range of Jobs to be Created	39,250.00	To: 39,250.00	
State	NY	Original Estimate of Jobs to be Retained	45.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	79,014.00		
Province/Region		Current # of FTEs	47.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	MGS Manufacturing Inc.				
Address Line1	122 Otis Street	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13441	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	3001-20-MarcyNanoCreePIF				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Marcy Nano Cree PIF	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,450,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$9,450,000.00	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	Yes		Local PILOT	\$0.00	\$0.00
Date Project approved	10/18/2019		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	5/22/2020		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2068		Project Employment Information		
Notes	All jobs related to 3001-20-MarcyNanoSS and 3001-20-MarcyNanoCreePIF are being reported in 3001-20-Cree, as they are all part of the same Marcy Nanocenter project. There no lease amount due. PILOT payments to be made by related 3001-20-Cree starting in 2022.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5737 Edic Rd.	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	MARCY	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	13403	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Economic Development Growth Enterprises		Project Status		
Address Line1	584 Phoenix Dr.				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13441	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	3001-20-MarcyNanoSS				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Marcy Nano Electric Substation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,751.82		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$469.81		
Original Project Code		School Property Tax Exemption	\$13,099.13		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$24,078,872.00	Total Exemptions	\$17,320.76		
Benefited Project Amount	\$24,078,872.00	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	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	8/14/2020	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/15/2020	Net Exemptions	\$17,320.76		
Year Financial Assistance is Planned to End	2069	Project Employment Information			
Notes	All jobs related to 3001-20-MarcyNanoSS and 3001-20-MarcyNanoCreePIF are being reported in 3001-20-Cree, as they are all part of the same Marcy Nanocenter project. There is no lease payment due. PILOT payments to be made by related 3001-20-Cree starting in 2022.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5815 SUNY-Marcy Parkway	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	MARCY	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	13403	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Economic Development Growth Enterprises	Project Status			
Address Line1	584 Phoenix Drive				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13441	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	3001-19-Matt				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Matt Brewing Co., Inc.	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$50,528.64		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$111,290.29		
Original Project Code	3001-17-Matt	School Property Tax Exemption	\$113,925.57		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$34,562,575.00	Total Exemptions	\$275,744.50		
Benefited Project Amount	\$28,900,000.00	Total Exemptions Net of RPTL Section 485-b	\$275,744.50		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$32,267.65	\$32,267.65
Not For Profit	No		Local PILOT	\$71,839.31	\$71,839.31
Date Project approved	9/27/2019		School District PILOT	\$70,618.26	\$70,618.26
Did IDA took Title to Property	Yes		Total PILOT	\$174,725.22	\$174,725.22
Date IDA Took Title to Property	5/9/2019		Net Exemptions	\$101,019.28	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	This project supercedes 3001-17-Matt, 3001-09-03A and 3001-09-09.12, and all real property tax exemptions and PILOT payments, as well as all other tax exemption benefits are reported here. All jobs for Matt Brewing Co, Inc. are reported here as well.				
Location of Project		# of FTEs before IDA Status	114.00		
Address Line1	814 Edward Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	114.00		
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	121.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	"Matt Brewing Co., Inc."				
Address Line1	811 Edward 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				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-18-McCraith				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	McCraith-STD	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$8,423.43	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$8,373.44	
Original Project Code		School Property Tax Exemption		\$15,060.76	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,753,212.00	Total Exemptions		\$31,857.63	
Benefited Project Amount	\$4,626,655.00	Total Exemptions Net of RPTL Section 485-b		\$131,211.04	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,807.53
Not For Profit	No			Local PILOT	\$2,787.09
Date Project approved	8/17/2018			School District PILOT	\$4,518.76
Did IDA took Title to Property	Yes			Total PILOT	\$10,113.38
Date IDA Took Title to Property	12/6/2018			Net Exemptions	\$21,744.25
Year Financial Assistance is Planned to End	2029			Project Employment Information	
Notes	PILOT started with Village and school 2019-2020.				
Location of Project		# of FTEs before IDA Status		93.00	
Address Line1	20 Burrstone Road	Original Estimate of Jobs to be Created		14.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		53,250.00	
City	NEW YORK MILLS	Annualized Salary Range of Jobs to be Created		53,250.00	To: 53,250.00
State	NY	Original Estimate of Jobs to be Retained		93.00	
Zip - Plus4	13417	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		60,596.00	
Province/Region		Current # of FTEs		128.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		35.00	
Applicant Name	McCraith Beverages Inc./STD Realty LLC	Project Status			
Address Line1	20 Burrstone Road				
Address Line2					
City	NEW YORK MILLS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13417	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-14-Med-Care				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Med-Care Administrators, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,916.83		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$490.47		
Original Project Code		School Property Tax Exemption	\$13,595.92		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,363,401.00	Total Exemptions	\$18,003.22		
Benefited Project Amount	\$168,386.00	Total Exemptions Net of RPTL Section 485-b	\$18,003.22		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,611.22	\$2,611.22
Not For Profit	No		Local PILOT	\$326.98	\$326.98
Date Project approved	3/1/2015		School District PILOT	\$9,066.69	\$9,066.69
Did IDA took Title to Property	Yes		Total PILOT	\$12,004.89	\$12,004.89
Date IDA Took Title to Property	3/26/2014		Net Exemptions	\$5,998.33	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Company will pay 1/3 of taxes years 1-5; 2/3 of taxes years 6-10; and 100 of taxes after year 10., Maintain the lesser of 60 FTEs at the Facility or 90 of the Company? s and/or the Sublessee?s and all affiliates? national workforce within Oneida County				
Location of Project		# of FTEs before IDA Status	43.00		
Address Line1	9360 River Road	Original Estimate of Jobs to be Created	17.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	31,200.00		
City	MARCY	Annualized Salary Range of Jobs to be Created	31,200.00	To: 55,000.00	
State	NY	Original Estimate of Jobs to be Retained	43.00		
Zip - Plus4	13403	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	38.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-5.00		
Applicant Name	Med-Care Administrators				
Address Line1	16 Mulberry Court	Project Status			
Address Line2					
City	WHITESBORO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13492	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-01.12D				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Mid-State Development Corp. (Vernon Downs)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$88,492.76	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$10,201.33	
Original Project Code		School Property Tax Exemption		\$279,409.66	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$17,082,702.00	Total Exemptions		\$378,103.75	
Benefited Project Amount	\$2,337,054.00	Total Exemptions Net of RPTL Section 485-b		\$500,164.80	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$80,885.02
Not For Profit	No			Local PILOT	\$9,324.25
Date Project approved	5/21/2010			School District PILOT	\$279,409.66
Did IDA took Title to Property	Yes			Total PILOT	\$369,618.93
Date IDA Took Title to Property	1/1/2012			Net Exemptions	\$8,484.82
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	*Only sales tax in 2012- paid 100percent tax. 233 before, 233 retained				
Location of Project		# of FTEs before IDA Status		233.00	
Address Line1	4229 Stuhlman Road	Original Estimate of Jobs to be Created		50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		35,000.00	
City	VERNON	Annualized Salary Range of Jobs to be Created		35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		233.00	
Zip - Plus4	13476	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		35,000.00	
Province/Region		Current # of FTEs		158.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-75.00	
Applicant Name	Mid-State Development Corp. (Vernon Downs)				
Address Line1	4229 Stuhlman Road	Project Status			
Address Line2					
City	VERNON	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13476	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-92-01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Mohawk Adirondack RR (Genesee Valley Transport	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$0.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	12/1/1992		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	12/1/1992		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	To provide rail service to Oneida County businesses Extended 12/1992 for 10 years Extended 12/2002 for 10 years. 10 year extension 7/31/12-6/30/2023- Real Property Data not available- no assessments on sections of Rail. No PILOT payments due.				
Location of Project		# of FTEs before IDA Status		18.00	
Address Line1	1 Mill St. Suite 101	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		18.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-7.00	
Applicant Name	Mohawk Adirondack RR (Genesee Valley Transport				
Address Line1	1 Mill St. Suite 101	Project Status			
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-04-02A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Mohawk Valley Community College	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,565,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$8,565,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$8,565,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Tax Exempt	County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/1/2004	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	12/1/2004	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	Construction and equipping of buildings				
Location of Project		# of FTEs before IDA Status	13.00		
Address Line1	1101 Sherman Drive	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	UTICA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	13.00		
Zip - Plus4	13501	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	9.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-4.00		
Applicant Name	Mohawk Valley Community College	Project Status			
Address Line1	1101 Sherman Drive				
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	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-15-NHLodging				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	New Hartford Lodging Group, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,411,875.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$295,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		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	12/19/2014		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property			Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2017	Project Employment Information			
Notes	Sales and mortgage tax abatement only. Project induced in 2014, but did not close in 2014. Year financial assistance planned to end is 2022. Lease ends February 29, 2022.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Middle Settlement Road	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,000.00		
City	NEW HARTFORD	Annualized Salary Range of Jobs to be Created	23,000.00	To: 23,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13413	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	23,000.00		
Province/Region		Current # of FTEs	13.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.00		
Applicant Name	"New Hartford Lodging Group, LLC"				
Address Line1	11751 East Corning Road	Project Status			
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14830	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-16-Nortek				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Nortek Powder Coating, LLC-2016 Facility	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,025.20		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$9,318.23		
Original Project Code	3001-12-Nortek	School Property Tax Exemption	\$38,677.48		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,090,000.00	Total Exemptions	\$55,020.91		
Benefited Project Amount	\$745,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,020.91		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$4,221.28	\$4,221.28
Not For Profit	No		Local PILOT	\$5,599.04	\$5,599.04
Date Project approved	5/20/2016		School District PILOT	\$25,786.28	\$25,786.28
Did IDA took Title to Property	No		Total PILOT	\$35,606.60	\$35,606.60
Date IDA Took Title to Property			Net Exemptions	\$19,414.31	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Standard Industrial PILOT on increased building project assessment; sales tax exemption; mortgage recording tax exemption. All reports from 3001-12-Nortek are now reported here.				
Location of Project		# of FTEs before IDA Status	14.00		
Address Line1	5900 Success Drive	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,800.00		
City	ROME	Annualized Salary Range of Jobs to be Created	20,800.00	To: 41,600.00	
State	NY	Original Estimate of Jobs to be Retained	14.00		
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	31,200.00		
Province/Region		Current # of FTEs	19.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	"Nortek Powder Coating, LLC"				
Address Line1	5900 Success Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13440	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-16-Northland				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Northland Communications	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$11,546.03		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,210.53		
Original Project Code		School Property Tax Exemption	\$36,875.49		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,005,152.00	Total Exemptions	\$52,632.05		
Benefited Project Amount	\$537,540.00	Total Exemptions Net of RPTL Section 485-b	\$52,632.05		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$10,501.26	\$10,501.26
Not For Profit	No		Local PILOT	\$3,829.53	\$3,829.53
Date Project approved	8/19/2016		School District PILOT	\$18,437.75	\$18,437.75
Did IDA took Title to Property	No		Total PILOT	\$32,768.54	\$32,768.54
Date IDA Took Title to Property			Net Exemptions	\$19,863.51	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	Standard Commercial PILOT for five years on incremental increase in assessment as a result of the building expansion/renovation. PILOT to start in 2020. Year financial assistance is planned to end is actually 2027.				
Location of Project		# of FTEs before IDA Status	68.00		
Address Line1	9560 Main St.	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	HOLLAND PATENT	Annualized Salary Range of Jobs to be Created	40,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	68.00		
Zip - Plus4	13354	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	78.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	10.00		
Applicant Name	Oneida County Rural Telephone Company dba Northland Communications				
Address Line1	9560 Main St.	Project Status			
Address Line2					
City	HOLLAND PATENT	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13354	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-17-ONX3				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	ONX3, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$11,265,983.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$11,265,983.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/16/2017	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2018	Project Employment Information			
Notes	Sales and use tax and MRT exemptions only. NO PILOT. Lease with IDA ends Dec 31, 2028.				
Location of Project		# of FTEs before IDA Status	483.00		
Address Line1	102 E. Seneca St.	Original Estimate of Jobs to be Created	31.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	SHERRILL	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	483.00		
Zip - Plus4	13461	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00		
Province/Region		Current # of FTEs	525.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	42.00		
Applicant Name	"ONX3, LLC"	Project Status			
Address Line1	1044 N. Highway US 1				
Address Line2					
City	JUPITER	Current Year Is Last Year for Reporting	Yes		
State	FL	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	33477	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-21-OnePull				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	One-Pull Solutions Wire and Cable	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$362,500.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$120,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	4/30/2021			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	2/1/2021			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2026			Project Employment Information	
Notes	PILOT starts in 2022.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5880 Success Drive/7500 Cold Point Drive	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	ROME	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	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"One-Pull Solutions Wire and Cable, Inc."				
Address Line1	80 Otis St.	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-Orgill				
Project Type	Lease	State Sales Tax Exemption	\$371,871.69		
Project Name	Orgill, Inc.	Local Sales Tax Exemption	\$441,597.64		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$71,202,500.00	Total Exemptions	\$813,469.33		
Benefited Project Amount	\$52,760,000.00	Total Exemptions Net of RPTL Section 485-b	\$813,469.33		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	1/17/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	4/14/2020		Net Exemptions	\$813,469.33	
Year Financial Assistance is Planned to End	2046	Project Employment Information			
Notes	PILOT payments start in 2022.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1 Atlas Drive	Original Estimate of Jobs to be Created	225.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	ROME	Annualized Salary Range of Jobs to be Created	40,000.00	To: 118,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	254.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	297.00		
Applicant Information		Net Employment Change	254.00		
Applicant Name	"Orgill, Inc."	Project Status			
Address Line1	4100 S. Houston Levee Rd.				
Address Line2					
City	COLLIERVILLE	Current Year Is Last Year for Reporting			
State	TN	There is no Debt Outstanding for this Project			
Zip - Plus4	38017	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	3001-09-05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Oriskany Manufacturing Technologies/Broad Street Warehouse, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,557.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,881.26	
Original Project Code		School Property Tax Exemption	\$44,188.20	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,253,250.00	Total Exemptions	\$75,626.46	
Benefited Project Amount	\$2,253,250.00	Total Exemptions Net of RPTL Section 485-b	\$75,626.46	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$10,846.00	\$10,846.00
Not For Profit	No	Local PILOT	\$14,728.12	\$14,728.12
Date Project approved	11/20/2009	School District PILOT	\$35,353.31	\$35,353.31
Did IDA took Title to Property	Yes	Total PILOT	\$60,927.43	\$60,927.43
Date IDA Took Title to Property	3/1/2010	Net Exemptions	\$14,699.03	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	reverse PILOT, 1st 10 years 100percent; standard 1/3; 2/3 yrs 11-20. Construction and renovation manufacturing facility. Job retention project.			
Location of Project		# of FTEs before IDA Status	80.00	
Address Line1	2 Wurz Avenue	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	YORKVILLE	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	80.00	
Zip - Plus4	13495	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	82.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"Oriskany Manufacturing Technologies/Broad Street Warehouse, LLC"			
Address Line1	2 Wurz Avenue	Project Status		
Address Line2				
City	YORKVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13495	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-10-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Owl Wire & Cable, Inc. (Rome)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,630.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,342.00		
Original Project Code		School Property Tax Exemption	\$18,680.96		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,200,000.00	Total Exemptions	\$35,652.96		
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$16,972.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$3,941.13	\$3,941.13
Not For Profit	No		Local PILOT	\$7,939.42	\$7,939.42
Date Project approved	12/16/2005		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$11,880.55	\$11,880.55
Date IDA Took Title to Property	1/11/2005		Net Exemptions	\$23,772.41	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	School District failed to bill PILOT in the fall of 2021 for the 2021-2022 school year. I billed in 2022.				
Location of Project		# of FTEs before IDA Status	46.00		
Address Line1	3127 Seneca Turnpike	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CANASTOTA	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	46.00		
Zip - Plus4	13032	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	49.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	"Owl Wire and Cable, Inc. (Rome) "	Project Status			
Address Line1	3127 Seneca Turnpike				
Address Line2					
City	CANASTOTA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13032	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-19-			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Park Outdoor Advertising of NY Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,347.34	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,000.90	
Original Project Code		School Property Tax Exemption	\$5,047.90	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$856,850.00	Total Exemptions	\$12,396.14	
Benefited Project Amount	\$848,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$750.00		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	5/17/2019	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	7/18/2019	Net Exemptions	\$12,396.14	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes	Project Number is incomplete. It should be 3001-19-ParkOutdoor. No PILOT payment due in first three years.			
Location of Project		# of FTEs before IDA Status	16.00	
Address Line1	2429 Chenango Road	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	65,177.00	
City	UTICA	Annualized Salary Range of Jobs to be Created	65,177.00	To: 65,177.00
State	NY	Original Estimate of Jobs to be Retained	16.00	
Zip - Plus4	13502	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	66,604.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-16.00	
Applicant Name	"Park Outdoor Advertising of New York, Inc."			
Address Line1	11 Ascot Place	Project Status		
Address Line2				
City	ITHACA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14850	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-Polce				
Project Type	Lease	State Sales Tax Exemption	\$2,446.00		
Project Name	Polce Management Group, LLC	Local Sales Tax Exemption	\$2,904.62		
		County Real Property Tax Exemption	\$3,422.27		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,886.80		
Original Project Code		School Property Tax Exemption	\$11,411.01		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,558,863.00	Total Exemptions	\$27,070.70		
Benefited Project Amount	\$1,508,607.00	Total Exemptions Net of RPTL Section 485-b	\$27,070.70		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,070.86	\$2,070.86
Not For Profit	No		Local PILOT	\$4,125.01	\$4,125.01
Date Project approved	4/24/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$6,195.87	\$6,195.87
Date IDA Took Title to Property	7/27/2020		Net Exemptions	\$20,874.83	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Company did not receive a PILOT bill from the school district in 2021.				
Location of Project		# of FTEs before IDA Status	22.50		
Address Line1	401 Phoenix Dr.	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	84,500.00		
City	ROME	Annualized Salary Range of Jobs to be Created	79,000.00	To: 90,000.00	
State	NY	Original Estimate of Jobs to be Retained	22.50		
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	71,250.00		
Province/Region		Current # of FTEs	33.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	10.50		
Applicant Name	"Polce Management Group, LLC"	Project Status			
Address Line1	401 Phoenix Dr				
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13441	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	3001-05-09A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RIDC 5800 Success Drive	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$8,970.84		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,949.62		
Original Project Code		School Property Tax Exemption	\$29,733.47		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$0.00	Total Exemptions	\$44,653.93		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$44,653.93		
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	\$8,970.84	\$8,970.84
Not For Profit	Yes		Local PILOT	\$5,949.62	\$5,949.62
Date Project approved	3/1/2005		School District PILOT	\$29,733.47	\$29,733.47
Did IDA took Title to Property	Yes		Total PILOT	\$44,653.93	\$44,653.93
Date IDA Took Title to Property	3/1/2005		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2016	Project Employment Information			
Notes	One of the tenants of this facility, Cold Point Corporation, is in the process of building its own facility (3001-05-09A) and will be vacating this facility upon completion of construction. Cold Point jobs will be reported here until they occupy the new facility. Year financial assistance is planned to end extended to 2021.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5880 Success Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	ROME	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	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	50.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	50.00		
Applicant Name	RIDC 5880 Success Drive				
Address Line1	5880 Success Drive	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13440	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-15-Renmatix				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Renmatix, Inc	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$35,338.05		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$70,390.84		
Original Project Code		School Property Tax Exemption	\$115,937.73		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$500,000.00	Total Exemptions	\$221,666.62		
Benefited Project Amount	\$545,000.00	Total Exemptions Net of RPTL Section 485-b	\$221,666.62		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,667.55	\$2,667.55
Not For Profit	No		Local PILOT	\$5,384.40	\$5,384.40
Date Project approved	3/18/2015		School District PILOT	\$13,279.91	\$13,279.91
Did IDA took Title to Property	Yes		Total PILOT	\$21,331.86	\$21,331.86
Date IDA Took Title to Property	6/29/2015		Net Exemptions	\$200,334.76	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	10 year standard PILOT with payment applied to fixed assessment				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	679 Ellsworth Road	Original Estimate of Jobs to be Created	13.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,600.00		
City	ROME	Annualized Salary Range of Jobs to be Created	45,600.00	To: 45,600.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	8.00		
Applicant Name	"Renmatix, Inc."				
Address Line1	660 Allendale Road	Project Status			
Address Line2					
City	KING OF PRUSSIA	Current Year Is Last Year for Reporting			
State	PA	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	19406	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-15-RAS			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Research Associates of Syracuse	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,399.60	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,747.55	
Original Project Code		School Property Tax Exemption	\$20,995.93	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$12,000.00	Total Exemptions	\$40,143.08	
Benefited Project Amount	\$183,100.00	Total Exemptions Net of RPTL Section 485-b	\$40,143.08	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,266.40	\$4,266.40
Not For Profit	No	Local PILOT	\$8,498.37	\$8,498.37
Date Project approved	12/19/2014	School District PILOT	\$13,997.29	\$13,997.29
Did IDA took Title to Property	No	Total PILOT	\$26,762.06	\$26,762.06
Date IDA Took Title to Property		Net Exemptions	\$13,381.02	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Standard industrial PILOT and sales tax abatement. Project induced in 2014, but did not close in 2014			
Location of Project		# of FTEs before IDA Status	15.00	
Address Line1	111 Dart Circle	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	90,000.00	
City	ROME	Annualized Salary Range of Jobs to be Created	90,000.00	To: 110,000.00
State	NY	Original Estimate of Jobs to be Retained	15.00	
Zip - Plus4	13441	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	90,000.00	
Province/Region		Current # of FTEs	11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-4.00	
Applicant Name	"Research Associates of Syracuse, Inc."	Project Status		
Address Line1	111 Dart Circle			
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13441	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-16-Runnings/JRR&R				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Runnings Supply/JR&R II	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$35,516.49		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$46,632.08		
Original Project Code		School Property Tax Exemption	\$116,523.17		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,015,000.00	Total Exemptions	\$198,671.74		
Benefited Project Amount	\$899,529.00	Total Exemptions Net of RPTL Section 485-b	\$198,671.74		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$15,195.43	\$15,195.43
Not For Profit	No		Local PILOT	\$19,951.13	\$19,951.13
Date Project approved	2/26/2016		School District PILOT	\$44,363.63	\$44,363.63
Did IDA took Title to Property	Yes		Total PILOT	\$79,510.19	\$79,510.19
Date IDA Took Title to Property	4/16/2016		Net Exemptions	\$119,161.55	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Company will pay a fixed annual payment of \$85,000, to be allocated among the taxing jurisdictions in the same proportion but for not the IDA's involvement, during the exemption years 1-10. 100% of exempt taxes after year 10.				
Location of Project		# of FTEs before IDA Status	16.00		
Address Line1	5865 Success Drive	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,200.00		
City	ROME	Annualized Salary Range of Jobs to be Created	27,200.00	To: 27,200.00	
State	NY	Original Estimate of Jobs to be Retained	16.00		
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	27,200.00		
Province/Region		Current # of FTEs	51.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	35.00		
Applicant Name	"Running Supply, Inc/JR&R II, LLC"				
Address Line1	901 N. Highway 59	Project Status			
Address Line2					
City	MARSHALL	Current Year Is Last Year for Reporting			
State	MN	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	56258	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-21-SQ121				
Project Type	Lease	State Sales Tax Exemption	\$23,600.46		
Project Name	SQ1 Holdings 2021	Local Sales Tax Exemption	\$28,025.55		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$4,479.75		
Total Project Amount	\$1,124,323.00	Total Exemptions	\$56,105.76		
Benefited Project Amount	\$1,068,585.00	Total Exemptions Net of RPTL Section 485-b	\$51,626.01		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		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	3/3/2021		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	2/27/2017		Net Exemptions	\$56,105.76	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	PILOT starts in 2022				
Location of Project		# of FTEs before IDA Status	24.00		
Address Line1	170 Base Rd.	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	182,376.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	24.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	39,185.00		
Province/Region		Current # of FTEs	13.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-11.00		
Applicant Name	"SQ1 Holdings, LLC"				
Address Line1	170 Base Rd.	Project Status			
Address Line2					
City	ORISKANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13424	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-16SQ1				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	SQ1 Holdings, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,882.98		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$722.40		
Original Project Code		School Property Tax Exemption	\$5,489.61		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$493,257.00	Total Exemptions	\$8,094.99		
Benefited Project Amount	\$285,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$423.60	\$423.60
Not For Profit	No		Local PILOT	\$161.17	\$161.17
Date Project approved	11/18/2016		School District PILOT	\$1,251.99	\$1,251.99
Did IDA took Title to Property	No		Total PILOT	\$1,836.76	\$1,836.76
Date IDA Took Title to Property			Net Exemptions	\$6,258.23	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Project code is incomplete. It should be 3001-16-SQ1. Standard Industrial PILOT on increased building project assessment; sales tax exemption; mortgage recording tax exemption				
Location of Project		# of FTEs before IDA Status	11.00		
Address Line1	170 Base Road	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,270.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	25,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	11.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	23,270.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-11.00		
Applicant Name	"SQ1 Holdings, LLC"				
Address Line1	8693 Maple Lane	Project Status			
Address Line2					
City	LEE CENTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13363	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-17-SMC				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Special Metals Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$89,541.19		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$34,311.99		
Original Project Code		School Property Tax Exemption	\$361,874.33		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$17,938,500.00	Total Exemptions	\$485,727.51		
Benefited Project Amount	\$4,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$485,727.51		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$27,651.67	\$27,651.67
Not For Profit	No		Local PILOT	\$12,275.41	\$12,275.41
Date Project approved	5/19/2017		School District PILOT	\$111,765.00	\$111,765.00
Did IDA took Title to Property	No		Total PILOT	\$151,692.08	\$151,692.08
Date IDA Took Title to Property			Net Exemptions	\$334,035.43	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Sales and use tax and MRT exemptions. Fixed annual PILOT pyt of \$150k for the years start 3-1-2018. Retain the existing 323 FTEs for the full lease term and create 2 FTEs at the Facility by year 3 and maintain for the balance of the lease term.				
Location of Project		# of FTEs before IDA Status	323.00		
Address Line1	4317 Middle Settlement Rd.	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	62,482.00		
City	NEW HARTFORD	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	323.00		
Zip - Plus4	13413	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	62,482.00		
Province/Region		Current # of FTEs	281.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-42.00		
Applicant Name	Special Metals Corporation				
Address Line1	4317 Middle Settlement Rd.	Project Status			
Address Line2					
City	NEW HARTFORD	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13413	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-12-SK				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Suit-Kote Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,250.88		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,011.36		
Original Project Code		School Property Tax Exemption	\$15,374.75		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$700,000.00	Total Exemptions	\$22,636.99		
Benefited Project Amount	\$700,000.00	Total Exemptions Net of RPTL Section 485-b	\$22,636.99		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$4,817.03	\$4,817.03
Not For Profit	No		Local PILOT	\$1,620.54	\$1,620.54
Date Project approved	2/1/2012		School District PILOT	\$12,390.00	\$12,390.00
Did IDA took Title to Property	Yes		Total PILOT	\$18,827.57	\$18,827.57
Date IDA Took Title to Property	2/1/2012		Net Exemptions	\$3,809.42	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	acquire and build a new manufacturing facility				
Location of Project		# of FTEs before IDA Status	13.00		
Address Line1	191 Dry Road	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	13.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	33.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.00		
Applicant Name	Suit-Kote Corporation	Project Status			
Address Line1	191 Dry Road				
Address Line2					
City	ORISKANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13424	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-08-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	The Hartford	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$87,753.33	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$32,660.52	
Original Project Code		School Property Tax Exemption	\$357,646.36	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$23,000,000.00	Total Exemptions	\$478,060.21	
Benefited Project Amount	\$23,000,000.00	Total Exemptions Net of RPTL Section 485-b	\$478,060.21	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$87,753.33
Not For Profit	No		Local PILOT	\$32,660.52
Date Project approved	3/1/2008		School District PILOT	\$357,646.36
Did IDA took Title to Property	Yes		Total PILOT	\$478,060.21
Date IDA Took Title to Property	3/1/2008		Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Construction and equipping insurance backoffice operation Job retention project. Total project and benefited 17420201. 600 retained			
Location of Project		# of FTEs before IDA Status	600.00	
Address Line1	301 Woods Park Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	CLINTON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	500.00	
Zip - Plus4	13323	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	44,666.00	
Province/Region		Current # of FTEs	155.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-445.00	
Applicant Name	Hartford Fire Insurance Company	Project Status		
Address Line1	Hartford Plaza			
Address Line2				
City	HARTFORD	Current Year Is Last Year for Reporting		
State	CT	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	06155	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-Indium				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	The Indium Corporation of America	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,843.77		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,159.54		
Original Project Code		School Property Tax Exemption	\$41,089.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,907,000.00	Total Exemptions	\$60,092.31		
Benefited Project Amount	\$3,850,000.00	Total Exemptions Net of RPTL Section 485-b	\$60,092.31		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,753.69	\$5,753.69
Not For Profit	No		Local PILOT	\$3,534.74	\$3,534.74
Date Project approved	11/22/2019		School District PILOT	\$22,725.86	\$22,725.86
Did IDA took Title to Property	Yes		Total PILOT	\$32,014.29	\$32,014.29
Date IDA Took Title to Property	2/27/2020		Net Exemptions	\$28,078.02	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	636.00		
Address Line1	34 Robinson Rd	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CLINTON	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	636.00		
Zip - Plus4	13323	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	57,220.00		
Province/Region		Current # of FTEs	704.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	68.00		
Applicant Name	The Indium Corporation of America	Project Status			
Address Line1	111 Business Park Drive				
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	3001-16-Sloan				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	The Sloan Family Trust	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$18,675.59		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$7,150.88		
Original Project Code	3001-06-50A	School Property Tax Exemption	\$62,587.53		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,814,382.00	Total Exemptions	\$88,414.00		
Benefited Project Amount	\$1,814,382.00	Total Exemptions Net of RPTL Section 485-b	\$88,414.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$16,415.99	\$16,415.99
Not For Profit	No		Local PILOT	\$6,285.68	\$6,285.68
Date Project approved	5/20/2016		School District PILOT	\$55,014.93	\$55,014.93
Did IDA took Title to Property	Yes		Total PILOT	\$77,716.60	\$77,716.60
Date IDA Took Title to Property	8/25/2016		Net Exemptions	\$10,697.40	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	61.00		
Address Line1	8089 Halsey Road	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,000.00		
City	WHITESBORO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	61.00		
Zip - Plus4	13492	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	46,000.00		
Province/Region		Current # of FTEs	99.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	38.00		
Applicant Name	"The Sloan Family Trust/S.R. Sloan, Inc."	Project Status			
Address Line1	8089 Halsey Road				
Address Line2					
City	WHITESBORO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13492	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-12-UP			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Universal Photonics (Facilities Realty Management Vernon LLC)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$11,669.98	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,343.10	
Original Project Code		School Property Tax Exemption	\$36,798.44	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,125,000.00	Total Exemptions	\$49,811.52	
Benefited Project Amount	\$291,638.00	Total Exemptions Net of RPTL Section 485-b	\$49,811.52	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$5,834.99
Not For Profit	No		Local PILOT	\$671.55
Date Project approved	3/1/2012		School District PILOT	\$18,399.22
Did IDA took Title to Property	Yes		Total PILOT	\$24,905.76
Date IDA Took Title to Property	3/1/2012		Net Exemptions	\$24,905.76
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	acquire and renovate new manufacturing facility			
Location of Project		# of FTEs before IDA Status	55.00	
Address Line1	10 Ward St	Original Estimate of Jobs to be Created	20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	VERNON	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	55.00	
Zip - Plus4	13476	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	54.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-1.00	
Applicant Name	Universal Photonics (Facilities Realty Management Vernon LLC)			
Address Line1	85 Jetson Lane	Project Status		
Address Line2				
City	CENTRAL ISLIP	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	11722	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-15-Utica First				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Utica First Insurance Company	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$12,093.63		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,043.90		
Original Project Code		School Property Tax Exemption	\$38,286.72		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,457,828.00	Total Exemptions	\$55,424.25		
Benefited Project Amount	\$275,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,424.25		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$8,062.42	\$8,062.42
Not For Profit	No		Local PILOT	\$3,362.60	\$3,362.60
Date Project approved	7/17/2015		School District PILOT	\$25,524.48	\$25,524.48
Did IDA took Title to Property	Yes		Total PILOT	\$36,949.50	\$36,949.50
Date IDA Took Title to Property	10/14/2015		Net Exemptions	\$18,474.75	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	10 standard industrial pilot, mortgage and sales tax exemption				
Location of Project		# of FTEs before IDA Status	80.00		
Address Line1	5981 Airport Road	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,000.00		
City	ORISKANY	Annualized Salary Range of Jobs to be Created	55,000.00	To: 58,000.00	
State	NY	Original Estimate of Jobs to be Retained	80.00		
Zip - Plus4	13424	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	55,000.00		
Province/Region		Current # of FTEs	117.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	37.00		
Applicant Name	Utica First Insurance Company	Project Status			
Address Line1	5981 Airport Road				
Address Line2					
City	ORISKANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13424	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-13-Varflex			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Varflex Corporation	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,528,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		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	7/29/2014	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	7/29/2014	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Manufacturing. RPTe and PILOT payments are reported in related project 3001-20-Varflex2020.			
Location of Project		# of FTEs before IDA Status	18.00	
Address Line1	5780 Success Drive	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00	
City	ROME	Annualized Salary Range of Jobs to be Created	25,000.00	To: 32,500.00
State	NY	Original Estimate of Jobs to be Retained	18.00	
Zip - Plus4	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	32,500.00	
Province/Region		Current # of FTEs	23.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Varflex Corporation			
Address Line1	PO Box 551	Project Status		
Address Line2				
City	ROME	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13442	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-20-Varflex2020				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Varflex Corporation 2020	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$6,101.87		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$8,093.31		
Original Project Code	3001-13-Varflex	School Property Tax Exemption	\$20,446.50		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,733,625.00	Total Exemptions	\$34,641.68		
Benefited Project Amount	\$1,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$34,641.68		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$4,068.12	\$4,068.12
Not For Profit	No		Local PILOT	\$5,395.81	\$5,395.81
Date Project approved	2/12/2020		School District PILOT	\$13,631.68	\$13,631.68
Did IDA took Title to Property	Yes		Total PILOT	\$23,095.61	\$23,095.61
Date IDA Took Title to Property	7/21/2020		Net Exemptions	\$11,546.07	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5780 Success Drive	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	ROME	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	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
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	Varflex Corporation				
Address Line1	512 W. Court St.	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13440	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	3001-15-West Dacks			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	West Dacks, LLC/Lodging Kit Company	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,065.54	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,202.58	
Original Project Code		School Property Tax Exemption	\$18,487.56	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$605,000.00	Total Exemptions	\$36,755.68	
Benefited Project Amount	\$176,000.00	Total Exemptions Net of RPTL Section 485-b	\$36,755.68	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$500.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,119.83	\$4,119.83
Not For Profit	No	Local PILOT	\$5,122.68	\$5,122.68
Date Project approved	8/21/2015	School District PILOT	\$9,364.79	\$9,364.79
Did IDA took Title to Property	Yes	Total PILOT	\$18,607.30	\$18,607.30
Date IDA Took Title to Property	12/4/2015	Net Exemptions	\$18,148.38	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	10 year PILOT, 1/3 years 1-5. 2/3 years 6-10, sales and mortgage			
Location of Project		# of FTEs before IDA Status	23.00	
Address Line1	13492 State Route 12	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	BOONVILLE	Annualized Salary Range of Jobs to be Created	35,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained	23.00	
Zip - Plus4	13309	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00	
Province/Region		Current # of FTEs	28.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	"West Dacks, LLC"			
Address Line1	13492 State Route 12	Project Status		
Address Line2				
City	BOONVILLE	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	13309	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	3001-21-Woodhaven				
Project Type	Lease	State Sales Tax Exemption		\$3,354.86	
Project Name	Woodhaven Ventures	Local Sales Tax Exemption		\$3,983.89	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$82,227,403.00	Total Exemptions		\$7,338.75	
Benefited Project Amount	\$79,996,585.00	Total Exemptions Net of RPTL Section 485-b		\$7,338.75	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$750.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	8/20/2021			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/29/2021			Net Exemptions	\$7,338.75
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	PILOT payments to start in 2023.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	1130 Floyd Ave.	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	ROME	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	13440	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		1.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	"Woodhaven Ventures, LLC"	Project Status			
Address Line1	18 Division St., Suite 401				
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	12866	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
90	\$21,719,183.60	\$5,506,240.80	\$16,212,942.80	898

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Additional Comments