

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://www.clarenceida.com/audited-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?	Yes	http://www.clarenceida.com/mission-statement
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://www.clarenceida.com/policies-procedures-reports

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://www.clarenceida.com/board-of-directors
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://www.clarenceida.com/meeting-minutes
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.clarenceida.com/policies-procedures-reports
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.clarenceida.com/policies-procedures-reports
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 employees?	Yes	http://www.clarenceida.com/policies-procedures-reports
17.Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.clarenceida.com/policies-procedures-reports

<u>Board of Directors Listing</u>			
Name	Ertel , Clayton	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	12/31/2015	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Kempton, Christopher	Name	Buettner, Michael
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Local	If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2015
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	Ballard, Susan	Name	Schuster, David
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2015
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
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2014
Term Expiration Date	12/31/2015
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

Annual Report for Clarence Industrial Development Agency
Fiscal Year Ending:12/31/2015

Run Date: 07/11/2016
Status: CERTIFIED

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	2,318	0	0	0	0	2,318	No	
Leone, Paul	CEO	Executive				PT	Yes	1,300.00	1,300	0	0	0	0	1,300	No	
Morris, Mary	PILOT Billing Administra tor	Administrative and Clerical				PT	Yes	3,296.00	3,296	0	0	0	0	3,296	No	
Rosel, Cynthia	Administra tive Assistant	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
Ballard, Susan	Board of Directors												X	
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	
Ertel , Clayton	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	\$887,950
Investments	\$0
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$887,950
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	\$887,950

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**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$887,950
Total Net Assets	\$887,950

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

Charges for services	\$46,827
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$46,827

Operating Expenses

Salaries and wages	\$7,326
Other employee benefits	\$0
Professional services contracts	\$48,896
Supplies and materials	\$9
Depreciation & amortization	\$0
Other operating expenses	\$11,930
Total Operating Expenses	\$68,161

Operating Income (Loss)	(\$21,334)
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Nonoperating Revenues

Investment earnings	\$888
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$888

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	(\$20,446)
Capital Contributions	\$0
Change in net assets	(\$20,446)
Net assets (deficit) beginning of year	\$908,396
Other net assets changes	\$0
Net assets (deficit) at end of year	\$887,950

Current Debt

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

New Debt Issuances 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					
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://www.clarenceida.com/audited-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:	\$3,298.7	\$3,298.7
Local PILOT:	\$1,312.22	\$1,312.22
School District PILOT:	\$9,618	\$9,618
Total PILOTS:	\$14,228.92	\$14,228.92

Net Exemptions:	\$14,318.87
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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:	319	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	85	

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: \$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:	\$253.75	\$253.75
Local PILOT:	\$100.94	\$100.94
School District PILOT:	\$739	\$739
Total PILOTS:	\$1,093.69	\$1,093.69

Net Exemptions: \$4,937.12

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: 3

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 1

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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IDA Projects

General Project Information

Project Code: 7200 413

Project Type: Straight Lease

Project Name: 10995 Main LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Construction

Total Project Amount: \$1,000,000.00

Benefited Project Amount: \$1,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds: Not For Profit:

Date Project Approved: 10/15/2010

IDA Took Title Yes to Property:

Date IDA Took Title 10/15/2010 or Leasehold Interest:

Year Financial Assitance is 2018 planned to End:

Notes: renovaton of an existing building, const. of a building for commercial office/warehouse facility for a construction company

Location of Project

Address Line1: 10995 Main St

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Anthony J Picone

Address Line1: 8680 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: \$3,831.03

Local Property Tax Exemption: \$1,515.97

School Property Tax Exemption: \$18,497.7

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$23,844.70

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,360.45	\$2,360.45
Local PILOT:	\$938.98	\$938.98
School District PILOT:	\$7,417	\$7,417
Total PILOTS:	\$10,716.43	\$10,716.43

Net Exemptions: \$13,128.27

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: 0

Net Employment Change: 10

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

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4.

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5.

-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:	\$9,840.92	\$9,840.92
Local PILOT:	\$3,914.7	\$3,914.7
School District PILOT:	\$32,493	\$30,946
Total PILOTS:	\$46,248.62	\$44,701.62

Net Exemptions: -\$46,248.62

-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

IDA Projects

General Project Information

Project Code: 2011 04 1301

Project Type: Straight Lease

Project Name: 8421 Sheridan Drive LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$917,500.00

Benefited Project Amount: \$91,750.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/29/2008

IDA Took Title Yes

to Property:

Date IDA Took Title 08/29/2008

or Leasehold Interest:

Year Financial Assitance is 2019

planned to End:

Notes: Construction of a building on approx 1.3 acre land for a medical research and medical office and s retail facility.

Location of Project

Address Line1: 8421 Sheridan Drive

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Applicant Information

Applicant Name: Dr. David Altman

Address Line1: 5062 Donnington 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: \$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

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,516.05	\$2,516.05
Local PILOT:	\$1,000.88	\$1,000.88
School District PILOT:	\$7,336	\$7,336
Total PILOTS:	\$10,852.93	\$10,852.93

Net Exemptions: \$2,632.49

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: 3

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

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7.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,039.28
Local Property Tax Exemption:	\$1,202.86
School Property Tax Exemption:	\$8,804.9
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$13,047.04
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,854.89	\$1,854.89
Local PILOT:	\$737.88	\$737.88
School District PILOT:	\$5,482	\$5,482
Total PILOTS:	\$8,074.77	\$8,074.77

Net Exemptions:	\$4,972.27
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-Project Employment Information

# of FTEs before IDA Status:	10	
Original Estimate of Jobs to be created:	2	
Average estimated annual salary of jobs to be created.(at Current market rates):	35,000	
Annualized salary Range of Jobs to be Created:	40,000	To: 60,000
Original Estimate of Jobs to be Retained:	10	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	52,000	
Current # of FTEs:	10	
# 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

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.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$46,828.45
Local Sales Tax Exemption:	\$8,205.18
County Real Property Tax Exemption:	\$0
Local Property Tax Exemption:	\$0
School Property Tax Exemption:	\$0
Mortgage Recording Tax Exemption:	\$12,000
Total Exemptions:	\$67,033.63
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:	\$67,033.63
-----------------	-------------

-Project Employment Information

# of FTEs before IDA Status:	17	
Original Estimate of Jobs to be created:	17	
Average estimated annual salary of jobs to be created.(at Current market rates):	35,000	
Annualized salary Range of Jobs to be Created:	25,000	To: 50,000
Original Estimate of Jobs to be Retained:	17	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	35,500	
Current # of FTEs:	17	
# of FTE Construction Jobs during fiscal year:	74	
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

10.

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: \$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 </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:40%;"></th> <th style="width:30%; text-align: right;">Actual Payment Made</th> <th style="width:30%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$86,301.93</td> <td style="text-align: right;">\$86,301.93</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$34,330.75</td> <td style="text-align: right;">\$34,330.75</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$252,616</td> <td style="text-align: right;">\$252,616</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$373,248.68</td> <td style="text-align: right;">\$373,248.68</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$86,421.96 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$86,301.93	\$86,301.93	Local PILOT:	\$34,330.75	\$34,330.75	School District PILOT:	\$252,616	\$252,616	Total PILOTS:	\$373,248.68	\$373,248.68
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$86,301.93	\$86,301.93														
Local PILOT:	\$34,330.75	\$34,330.75														
School District PILOT:	\$252,616	\$252,616														
Total PILOTS:	\$373,248.68	\$373,248.68														
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: 125 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 48 </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

11.

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:	\$2,247.54
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:	\$1,382.92
Local PILOT:	\$550.13
School District PILOT:	\$4,032
Total PILOTS:	\$5,965.05
Net Exemptions:	\$3,683.27

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:	3
# 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

12.

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:	\$4,480.15
Local PILOT:	\$1,782.2
School District PILOT:	\$13,063
Total PILOTS:	\$19,325.35
Net Exemptions:	\$11,372.98

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:	52
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	52

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: 1408 01 01A Project Type: Straight Lease Project Name: Dash Main Street Clarence, LLC</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Retail Trade</p> <p>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.</p>	<p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$15,119.79 Local Property Tax Exemption: \$5,982.68 School Property Tax Exemption: \$43,802.54 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$64,905.01 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>\$12,443.73</td><td>\$12,443.73</td></tr><tr><td>Local PILOT:</td><td>\$4,950.1</td><td>\$4,950.1</td></tr><tr><td>School District PILOT:</td><td>\$36,285</td><td>\$36,285</td></tr><tr><td>Total PILOTS:</td><td>\$53,678.83</td><td>\$53,678.83</td></tr></tbody></table> <p>Net Exemptions: \$11,226.18</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$12,443.73	\$12,443.73	Local PILOT:	\$4,950.1	\$4,950.1	School District PILOT:	\$36,285	\$36,285	Total PILOTS:	\$53,678.83	\$53,678.83
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$12,443.73	\$12,443.73																	
Local PILOT:	\$4,950.1	\$4,950.1																	
School District PILOT:	\$36,285	\$36,285																	
Total PILOTS:	\$53,678.83	\$53,678.83																	
<p>Location of Project</p> <p>Address Line1: 8845 Main Street 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: 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: 33 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 33</p>																		
<p>Applicant Information</p> <p>Applicant Name: Joseph Dash Address Line1: 8845 Main Street Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 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

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: \$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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,543.16	\$10,543.16
Local PILOT:	\$4,194.06	\$4,194.06
School District PILOT:	\$30,743	\$30,743
Total PILOTS:	\$45,480.22	\$45,480.22

Net Exemptions: \$51,579.78

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: 143

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 11

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

14.

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IDA Projects

General Project Information

Project Code: 1402 13 08A

Project Type: Tax Exemptions

Project Name: Dynabrade 2013

Project part of another phase or multi phase: Yes

Original Project Code: 1402 03 01A

Project Purpose Category: Manufacturing

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

Location of Project

Address Line1: 4012 Casilio Parkway

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Michael Buffamonti

Address Line1: 8989 Sheridan Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$24,879.87

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption:

Local Property Tax Exemption:

School Property Tax Exemption:

Mortgage Recording Tax Exemption:

Total Exemptions: \$24,879.87

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: \$24,879.87

Project Employment Information

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

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

15.

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16.

Page 34 of 57

IDA Projects

17.

General Project Information		Project Tax Exemptions & PILOT Payment Information	
Project Code: 8300 3162		State Sales Tax Exemption: \$0	
Project Type: Straight Lease		Local Sales Tax Exemption: \$0	
Project Name: Greatbatch Ltd. 10000 Wehrle		County Real Property Tax Exemption: \$36,828.95	
Project part of another phase or multi phase: No		Local Property Tax Exemption: \$14,573.05	
Original Project Code:		School Property Tax Exemption: \$106,694	
Project Purpose Category: Manufacturing		Mortgage Recording Tax Exemption: \$0	
Total Project Amount: \$10,965,000.00		Total Exemptions: \$158,096.00	
Benefited Project Amount: \$10,956,000.00		Total Exemptions Net of RPTL Section 485-b: \$0.00	
Bond/Note Amount:		PILOT Payment Information	
Annual Lease Payment: \$0		Actual Payment Made	
Federal Tax Status of Bonds:		Payment Due Per Agreement	
Not For Profit: No		County PILOT: \$22,655	
Date Project Approved: 02/26/2009		Local PILOT: \$9,012.12	
IDA Took Title Yes		School District PILOT: \$66,060	
to Property:		Total PILOTS: \$97,727.12	
Date IDA Took Title 02/23/2009		Net Exemptions: \$60,368.88	
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 Employment Information	
Location of Project		# of FTEs before IDA Status: 640	
Address Line1: 10000 Wehrle Drive		Original Estimate of Jobs to be created: 0	
Address Line2:		Average estimated annual salary of jobs to be created.(at Current market rates): 29,120	
City: CLARENCE		Annualized salary Range of Jobs to be Created: 29,120 To: 29,120	
State: NY		Original Estimate of Jobs to be Retained: 640	
Zip - Plus4: 14031		Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,760	
Province/Region:		Current # of FTEs: 377	
Country: USA		# of FTE Construction Jobs during fiscal year: 0	
		Net Employment Change: (263)	
Applicant Information		Project Status	
Applicant Name: Thomas J Mazza Chief Financial Off		Current Year Is Last Year for reporting: No	
Address Line1: 10000 Wehrle Drive		There is no debt outstanding for this project: No	
Address Line2:		IDA does not hold title to the property: No	
City: CLARENCE		The project receives no tax exemptions: No	
State: NY			
Zip - Plus4: 14031			
Province/Region:			
Country: USA			

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 Yes to Property: Date IDA Took Title 06/07/2005 or Leasehold Interest: Year Financial Assitance is 2020 planned to End: Notes: Development of fish/sea food distribution entity	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: \$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 </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: 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;">\$2,444.59</td> <td style="text-align: right;">\$2,444.59</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$972.46</td> <td style="text-align: right;">\$972.46</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$7,128</td> <td style="text-align: right;">\$7,128</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$10,545.05</td> <td style="text-align: right;">\$10,545.05</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$704.17 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,444.59	\$2,444.59	Local PILOT:	\$972.46	\$972.46	School District PILOT:	\$7,128	\$7,128	Total PILOTS:	\$10,545.05	\$10,545.05
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$2,444.59	\$2,444.59														
Local PILOT:	\$972.46	\$972.46														
School District PILOT:	\$7,128	\$7,128														
Total PILOTS:	\$10,545.05	\$10,545.05														
Location of Project Address Line1: 3985 Harlem Road Address Line2: City: SNYDER State: NY Zip - Plus4: 14226 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: 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: 10 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 10 </div>															
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 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

19.

<p>General Project Information</p> <p>Project Code: 7115 241 Project Type: Straight Lease Project Name: Hi-Lo Real Estate LLC</p> <p>Project part of another No phase or multi phase: Original Project Code: Project Purpose Category: Finance, Insurance and Real Estate</p> <p>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</p>	<p>Project Tax Exemptions & PILOT Payment Information</p> <p>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</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">PILOT Payment Information</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;"></th> <th style="width:25%; text-align: center;">Actual Payment Made</th> <th style="width:25%; text-align: center;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$3,209.89</td> <td style="text-align: right;">\$3,209.89</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$1,276.89</td> <td style="text-align: right;">\$1,276.89</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$9,359</td> <td style="text-align: right;">\$9,359</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$13,845.78</td> <td style="text-align: right;">\$13,845.78</td> </tr> </tbody> </table> <p style="text-align: center; margin-top: 10px;">Net Exemptions: \$3,038.99</p> </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$3,209.89	\$3,209.89	Local PILOT:	\$1,276.89	\$1,276.89	School District PILOT:	\$9,359	\$9,359	Total PILOTS:	\$13,845.78	\$13,845.78
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$3,209.89	\$3,209.89														
Local PILOT:	\$1,276.89	\$1,276.89														
School District PILOT:	\$9,359	\$9,359														
Total PILOTS:	\$13,845.78	\$13,845.78														
<p>Location of Project</p> <p>Address Line1: 9505 Main St Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># 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: 14 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 5</p>															
<p>Applicant Information</p> <p>Applicant Name: Alan Scheff Address Line1: 9505 Main St Address Line2: City: CLARENCE State: NY Zip - Plus4: 14031 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

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 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: 40%;"></th> <th style="width: 30%; text-align: right;">Actual Payment Made</th> <th style="width: 30%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$2,182.22</td> <td style="text-align: right;">\$2,182.22</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$868.08</td> <td style="text-align: right;">\$868.08</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;">\$9,413.3</td> <td style="text-align: right;">\$9,413.3</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$9,225.12 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,182.22	\$2,182.22	Local PILOT:	\$868.08	\$868.08	School District PILOT:	\$6,363	\$6,363	Total PILOTS:	\$9,413.3	\$9,413.3
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$2,182.22	\$2,182.22														
Local PILOT:	\$868.08	\$868.08														
School District PILOT:	\$6,363	\$6,363														
Total PILOTS:	\$9,413.3	\$9,413.3														
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: 19 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 1 </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 <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

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

Location of Project

Address Line1: 9680 County Road

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: John Roba

Address Line1: 9680 County Road

Address Line2:

City: CLARENCE CENTER

State: NY

Zip - Plus4: 14032

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$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: \$1,629.05 \$1,629.05

Local PILOT: \$648.04 \$648.04

School District PILOT: \$4,750 \$4,750

Total PILOTS: \$7,027.09 \$7,027.09

Net Exemptions: \$5,216.84

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: 97

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 88

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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22.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$5,367.42
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,892.71
Local Property Tax Exemption:	\$1,150.71
School Property Tax Exemption:	\$8,435
Mortgage Recording Tax Exemption:	\$32,000
Total Exemptions:	\$49,845.84
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,892.71	\$2,892.71
Local PILOT:	\$1,150.71	\$1,150.71
School District PILOT:	\$8,435	\$8,435
Total PILOTS:	\$12,478.42	\$12,478.42

Net Exemptions:	\$37,367.42
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-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:	71	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	(15)	

Project Status

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

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

Location of Project

Address Line1: 6475 Transit Road

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

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 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:	\$4,469.11	\$4,469.11
Local PILOT:	\$1,777.81	\$1,777.81
School District PILOT:	\$16,707	\$16,707
Total PILOTS:	\$22,953.92	\$22,953.92

Net Exemptions: \$3,017.11

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: 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

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.

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: \$5,133.58

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:	\$2,588.21	\$2,588.21
Local PILOT:	\$1,029.58	\$1,029.58
School District PILOT:	\$7,547	\$7,547
Total PILOTS:	\$11,164.79	\$11,164.79

Net Exemptions: \$10,873.17

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: 3

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

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IDA Projects

25.

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:	\$2,556.13
School Property Tax Exemption:	\$18,719
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$27,736.80
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
	Actual Payment Made Payment Due Per Agreement
County PILOT:	\$5,296.81 \$5,296.81
Local PILOT:	\$2,107.06 \$2,107.06
School District PILOT:	\$15,990 \$15,990
Total PILOTS:	\$23,393.87 \$23,393.87
Net Exemptions:	\$4,342.93

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

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 Yes

to Property:

Date IDA Took Title 03/03/2008

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

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:	\$2,796	\$2,796
Local PILOT:	\$1,112	\$1,112
School District PILOT:	\$8,153	\$8,153
Total PILOTS:	\$12,061	\$12,061

Net Exemptions: \$6,577

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: 30

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 30

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

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

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: \$5,056.96

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,070.32	\$2,070.32
Local PILOT:	\$823.57	\$823.57
School District PILOT:	\$6,036	\$6,036
Total PILOTS:	\$8,929.89	\$8,929.89

Net Exemptions: \$12,778.36

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: 50

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 50

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

General Project Information

Project Code: 500 12 01A

Project Type: Straight Lease

Project Name: Niagara County Produce

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$6,000,000.00

Benefited Project Amount: \$6,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/19/2012

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes: Provides retail and wholesale produce and flowers to its customer.

Location of Project

Address Line1: 8555 Transit Road

Address Line2:

City: EAST AMHERST

State: NY

Zip - Plus4: 14051

Province/Region:

Country: USA

Applicant Information

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$104,229

Local Sales Tax Exemption: \$123,771

County Real Property Tax Exemption: \$3,198.27

Local Property Tax Exemption: \$1,272.27

School Property Tax Exemption: \$11,956

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$244,426.54

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,198.27	\$3,198.27
Local PILOT:	\$1,272.27	\$1,272.27
School District PILOT:	\$11,596	\$11,596
Total PILOTS:	\$16,066.54	\$16,066.54

Net Exemptions: \$228,360

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: 45

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

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29.

-Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,244.21	\$16,244.21
Local PILOT:	\$6,461.94	\$6,461.94
School District PILOT:	\$47,367	\$47,367
Total PILOTS:	\$70,073.15	\$70,073.15

Net Exemptions:	\$47,903.85
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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:	123	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	123	

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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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:	18		
# 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: 82.01-1-32

Project Type: Straight Lease

Project Name: Ralph C. Lorigo Esq.

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$867,880.00

Benefited Project Amount: \$887,880.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/17/2008

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2019

planned to End:

Notes:

Location of Project

Address Line1: 4125 Transit Road

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Applicant Information

Applicant Name: Ralph C. Lorigo

Address Line1: 101 Slade Ave

Address Line2:

City: WEST SENECA

State: NY

Zip - Plus4: 14224

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:	\$2,032.41	\$2,032.41
Local PILOT:	\$808.48	\$808.48
School District PILOT:	\$0	\$0
Total PILOTS:	\$2,840.89	\$2,840.89

Net Exemptions: -\$2,840.89

Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 7

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): 15,000

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: 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

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: 10

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 10

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

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General Project Information

Project Code: 9141-9145

Project Type: Straight Lease

Project Name: Savant Properties; Andreozzi, Bluestein et al, LLP

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$970,000.00

Benefited Project Amount: \$970,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 05/01/2015

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

Notes:

Location of Project

Address Line1: 9141-9145 Main Street

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Laura Benedetti

Address Line1: 9141-9145 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: \$43,523.62

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: \$9,000

Total Exemptions: \$52,523.62

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: \$0

Total PILOTS: \$0

Net Exemptions: \$52,523.62

Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 17

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: 50,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000

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

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IDA Projects

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: \$5,493.61 \$5,493.61

Local PILOT: \$2,185.35 \$2,185.35

School District PILOT: \$16,019 \$16,019

Total PILOTS: \$23,697.96 \$23,697.96

Net Exemptions: \$14,784.04

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

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IDA Projects

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

Location of Project

Address Line1: 4640 Harris Hill Road

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

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 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:	\$5,470.77	\$5,470.77
Local PILOT:	\$2,176.26	\$2,176.26
School District PILOT:	\$17,626	\$17,626
Total PILOTS:	\$25,273.03	\$25,273.03

Net Exemptions: \$1,807.71

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

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-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$24,722.9
Local Property Tax Exemption:	\$22,156.1
School Property Tax Exemption:	\$71,623.08
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$118,502.08
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$23,146.76	\$23,146.76
Local PILOT:	\$9,207.74	\$9,207.74
School District PILOT:	\$66,118	\$66,118
Total PILOTS:	\$98,472.5	\$98,472.5

Net Exemptions:	\$20,029.58
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-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:	0	
# of FTE Construction Jobs during fiscal year:	0	
Net Employment Change:	(63)	

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: 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:	\$1,253.51	\$1,253.51
Local PILOT:	\$498.64	\$498.64
School District PILOT:	\$4,920	\$4,686
Total PILOTS:	\$6,672.15	\$6,438.15

Net Exemptions: \$5,987.11

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: 7

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

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
37	\$1,945,201.53	\$1,158,759.60	\$786,441.93	313

Additional Comments: