

Annual Report for Clarence Industrial Development Agency  
Fiscal Year Ending:12/31/2012

Run Date: 01/29/2014  
Status: CERTIFIED

**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?	No	
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	No	
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-board-members">http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-board-members</a>
6. Are any Authority staff also employed by another government agency?	Yes	Amherst Industrial Development Agency
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www2.erie.gov/clarence/index.php?q=industrial-development-agency">http://www2.erie.gov/clarence/index.php?q=industrial-development-agency</a>
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?		<a href="http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-policies-and-procedures#node-74">http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-policies-and-procedures#node-74</a>

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Fiscal Year Ending:12/31/2012

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**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	No	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	No	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	No	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):		<a href="http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-board-members">http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-board-members</a>
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		<a href="http://www2.erie.gov/clarence/index.php?q=clarence-industrial-development-agency-minutes">http://www2.erie.gov/clarence/index.php?q=clarence-industrial-development-agency-minutes</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/docs/CIDA%20By%20Laws%20amended%20FINAL%204-17-08%20%282%29%283%29.pdf">http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/docs/CIDA%20By%20Laws%20amended%20FINAL%204-17-08%20%282%29%283%29.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/pdfs/tcida_code_ethics.pdf">http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/pdfs/tcida_code_ethics.pdf</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12.Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.Was a performance evaluation of the board completed?	No	N/A
15.Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.Has the board adopted a conditional/additional compensation policy governing all employees?	No	

	Response	URL
17.Has the board adopted a Uniform Tax Excemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

<u>Board of Directors Listing</u>			
Name	Ertel , Clayt	Name	Buettner, Michael
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2012	Term Start Date	01/01/2012
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Kempton, Christopher	Name	Schuster, David
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2012	Term Start Date	01/01/2012
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Hartzell, David	Name	Wolfe, Elaine
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/01/2012	Term Start Date	01/01/2012
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Powell, Mary
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2012
Term Expiration Date	12/31/2012
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cuviello, Pamela	Chief Financial Officer	Managerial				PT	Yes	2,500.00	2,500	0	0	0	0	2,500	No	
Rosel, Cynthia	Secretary	Administrative and Clerical				PT	Yes	3,600.00	3,600	0	0	0	0	3,600	Yes	Yes



**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Wolfe, Elaine	Board of Directors												X	
Powell, Mary	Board of Directors												X	
Kempton, Christophe r	Board of Directors												X	
Schuster, David	Board of Directors												X	
Buettner, Michael	Board of Directors												X	
Hartzell, David	Board of Directors												X	
Ertel , Clayt	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
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No Data has been entered by the Authority for this section in PARIS

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 No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$872,863
Investments	\$0
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$872,863
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$872,863

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

Liabilities

## Current Liabilities

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$0</b>

## Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

<b>Total Liabilities</b>	<b>\$0</b>
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Net Asset (Deficit)

## Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$872,863
<b>Total Net Assets</b>	<b>\$872,863</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Operating Revenues</u>	
Charges for services	\$28,332
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$28,332</b>
<u>Operating Expenses</u>	
Salaries and wages	\$10,050
Other employee benefits	\$0
Professional services contracts	\$22,100
Supplies and materials	\$256
Depreciation & amortization	\$0
Other operating expenses	\$13,356
<b>Total Operating Expenses</b>	<b>\$45,762</b>
<b>Operating Income (Loss)</b>	<b>(\$17,430)</b>
<u>Nonoperating Revenues</u>	
Investment earnings	\$1,849
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$1,849</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$15,581)
Capital Contributions	\$0
Change in net assets	(\$15,581)
Net assets (deficit) beginning of year	\$888,444
Other net assets changes	\$0
Net assets (deficit) at end of year	\$872,863

**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 List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	3,737,427.81	0.00	766,157.83	2,971,269.98
Conduit Debt - Pilot Increment Financing					



Real Property Acquisition/Disposal List

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

Personal Property

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

**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	<a href="http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/3-22-13Clarence%20IDA%20sig">http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/3-22-13Clarence%20IDA%20sig</a>
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?	No	
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?	No	

**IDA Projects**

1.

General Project Information	
Project Code:	1402 01 03A
Project Type:	Straight Lease
Project Name:	10123 Main Street, Inc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	\$463,600.00
Benefited Project Amount:	\$463,600.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	03/01/2001
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	04/26/2001
Year Financial Assitance is planned to End:	2016
Notes:	Expansion of manufacturing facility

Location of Project	
Address Line1:	10123 Main Street
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Craig Erward
Address Line1:	10123 Main St. Inc.
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,073.89
Local Property Tax Exemption:	\$2,458.03
School Property Tax Exemption:	\$17,109
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$25,640.92
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,290.02
Local PILOT:	\$1,331.43
School District PILOT:	\$9,267.15
Total PILOTS:	\$13,888.6
Net Exemptions:	\$11,752.32

Project Employment Information	
# of FTEs before IDA Status:	234
Original Estimate of Jobs to be created:	60
Average estimated annual salary of jobs to be created.(at Current market rates):	20,800
Annualized salary Range of Jobs to be Created:	0 To: 0
Original Estimate of Jobs to be Retained:	234
Estimated average annual salary of jobs to be retained.(at Current Market rates):	29,120
Current # of FTEs:	0
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	(234)

Project Status
Current Year Is Last Year for reporting:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:

2.

## -Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$6,252
Local Sales Tax Exemption:	\$7,424
County Real Property Tax Exemption:	\$2,277.71
Local Property Tax Exemption:	\$921.76
School Property Tax Exemption:	\$6,416
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$23,291.47
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,452.72	\$1,452.72
Local PILOT:	\$587.9	\$587.9
School District PILOT:	\$4,091.95	\$4,091.95
Total PILOTS:	\$6,132.57	\$6,132.57

Net Exemptions: \$17,158.9

## Project Employment Information

# of FTEs before IDA Status:	25	
Original Estimate of Jobs to be created:	9	
Average estimated annual salary of jobs to be created.(at Current market rates):	60,320	
Annualized salary Range of Jobs to be Created:	60,320	To: 60,320
Original Estimate of Jobs to be Retained:	25	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	50,622	
Current # of FTEs:	22	
# of FTE Construction Jobs during fiscal year:	29	
Net Employment Change:	(3)	

## Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

**IDA Projects**

3.

General Project Information	
Project Code:	1402 93 01A
Project Type:	Straight Lease
Project Name:	1993 Erie & Niagara Ins. Assoc.
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
Total Project Amount:	\$468,310.00
Benefited Project Amount:	\$468,310.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	02/01/2004
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/04/2004
Year Financial Assitance is planned to End:	2019
Notes:	Development of property to create jobs

Location of Project	
Address Line1:	8800 Sheridan Drive
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Robert Lowe
Address Line1:	8800 Sheridan Dr.
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14231
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$5,415.88
Local Property Tax Exemption:	\$2,191.74
School Property Tax Exemption:	\$15,255
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$22,862.62
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,255.77
Local PILOT:	\$1,722.26
School District PILOT:	\$11,987.42
Total PILOTS:	\$17,965.45
Net Exemptions:	\$4,897.17

Project Employment Information	
# of FTEs before IDA Status:	60
Original Estimate of Jobs to be created:	3
Average estimated annual salary of jobs to be created.(at Current market rates):	29,120
Annualized salary Range of Jobs to be Created:	44,013 To: 66,019
Original Estimate of Jobs to be Retained:	60
Estimated average annual salary of jobs to be retained.(at Current Market rates):	37,440
Current # of FTEs:	62
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	2

Project Status	
Current Year Is Last Year for reporting:	
There is no debt outstanding for this project:	
IDA does not hold title to the property:	
The project receives no tax exemptions:	

4.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,605.35
Local Property Tax Exemption:	\$2,888.18
School Property Tax Exemption:	\$18,606
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$28,099.53
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,023.61	\$5,023.61
Local PILOT:	\$2,032.99	\$2,032.99
School District PILOT:	\$14,150.23	\$14,150.23
Total PILOTS:	\$21,206.83	\$21,206.83

Net Exemptions:	\$6,892.7
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## -Project Employment Information

# of FTEs before IDA Status:	10	
Original Estimate of Jobs to be created:	4	
Average estimated annual salary of jobs to be created.(at Current market rates):	29,120	
Annualized salary Range of Jobs to be Created:	23,000	To: 28,000
Original Estimate of Jobs to be Retained:	10	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	37,440	
Current # of FTEs:	0	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	(10)	

## Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

5.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,075.24
Local Property Tax Exemption:	\$839.83
School Property Tax Exemption:	\$5,845
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$8,760.07
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,075.24	\$2,075.24
Local PILOT:	\$893.83	\$893.83
School District PILOT:	\$0	\$0
Total PILOTS:	\$2,969.07	\$2,969.07

Net Exemptions:	\$5,791
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## -Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	10	
Average estimated annual salary of jobs to be created.(at Current market rates):	31,200	
Annualized salary Range of Jobs to be Created:	24,000	To: 36,000
Original Estimate of Jobs to be Retained:	0	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0	
Current # of FTEs:	7	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	7	

## Project Status

Current Year Is Last Year for reporting: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes



IDA Projects

General Project Information

Project Code: 1402 96 01A

Project Type: Bonds/Notes Issuance

Project Name: 1996 Grosso Door Project

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Construction

Total Project Amount: \$450,000.00

Benefited Project Amount: \$450,000.00

Bond/Note Amount: \$450,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Taxable

Not For Profit: No

Date Project Approved: 10/01/1996

IDA Took Title Yes

to Property:

Date IDA Took Title 11/14/1996

or Leasehold Interest:

Year Financial Assitance is 2011

planned to End:

Notes: Expansion of facility used in construction industry

Location of Project

Address Line1: 8805 Main Street

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Applicant Information

Applicant Name: Jeffrey Grosso

Address Line1: 8805 Main St.

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,163.48

Local Property Tax Exemption: \$1,280.22

School Property Tax Exemption: \$8,911

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$13,354.70

Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,361.22	\$2,361.22
Local PILOT:	\$955.56	\$955.56
School District PILOT:	\$8,910.72	\$8,910.72
Total PILOTS:	\$12,227.5	\$12,227.5

Net Exemptions: \$1,127.2

Project Employment Information

# of FTEs before IDA Status: 18

Original Estimate of Jobs to be created: 3

Average estimated annual salary of jobs to be created.(at Current market rates): 29,120

Annualized salary Range of Jobs to be Created: 17,920 To: 26,880

Original Estimate of Jobs to be Retained: 18

Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,440

Current # of FTEs: 19

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 1

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

6.

Page 25 of 53

7.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$7,845.44
Local Property Tax Exemption:	\$3,174.95
School Property Tax Exemption:	\$39,456
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$50,476.39
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,149.81	\$6,149.81
Local PILOT:	\$2,488.75	\$2,488.75
School District PILOT:	\$27,213.38	\$27,213.38
Total PILOTS:	\$35,851.94	\$35,851.94

Net Exemptions:	\$14,624.45
-----------------	-------------

## -Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	25	
Average estimated annual salary of jobs to be created.(at Current market rates):	50,000	
Annualized salary Range of Jobs to be Created:	30,000	To: 120,000
Original Estimate of Jobs to be Retained:	0	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	50,000	
Current # of FTEs:	25	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	25	

## Project Status

Current Year Is Last Year for reporting:  
There is no debt outstanding for this project:  
IDA does not hold title to the property:  
The project receives no tax exemptions:

## 8.

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

9.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,011.64
Local Property Tax Exemption:	\$1,218.77
School Property Tax Exemption:	\$8,483
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$12,713.41
Total Exemptions Net of RPTL Section 485-b:	\$0.00

Actual Payment Made	Payment Due Per Agreement
---------------------	---------------------------

County PILOT:	\$1,617.68	\$1,617.68
Local PILOT:	\$654.66	\$654.66
School District PILOT:	\$4,642.13	\$4,642.13
Total PILOTS:	\$6,914.47	\$6,914.47

Net Exemptions: \$5,798.94

```
Address Line1: 9280 Main Street
Address Line2:
              City: CLARENCE
              State: NY
              Zip - Plus4: 14031
Province/Region:
              Country: USA
```

## -Project Employment Information

# of FTEs before IDA Status:	10	
Original Estimate of Jobs to be created:	2	
Average estimated annual salary of jobs to be created.(at Current market rates):	35,000	
Annualized salary Range of Jobs to be Created:	40,000	To: 60,000
Original Estimate of Jobs to be Retained:	10	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	52,000	
Current # of FTEs:	13	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	3	

Applicant Name: Sarah Kempisty  
Address Line1: 9280 Main St.  
Address Line2:  
City: CLARENCE  
State: NY  
Zip - Plus4: 14031  
Province/Region:  
Country: USA

## Project Status

Current Year Is Last Year for reporting:  
There is no debt outstanding for this project:  
IDA does not hold title to the property:  
The project receives no tax exemptions:

10.

## -Project Tax Exemptions &amp; PILOT Payment Information

Notes: acquisition and renovation of an existing building on a 3.63 acre parcel all for the provision of commercial and professional office space

Address Line1: 9645 Wehrle Drive  
Address Line2:  
City: CLARENCE  
State: NY  
Zip - Plus4: 14031  
Province/Region:  
Country: USA

\_\_\_\_\_PILOT Payment Information

State Sales Tax Exemption:	\$6,490
Local Sales Tax Exemption:	\$7,708
County Real Property Tax Exemption:	\$8,098.52
Local Property Tax Exemption:	\$3,277.37
School Property Tax Exemption:	\$22,811
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$48,384.89
Exemptions Net of RPTL Section 485-b:	\$0.00

Net Exemptions: \$14,197.55

## Project Employment Information

# of FTEs before IDA Status:	60	
Original Estimate of Jobs to be created:	25	
Average estimated annual salary of jobs to be created.(at Current market rates):	25,000	
Annualized salary Range of Jobs to be Created:	25,000	To: 25,000
Original Estimate of Jobs to be Retained:	60	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	25,000	
Current # of FTEs:	60	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	0	

Applicant Name: "David J. Saleh, Esq"  
Address Line1: At the Lock  
Address Line2: 3370 Walden Avenue  
City: DEPEW  
State: NY  
Zip - Plus4: 14043  
Province/Region:  
Country: USA

## Project Status

Current Year Is Last Year for reporting:	No
There is no debt outstanding for this project:	No
IDA does not hold title to the property:	No
The project receives no tax exemptions:	No

IDA Projects

11.

General Project Information	Project Tax Exemptions & PILOT Payment Information															
Project Code: 1402 06 05A Project Type: Straight Lease Project Name: Benchmark Main Transit Assoc. LLC  Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Other Categories  Total Project Amount: \$21,300,000.00 Benefited Project Amount: \$21,300,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 05/01/2005 IDA Took Title Yes to Property: Date IDA Took Title 09/12/2005 or Leasehold Interest: Year Financial Assitance is 2020 planned to End: Notes: Redevelopment of property for retail sales	State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$93,021.58 Local Property Tax Exemption: \$37,644.74 School Property Tax Exemption: \$264,015 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$394,681.32 Total Exemptions Net of RPTL Section 485-b: \$0.00  <div>             PILOT Payment Information             <table border="1"> <thead> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$79,082.21</td> <td>\$79,082.21</td> </tr> <tr> <td>Local PILOT:</td> <td>\$32,226.48</td> <td>\$32,003.63</td> </tr> <tr> <td>School District PILOT:</td> <td>\$232,493.16</td> <td>\$232,493.16</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$343,801.85</td> <td>\$343,579</td> </tr> </tbody> </table> </div> Net Exemptions: \$50,879.47		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$79,082.21	\$79,082.21	Local PILOT:	\$32,226.48	\$32,003.63	School District PILOT:	\$232,493.16	\$232,493.16	Total PILOTS:	\$343,801.85	\$343,579
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$79,082.21	\$79,082.21														
Local PILOT:	\$32,226.48	\$32,003.63														
School District PILOT:	\$232,493.16	\$232,493.16														
Total PILOTS:	\$343,801.85	\$343,579														
Location of Project <div>             Address Line1: 4053 Maple Road              Address Line2:                  City: AMHERST                  State: NY                  Zip - Plus4: 14226                  Province/Region:                  Country: USA           </div>	Project Employment Information <div>             # of FTEs before IDA Status: 77              Original Estimate of Jobs to be created: 0              Average estimated annual salary of jobs to be created.(at Current market rates): 20,800              Annualized salary Range of Jobs to be Created: 0 To: 0              Original Estimate of Jobs to be Retained: 77              Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,960              Current # of FTEs: 119              # of FTE Construction Jobs during fiscal year: 0              Net Employment Change: 42           </div>															
Applicant Information <div>             Applicant Name: Jeffrey Withee              Address Line1: 4053 Maple Road              Address Line2:                  City: AMHERST                  State: NY                  Zip - Plus4: 14226                  Province/Region:                  Country: USA           </div>	Project Status <div>             Current Year Is Last Year for reporting: No              There is no debt outstanding for this project: No              IDA does not hold title to the property: No              The project receives no tax exemptions: No           </div>															

**IDA Projects**

<p><b>General Project Information</b></p> <p>Project Code: 1402 05 02A          Project Type: Straight Lease          Project Name: Clarence Properties, Inc.</p> <p>Project part of another phase or multi phase: No          Original Project Code:          Project Purpose Category: Finance, Insurance and Real Estate</p> <p>Total Project Amount: \$63,000.00          Benefited Project Amount: \$63,000.00          Bond/Note Amount:          Annual Lease Payment: \$0          Federal Tax Status of Bonds:            Not For Profit: No          Date Project Approved: 06/01/2004            IDA Took Title Yes              to Property:          Date IDA Took Title 07/23/2004            or Leasehold Interest:          Year Financial Assitance is 2019            planned to End:              Notes: Development of property to create jobs</p>	<p><b>Project Tax Exemptions &amp; PILOT Payment Information</b></p> <p>State Sales Tax Exemption: \$0          Local Sales Tax Exemption: \$0          County Real Property Tax Exemption: \$2,227.09          Local Property Tax Exemption: \$901.28          School Property Tax Exemption: \$6,273          Mortgage Recording Tax Exemption: \$0          Total Exemptions: \$9,401.37          Total Exemptions Net of RPTL Section 485-b: \$0.00</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;"><b>PILOT Payment Information</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: center;">Actual Payment Made</th> <th style="width: 25%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$1,209.72</td> <td style="text-align: right;">\$1,209.72</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$489.56</td> <td style="text-align: right;">\$489.56</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$3,407.46</td> <td style="text-align: right;">\$3,407.46</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$5,106.74</td> <td style="text-align: right;">\$5,106.74</td> </tr> </tbody> </table> <p style="text-align: center; margin-top: 10px;">Net Exemptions: \$4,294.63</p> </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$1,209.72	\$1,209.72	Local PILOT:	\$489.56	\$489.56	School District PILOT:	\$3,407.46	\$3,407.46	Total PILOTS:	\$5,106.74	\$5,106.74
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$1,209.72	\$1,209.72														
Local PILOT:	\$489.56	\$489.56														
School District PILOT:	\$3,407.46	\$3,407.46														
Total PILOTS:	\$5,106.74	\$5,106.74														

  

<p><b>Location of Project</b></p> <p>Address Line1: 6235 Goodrich Road          Address Line2:            City: CLARENCE CENTER            State: NY            Zip - Plus4: 14032          Province/Region:            Country: USA</p>	<p><b>Project Employment Information</b></p> <p># of FTEs before IDA Status: 0          Original Estimate of Jobs to be created: 4          Average estimated annual salary of jobs to be created.(at Current market rates): 22,880          Annualized salary Range of Jobs to be Created: 0 To: 0          Original Estimate of Jobs to be Retained: 0          Estimated average annual salary of jobs to be retained.(at Current Market rates): 0            Current # of FTEs: 11          # of FTE Construction Jobs during fiscal year: 0            Net Employment Change: 11</p>
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<p><b>Applicant Information</b></p> <p>Applicant Name: Rick Smith          Address Line1: 6235 Goodrich Rd.          Address Line2:            City: CLARENCE CENTER            State: NY            Zip - Plus4: 14032          Province/Region:            Country: USA</p>	<p><b>Project Status</b></p> <p>Current Year Is Last Year for reporting: No          There is no debt outstanding for this project: No          IDA does not hold title to the property: No          The project receives no tax exemptions: No</p>
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13.

## -Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$14,982.26
Local Property Tax Exemption:	\$6,063.14
School Property Tax Exemption:	\$42,201
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$63,246.40
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,482.52	\$10,482.52
Local PILOT:	\$4,242.15	\$4,242.15
School District PILOT:	\$31,337.23	\$31,337.23
Total PILOTS:	\$46,061.9	\$46,061.9

Net Exemptions:	\$17,184.5
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## -Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	150	
Average estimated annual salary of jobs to be created.(at Current market rates):	22,000	
Annualized salary Range of Jobs to be Created:	15,000	To: 35,000
Original Estimate of Jobs to be Retained:	0	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	22,000	
Current # of FTEs:	78	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	78	

## Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



**IDA Projects**

14.

General Project Information	
Project Code:	1402 03 01A
Project Type:	Straight Lease
Project Name:	Dynabrade
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	\$839,000.00
Benefited Project Amount:	\$839,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	03/01/2003
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	04/30/2003
Year Financial Assitance is planned to End:	2018
Notes:	Expansion of manufacturing facility

Location of Project	
Address Line1:	8989 Sheridan Drive
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Michael Buffamonit
Address Line1:	8989 Sheridan Dr.
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption: \$0	
Local Sales Tax Exemption: \$0	
County Real Property Tax Exemption: \$18,829.05	
Local Property Tax Exemption: \$44,859.89	
School Property Tax Exemption: \$24,237	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$87,925.94	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
	Actual Payment Made      Payment Due Per Agreement
County PILOT:	\$9,057.18      \$9,057.18
Local PILOT:	\$3,665.33      \$3,665.33
School District PILOT:	\$29,619.24      \$29,619.24
Total PILOTS:	\$42,341.75      \$42,341.75
Net Exemptions: \$45,584.19	

Project Employment Information	
# of FTEs before IDA Status:	132
Original Estimate of Jobs to be created:	8
Average estimated annual salary of jobs to be created.(at Current market rates):	29,120
Annualized salary Range of Jobs to be Created:	46,215      To: 69,323
Original Estimate of Jobs to be Retained:	132
Estimated average annual salary of jobs to be retained.(at Current Market rates):	39,520
Current # of FTEs:	140
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	8

Project Status	
Current Year Is Last Year for reporting:	
There is no debt outstanding for this project:	
IDA does not hold title to the property:	
The project receives no tax exemptions:	

**IDA Projects**

15.

General Project Information	
Project Code:	1405 05 05A
Project Type:	Straight Lease
Project Name:	Evans National Bank
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Services
Total Project Amount:	\$500,000.00
Benefited Project Amount:	\$500,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/10/2009
IDA Took Title	No
to Property:	
Date IDA Took Title	
or Leasehold Interest:	
Year Financial Assitance is	2023
planned to End:	
Notes:	To provide banking services

Location of Project	
Address Line1:	3388 Sheridan Drive
Address Line2:	
City:	AMHERST
State:	NY
Zip - Plus4:	14226
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	David Nasca
Address Line1:	1 Grimsby Drive
Address Line2:	
City:	HAMBURG
State:	NY
Zip - Plus4:	14075
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption: \$0	
Local Sales Tax Exemption: \$0	
County Real Property Tax Exemption: \$9,034.91	
Local Property Tax Exemption: \$3,656.32	
School Property Tax Exemption: \$25,449	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$38,140.23	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
	Actual Payment Made      Payment Due Per Agreement
County PILOT:	\$6,448.44      \$6,448.44
Local PILOT:	\$2,609.61      \$2,609.61
School District PILOT:	\$19,204.39      \$19,204.39
Total PILOTS:	\$28,262.44      \$28,262.44
Net Exemptions: \$9,877.79	

Project Employment Information	
# of FTEs before IDA Status:	8
Original Estimate of Jobs to be created:	8
Average estimated annual salary of jobs to be created.(at Current market rates):	43,000
Annualized salary Range of Jobs to be Created:	25,000      To: 50,000
Original Estimate of Jobs to be Retained:	8
Estimated average annual salary of jobs to be retained.(at Current Market rates):	38,800
Current # of FTEs:	5.5
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	(2.5)

Project Status	
Current Year Is Last Year for reporting: No	
There is no debt outstanding for this project: No	
IDA does not hold title to the property: No	
The project receives no tax exemptions: No	

General Project Information

Project Code: 8300 3162

Project Type: Straight Lease

Project Name: Greatbatch Ltd. 10000 Wehrle

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$10,965,000.00

Benefited Project Amount: \$10,956,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 02/26/2009

IDA Took Title Yes

to Property:

Date IDA Took Title 02/23/2009

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

Notes: construction of a additionan renovations to an existing facility for research, development, the manufacture of medical devices

Location of Project

Address Line1: 10000 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$36,493.94

Local Property Tax Exemption: \$14,113.18

School Property Tax Exemption: \$102,794

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$153,401.12

Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,778.09	\$19,778.09
Local PILOT:	\$8,206.64	\$8,206.64
School District PILOT:	\$57,120.58	\$57,120.58
Total PILOTS:	\$85,105.31	\$85,105.31

Net Exemptions: \$68,295.81

Project Employment Information

# of FTEs before IDA Status: 640

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be created.(at Current market rates): 29,120

Annualized salary Range of Jobs to be Created: 29,120 To: 29,120

Original Estimate of Jobs to be Retained: 640

Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,760

Current # of FTEs: 132

# of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (508)

Applicant Information

Applicant Name: Thomas J Mazza Chief Financial Off

Address Line1: 10000 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

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**IDA Projects**

17.

General Project Information	
Project Code:	1402 07 01A
Project Type:	Bonds/Notes Issuance
Project Name:	Hayes Fish Company Incorporated
Project part of another phase or multi phase:	
Original Project Code:	
Project Purpose Category:	Wholesale Trade
Total Project Amount:	\$795,450.00
Benefited Project Amount:	\$325,000.00
Bond/Note Amount:	\$325,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	09/13/2004
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	06/07/2005
Year Financial Assitance is planned to End:	2020
Notes:	Development of fish/sea food distribution entity

Location of Project	
Address Line1:	3985 Harlem Road
Address Line2:	
City:	SNYDER
State:	NY
Zip - Plus4:	14226
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Robert Jaus
Address Line1:	3985 Harlem Road
Address Line2:	
City:	SNYDER
State:	NY
Zip - Plus4:	14226
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption: \$0	
Local Sales Tax Exemption: \$0	
County Real Property Tax Exemption: \$2,596.59	
Local Property Tax Exemption: \$1,050.81	
School Property Tax Exemption: \$7,314	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$10,961.40	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
	Actual Payment Made      Payment Due Per Agreement
County PILOT:	\$2,200.52      \$2,200.52
Local PILOT:	\$890.52      \$890.52
School District PILOT:	\$6,421.42      \$6,421.42
Total PILOTS:	\$9,512.46      \$9,512.46
Net Exemptions: \$1,448.94	

Project Employment Information	
# of FTEs before IDA Status:	0
Original Estimate of Jobs to be created:	12
Average estimated annual salary of jobs to be created.(at Current market rates):	24,960
Annualized salary Range of Jobs to be Created:	24,000      To: 36,000
Original Estimate of Jobs to be Retained:	0
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0
Current # of FTEs:	9
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	9

Project Status	
Current Year Is Last Year for reporting: No	
There is no debt outstanding for this project: No	
IDA does not hold title to the property: No	
The project receives no tax exemptions: No	

**IDA Projects**

18.

General Project Information	
Project Code:	7115 241
Project Type:	Straight Lease
Project Name:	Hi-Lo Real Estate LLC
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
Total Project Amount:	\$628,587.00
Benefited Project Amount:	\$628,587.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	
Date Project Approved:	02/25/2009
IDA Took Title Yes to Property:	
Date IDA Took Title	02/25/2009
or Leasehold Interest:	
Year Financial Assitance is	2019
planned to End:	
Notes:	acquisition and renovation of an existing building all for a commercial office facility

Location of Project	
Address Line1:	9505 Main St
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Alan Scheff
Address Line1:	9505 Main St
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,897.41
Local Property Tax Exemption:	\$1,577.24
School Property Tax Exemption:	\$10,978
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$16,452.65
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,011.64 \$3,011.64
Local PILOT:	\$1,218.77 \$1,218.77
School District PILOT:	\$8,661.22 \$8,661.22
Total PILOTS:	\$12,891.63 \$12,891.63
Net Exemptions:	\$3,561.02

Project Employment Information	
# of FTEs before IDA Status:	9
Original Estimate of Jobs to be created:	6
Average estimated annual salary of jobs to be created.(at Current market rates):	100,000
Annualized salary Range of Jobs to be Created:	100,000 To: 100,000
Original Estimate of Jobs to be Retained:	9
Estimated average annual salary of jobs to be retained.(at Current Market rates):	100,000
Current # of FTEs:	13
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	4

Project Status	
Current Year Is Last Year for reporting:	
There is no debt outstanding for this project:	
IDA does not hold title to the property:	
The project receives no tax exemptions:	

**IDA Projects**

19.

<b>General Project Information</b> Project Code: 1402 06 01A Project Type: Straight Lease Project Name: Italian Marble & Granite Inc.  Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Manufacturing  Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,500,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 03/01/2006 IDA Took Title Yes to Property: Date IDA Took Title 03/06/2006 or Leasehold Interest: Year Financial Assitance is 2008 planned to End: Notes: Expansion of manufacturing facility	<b>Project Tax Exemptions &amp; PILOT Payment Information</b>  <div style="text-align: right;">         State Sales Tax Exemption: \$0          Local Sales Tax Exemption: \$0          County Real Property Tax Exemption: \$4,302.34          Local Property Tax Exemption: \$1,741.1          School Property Tax Exemption: \$12,119          Mortgage Recording Tax Exemption: \$0          Total Exemptions: \$18,162.44          Total Exemptions Net of RPTL Section 485-b: \$0.00       </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <b>PILOT Payment Information</b>  <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 30%; text-align: right;">Actual Payment Made</th> <th style="width: 30%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$2,176.48</td> <td style="text-align: right;">\$2,176.48</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$880.79</td> <td style="text-align: right;">\$880.79</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$6,130.58</td> <td style="text-align: right;">\$6,130.58</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$9,187.85</td> <td style="text-align: right;">\$9,187.85</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;">         Net Exemptions: \$8,974.59       </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,176.48	\$2,176.48	Local PILOT:	\$880.79	\$880.79	School District PILOT:	\$6,130.58	\$6,130.58	Total PILOTS:	\$9,187.85	\$9,187.85
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$2,176.48	\$2,176.48														
Local PILOT:	\$880.79	\$880.79														
School District PILOT:	\$6,130.58	\$6,130.58														
Total PILOTS:	\$9,187.85	\$9,187.85														

  

<b>Location of Project</b> Address Line1: 8526 Roll Road Address Line2: City: CLARENCE CENTER State: NY Zip - Plus4: 14032 Province/Region: Country: USA	<b>Project Employment Information</b>  <div style="text-align: right;">         # of FTEs before IDA Status: 18          Original Estimate of Jobs to be created: 6          Average estimated annual salary of jobs to be created.(at Current market rates): 41,600          Annualized salary Range of Jobs to be Created: 0 To: 0          Original Estimate of Jobs to be Retained: 18          Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,080          Current # of FTEs: 23          # of FTE Construction Jobs during fiscal year: 0          Net Employment Change: 5       </div>
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<b>Applicant Information</b> Applicant Name: Italian Marble & Granite Inc. Address Line1: 8526 Roll Road Address Line2: City: CLARENCE CENTER State: NY Zip - Plus4: 14032 Province/Region: Country: USA	<b>Project Status</b>  <div style="text-align: right;">         Current Year Is Last Year for reporting: No          There is no debt outstanding for this project: No          IDA does not hold title to the property: No          The project receives no tax exemptions: No       </div>
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**IDA Projects**

20.

General Project Information	
Project Code:	1402 00 01A
Project Type:	Bonds/Notes Issuance
Project Name:	John D. Roba Project
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	\$520,000.00
Benefited Project Amount:	\$520,000.00
Bond/Note Amount:	\$520,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	09/01/2000
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/05/2000
Year Financial Assitance is planned to End:	2015
Notes:	Expansion of manufacturing facility

Location of Project	
Address Line1:	9680 County Road
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	John Roba
Address Line1:	9680 County Road
Address Line2:	
City:	CLARENCE CENTER
State:	NY
Zip - Plus4:	14032
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption: \$0	
Local Sales Tax Exemption: \$0	
County Real Property Tax Exemption: \$3,036.94	
Local Property Tax Exemption: \$1,229.01	
School Property Tax Exemption: \$9,339	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$13,604.95	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
	Actual Payment Made      Payment Due Per Agreement
County PILOT:	\$1,743.71      \$1,743.71
Local PILOT:	\$705.66      \$705.66
School District PILOT:	\$4,334.17      \$4,334.17
Total PILOTS:	\$6,783.54      \$6,783.54
Net Exemptions: \$6,821.41	

Project Employment Information	
# of FTEs before IDA Status:	9
Original Estimate of Jobs to be created:	2
Average estimated annual salary of jobs to be created.(at Current market rates):	29,120
Annualized salary Range of Jobs to be Created:	0 To: 0
Original Estimate of Jobs to be Retained:	9
Estimated average annual salary of jobs to be retained.(at Current Market rates):	37,440
Current # of FTEs:	23
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	14

Project Status
Current Year Is Last Year for reporting:
There is no debt outstanding for this project:
IDA does not hold title to the property:
The project receives no tax exemptions:



**IDA Projects**

21.

<b>General Project Information</b> Project Code: 1402 06 03A Project Type: Straight Lease Project Name: MD Medical Properties, Inc.  Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Services  Total Project Amount: \$889,000.00 Benefited Project Amount: \$889,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 05/01/2006 IDA Took Title Yes to Property: Date IDA Took Title 05/18/2006 or Leasehold Interest: Year Financial Assitance is 2021 planned to End: Notes: Development of medical research and service facility	<b>Project Tax Exemptions &amp; PILOT Payment Information</b>  <div style="text-align: right;">         State Sales Tax Exemption: \$0          Local Sales Tax Exemption: \$0          County Real Property Tax Exemption: \$5,036.27          Local Property Tax Exemption: \$2,038.12          School Property Tax Exemption: \$18,260          Mortgage Recording Tax Exemption: \$0          Total Exemptions: \$25,334.39          Total Exemptions Net of RPTL Section 485-b: \$0.00       </div> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <b>PILOT Payment Information</b>  <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;"></th> <th style="width:25%; text-align: right;">Actual Payment Made</th> <th style="width:25%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$3,878.43</td> <td style="text-align: right;">\$3,878.43</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$1,569.55</td> <td style="text-align: right;">\$1,569.55</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$14,761.7</td> <td style="text-align: right;">\$14,761.7</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$20,209.68</td> <td style="text-align: right;">\$20,209.68</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 5px;">         Net Exemptions: \$5,124.71       </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$3,878.43	\$3,878.43	Local PILOT:	\$1,569.55	\$1,569.55	School District PILOT:	\$14,761.7	\$14,761.7	Total PILOTS:	\$20,209.68	\$20,209.68
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$3,878.43	\$3,878.43														
Local PILOT:	\$1,569.55	\$1,569.55														
School District PILOT:	\$14,761.7	\$14,761.7														
Total PILOTS:	\$20,209.68	\$20,209.68														
<b>Location of Project</b> Address Line1: 6475 Transit Road Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA	<b>Project Employment Information</b> <div style="text-align: right;">         # of FTEs before IDA Status: 8          Original Estimate of Jobs to be created: 3          Average estimated annual salary of jobs to be created.(at Current market rates): 32,000          Annualized salary Range of Jobs to be Created: 24,000 To: 36,000          Original Estimate of Jobs to be Retained: 8          Estimated average annual salary of jobs to be retained.(at Current Market rates): 46,000          Current # of FTEs: 13          # of FTE Construction Jobs during fiscal year: 6          Net Employment Change: 5       </div>															
<b>Applicant Information</b> Applicant Name: David Rice Address Line1: 6471 Transit Road Address Line2: City: EAST AMHERST State: NY Zip - Plus4: 14051 Province/Region: Country: USA	<b>Project Status</b>  <div style="text-align: right;">         Current Year Is Last Year for reporting:          There is no debt outstanding for this project:          IDA does not hold title to the property:          The project receives no tax exemptions:       </div>															



IDA Projects		22.															
<div>General Project Information</div> <div>Project Code: 1402 06 02A Project Type: Straight Lease Project Name: MTIR LLC  Project part of another No phase or multi phase: Original Project Code: Project Purpose Category: Manufacturing  Total Project Amount: \$1,200,000.00 Benefited Project Amount: \$1,200,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 03/01/2006 IDA Took Title Yes to Property: Date IDA Took Title 03/28/2006 or Leasehold Interest: Year Financial Assitance is 2021 planned to End: Notes: Construction of warehouse for manufacturing facility.</div>																	
<div>Project Tax Exemptions &amp; PILOT Payment Information</div> <div>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$5,086.88 Local Property Tax Exemption: \$2,058.6 School Property Tax Exemption: \$14,328 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$21,473.48 Total Exemptions Net of RPTL Section 485-b: \$0.00 <div>PILOT Payment Information</div><table><thead><tr><th></th><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td>\$2,581.4</td><td>\$2,581.4</td></tr><tr><td>Local PILOT:</td><td>\$1,044.66</td><td>\$1,044.66</td></tr><tr><td>School District PILOT:</td><td>\$7,271.15</td><td>\$7,271.15</td></tr><tr><td>Total PILOTS:</td><td>\$10,897.21</td><td>\$10,897.21</td></tr></tbody></table><div>Net Exemptions: \$10,576.27</div></div>				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,581.4	\$2,581.4	Local PILOT:	\$1,044.66	\$1,044.66	School District PILOT:	\$7,271.15	\$7,271.15	Total PILOTS:	\$10,897.21	\$10,897.21
	Actual Payment Made	Payment Due Per Agreement															
County PILOT:	\$2,581.4	\$2,581.4															
Local PILOT:	\$1,044.66	\$1,044.66															
School District PILOT:	\$7,271.15	\$7,271.15															
Total PILOTS:	\$10,897.21	\$10,897.21															
<div>Location of Project</div> <div>Address Line1: 4255 Research Parkway Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA</div>																	
<div>Project Employment Information</div> <div># of FTEs before IDA Status: 3 Original Estimate of Jobs to be created: 2 Average estimated annual salary of jobs to be created.(at Current market rates): 24,960 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 3 Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,120 Current # of FTEs: 3 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 0</div>																	
<div>Applicant Information</div> <div>Applicant Name: Xiaoping Shui Address Line1: 8855 Cambridge Court Address Line2: City: EAST AMHERST State: NY Zip - Plus4: 14051 Province/Region: Country: USA</div>																	
<div>Project Status</div> <div>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: No IDA does not hold title to the property: No The project receives no tax exemptions: No</div>																	

**IDA Projects**

23.

General Project Information	
Project Code:	1402 04 01A
Project Type:	Straight Lease
Project Name:	Main Ridge LLC
Project part of another phase or multi phase:	
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
Total Project Amount:	\$121,000.00
Benefited Project Amount:	\$121,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	01/02/2004
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	02/20/2004
Year Financial Assitance is planned to End:	2019
Notes:	Development of property to create jobs

Location of Project	
Address Line1:	9276 Main Street
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Angelo Natale
Address Line1:	9276 Main St.
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,402.89
Local Property Tax Exemption:	\$2,591.17
School Property Tax Exemption:	\$18,036
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$27,030.06
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,770.92
Local PILOT:	\$1,526.04
School District PILOT:	\$11,094.92
Total PILOTS:	\$16,391.88
Net Exemptions:	\$10,638.18

Project Employment Information	
# of FTEs before IDA Status:	16
Original Estimate of Jobs to be created:	16
Average estimated annual salary of jobs to be created.(at Current market rates):	35,360
Annualized salary Range of Jobs to be Created:	0 To: 0
Original Estimate of Jobs to be Retained:	16
Estimated average annual salary of jobs to be retained.(at Current Market rates):	49,920
Current # of FTEs:	31
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	15

Project Status	
Current Year Is Last Year for reporting:	No
There is no debt outstanding for this project:	No
IDA does not hold title to the property:	No
The project receives no tax exemptions:	No

24.

Project Employment Information			
# of FTEs before IDA Status:	0		
Original Estimate of Jobs to be created:	52		
Average estimated annual salary of jobs to be created.(at Current market rates):	50,000		
Annualized salary Range of Jobs to be Created:	50,000	To:	50,000
Original Estimate of Jobs to be Retained:	0		
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0		
Current # of FTEs:	38		
# of FTE Construction Jobs during fiscal year:	29		
Net Employment Change:	38		

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

IDA Projects

25.

General Project Information	Project Tax Exemptions & PILOT Payment Information															
Project Code: 1402 06 04A Project Type: Straight Lease Project Name: North Forest Properties #5 LLC  Project part of another phase or multi phase: Yes Original Project Code: 1402 05 01A Project Purpose Category: Finance, Insurance and Real Estate  Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,500,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 07/26/2006 IDA Took Title Yes to Property: Date IDA Took Title 03/30/2007 or Leasehold Interest: Year Financial Assitance is 2022 planned to End: Notes: Development of property to retain and create jobs	State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$41,353.06 Local Property Tax Exemption: \$16,735.1 School Property Tax Exemption: \$120,555 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$178,643.16 Total Exemptions Net of RPTL Section 485-b: \$0.00  <div>             PILOT Payment Information             <table border="1"> <thead> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$24,764.1</td> <td>\$24,764.1</td> </tr> <tr> <td>Local PILOT:</td> <td>\$10,021.74</td> <td>\$10,021.74</td> </tr> <tr> <td>School District PILOT:</td> <td>\$76,633.97</td> <td>\$76,633.97</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$111,419.81</td> <td>\$111,419.81</td> </tr> </tbody> </table> </div> Net Exemptions: \$67,223.35		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$24,764.1	\$24,764.1	Local PILOT:	\$10,021.74	\$10,021.74	School District PILOT:	\$76,633.97	\$76,633.97	Total PILOTS:	\$111,419.81	\$111,419.81
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$24,764.1	\$24,764.1														
Local PILOT:	\$10,021.74	\$10,021.74														
School District PILOT:	\$76,633.97	\$76,633.97														
Total PILOTS:	\$111,419.81	\$111,419.81														
Location of Project Address Line1: "8201 Main Street, Suite 12" Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Employment Information # of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 15 Average estimated annual salary of jobs to be created.(at Current market rates): 45,000 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0 Current # of FTEs: 132 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 132															
Applicant Information Applicant Name: William Hamilton Address Line1: 8201 Main Street, Siuite 12 Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Status Current Year Is Last Year for reporting: No There is no debt outstanding for this project: No IDA does not hold title to the property: No The project receives no tax exemptions: No															

26.

## -Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,404.25
Local Property Tax Exemption:	\$972.97
School Property Tax Exemption:	\$8,717
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$12,094.22
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,682.34	\$1,682.34
Local PILOT:	\$680.82	\$680.82
School District PILOT:	\$6,473.59	\$6,473.59
Total PILOTS:	\$8,836.75	\$8,836.75

Net Exemptions:	\$3,257.47
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## -Project Employment Information

# of FTEs before IDA Status:	13	
Original Estimate of Jobs to be created:	5	
Average estimated annual salary of jobs to be created.(at Current market rates):	2,700	
Annualized salary Range of Jobs to be Created:	25,000	To: 35,000
Original Estimate of Jobs to be Retained:	13	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	34,700	
Current # of FTEs:	20	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	7	

## Project Status

Current Year Is Last Year for reporting:  
There is no debt outstanding for this project:  
IDA does not hold title to the property:  
The project receives no tax exemptions:

27.

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28.

## -Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,277.71
Local Property Tax Exemption:	\$921.76
School Property Tax Exemption:	\$6,416
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$9,615.47
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$227.77	\$227.77
Local PILOT:	\$92.18	\$92.18
School District PILOT:	\$641.87	\$641.87
Total PILOTS:	\$961.82	\$961.82

Net Exemptions:	\$8,653.65
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## -Project Employment Information

# of FTEs before IDA Status:	62	
Original Estimate of Jobs to be created:	27	
Average estimated annual salary of jobs to be created.(at Current market rates):	25,000	
Annualized salary Range of Jobs to be Created:	20,800	To: 31,200
Original Estimate of Jobs to be Retained:	62	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	25,000	
Current # of FTEs:	72	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	10	

## Project Status

Current Year Is Last Year for reporting:  
There is no debt outstanding for this project:  
IDA does not hold title to the property:  
The project receives no tax exemptions:



29.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,251.04
Local Property Tax Exemption:	\$2,529.72
School Property Tax Exemption:	\$17,608
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$26,388.76
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,860.38	\$4,860.38
Local PILOT:	\$2,432.13	\$1,966.94
School District PILOT:	\$15,932.2	\$14,809.62
Total PILOTS:	\$23,224.71	\$21,636.94

Net Exemptions:	\$3,164.05
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## -Project Employment Information

# of FTEs before IDA Status:	8	
Original Estimate of Jobs to be created:	0	
Average estimated annual salary of jobs to be created.(at Current market rates):	0	
Annualized salary Range of Jobs to be Created:	0	To: 0
Original Estimate of Jobs to be Retained:	8	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	33,280	
Current # of FTEs:	16	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	8	

## Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No



**IDA Projects**

30.

General Project Information	
Project Code:	8200 12 02
Project Type:	Straight Lease
Project Name:	Toyota Facility Renovation
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Retail Trade
Total Project Amount:	\$1,562,000.00
Benefited Project Amount:	\$1,562,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	
Date Project Approved:	06/30/2012
IDA Took Title	No
to Property:	
Date IDA Took Title	
or Leasehold Interest:	
Year Financial Assitance is	2013
planned to End:	
Notes:	Real estate holding company to renovate an existing auto dealership facility for lease to a related entity.

Location of Project	
Address Line1:	8129 Main Street
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Stanley Kicinski, CFO
Address Line1:	3448 McKinley Parkway
Address Line2:	
City:	BLASDELL
State:	NY
Zip - Plus4:	14219
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$66,063
Local Sales Tax Exemption:	\$78,449
County Real Property Tax Exemption:	\$0
Local Property Tax Exemption:	\$0
School Property Tax Exemption:	\$0
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$144,512.00
Total Exemptions Net of RPTL Section 485-b:	
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0
Local PILOT:	\$0
School District PILOT:	\$0
Total PILOTS:	\$0
Net Exemptions: \$144,512	

Project Employment Information	
# of FTEs before IDA Status:	63
Original Estimate of Jobs to be created:	17
Average estimated annual salary of jobs to be created.(at Current market rates):	40,000
Annualized salary Range of Jobs to be Created:	20,000 To: 60,000
Original Estimate of Jobs to be Retained:	63
Estimated average annual salary of jobs to be retained.(at Current Market rates):	30,000
Current # of FTEs:	63
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	0

Project Status	
Current Year Is Last Year for reporting:	No
There is no debt outstanding for this project:	No
IDA does not hold title to the property:	No
The project receives no tax exemptions:	No

31.

## -Project Tax Exemptions &amp; PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$17,335.89
Local Property Tax Exemption:	\$7,015.63
School Property Tax Exemption:	\$48,831
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$73,182.52
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,927.94	\$10,927.94
Local PILOT:	\$4,422.4	\$4,422.4
School District PILOT:	\$48,830.73	\$48,830.73
Total PILOTS:	\$64,181.07	\$64,181.07

Net Exemptions:	\$9,001.45
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## -Project Employment Information

# of FTEs before IDA Status:	0	
Original Estimate of Jobs to be created:	8	
Average estimated annual salary of jobs to be created.(at Current market rates):	29,120	
Annualized salary Range of Jobs to be Created:	21,333	To: 31,999
Original Estimate of Jobs to be Retained:	0	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0	
Current # of FTEs:	13	
# of FTE Construction Jobs during fiscal year:	13	
Net Employment Change:	13	

## Project Status

Current Year Is Last Year for reporting:  
There is no debt outstanding for this project:  
IDA does not hold title to the property:  
The project receives no tax exemptions:

**IDA Projects**

32.

<b>General Project Information</b>	
Project Code:	4314 5111
Project Type:	Straight Lease
Project Name:	Voelkl, LLC
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Retail Trade
Total Project Amount:	\$2,500,000.00
Benefited Project Amount:	\$2,500,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	
Date Project Approved:	12/07/2010
IDA Took Title Yes	
to Property:	
Date IDA Took Title	12/07/2010
or Leasehold Interest:	
Year Financial Assitance is	2018
planned to End:	
Notes:	construction of a commercial facility for a sall pharmacy focusing on home healthcare

<b>Location of Project</b>	
Address Line1:	6035 Transit Road
Address Line2:	
City:	EAST AMHERST
State:	NY
Zip - Plus4:	14051
Province/Region:	
Country:	USA

<b>Applicant Information</b>	
Applicant Name:	Joseph A. Voelkl
Address Line1:	1479 Kensington Ave
Address Line2:	
City:	BUFFALO
State:	NY
Zip - Plus4:	14215
Province/Region:	
Country:	USA

<b>Project Tax Exemptions &amp; PILOT Payment Information</b>	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$1,391.93
Local Property Tax Exemption:	\$563.3
School Property Tax Exemption:	\$8,901
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$10,856.23
Total Exemptions Net of RPTL Section 485-b:	\$0.00
<b>PILOT Payment Information</b>	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,391.93
Local PILOT:	\$563.3
School District PILOT:	\$3,986.92
Total PILOTS:	\$5,942.15
Net Exemptions:	\$4,914.08

<b>Project Employment Information</b>	
# of FTEs before IDA Status:	0
Original Estimate of Jobs to be created:	5
Average estimated annual salary of jobs to be created.(at Current market rates):	15,000
Annualized salary Range of Jobs to be Created:	15,000 To: 15,000
Original Estimate of Jobs to be Retained:	0
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0
Current # of FTEs:	8
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	8

<b>Project Status</b>	
Current Year Is Last Year for reporting:	
There is no debt outstanding for this project:	
IDA does not hold title to the property:	
The project receives no tax exemptions:	

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
32	\$1,588,579.72	\$1,012,067.29	\$576,512.43	(306.5)

Additional Comments: