

Annual Report for Clarence Industrial Development Agency
 Fiscal Year Ending:12/31/2014

Run Date: 04/23/2015
 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?	Yes	http://www2.erie.gov/clarence/index.php?q=industrial-development-financial-statements
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?	No	
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	No	
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
Fiscal Year Ending:12/31/2014

Run Date: 04/23/2015
Status: CERTIFIED

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		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
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?	Yes	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	Yes	http://www2.erie.gov/clarence/index.php?q=industrial-

	Response	URL
employees?		development-agency-policies-and-procedures#node-74
17.Has the board adopted a Uniform Tax Excmption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www2.erie.gov/clarence/index.php?q=industrial-development-agency-policies-and-procedures#node-74

Board of Directors Listing

Name	Ertel , Clayt	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	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
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	Schuster, David	Name	Powell, Mary
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
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	Buettner, Michael	Name	Hartzell, David
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2014	Term Expiration Date	12/31/2014
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?	Yes

<u>Board of Directors Listing</u>	
Name	Wolfe, Elaine
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2014
Term Expiration Date	12/31/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cuviello, Pamela	Chief Financial Officer	Managerial				PT	Yes	2,320.00	2,320	0	0	0	0	2,320	No	
Rosel, Cynthia	Secretary	Administrative and Clerical				PT	Yes	3,708.00	3,708	0	0	0	0	3,708	Yes	Yes

Benefit Information

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

Board Members

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

Staff

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

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$908,396
Investments	\$0
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$908,396
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	\$908,396

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	\$908,396
Total Net Assets	\$908,396

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

Charges for services	\$29,955
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$29,955

Operating Expenses

Salaries and wages	\$7,328
Other employee benefits	\$0
Professional services contracts	\$45,395
Supplies and materials	\$245
Depreciation & amortization	\$0
Other operating expenses	\$16,553
Total Operating Expenses	\$69,521

Operating Income (Loss) **(\$39,566)**

Nonoperating Revenues

Investment earnings	\$987
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$987

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	(\$38,579)
Capital Contributions	\$0
Change in net assets	(\$38,579)
Net assets (deficit) beginning of year	\$946,975
Other net assets changes	\$0
Net assets (deficit) at end of year	\$908,396

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Current Debt

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

New Debt Issuances 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	346,895.00	0.00	346,895.00	0.00
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?	Yes	

1.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,129.64
Local Property Tax Exemption:	\$4,660.36
School Property Tax Exemption:	\$17,757.79
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$28,547.79
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,320	\$3,320
Local PILOT:	\$1,314	\$1,314
School District PILOT:	\$9,618	\$9,618
Total PILOTS:	\$14,252	\$14,252

Net Exemptions:	\$14,295.79
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-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:	279	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	45	

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.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$1,404.71
Local Property Tax Exemption:	\$556.61
School Property Tax Exemption:	\$4,069.49
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$6,030.81
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$255	\$255
Local PILOT:	\$101	\$101
School District PILOT:	\$739	\$739
Total PILOTS:	\$1,095	\$1,095

Net Exemptions:	\$4,935.81
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-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:	6	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	4	

Project Status

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

3.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$691.9
Local Sales Tax Exemption:	\$821.64
County Real Property Tax Exemption:	\$3,831.03
Local Property Tax Exemption:	\$1,515.97
School Property Tax Exemption:	\$18,497.7
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$25,358.24
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,865	\$1,865
Local PILOT:	\$738	\$738
School District PILOT:	\$7,417	\$7,417
Total PILOTS:	\$10,020	\$10,020

Net Exemptions: \$15,338.24

-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:	35	
# of FTE Construction Jobs during fiscal year:	4	
Net Employment Change:	10	

Project Status

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

4.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$5,465.6
Local Property Tax Exemption:	\$2,162.62
School Property Tax Exemption:	\$15,834.03
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$23,462.25
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,489	\$4,489
Local PILOT:	\$1,776	\$1,776
School District PILOT:	\$13,007	\$13,007
Total PILOTS:	\$19,272	\$19,272

Net Exemptions: \$4,190.25

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:	64	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	4	

Project Status

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

5.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$10,982.28
Local Property Tax Exemption:	\$4,346.1
School Property Tax Exemption:	\$40,790.58
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$56,118.96
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,751
Local PILOT:	\$3,858
School District PILOT:	\$32,493
Total PILOTS:	\$44,555

Net Exemptions:	\$10,016.96
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-Project Employment Information

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

6.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,141.44
Local Property Tax Exemption:	\$1,243.11
School Property Tax Exemption:	\$9,100.87
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$13,485.42
Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

Actual Payment Made	Payment Due Per Agreement
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County PILOT:	\$2,431	\$2,431
Local PILOT:	\$961	\$961
School District PILOT:	\$7,336	\$7,336
Total PILOTS:	\$10,728	\$10,728

Net Exemptions: \$2,757.42

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:	15	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	9	

Project Status

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

7.

8.

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 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.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$147,458.85
Local Property Tax Exemption:	\$39,989.79
School Property Tax Exemption:	\$272,222
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$459,670.64
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$85,056	\$85,056
Local PILOT:	\$33,653	\$33,653
School District PILOT:	\$252,616	\$252,616
Total PILOTS:	\$371,325	\$371,325

Net Exemptions: \$88,345.64

Project Employment Information

# 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:	125	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	48	

-Project Status

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

IDA Projects

10.

General Project Information

Project Code: 1402 05 02A
 Project Type: Straight Lease
 Project Name: Clarence Properties, Inc.

Project part of another No
 phase or multi phase:
 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 Yes
 to Property:
 Date IDA Took Title 07/23/2004
 or Leasehold Interest:
 Year Financial Assitance is 2019
 planned to End:
 Notes: Development of property to create jobs

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: \$2,247.54
 Local Property Tax Exemption: \$889.59
 School Property Tax Exemption: \$6,511.19
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$9,648.32
 Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,220	\$1,220
Local PILOT:	\$483	\$483
School District PILOT:	\$4,032	\$4,032
Total PILOTS:	\$5,735	\$5,735

Net Exemptions: \$3,913.32

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: 17
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 17

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:	7011 08 01A
Project Type:	Straight Lease
Project Name:	Cobblestone Center LLC
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Other Categories
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

Location of Project	
Address Line1:	8584 Sheridan Drive
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	Anthony Insinna
Address Line1:	20 Losson Road Ste 215
Address Line2:	
City:	CHEEKTOWAGA
State:	NY
Zip - Plus4:	14227
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:	\$7,151.25
Local Property Tax Exemption:	\$2,829.66
School Property Tax Exemption:	\$20,717.42
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$30,698.33
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,289
Local PILOT:	\$1,697
School District PILOT:	\$13,063
Total PILOTS:	\$19,049
Net Exemptions:	\$11,649.33

Project Employment Information	
# 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:	34
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	34

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

12.

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:	85		
# of FTE Construction Jobs during fiscal year:	0		
Net Employment Change:	85		

Project Status

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

IDA Projects

13.

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	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: \$19,001.9 Local Property Tax Exemption: \$23,010.1 School Property Tax Exemption: \$55,048 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$97,060.00 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;">\$10,611</td> <td style="text-align: right;">\$10,611</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$4,198</td> <td style="text-align: right;">\$4,198</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$30,743</td> <td style="text-align: right;">\$30,743</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$45,552</td> <td style="text-align: right;">\$45,552</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$51,508 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$10,611	\$10,611	Local PILOT:	\$4,198	\$4,198	School District PILOT:	\$30,743	\$30,743	Total PILOTS:	\$45,552	\$45,552
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$10,611	\$10,611														
Local PILOT:	\$4,198	\$4,198														
School District PILOT:	\$30,743	\$30,743														
Total PILOTS:	\$45,552	\$45,552														
Location of Project Address Line1: 8989 Sheridan 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: 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: 142 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 10 </div>															
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 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

14.

General Project Information	Project Tax Exemptions & PILOT Payment Information												
<p>Project Code: 1402 13 08A Project Type: Tax Exemptions Project Name: Dynabrade 2013</p> <p>Project part of another phase or multi phase: Yes Original Project Code: 1402 03 01A Project Purpose Category: Manufacturing</p> <p>Total Project Amount: \$1,100,000.00 Benefited Project Amount: \$100,000.00 Bond/Note Amount: Annual Lease Payment: Federal Tax Status of Bonds: Not For Profit: Date Project Approved: 12/19/2013 IDA Took Title No to Property: Date IDA Took Title or Leasehold Interest: Year Financial Assitance is 2014 planned to End: Notes: Sales tax only for existing project.EMPLOYMENT NUBERS REPORTED WITH PROJECT 1402 13 08A</p>	<p>State Sales Tax Exemption: \$21,918 Local Sales Tax Exemption: \$26,028 County Real Property Tax Exemption: Local Property Tax Exemption: School Property Tax Exemption: Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$47,946.00 Total Exemptions Net of RPTL Section 485-b:</p> <table border="1"><thead><tr><th colspan="2">PILOT Payment Information</th></tr><tr><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td></td></tr><tr><td>Local PILOT:</td><td></td></tr><tr><td>School District PILOT:</td><td></td></tr><tr><td>Total PILOTS: \$0</td><td>\$0</td></tr></tbody></table> <p>Net Exemptions: \$47,946</p>	PILOT Payment Information		Actual Payment Made	Payment Due Per Agreement	County PILOT:		Local PILOT:		School District PILOT:		Total PILOTS: \$0	\$0
PILOT Payment Information													
Actual Payment Made	Payment Due Per Agreement												
County PILOT:													
Local PILOT:													
School District PILOT:													
Total PILOTS: \$0	\$0												
Location of Project	Project Employment Information												
<p>Address Line1: 4012 Casilio Parkway Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA</p>	<p># of FTEs before IDA Status: 0 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: 46,215 To: 69,323 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained.(at Current Market rates): 39,520 Current # of FTEs: 0 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 0</p>												
Applicant Information	Project Status												
<p>Applicant Name: Michael Buffamonti Address Line1: 8989 Sheridan Drive Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA</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

15.

General Project Information	Project Tax Exemptions & PILOT Payment 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	State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$9,117.85 Local Property Tax Exemption: \$3,608.48 School Property Tax Exemption: \$26,414.71 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$39,141.04 Total Exemptions Net of RPTL Section 485-b: \$0.00 <div> PILOT Payment Information <table border="1"> <thead> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$7,253</td> <td>\$7,253</td> </tr> <tr> <td>Local PILOT:</td> <td>\$2,870</td> <td>\$2,870</td> </tr> <tr> <td>School District PILOT:</td> <td>\$22,093</td> <td>\$22,093</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$32,216</td> <td>\$32,216</td> </tr> </tbody> </table> </div> Net Exemptions: \$6,925.04		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$7,253	\$7,253	Local PILOT:	\$2,870	\$2,870	School District PILOT:	\$22,093	\$22,093	Total PILOTS:	\$32,216	\$32,216
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$7,253	\$7,253														
Local PILOT:	\$2,870	\$2,870														
School District PILOT:	\$22,093	\$22,093														
Total PILOTS:	\$32,216	\$32,216														
Location of Project <div> Address Line1: 3388 Sheridan Drive Address Line2: City: AMHERST State: NY Zip - Plus4: 14226 Province/Region: Country: USA </div>	Project Employment Information <div> # 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: 17 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 9 </div>															
Applicant Information <div> Applicant Name: David Nasca Address Line1: 1 Grimsby Drive Address Line2: City: HAMBURG State: NY Zip - Plus4: 14075 Province/Region: Country: USA </div>	Project Status <div> Current Year Is Last Year for reporting: There is no debt outstanding for this project: IDA does not hold title to the property: The project receives no tax exemptions: </div>															

IDA Projects

General Project Information

Project Code: 8300 3162

Project Type: Straight Lease

Project Name: Greatbatch Ltd. 10000 Wehrle

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$10,965,000.00

Benefited Project Amount: \$10,956,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 02/26/2009

IDA Took Title Yes

to Property:

Date IDA Took Title 02/23/2009

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

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

Location of Project

Address Line1: 10000 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$36,828.95

Local Property Tax Exemption: \$14,573.05

School Property Tax Exemption: \$106,694

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$158,096.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,802	\$22,802
Local PILOT:	\$9,022	\$9,022
School District PILOT:	\$66,060	\$66,060
Total PILOTS:	\$97,884	\$97,884

Net Exemptions: \$60,212

Project Employment Information

of FTEs before IDA Status: 640

Original Estimate of Jobs to be created: 0

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

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

Original Estimate of Jobs to be Retained: 640

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

Current # of FTEs: 395

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (245)

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

16.

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17.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,620.42
Local Property Tax Exemption:	\$1,037.35
School Property Tax Exemption:	\$7,591.45
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$11,249.22
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,380	\$2,380
Local PILOT:	\$942	\$942
School District PILOT:	\$7,128	\$7,128
Total PILOTS:	\$10,450	\$10,450

Net Exemptions:	\$799.22
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-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:	15	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	15	

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 7115 241
 Project Type: Straight Lease
 Project Name: Hi-Lo Real Estate LLC

Project part of another No
 phase or multi phase:
 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: \$3,933.19
 Local Property Tax Exemption: \$1,557
 School Property Tax Exemption: \$11,394.58
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$16,884.77
 Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,166	\$3,166
Local PILOT:	\$1,253	\$1,253
School District PILOT:	\$9,359	\$9,359
Total PILOTS:	\$13,778	\$13,778

Net Exemptions: \$3,106.77

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: 15
 # of FTE Construction Jobs during fiscal year: 0
 Net Employment Change: 6

Project Status

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

IDA Projects

19.

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 2008 planned to End: Notes: Expansion of manufacturing 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: \$4,341.83 Local Property Tax Exemption: \$1,718.16 School Property Tax Exemption: \$12,578.43 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$18,638.42 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;">\$2,196</td> <td style="text-align: right;">\$2,196</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$869</td> <td style="text-align: right;">\$869</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$6,363</td> <td style="text-align: right;">\$6,363</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$9,428</td> <td style="text-align: right;">\$9,428</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$9,210.42 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,196	\$2,196	Local PILOT:	\$869	\$869	School District PILOT:	\$6,363	\$6,363	Total PILOTS:	\$9,428	\$9,428
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$2,196	\$2,196														
Local PILOT:	\$869	\$869														
School District PILOT:	\$6,363	\$6,363														
Total PILOTS:	\$9,428	\$9,428														
Location of Project Address Line1: 8526 Roll Road Address Line2: City: CLARENCE CENTER State: NY Zip - Plus4: 14032 Province/Region: Country: USA	Project Employment Information <div style="text-align: right;"> # of FTEs before IDA Status: 18 Original Estimate of Jobs to be created: 6 Average estimated annual salary of jobs to be created.(at Current market rates): 41,600 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 18 Estimated average annual salary of jobs to be retained.(at Current Market rates): 54,080 Current # of FTEs: 23 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 5 </div>															
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 Status Current Year Is Last Year for reporting: There is no debt outstanding for this project: IDA does not hold title to the property: The project receives no tax exemptions:															

20.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,477.4
Local Property Tax Exemption:	\$2,589.42
School Property Tax Exemption:	\$7,177.11
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$12,243.93
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,552	\$1,552
Local PILOT:	\$614	\$614
School District PILOT:	\$4,750	\$4,750
Total PILOTS:	\$6,916	\$6,916

Net Exemptions:	\$5,327.93
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-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:	27	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	18	

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

21.

General Project Information	
Project Code:	1402 13 01
Project Type:	Straight Lease
Project Name:	MCG Real Estate Holdings LLC
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
Total Project Amount:	\$4,600,000.00
Benefited Project Amount:	\$4,600,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	
Date Project Approved:	04/18/2013
IDA Took Title	No
to Property:	
Date IDA Took Title	
or Leasehold Interest:	
Year Financial Assitance is	2021
planned to End:	
Notes:	Applicant to purchase 2.3 acre of land to construct a 20,000 sq ft professional bldg.

Location of Project	
Address Line1:	8321 Main Street
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	James Segarra - Managing Partner
Address Line1:	8321 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:	\$692
Local Sales Tax Exemption:	\$823
County Real Property Tax Exemption:	\$0
Local Property Tax Exemption:	\$0
School Property Tax Exemption:	\$8,435
Mortgage Recording Tax Exemption:	\$32,000
Total Exemptions:	\$41,950.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0
Local PILOT:	\$0
School District PILOT:	\$8,435
Total PILOTS:	\$8,435
Net Exemptions:	\$33,515

Project Employment Information	
# of FTEs before IDA Status:	86
Original Estimate of Jobs to be created:	14
Average estimated annual salary of jobs to be created.(at Current market rates):	65,000
Annualized salary Range of Jobs to be Created:	50,000 To: 150,000
Original Estimate of Jobs to be Retained:	86
Estimated average annual salary of jobs to be retained.(at Current Market rates):	65,000
Current # of FTEs:	79
# of FTE Construction Jobs during fiscal year:	25
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

22.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$5,082.5
Local Property Tax Exemption:	\$2,011.03
School Property Tax Exemption:	\$18,877.5
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$25,971.03
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,303	\$4,303
Local PILOT:	\$2,002	\$1,702
School District PILOT:	\$16,707	\$16,707
Total PILOTS:	\$23,012	\$22,712

Net Exemptions:	\$2,959.03
-----------------	------------

Project Employment Information

# 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	

Project Status

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

IDA Projects

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 Yes to Property: Date IDA Took Title 03/28/2006

or Leasehold Interest:

Year Financial Assitance is 2021 planned to End:

Notes: Construction of warehouse for manufacturing facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$5,133.58

Local Property Tax Exemption: \$2,032.23

School Property Tax Exemption: \$14,872.15

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$22,037.96

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,605	\$2,605
Local PILOT:	\$1,030	\$1,030
School District PILOT:	\$7,547	\$7,547
Total PILOTS:	\$11,182	\$11,182

Net Exemptions: \$10,855.96

Location of Project

Address Line1: 4255 Research Parkway

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

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: 4

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 1

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 Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

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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:	\$6,461.67
Local Property Tax Exemption:	\$2,556.33
School Property Tax Exemption:	\$18,719
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$27,737.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,974
Local PILOT:	\$1,572
School District PILOT:	\$15,990
Total PILOTS:	\$21,536
Net Exemptions:	\$6,201

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:	40
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	24

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:	\$4,341.83
Local Property Tax Exemption:	\$1,718.17
School Property Tax Exemption:	\$12,578
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$18,638.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,661
Local PILOT:	\$1,053
School District PILOT:	\$8,153
Total PILOTS:	\$11,867
Net Exemptions:	\$6,771

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:	35
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	35

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 Yes to Property: Date IDA Took Title 02/01/2012 or Leasehold Interest: Year Financial Assitance is 2021 planned to End: 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	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: \$5,056.96 Local Property Tax Exemption: \$2,001.11 School Property Tax Exemption: \$14,650.18 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$21,708.25 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 10px; 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;">\$2,083</td> <td style="text-align: right;">\$2,083</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$824</td> <td style="text-align: right;">\$824</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$6,036</td> <td style="text-align: right;">\$6,036</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$8,943</td> <td style="text-align: right;">\$8,943</td> </tr> </tbody> </table> Net Exemptions: \$12,765.25 </div> Project Employment Information <div style="text-align: right;"> # 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: 45 # of FTE Construction Jobs during fiscal year: 2 Net Employment Change: 45 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,083	\$2,083	Local PILOT:	\$824	\$824	School District PILOT:	\$6,036	\$6,036	Total PILOTS:	\$8,943	\$8,943
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$2,083	\$2,083														
Local PILOT:	\$824	\$824														
School District PILOT:	\$6,036	\$6,036														
Total PILOTS:	\$8,943	\$8,943														
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 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>															

27.

Project Tax Exemptions & PILOT Payment Information

PILOT Payment Information

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

County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$11,956	\$11,956
Total PILOTS:	\$11,956	\$11,956

Net Exemptions: \$228,000

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:	50	
# of FTE Construction Jobs during fiscal year:	50	
Net Employment Change:	10	

Applicant Name: Richard Dorr & Jody Chesko
Address Line1: 8539 Transit Road
Address Line2:
City: EAST AMHERST
State: NY
Zip - Plus4: 14051
Province/Region:
Country: USA

Project Status

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

IDA Projects

28.

General Project Information	Project Tax Exemptions & PILOT Payment Information															
Project Code: 1402 06 04A Project Type: Straight Lease Project Name: North Forest Properties #5 LLC Project part of another phase or multi phase: Yes Original Project Code: 1402 05 01A Project Purpose Category: Finance, Insurance and Real Estate Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,500,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 07/26/2006 IDA Took Title Yes to Property: Date IDA Took Title 03/30/2007 or Leasehold Interest: Year Financial Assitance is 2022 planned to End: Notes: Development of property to retain and create jobs	State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$31,516.59 Local Property Tax Exemption: \$12,471.41 School Property Tax Exemption: \$73,989 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$117,977.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 <div> PILOT Payment Information <table border="1"> <thead> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$15,604</td> <td>\$15,604</td> </tr> <tr> <td>Local PILOT:</td> <td>\$6,172</td> <td>\$6,172</td> </tr> <tr> <td>School District PILOT:</td> <td>\$47,367</td> <td>\$47,367</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$69,143</td> <td>\$69,143</td> </tr> </tbody> </table> </div> Net Exemptions: \$48,834		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$15,604	\$15,604	Local PILOT:	\$6,172	\$6,172	School District PILOT:	\$47,367	\$47,367	Total PILOTS:	\$69,143	\$69,143
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$15,604	\$15,604														
Local PILOT:	\$6,172	\$6,172														
School District PILOT:	\$47,367	\$47,367														
Total PILOTS:	\$69,143	\$69,143														
Location of Project Address Line1: "8201 Main Street, Suite 12" Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Employment Information # of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 15 Average estimated annual salary of jobs to be created.(at Current market rates): 45,000 Annualized salary Range of Jobs to be Created: 0 To: 0 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained.(at Current Market rates): 0 Current # of FTEs: 169 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 169															
Applicant Information Applicant Name: William Hamilton Address Line1: 8201 Main Street, Siuite 12 Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA	Project Status Current Year Is Last Year for reporting: There is no debt outstanding for this project: IDA does not hold title to the property: The project receives no tax exemptions:															

29.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,426.32
Local Property Tax Exemption:	\$960.01
School Property Tax Exemption:	\$9,011.87
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$12,398.20
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,905	\$1,905
Local PILOT:	\$754	\$754
School District PILOT:	\$7,465	\$7,465
Total PILOTS:	\$10,124	\$10,124

Net Exemptions:	\$2,274.2
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-Project Employment Information

# of FTEs before IDA Status:	13	
Original Estimate of Jobs to be created:	5	
Average estimated annual salary of jobs to be created.(at Current market rates):	2,700	
Annualized salary Range of Jobs to be Created:	25,000	To: 35,000
Original Estimate of Jobs to be Retained:	13	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	34,700	
Current # of FTEs:	21	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	8	

Project Status

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

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.

Location of Project

Address Line1: 8175 Sheridan Drive

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$0.00

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: \$0

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): 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: 0

Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

30.

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IDA Projects

31.

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 Yes	
to Property:	
Date IDA Took Title	09/19/2010
or Leasehold Interest:	
Year Financial Assitance is	2020
planned to End:	
Notes:	To add warehouse to existing property.

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:	\$8,964.6	
Local Property Tax Exemption:	\$3,548.4	
School Property Tax Exemption:	\$25,969	
Mortgage Recording Tax Exemption:	\$0	
Total Exemptions:	\$38,482.00	
Total Exemptions Net of RPTL Section 485-b:	\$0.00	
PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,092	\$4,092
Local PILOT:	\$2,186	\$2,186
School District PILOT:	\$16,019	\$16,019
Total PILOTS:	\$22,297	\$22,297
Net Exemptions:	\$16,185	

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:	80
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	18

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

32.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,308.43
Local Property Tax Exemption:	\$2,496.59
School Property Tax Exemption:	\$18,275.72
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$27,080.74
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,305	\$5,305
Local PILOT:	\$2,547	\$2,099
School District PILOT:	\$17,626	\$17,626
Total PILOTS:	\$25,478	\$25,030

Net Exemptions:	\$1,602.74
-----------------	------------

-Project Employment Information

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

Project Status

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

33.

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

34.

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	2018
planned to End:	
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: \$2,477.4		
Local Property Tax Exemption: \$980.26		
School Property Tax Exemption: \$9,201.6		
Mortgage Recording Tax Exemption: \$0		
Total Exemptions: \$12,659.26		
Total Exemptions Net of RPTL Section 485-b: \$0.00		
PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,109	\$1,109
Local PILOT:	\$439	\$439
School District PILOT:	\$4,920	\$4,686
Total PILOTS:	\$6,468	\$6,234
Net Exemptions: \$6,191.26		

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

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
34	\$1,895,383.24	\$1,138,249.0	\$757,134.24	413

Additional Comments: