

Annual Report for Clarence Industrial Development Agency
 Fiscal Year Ending:12/31/2013

Run Date: 08/14/2014
 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?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-board-members
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://www2.erie.gov/clarence/index.php?q=industrial-development-agency-policies-and-procedures#node-74
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-policies-and-procedures#node-74

Annual Report for Clarence Industrial Development Agency
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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?	Yes	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):		http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-board-members
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		http://www2.erie.gov/clarence/index.php?q=clarence-industrial-development-agency-minutes
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	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
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www2.erie.gov/clarence/sites/www2.erie.gov.clarence/files/uploads/pdfs/tcida_code_ethics.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	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	Schuster, David	Name	Kempton, Christopher
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2013	Term Start Date	01/01/2013
Term Expiration Date	12/31/2013	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?	
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	Powell, Mary	Name	Ertel , Clayt
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2013	Term Start Date	01/01/2013
Term Expiration Date	12/31/2013	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?	
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	Wolfe, Elaine	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	01/01/2013
Term Expiration Date	12/31/2013	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?	No	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
Chair of the Board	Yes
If yes, Chairman Designated by.	Elected by Board
Term Start Date	01/01/2013
Term Expiration Date	12/31/2013
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?	Yes

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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	2,250.00	2,250	0	0	0	0	2,250	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

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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 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	\$946,975
Investments	\$0
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$946,975
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	\$946,975

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
Total Current Liabilities	\$0

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
Total Noncurrent Liabilities	\$0

Total Liabilities	\$0
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$946,975
Total Net Assets	\$946,975

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$135,057
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$135,057

Operating Expenses

Salaries and wages	\$5,850
Other employee benefits	\$0
Professional services contracts	\$46,805
Supplies and materials	\$542
Depreciation & amortization	\$0
Other operating expenses	\$9,046
Total Operating Expenses	\$62,243

Operating Income (Loss) **\$72,814**

Nonoperating Revenues

Investment earnings	\$1,298
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$1,298

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
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$74,112
Capital Contributions	\$0
Change in net assets	\$74,112
Net assets (deficit) beginning of year	\$872,863
Other net assets changes	\$0
Net assets (deficit) at end of year	\$946,975

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 (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	2,971,269.98	0.00	2,624,374.98	346,895.00
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	http://www2.erie.gov/clarence/index.php?q=industrial-development-financial-statements
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	

1.

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:	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

General Project Information

Project Code: 7207 11 01A

Project Type: Straight Lease

Project Name: 10882 Main Street - Laura Wade

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$435,254.00

Benefited Project Amount: \$435,254.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/18/2011

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2019

planned to End:

Notes: Project is to transform a vacant building into a veterinary clinic for birds and exotic pets.

Location of Project

Address Line1: 10882 Main Street

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Laura Wade

Address Line1: 10882 Main Street

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$6,827

Local Sales Tax Exemption: \$8,107

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$4,017

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$18,951.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$723	\$723
Total PILOTS:	\$723	\$723

Net Exemptions: \$18,228

Project Employment Information

of FTEs before IDA Status: 2

Original Estimate of Jobs to be created: 3

Average estimated annual salary of jobs to be created.(at Current market rates): 35,000

Annualized salary Range of Jobs to be Created: 35,000 To: 70,000

Original Estimate of Jobs to be Retained: 2

Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000

Current # of FTEs: 5

of FTE Construction Jobs during fiscal year: 0

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

2.

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3.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$4,504
Local Sales Tax Exemption:	\$5,349
County Real Property Tax Exemption:	\$3,795
Local Property Tax Exemption:	\$1,529
School Property Tax Exemption:	\$10,957
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$26,134.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT: \$1,452	\$1,452
Local PILOT: \$585	\$585
School District PILOT: \$5,334	\$5,334
Total PILOTS: \$7,371	\$7,371

Net Exemptions:	\$18,763
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-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:	39	
# of FTE Construction Jobs during fiscal year:	38	
Net Employment Change:	14	

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

4.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$5,414
Local Property Tax Exemption:	\$2,182
School Property Tax Exemption:	\$15,633
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$23,229.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,255	\$4,255
Local PILOT:	\$1,715	\$1,715
School District PILOT:	\$12,842	\$12,842
Total PILOTS:	\$18,812	\$18,812

Net Exemptions: \$4,417

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: 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

5.

General Project Information	
Project Code:	1402 95 01A
Project Type:	Bonds/Notes Issuance
Project Name:	1995 DTP Industrial Inc. (Seal & Design)
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Manufacturing
Total Project Amount:	\$895,000.00
Benefited Project Amount:	\$895,000.00
Bond/Note Amount:	\$895,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Taxable
Not For Profit:	No
Date Project Approved:	09/01/1995
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/10/1995
Year Financial Assitance is planned to End:	2010
Notes:	Expansion of manufacturing facility. Employment numbers are reported on other project.

Location of Project	
Address Line1:	4015 Casilio Parkway
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Adam Mikols
Address Line1:	4015 Casilio Parkway
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: \$3,441	
Local Property Tax Exemption: \$1,389	
School Property Tax Exemption: \$9,935	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$14,765.00	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
	Actual Payment Made Payment Due Per Agreement
County PILOT:	\$3,441 \$3,441
Local PILOT:	\$1,389 \$1,389
School District PILOT:	\$9,935 \$9,935
Total PILOTS:	\$14,765 \$14,765
Net Exemptions: \$0	

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:	77
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	67

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	

6.

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:	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

7.

—Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$10,005
Local Property Tax Exemption:	\$4,033
School Property Tax Exemption:	\$40,538
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$54,576.00
Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

Actual Payment Made	Payment Due Per Agreement
100%	100%

County PILOT: \$9,507 \$9,507

Local PILOT: \$3,832 \$3,832

School District PILOT:	\$31,368	\$31,368
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Total PILOTS: \$44,707 \$44,707

Net Exemptions: \$9,869

Notes: Acquisition of an existing building on 5.7 acre parcel, construction of an additon all for a commercial retail facility for resale of automobiles.

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

Country: USA

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:	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

8.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,112
Local Property Tax Exemption:	\$1,254
School Property Tax Exemption:	\$8,985
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$13,351.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

County PILOT:	\$2,308	\$2,308
Local PILOT:	\$930	\$930
School District PILOT:	\$6,953	\$6,953
Total PILOTS:	\$10,191	\$10,191

Net Exemptions: \$3,160

Project Employment Information

# of FTEs before IDA Status:	6	
Original Estimate of Jobs to be created:	6	
Average estimated annual salary of jobs to be created.(at Current market rates):	42,000	
Annualized salary Range of Jobs to be Created:	32,240	To: 110,000
Original Estimate of Jobs to be Retained:	6	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	42,000	
Current # of FTEs:	14	
# 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

9.

Net Exemptions: \$5,892

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IDA Projects

General Project Information

Project Code: 8300 3212

Project Type: Straight Lease

Project Name: At the Lock, LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$1,695,000.00

Benefited Project Amount: \$1,695,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/11/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 06/11/2010

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

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

Location of Project

Address Line1: 9645 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$4,301.87

Local Sales Tax Exemption: \$5,108.47

County Real Property Tax Exemption: \$8,096

Local Property Tax Exemption: \$3,263

School Property Tax Exemption: \$23,376

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$44,145.34

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,096	\$8,096
Local PILOT:	\$3,263	\$3,263
School District PILOT:	\$23,375	\$23,375
Total PILOTS:	\$34,734	\$34,734

Net Exemptions: \$9,411.34

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

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 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	Project Tax Exemptions & PILOT Payment Information <div style="text-align: right;"> State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$93,045 Local Property Tax Exemption: \$37,501 School Property Tax Exemption: \$270,545 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$401,091.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> PILOT Payment Information <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: right;">Actual Payment Made</th> <th style="width: 20%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$81,858</td> <td style="text-align: right;">\$81,858</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$32,992</td> <td style="text-align: right;">\$32,992</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$244,716</td> <td style="text-align: right;">\$244,716</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$359,566</td> <td style="text-align: right;">\$359,566</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$41,525 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$81,858	\$81,858	Local PILOT:	\$32,992	\$32,992	School District PILOT:	\$244,716	\$244,716	Total PILOTS:	\$359,566	\$359,566
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$81,858	\$81,858														
Local PILOT:	\$32,992	\$32,992														
School District PILOT:	\$244,716	\$244,716														
Total PILOTS:	\$359,566	\$359,566														
Location of Project Address Line1: 4053 Maple Road Address Line2: City: AMHERST State: NY Zip - Plus4: 14226 Province/Region: Country: USA	Project Employment Information <div style="text-align: right;"> # 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: 135 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 58 </div>															
Applicant Information Applicant Name: Jeffrey Withee Address Line1: 4053 Maple Road Address Line2: City: AMHERST State: NY Zip - Plus4: 14226 Province/Region: Country: USA	Project Status <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>															

IDA Projects

12.

General Project Information	
Project Code:	1402 05 02A
Project Type:	Straight Lease
Project Name:	Clarence Properties, Inc.
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/23/2004
Year Financial Assitance is planned to End:	2019
Notes:	Development of property to create jobs

Location of Project	
Address Line1:	6235 Goodrich Road
Address Line2:	
City:	CLARENCE CENTER
State:	NY
Zip - Plus4:	14032
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Rick Smith
Address Line1:	6235 Goodrich Rd.
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:	\$2,226
Local Property Tax Exemption:	\$897
School Property Tax Exemption:	\$6,428
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$9,551.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,209
Local PILOT:	\$487
School District PILOT:	\$3,492
Total PILOTS:	\$5,188
Net Exemptions:	\$4,363

Project Employment Information	
# 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:	13
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	13

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

13.

General Project Information	Project Tax Exemptions & PILOT Payment Information																		
<p>Project Code: 7011 08 01A Project Type: Straight Lease Project Name: Cobblestone Center LLC</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Other Categories</p> <p>Total Project Amount: \$3,120,000.00 Benefited Project Amount: \$3,120,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 10/16/2008 IDA Took Title No to Property: Date IDA Took Title or Leasehold Interest: Year Financial Assitance is 2020 planned to End: Notes: Development of Doodle Bugs Children's Center</p>	<p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$7,084 Local Property Tax Exemption: \$2,855 School Property Tax Exemption: \$20,453 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$30,392.00 Total Exemptions Net of RPTL Section 485-b: \$0.00</p> <table border="1"><thead><tr><th colspan="3">PILOT Payment Information</th></tr><tr><th></th><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td>\$4,030</td><td>\$4,030</td></tr><tr><td>Local PILOT:</td><td>\$1,624</td><td>\$1,624</td></tr><tr><td>School District PILOT:</td><td>\$12,267</td><td>\$12,267</td></tr><tr><td>Total PILOTS:</td><td>\$17,921</td><td>\$17,921</td></tr></tbody></table> <p>Net Exemptions: \$12,471</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$4,030	\$4,030	Local PILOT:	\$1,624	\$1,624	School District PILOT:	\$12,267	\$12,267	Total PILOTS:	\$17,921	\$17,921
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$4,030	\$4,030																	
Local PILOT:	\$1,624	\$1,624																	
School District PILOT:	\$12,267	\$12,267																	
Total PILOTS:	\$17,921	\$17,921																	
<p>Location of Project</p> <p>Address Line1: 8584 Sheridan Drive Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 33 Average estimated annual salary of jobs to be created.(at Current market rates): 35,000 Annualized salary Range of Jobs to be Created: 30,000 To: 45,000 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000 Current # of FTEs: 32 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 32</p>																		
<p>Applicant Information</p> <p>Applicant Name: Anthony Insinna Address Line1: 20 Losson Road Ste 215 Address Line2: City: CHEEKTOWAGA State: NY Zip - Plus4: 14227 Province/Region: Country: USA</p>	<p>Project Status</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>																		

IDA Projects

14.

General Project Information	
Project Code:	1408 01 01A
Project Type:	Straight Lease
Project Name:	Dash Main Street Clarence, LLC
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Retail Trade
Total Project Amount:	\$312,619.00
Benefited Project Amount:	\$312,619.00
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	2025
planned to End:	
Notes:	To provide grocery retail services.

Location of Project	
Address Line1:	8845 Main Street
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Joseph Dash
Address Line1:	8845 Main Street
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:	\$14,978
Local Property Tax Exemption:	\$6,036
School Property Tax Exemption:	\$43,245
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$64,259.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,122
Local PILOT:	\$4,483
School District PILOT:	\$33,967
Total PILOTS:	\$49,572
Net Exemptions:	\$14,687

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

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 Yes

to Property:

Date IDA Took Title 04/30/2003

or Leasehold Interest:

Year Financial Assitance is 2018

planned to End:

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: \$18,824

Local Property Tax Exemption: \$8,171.22

School Property Tax Exemption: \$54,348

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$81,343.22

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,512.73	\$10,512.73
Local PILOT:	\$8,171	\$8,171
School District PILOT:	\$30,352	\$30,352
Total PILOTS:	\$49,035.73	\$49,035.73

Net Exemptions: \$32,307.49

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: 136

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 4

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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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: \$9,032

Local Property Tax Exemption: \$3,640

School Property Tax Exemption: \$26,078

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$38,750.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,816	\$6,816
Local PILOT:	\$2,747	\$2,747
School District PILOT:	\$20,746	\$20,746
Total PILOTS:	\$30,309	\$30,309

Net Exemptions: \$8,441

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: 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

16.

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IDA Projects

17.

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	Project Tax Exemptions & PILOT Payment Information <div style="text-align: right;"> State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$36,484 Local Property Tax Exemption: \$14,705 School Property Tax Exemption: \$105,337 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$156,526.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> PILOT Payment Information <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;">\$20,274</td> <td style="text-align: right;">\$20,274</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$8,171</td> <td style="text-align: right;">\$8,171</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$65,220</td> <td style="text-align: right;">\$65,220</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$93,665</td> <td style="text-align: right;">\$93,665</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$62,861 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$20,274	\$20,274	Local PILOT:	\$8,171	\$8,171	School District PILOT:	\$65,220	\$65,220	Total PILOTS:	\$93,665	\$93,665
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$20,274	\$20,274														
Local PILOT:	\$8,171	\$8,171														
School District PILOT:	\$65,220	\$65,220														
Total PILOTS:	\$93,665	\$93,665														
Location of Project Address Line1: 10000 Wehrle Drive Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA	Project Employment Information <div style="text-align: right;"> # 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: 147 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: (493) </div>															
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 <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>															

IDA Projects

18.

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: No	
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	
Local Property Tax Exemption: \$1,046	
School Property Tax Exemption: \$7,495	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$11,137.00	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
	Actual Payment Made Payment Due Per Agreement
County PILOT:	\$2,279 \$2,279
Local PILOT:	\$918 \$918
School District PILOT:	\$6,809 \$6,809
Total PILOTS:	\$10,006 \$10,006
Net Exemptions: \$1,131	

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

19.

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: \$3,898	
Local Property Tax Exemption: \$1,570	
School Property Tax Exemption: \$11,250	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$16,718.00	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT: \$3,074	\$3,074
Local PILOT: \$1,239	\$1,239
School District PILOT: \$9,058	\$9,058
Total PILOTS: \$13,371	\$13,371
Net Exemptions: \$3,347	

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: 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

20.

General Project Information	
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 planned to End:	2008
Notes:	Expansion of manufacturing facility

Location of Project	
Address Line1:	8526 Roll Road
Address Line2:	
City:	CLARENCE CENTER
State:	NY
Zip - Plus4:	14032
Province/Region:	
Country:	USA

Applicant Information	
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

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$4,301
Local Property Tax Exemption:	\$1,734
School Property Tax Exemption:	\$12,418
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$18,453.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,175
Local PILOT:	\$877
School District PILOT:	\$6,282
Total PILOTS:	\$9,334
Net Exemptions:	\$9,119

Project Employment Information	
# 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

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

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 Yes to Property:

Date IDA Took Title 10/05/2000 or Leasehold Interest:

Year Financial Assitance is 2015 planned to End:

Notes: Expansion of manufacturing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,314

Local Property Tax Exemption: \$1,335

School Property Tax Exemption: \$7,086

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$11,735.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,538	\$1,538
Local PILOT:	\$620	\$620
School District PILOT:	\$4,193	\$4,193
Total PILOTS:	\$6,351	\$6,351

Net Exemptions: \$5,384

Location of Project

Address Line1: 9680 County Road

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

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

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 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

22.

General Project Information 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	Project Tax Exemptions & PILOT Payment Information <div style="text-align: right;"> State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$5,035 Local Property Tax Exemption: \$2,029 School Property Tax Exemption: \$18,761 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$25,825.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> PILOT Payment Information <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;">\$4,070</td> <td style="text-align: right;">\$4,070</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$1,641</td> <td style="text-align: right;">\$1,641</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$15,885</td> <td style="text-align: right;">\$15,885</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$21,596</td> <td style="text-align: right;">\$21,596</td> </tr> </tbody> </table> </div> <div style="text-align: center; margin-top: 10px;"> Net Exemptions: \$4,229 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$4,070	\$4,070	Local PILOT:	\$1,641	\$1,641	School District PILOT:	\$15,885	\$15,885	Total PILOTS:	\$21,596	\$21,596
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$4,070	\$4,070														
Local PILOT:	\$1,641	\$1,641														
School District PILOT:	\$15,885	\$15,885														
Total PILOTS:	\$21,596	\$21,596														

Location of Project Address Line1: 6475 Transit Road Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA	Project Employment Information <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: 0 Net Employment Change: 5 </div>
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Applicant Information Applicant Name: David Rice Address Line1: 6471 Transit Road Address Line2: City: EAST AMHERST State: NY Zip - Plus4: 14051 Province/Region: Country: USA	Project Status <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

23.

General Project Information	
Project Code:	1402 06 02A
Project Type:	Straight Lease
Project Name:	MTIR LLC
Project part of another phase or multi phase: No	
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 to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/28/2006
Year Financial Assitance is planned to End:	2021
Notes:	Construction of warehouse for manufacturing facility.

Location of Project	
Address Line1:	4255 Research Parkway
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Xiaoping Shui
Address Line1:	8855 Cambridge Court
Address Line2:	
City:	EAST AMHERST
State:	NY
Zip - Plus4:	14051
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:	\$5,085
Local Property Tax Exemption:	\$2,049
School Property Tax Exemption:	\$14,683
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$21,817.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,581
Local PILOT:	\$1,040
School District PILOT:	\$7,451
Total PILOTS:	\$11,072
Net Exemptions:	\$10,745

Project Employment Information	
# 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:	0
# of FTE Construction Jobs during fiscal year:	0
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

24.

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: No	
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:	\$6,401
Local Property Tax Exemption:	\$2,580
School Property Tax Exemption:	\$18,481
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$27,462.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,938
Local PILOT:	\$1,587
School District PILOT:	\$11,369
Total PILOTS:	\$16,894
Net Exemptions:	\$10,568

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:	37
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	21

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 Code:	7103 00 01a
Project Type:	Straight Lease
Project Name:	Main Ridge South LLC
Project part of another phase or multi phase:	No
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:	02/01/2006
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	03/03/2008
Year Financial Assitance is planned to End:	2016
Notes:	Development of property to create jobs

Location of Project	
Address Line1:	9159 Main Street
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Angelo Natale
Address Line1:	9159 Main Street
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:	\$4,301
Local Property Tax Exemption:	\$1,734
School Property Tax Exemption:	\$12,418
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$18,453.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,485
Local PILOT:	\$1,001
School District PILOT:	\$7,613
Total PILOTS:	\$11,099
Net Exemptions:	\$7,354

Project Employment Information	
# of FTEs before IDA Status:	0
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:	30,000 To: 35,360
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:	34
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	34

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

26.

General Project Information	
Project Code:	4400 12 03
Project Type:	Straight Lease
Project Name:	Milherst Construction Inc Office and Shop Facilitiy
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Construction
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:	06/30/2011
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	02/01/2012
Year Financial Assitance is planned to End:	2021
Notes:	Milherst Construction is a full service site and utility contractor, specializing in water, sewer and storm lines, earth moving, asphalt paving and

Location of Project	
Address Line1:	10025 County Road
Address Line2:	
City:	CLARENCE CENTER
State:	NY
Zip - Plus4:	14032
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	James L Collins
Address Line1:	PO Box 631
Address Line2:	2601 Millersport Highway
City:	GETZVILLE
State:	NY
Zip - Plus4:	14068
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:	\$5,009
Local Property Tax Exemption:	\$2,019
School Property Tax Exemption:	\$14,464
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$21,492.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
	Actual Payment Made Payment Due Per Agreement
County PILOT:	\$1,644 \$1,644
Local PILOT:	\$662 \$662
School District PILOT:	\$5,960 \$5,960
Total PILOTS:	\$8,266 \$8,266
Net Exemptions:	\$13,226

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:	0
# of FTE Construction Jobs during fiscal year:	45
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

27.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$91,771
Local Sales Tax Exemption:	\$108,978
County Real Property Tax Exemption:	\$0
Local Property Tax Exemption:	\$0
School Property Tax Exemption:	\$0
Mortgage Recording Tax Exemption:	\$36,000
Total Exemptions:	\$236,749.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information	
	Actual Payment Made Payment Due Per Agreement
County PILOT:	\$0 \$0
Local PILOT:	\$0 \$0
School District PILOT:	\$0 \$0
Total PILOTS:	\$0 \$0

Net Exemptions:	\$236,749
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Project Employment Information

# of FTEs before IDA Status:	40	
Original Estimate of Jobs to be created:	11	
Average estimated annual salary of jobs to be created.(at Current market rates):	40,909	
Annualized salary Range of Jobs to be Created:	25,000	To: 50,000
Original Estimate of Jobs to be Retained:	40	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	37,500	
Current # of FTEs:	40	
# 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

IDA Projects

28.

General Project 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

Location of Project	
Address Line1:	"8201 Main Street, Suite 12"
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

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 Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$312,212
Local Property Tax Exemption:	\$12,584
School Property Tax Exemption:	\$90,143
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$414,939.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,385
Local PILOT:	\$7,813
School District PILOT:	\$59,099
Total PILOTS:	\$86,297
Net Exemptions:	\$328,642

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:	175
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	175

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

29.

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: 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

General Project Information

Project Code: 6200 12 01

Project Type: Tax Exemptions

Project Name: Pearl Holdings Inc

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$150,000.00

Benefited Project Amount: \$150,000.00

Bond/Note Amount:

Annual Lease Payment:

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: Building expansion, interior renovation of existing space, and new parking landscaping to accomodate relocation of RV Rhodes from Buffalo to Clarence offic

Location of Project

Address Line1: 8304 Main St

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Applicant Information

Applicant Name: Amy Pearl

Address Line1: 6254 Tamarack View

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:

Local Property Tax Exemption:

School Property Tax Exemption:

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT:

Local PILOT:

School District PILOT:

Total PILOTS: \$0 \$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 2

Original Estimate of Jobs to be created: 6

Average estimated annual salary of jobs to be created.(at Current market rates): 20,000

Annualized salary Range of Jobs to be Created: 40,000 To: 100,000

Original Estimate of Jobs to be Retained: 2

Estimated average annual salary of jobs to be retained.(at Current Market rates): 80,000

Current # of FTEs: 0

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (2)

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

30.

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IDA Projects

31.

General Project Information Project Code: 7010 12 01A Project Type: Straight Lease Project Name: Rockledge Professional Park, LLC Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Other Categories Total Project Amount: \$2,100,000.00 Benefited Project Amount: \$3,688,785.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 05/17/2012 IDA Took Title No to Property: Date IDA Took Title or Leasehold Interest: Year Financial Assitance is 2021 planned to End: Notes: Project will include 3 multi tenant class A office buildings.	Project Tax Exemptions & PILOT Payment Information <div style="text-align: right;"> State Sales Tax Exemption: \$457.14 Local Sales Tax Exemption: \$542.85 County Real Property Tax Exemption: \$0 Local Property Tax Exemption: \$0 School Property Tax Exemption: \$0 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$999.99 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> PILOT Payment Information <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Actual Payment Made</th> <th style="width: 20%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: center;">\$0</td> <td style="text-align: center;">\$0</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 5px;"> Net Exemptions: \$999.99 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$0	\$0	Local PILOT:	\$0	\$0	School District PILOT:	\$0	\$0	Total PILOTS:	\$0	\$0
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$0	\$0														
Local PILOT:	\$0	\$0														
School District PILOT:	\$0	\$0														
Total PILOTS:	\$0	\$0														
Location of Project Address Line1: 8175 Sheridan Drive Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Employment Information <div style="text-align: right;"> # 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): 27,500 Annualized salary Range of Jobs to be Created: 25,000 To: 30,000 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: 0 # of FTE Construction Jobs during fiscal year: 5 Net Employment Change: 0 </div>															
Applicant Information Applicant Name: Steve Kieffer, Managing Partner Address Line1: PO Box 121 Address Line2: City: EAST AMHERST State: NY Zip - Plus4: 14051 Province/Region: Country: USA	Project Status <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>															

IDA Projects

32.

General Project Information	
Project Code:	1402 11 01C
Project Type:	Straight Lease
Project Name:	Seal & Design
Project part of another phase or multi phase: Yes	
Original Project Code:	1402 95 01A
Project Purpose Category:	Manufacturing
Total Project Amount:	\$755,000.00
Benefited Project Amount:	\$755,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	
Date Project Approved:	08/19/2010
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	09/19/2010
Year Financial Assitance is planned to End:	2020
Notes:	To add warehouse to existing property. Employment numbers for this project are reported with the 1995 DTP Industrial Inc. project number 1402 95 01A.

Location of Project	
Address Line1:	4015 Casilio Parkway
Address Line2:	
City:	CLARENCE
State:	NY
Zip - Plus4:	14031
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Adam F Mikols
Address Line1:	4015 Casilio Parkwasy
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: \$5,439	
Local Property Tax Exemption: \$2,192	
School Property Tax Exemption: \$15,705	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$23,336.00	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT: \$1,809	\$1,809
Local PILOT: \$729	\$729
School District PILOT: \$5,880.67	\$5,880.67
Total PILOTS: \$8,418.67	\$8,418.67
Net Exemptions: \$14,917.33	

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:	0
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	(62)

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

33.

General Project Information Project Code: 1402 07 02A Project Type: Straight Lease Project Name: The Castilone Group, LLC Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Services Total Project Amount: \$1,096,000.00 Benefited Project Amount: \$1,096,000.00 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 09/08/2006 or Leasehold Interest: Year Financial Assitance is 2021 planned to End: Notes: Construction of facility for classroom useage	Project Tax Exemptions & PILOT Payment Information <div style="text-align: right;"> State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$6,249 Local Property Tax Exemption: \$2,518 School Property Tax Exemption: \$18,043 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$26,810.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> PILOT Payment Information <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Actual Payment Made</th> <th style="width: 20%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$5,057</td> <td style="text-align: right;">\$5,057</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$2,038</td> <td style="text-align: right;">\$2,038</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$12,000</td> <td style="text-align: right;">\$15,749</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$19,095</td> <td style="text-align: right;">\$22,844</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$7,715 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$5,057	\$5,057	Local PILOT:	\$2,038	\$2,038	School District PILOT:	\$12,000	\$15,749	Total PILOTS:	\$19,095	\$22,844
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$5,057	\$5,057														
Local PILOT:	\$2,038	\$2,038														
School District PILOT:	\$12,000	\$15,749														
Total PILOTS:	\$19,095	\$22,844														
Location of Project Address Line1: 4640 Harris Hill Road Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Employment Information <div style="text-align: right;"> # 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: 0 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: (8) </div>															
Applicant Information Applicant Name: Leonard Castilone Address Line1: 4640 Harris Hill Rd. Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Status <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>															

IDA Projects

34.

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:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$24,491.58
Local Property Tax Exemption:	\$9,871.26
School Property Tax Exemption:	\$70,711.68
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$105,074.52
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,609
Local PILOT:	\$9,112.56
School District PILOT:	\$64,597
Total PILOTS:	\$96,318.56
Net Exemptions:	\$8,755.96

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:	90
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	27

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

35.

General Project Information	
Project Code:	1402 01 01A
Project Type:	Bonds/Notes Issuance
Project Name:	Vinecroft Retirement Community
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Civic Facility
Total Project Amount:	\$4,800,000.00
Benefited Project Amount:	\$4,800,000.00
Bond/Note Amount:	\$4,800,000.00
Annual Lease Payment:	
Federal Tax Status of Bonds:	Tax Exempt
Not For Profit:	No
Date Project Approved:	04/01/2001
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	05/31/2001
Year Financial Assitance is planned to End:	2016
Notes:	Equipment and expansion of retirement/rehabilitation facility

Location of Project	
Address Line1:	5945 Vinecroft Drive
Address Line2:	
City:	CLARENCE CENTER
State:	NY
Zip - Plus4:	14032
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Rosemary Phnore
Address Line1:	5945 Vinecroft Dr.
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:	\$17,331
Local Property Tax Exemption:	\$3,985
School Property Tax Exemption:	\$43,829
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$65,145.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,331
Local PILOT:	\$3,985
School District PILOT:	\$43,829
Total PILOTS:	\$65,145
Net Exemptions:	\$0

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:	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

36.

General Project Information	
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 planned to End:	2018
Notes:	construction of a commercial facility for a sall pharmacy focusing on home healthcare

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

Applicant Information	
Applicant Name:	Joseph A. Voelkl
Address Line1:	1479 Kensington Ave
Address Line2:	
City:	BUFFALO
State:	NY
Zip - Plus4:	14215
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:	\$2,454
Local Property Tax Exemption:	\$989
School Property Tax Exemption:	\$9,145
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$12,588.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,099
Local PILOT:	\$443
School District PILOT:	\$4,657
Total PILOTS:	\$6,199
Net Exemptions:	\$6,389

Project Employment Information	
# 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

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 Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
36	\$2,079,588.07	\$1,161,132.96	\$918,455.11	(170)

Additional Comments: