

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	No	
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	No	
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	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/policies-procedures-reports
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

Annual Report for Clarence Industrial Development Agency
Fiscal Year Ending:12/31/2016

Run Date: 07/25/2017
Status: CERTIFIED

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.clarenceida.com/documents/Finance%20and%20Audit%20Committee%20Charter.pdf
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://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/documents/Polices-Procedures-Reports/CIDA%20By%20Laws%20amended%20FINAL%204-17-08%2023.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.clarenceida.com/documents/Polices-Procedures-Reports/tcida_code_ethics.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12.Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.Was a performance evaluation of the board completed?	No	N/A
15.Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16.Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.clarenceida.com/documents/Polices-Procedures-Reports/CIDA%20By%20Laws%20amended%20FINAL%204-17-08%2023.pdf
17.Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section	Yes	http://www.clarenceida.com/documents/Polices-Procedures-

	Response	URL
874(4) of GML?		Reports/CIDA%20By%20Laws%20amended%20FINAL%204-17-08%2023.pdf

<u>Board of Directors Listing</u>			
Name	Ballard, Susan C	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	01/01/2016	Term Start Date	01/01/2016
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Powell, Mary	Name	Kempton, Christopher
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Local
Term Start Date	01/01/2016	Term Start Date	01/01/2016
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>			
Name	Wolfe, Elaine	Name	Ertel, Clayton
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2016	Term Start Date	01/01/2016
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Buettner, Michael
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2016
Term Expiration Date	12/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Annual Report for Clarence Industrial Development Agency
Fiscal Year Ending:12/31/2016

Run Date: 07/25/2017
Status: CERTIFIED

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cuviello, Pamela	CFO	Managerial				PT	Yes	2,470.00	2,470	0	0	0	0	2,470	No	
Leone, Paul	Business Consultant /CEO	Executive				PT	Yes	1,300.00	1,300	0	0	0	0	1,300	No	
Morris, Mary	PILOT Billing Administrator	Administrative and Clerical				PT	Yes	3,296.00	3,296	0	0	0	0	3,296	No	
Rosel, Cynthia M	Administrative Assistant, Paralegal	Administrative and Clerical				PT	Yes	3,858.00	3,858	0	0	0	0	3,858	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
Kempton, Christophe r	Board of Directors												X	
Ertel, Clayton	Board of Directors												X	
Schuster, David	Board of Directors												X	
Powell, Mary	Board of Directors												X	
Buettner, Michael	Board of Directors												X	
Wolfe, Elaine	Board of Directors												X	
Ballard, Susan C	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
------	-------	----------------------	-----------------------------------	--------------------------	--	-------------------	------	---------------------	---------------------------	---	----------------------------	-----------------------------------	---------------------------------	-------

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
-----------------------------------	--------	-------------------

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
-----------------------------------	--------------------	----------------

Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
-----------------------------------	------------------	--------------------	----------------------

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$872,073
Investments	\$0
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$872,073
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$872,073

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$6,082
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	\$6,082

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 **\$6,082**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$865,991
Total Net Assets	\$865,991

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

Charges for services	\$64,841
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$64,841

Operating Expenses

Salaries and wages	\$10,924
Other employee benefits	\$0
Professional services contracts	\$66,467
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$10,279
Total Operating Expenses	\$87,670

Operating Income (Loss) **(\$22,829)**

Nonoperating Revenues

Investment earnings	\$870
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$870

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	(\$21,959)
Capital Contributions	\$0
Change in net assets	(\$21,959)
Net assets (deficit) beginning of year	\$887,950
Other net assets changes	\$0
Net assets (deficit) at end of year	\$865,991

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	

General Project Information

Project Code: 1402 16 01

Project Type: Straight Lease

Project Name: 10100 County Road Properties

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$975,400.00

Benefited Project Amount: \$975,400.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 03/24/2014

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes: Construct 5160 sq.ft. single tenant office, 5000 sq.ft. warehouse & associated site improvements

Location of Project

Address Line1: 10120 County Road

Address Line2:

City: CLARENCE CENTER

State: NY

Zip - Plus4: 14032

Province/Region:

Country: USA

Applicant Information

Applicant Name: Scott Roetzer

Address Line1: 10100 County Road

Address Line2:

City: CLARENCE CENTER

State: NY

Zip - Plus4: 14032

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,248

Local Property Tax Exemption: \$1,240

School Property Tax Exemption: \$9,258

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$13,746.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$823	\$823
Local PILOT:	\$316	\$316
School District PILOT:	\$2,358	\$2,358
Total PILOTS:	\$3,497	\$3,497

Net Exemptions: \$10,249

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): 0

Annualized salary Range of Jobs to be Created: 0 To: 0

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be retained.(at Current Market rates): 0

Current # of FTEs: 17

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 17

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: No

1.

Page 20 of 61

2.

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:	323		
# of FTE Construction Jobs during fiscal year:	0		
Net Employment Change:	89		

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

3.

Page 22 of 61

4.

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

5.

Project Employment Information			
# of FTEs before IDA Status:	60		
Original Estimate of Jobs to be created:	3		
Average estimated annual salary of jobs to be created.(at Current market rates):	29,120		
Annualized salary Range of Jobs to be Created:	44,013	To:	66,019
Original Estimate of Jobs to be Retained:	60		
Estimated average annual salary of jobs to be retained.(at Current Market rates):	37,440		
Current # of FTEs:	64		
# of FTE Construction Jobs during fiscal year:	0		
Net Employment Change:	4		

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

6.

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

7.

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

8.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,020
Local Property Tax Exemption:	\$1,153
School Property Tax Exemption:	\$8,607
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$12,780.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,846	\$1,846
Local PILOT:	\$708	\$708
School District PILOT:	\$5,359	\$5,359
Total PILOTS:	\$7,913	\$7,913

Net Exemptions: \$4,867

-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: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: No

IDA Projects

General Project Information

Project Code: 8300 3212

Project Type: Straight Lease

Project Name: At the Lock, LLC

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$1,695,000.00

Benefited Project Amount: \$1,695,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/11/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 06/11/2010

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

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

Location of Project

Address Line1: 9645 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: "David J. Saleh, Esq"

Address Line1: At the Lock

Address Line2: 3370 Walden Avenue

City: DEPEW

State: NY

Zip - Plus4: 14043

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$8,120

Local Property Tax Exemption: \$3,099

School Property Tax Exemption: \$23,144

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$34,363.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,080	\$8,080
Local PILOT:	\$3,099	\$3,099
School District PILOT:	\$23,144	\$23,144
Total PILOTS:	\$34,323	\$34,323

Net Exemptions: \$40

Project Employment Information

of FTEs before IDA Status: 60

Original Estimate of Jobs to be created: 25

Average estimated annual salary of jobs to be created.(at Current market rates): 25,000

Annualized salary Range of Jobs to be Created: 25,000 To: 25,000

Original Estimate of Jobs to be Retained: 60

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

Current # of FTEs: 47

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (13)

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

Page 28 of 61

IDA Projects

General Project Information

Project Code: 9092

Project Type: Straight Lease

Project Name: B&E Properties

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$1,666,647.00

Benefited Project Amount: \$1,666,647.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds: Not For Profit:

Date Project Approved: 09/24/2015

IDA Took Title No to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is 2022 planned to End:

Notes:

Location of Project

Address Line1: 9092 Main Street

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Paul Barone

Address Line1: 9092 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: \$1,679.33

Local Sales Tax Exemption: \$1,994.2

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$10,704

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$14,377.53

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0 \$0

Local PILOT: \$0 \$0

School District PILOT: \$4,455 \$4,455

Total PILOTS: \$4,455 \$4,455

Net Exemptions: \$9,922.53

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: 19

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 2

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: No

10.

Page 29 of 61

IDA Projects

11.

General Project Information Project Code: 1402 06 05A Project Type: Straight Lease Project Name: Benchmark Main Transit Assoc. LLC Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Other Categories Total Project Amount: \$21,300,000.00 Benefited Project Amount: \$21,300,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 05/01/2005 IDA Took Title Yes to Property: Date IDA Took Title 09/12/2005 or Leasehold Interest: Year Financial Assitance is 2020 planned to End: Notes: Redevelopment of property for retail sales	Project Tax Exemptions & PILOT Payment Information <div style="text-align: right;"> State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$89,257 Local Property Tax Exemption: \$34,068 School Property Tax Exemption: \$259,186 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$382,511.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> PILOT Payment Information <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;"></th> <th style="width:25%; text-align: right;">Actual Payment Made</th> <th style="width:25%; text-align: right;">Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td style="text-align: right;">\$84,200</td> <td style="text-align: right;">\$84,200</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$32,296</td> <td style="text-align: right;">\$32,296</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$252,835</td> <td style="text-align: right;">\$252,835</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$369,331</td> <td style="text-align: right;">\$369,331</td> </tr> </tbody> </table> </div> <div style="text-align: right; margin-top: 10px;"> Net Exemptions: \$13,180 </div>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$84,200	\$84,200	Local PILOT:	\$32,296	\$32,296	School District PILOT:	\$252,835	\$252,835	Total PILOTS:	\$369,331	\$369,331
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$84,200	\$84,200														
Local PILOT:	\$32,296	\$32,296														
School District PILOT:	\$252,835	\$252,835														
Total PILOTS:	\$369,331	\$369,331														
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: 138 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 61 </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: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No </div>															

IDA Projects

12.

General Project Information	
Project Code:	1402 05 02A
Project Type:	Straight Lease
Project Name:	Clarence Properties, Inc.
Project part of another phase or multi phase: No	
Original Project Code:	
Project Purpose Category:	Finance, Insurance and Real Estate
Total Project Amount:	\$63,000.00
Benefited Project Amount:	\$63,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	06/01/2004
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	07/23/2004
Year Financial Assitance is planned to End:	2019
Notes:	Development of property to create jobs

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

Applicant Information	
Applicant Name:	Rick Smith
Address Line1:	6235 Goodrich Rd.
Address Line2:	
City:	CLARENCE CENTER
State:	NY
Zip - Plus4:	14032
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,233
Local Property Tax Exemption:	\$852
School Property Tax Exemption:	\$6,365
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$9,450.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,376
Local PILOT:	\$528
School District PILOT:	\$3,942
Total PILOTS:	\$5,846
Net Exemptions:	\$3,604

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

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

IDA Projects

13.

General Project Information	Project Tax Exemptions & PILOT Payment Information																		
<p>Project Code: 7011 08 01A Project Type: Straight Lease Project Name: Cobblestone Center LLC</p> <p>Project part of another phase or multi phase: No Original Project Code: Project Purpose Category: Other Categories</p> <p>Total Project Amount: \$3,120,000.00 Benefited Project Amount: \$3,120,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 10/16/2008 IDA Took Title No to Property: Date IDA Took Title or Leasehold Interest: Year Financial Assitance is 2020 planned to End: Notes: Development of Doodle Bugs Children's Center</p>	<p>State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$7,105 Local Property Tax Exemption: \$2,712 School Property Tax Exemption: \$20,251 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$30,068.00 Total Exemptions Net of RPTL Section 485-b: \$0.00</p> <table border="1"><thead><tr><th colspan="3">PILOT Payment Information</th></tr><tr><th></th><th>Actual Payment Made</th><th>Payment Due Per Agreement</th></tr></thead><tbody><tr><td>County PILOT:</td><td>\$4,676</td><td>\$4,676</td></tr><tr><td>Local PILOT:</td><td>\$1,794</td><td>\$1,794</td></tr><tr><td>School District PILOT:</td><td>\$14,017</td><td>\$14,017</td></tr><tr><td>Total PILOTS:</td><td>\$20,487</td><td>\$20,487</td></tr></tbody></table> <p>Net Exemptions: \$9,581</p>	PILOT Payment Information				Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$4,676	\$4,676	Local PILOT:	\$1,794	\$1,794	School District PILOT:	\$14,017	\$14,017	Total PILOTS:	\$20,487	\$20,487
PILOT Payment Information																			
	Actual Payment Made	Payment Due Per Agreement																	
County PILOT:	\$4,676	\$4,676																	
Local PILOT:	\$1,794	\$1,794																	
School District PILOT:	\$14,017	\$14,017																	
Total PILOTS:	\$20,487	\$20,487																	
<p>Location of Project</p> <p>Address Line1: 8584 Sheridan Drive Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA</p>	<p>Project Employment Information</p> <p># of FTEs before IDA Status: 0 Original Estimate of Jobs to be created: 33 Average estimated annual salary of jobs to be created.(at Current market rates): 35,000 Annualized salary Range of Jobs to be Created: 30,000 To: 45,000 Original Estimate of Jobs to be Retained: 0 Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000 Current # of FTEs: 32 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 32</p>																		
<p>Applicant Information</p> <p>Applicant Name: Anthony Insinna Address Line1: 20 Losson Road Ste 215 Address Line2: City: CHEEKTOWAGA State: NY Zip - Plus4: 14227 Province/Region: Country: USA</p>	<p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>																		

14.

Project Employment Information			
# of FTEs before IDA Status:	0		
Original Estimate of Jobs to be created:	150		
Average estimated annual salary of jobs to be created.(at Current market rates):	22,000		
Annualized salary Range of Jobs to be Created:	15,000	To:	35,000
Original Estimate of Jobs to be Retained:	0		
Estimated average annual salary of jobs to be retained.(at Current Market rates):	22,000		
Current # of FTEs:	34		
# of FTE Construction Jobs during fiscal year:	0		
Net Employment Change:	34		

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

IDA Projects

General Project Information

Project Code: 1402 03 01A

Project Type: Straight Lease

Project Name: Dynabrade

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$839,000.00

Benefited Project Amount: \$839,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 03/01/2003

IDA Took Title Yes

to Property:

Date IDA Took Title 04/30/2003

or Leasehold Interest:

Year Financial Assitance is 2018

planned to End:

Notes: Expansion of manufacturing facility

Location of Project

Address Line1: 8989 Sheridan Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Michael Buffamonit

Address Line1: 8989 Sheridan Dr.

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$18,878

Local Property Tax Exemption: \$7,206

School Property Tax Exemption: \$53,811

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$79,895.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,492	\$10,492
Local PILOT:	\$4,024	\$4,024
School District PILOT:	\$30,052	\$30,052
Total PILOTS:	\$44,568	\$44,568

Net Exemptions: \$35,327

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: 150

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: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

Page 34 of 61

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: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption:

Local Property Tax Exemption:

School Property Tax Exemption:

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT:

Local PILOT:

School District PILOT:

Total PILOTS: \$0 \$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 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: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

16.

Page 35 of 61

IDA Projects

General Project Information

Project Code: 1405 05 05A

Project Type: Straight Lease

Project Name: Evans National Bank

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$500,000.00

Benefited Project Amount: \$500,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 09/10/2009

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes: To provide banking services

Location of Project

Address Line1: 3388 Sheridan Drive

Address Line2:

City: AMHERST

State: NY

Zip - Plus4: 14226

Province/Region:

Country: USA

Applicant Information

Applicant Name: David Nasca

Address Line1: 1 Grimsby Drive

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$9,059

Local Property Tax Exemption: \$3,458

School Property Tax Exemption: \$25,821

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$38,338.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,908	\$7,908
Local PILOT:	\$3,033	\$3,033
School District PILOT:	\$23,709	\$23,709
Total PILOTS:	\$34,650	\$34,650

Net Exemptions: \$3,688

Project Employment Information

of FTEs before IDA Status: 8

Original Estimate of Jobs to be created: 8

Average estimated annual salary of jobs to be created.(at Current market rates): 43,000

Annualized salary Range of Jobs to be Created: 25,000 To: 50,000

Original Estimate of Jobs to be Retained: 8

Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,800

Current # of FTEs: 15

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: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

17.

Page 36 of 61

General Project Information

Project Code: 8300 3162

Project Type: Straight Lease

Project Name: Greatbatch Ltd. 10000 Wehrle

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$10,965,000.00

Benefited Project Amount: \$10,956,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 02/26/2009

IDA Took Title Yes

to Property:

Date IDA Took Title 02/23/2009

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

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

Location of Project

Address Line1: 10000 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Applicant Information

Applicant Name: Thomas J Mazza Chief Financial Off

Address Line1: 10000 Wehrle Drive

Address Line2:

City: CLARENCE

State: NY

Zip - Plus4: 14031

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$36,590

Local Property Tax Exemption: \$13,966

School Property Tax Exemption: \$79,559

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$130,115.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,544	\$22,544
Local PILOT:	\$8,647	\$8,647
School District PILOT:	\$54,680	\$54,680
Total PILOTS:	\$85,871	\$85,871

Net Exemptions: \$44,244

Project Employment Information

of FTEs before IDA Status: 640

Original Estimate of Jobs to be created: 0

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

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

Original Estimate of Jobs to be Retained: 640

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

Current # of FTEs: 258

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (382)

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

18.

Page 37 of 61

IDA Projects

19.

General Project Information	
Project Code:	1402 07 01A
Project Type:	Straight Lease
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:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/13/2004
IDA Took Title to Property:	Yes
Date IDA Took Title	06/07/2005
or Leasehold Interest:	
Year Financial Assitance is planned to End:	2020
Notes:	Development of fish/sea food distribution entity

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

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

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$2,603
Local Property Tax Exemption:	\$994
School Property Tax Exemption:	\$7,421
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$11,018.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,512
Local PILOT:	\$963
School District PILOT:	\$7,421
Total PILOTS:	\$10,896
Net Exemptions:	\$122

Project Employment Information	
# of FTEs before IDA Status:	0
Original Estimate of Jobs to be created:	12
Average estimated annual salary of jobs to be created.(at Current market rates):	24,960
Annualized salary Range of Jobs to be Created:	24,000 To: 36,000
Original Estimate of Jobs to be Retained:	0
Estimated average annual salary of jobs to be retained.(at Current Market rates):	0
Current # of FTEs:	11
# 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:	Yes
IDA does not hold title to the property:	No
The project receives no tax exemptions:	No

IDA Projects

20.

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

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

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

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption: \$0	
Local Sales Tax Exemption: \$0	
County Real Property Tax Exemption: \$3,908	
Local Property Tax Exemption: \$1,492	
School Property Tax Exemption: \$11,138	
Mortgage Recording Tax Exemption: \$0	
Total Exemptions: \$16,538.00	
Total Exemptions Net of RPTL Section 485-b: \$0.00	
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT: \$3,257	\$3,257
Local PILOT: \$1,249	\$1,249
School District PILOT: \$9,511	\$9,511
Total PILOTS: \$14,017	\$14,017
Net Exemptions: \$2,521	

Project Employment Information	
# of FTEs before IDA Status:	9
Original Estimate of Jobs to be created:	6
Average estimated annual salary of jobs to be created.(at Current market rates):	100,000
Annualized salary Range of Jobs to be Created:	100,000 To: 100,000
Original Estimate of Jobs to be Retained:	9
Estimated average annual salary of jobs to be retained.(at Current Market rates):	100,000
Current # of FTEs:	15
# of FTE Construction Jobs during fiscal year:	15
Net Employment Change:	6

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

21.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$4,314
Local Property Tax Exemption:	\$1,646
School Property Tax Exemption:	\$12,296
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$18,256.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,172	\$2,172
Local PILOT:	\$833	\$833
School District PILOT:	\$7,233	\$7,233
Total PILOTS:	\$10,238	\$10,238

Net Exemptions:	\$8,018
-----------------	---------

-Project Employment Information

# of FTEs before IDA Status:	18	
Original Estimate of Jobs to be created:	6	
Average estimated annual salary of jobs to be created.(at Current market rates):	41,600	
Annualized salary Range of Jobs to be Created:	0	To: 0
Original Estimate of Jobs to be Retained:	18	
Estimated average annual salary of jobs to be retained.(at Current Market rates):	54,080	
Current # of FTEs:	18	
# 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: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information	
Project Code:	1402 00 01A
Project Type:	Straight Lease
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:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/01/2000
IDA Took Title to Property:	Yes
Date IDA Took Title or Leasehold Interest:	10/05/2000
Year Financial Assitance is planned to End:	2015
Notes:	Expansion of manufacturing facility

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

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

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$3,476
Local Property Tax Exemption:	\$1,327
School Property Tax Exemption:	\$9,909
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$14,712.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,651
Local PILOT:	\$633
School District PILOT:	\$7,884
Total PILOTS:	\$10,168
Net Exemptions:	\$4,544

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:	40
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	31

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

IDA Projects

General Project Information

Project Code: 1402 16 02

Project Type: Straight Lease

Project Name: Kittinger Furniture Company

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$1,365,000.00

Benefited Project Amount: \$1,365,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 03/09/2013

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

Notes: Renovate 22,000 sq.ft. building, add 10,000 sq.ft. building with a shipping receiving dock

Location of Project

Address Line1: 4675 Transit Road

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Applicant Information

Applicant Name: Raymond C. Bialkowski

Address Line1: 4675 Transit Road

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: \$6,090

Local Property Tax Exemption: \$2,324

School Property Tax Exemption: \$17,358

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$25,772.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$3,219

Local PILOT: \$1,235

School District PILOT: \$9,222

Total PILOTS: \$13,676

Net Exemptions: \$12,096

Project Employment Information

of FTEs before IDA Status: 13

Original Estimate of Jobs to be created: 8

Average estimated annual salary of jobs to be created.(at Current market rates): 30,125

Annualized salary Range of Jobs to be Created: 25,000 To: 40,000

Original Estimate of Jobs to be Retained: 13

Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,780

Current # of FTEs: 19

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 6

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: No

23.

Page 42 of 61

IDA Projects

24.

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

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

Applicant Information	
Applicant Name:	James Segarra - Managing Partner
Address Line1:	8321 Main Street
Address Line2:	
City:	WILLIAMSVILLE
State:	NY
Zip - Plus4:	14221
Province/Region:	
Country:	USA

Project Tax Exemptions & PILOT Payment Information	
State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$12,687
Local Property Tax Exemption:	\$4,843
School Property Tax Exemption:	\$36,163
Mortgage Recording Tax Exemption:	\$31,200
Total Exemptions:	\$84,893.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,081
Local PILOT:	\$1,182
School District PILOT:	\$11,862
Total PILOTS:	\$16,125
Net Exemptions:	\$68,768

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:	124
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	38

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

IDA Projects

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: \$5,050

Local Property Tax Exemption: \$1,927

School Property Tax Exemption: \$17,356

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$24,333.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$4,640

Local PILOT: \$1,780

School District PILOT: \$16,712

Total PILOTS: \$23,132

Net Exemptions: \$1,201

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: 14

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 6

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

25.

Page 44 of 61

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: \$5,100

Local Property Tax Exemption: \$1,947

School Property Tax Exemption: \$14,538

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$21,585.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$2,576

Local PILOT: \$988

School District PILOT: \$8,571

Total PILOTS: \$12,135

Net Exemptions: \$9,450

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: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

26.

Page 45 of 61

27.

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption:	\$0
Local Sales Tax Exemption:	\$0
County Real Property Tax Exemption:	\$6,420
Local Property Tax Exemption:	\$2,450
School Property Tax Exemption:	\$18,299
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$27,169.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,457	\$5,457
Local PILOT:	\$2,093	\$2,093
School District PILOT:	\$15,631	\$15,631
Total PILOTS:	\$23,181	\$23,181

Net Exemptions:	\$3,988
-----------------	---------

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:	33	
# 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: Yes
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

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: \$4,314

Local Property Tax Exemption: \$1,646

School Property Tax Exemption: \$12,296

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$18,256.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,934	\$2,934
Local PILOT:	\$1,125	\$1,125
School District PILOT:	\$8,835	\$8,835
Total PILOTS:	\$12,894	\$12,894

Net Exemptions: \$5,362

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: 13

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 13

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

28.

Page 47 of 61

IDA Projects

29.

<p>General Project Information</p> <p>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</p> <p>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</p> <p>Location of Project</p> <p>Address Line1: 10025 County Road Address Line2: City: CLARENCE CENTER State: NY Zip - Plus4: 14032 Province/Region: Country: USA</p> <p>Applicant Information</p> <p>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</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: \$5,024 Local Property Tax Exemption: \$1,918 School Property Tax Exemption: \$14,321 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$21,263.00 Total Exemptions Net of RPTL Section 485-b: \$0.00</p> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <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;">\$2,480</td> <td style="text-align: right;">\$2,480</td> </tr> <tr> <td>Local PILOT:</td> <td style="text-align: right;">\$951</td> <td style="text-align: right;">\$951</td> </tr> <tr> <td>School District PILOT:</td> <td style="text-align: right;">\$7,104</td> <td style="text-align: right;">\$7,104</td> </tr> <tr> <td>Total PILOTS:</td> <td style="text-align: right;">\$10,535</td> <td style="text-align: right;">\$10,535</td> </tr> </tbody> </table> <p style="text-align: center; margin-top: 10px;">Net Exemptions: \$10,728</p> </div> <p>Project Employment Information</p> <p># 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</p> <p>Project Status</p> <p>Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No</p>		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$2,480	\$2,480	Local PILOT:	\$951	\$951	School District PILOT:	\$7,104	\$7,104	Total PILOTS:	\$10,535	\$10,535
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$2,480	\$2,480														
Local PILOT:	\$951	\$951														
School District PILOT:	\$7,104	\$7,104														
Total PILOTS:	\$10,535	\$10,535														

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: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$16,138

Local Property Tax Exemption: \$6,160

School Property Tax Exemption: \$55,540

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$77,838.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$3,183

Local PILOT: \$1,221

School District PILOT: \$11,007

Total PILOTS: \$15,411

Net Exemptions: \$62,427

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: 42

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 2

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: No

30.

Page 49 of 61

IDA Projects

31.

General Project Information	Project Tax Exemptions & PILOT Payment Information															
Project Code: 1402 06 04A Project Type: Straight Lease Project Name: North Forest Properties #5 LLC Project part of another phase or multi phase: Yes Original Project Code: 1402 05 01A Project Purpose Category: Finance, Insurance and Real Estate Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,500,000.00 Bond/Note Amount: Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No Date Project Approved: 07/26/2006 IDA Took Title Yes to Property: Date IDA Took Title 03/30/2007 or Leasehold Interest: Year Financial Assitance is 2022 planned to End: Notes: Development of property to retain and create jobs	State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0 County Real Property Tax Exemption: \$25,375 Local Property Tax Exemption: \$9,685 School Property Tax Exemption: \$72,327 Mortgage Recording Tax Exemption: \$0 Total Exemptions: \$107,387.00 Total Exemptions Net of RPTL Section 485-b: \$0.00 <div> <div>PILOT Payment Information</div> <table border="1"> <thead> <tr> <th></th> <th>Actual Payment Made</th> <th>Payment Due Per Agreement</th> </tr> </thead> <tbody> <tr> <td>County PILOT:</td> <td>\$18,866</td> <td>\$18,866</td> </tr> <tr> <td>Local PILOT:</td> <td>\$7,236</td> <td>\$7,236</td> </tr> <tr> <td>School District PILOT:</td> <td>\$54,743</td> <td>\$54,743</td> </tr> <tr> <td>Total PILOTS:</td> <td>\$80,845</td> <td>\$80,845</td> </tr> </tbody> </table> </div> Net Exemptions: \$26,542		Actual Payment Made	Payment Due Per Agreement	County PILOT:	\$18,866	\$18,866	Local PILOT:	\$7,236	\$7,236	School District PILOT:	\$54,743	\$54,743	Total PILOTS:	\$80,845	\$80,845
	Actual Payment Made	Payment Due Per Agreement														
County PILOT:	\$18,866	\$18,866														
Local PILOT:	\$7,236	\$7,236														
School District PILOT:	\$54,743	\$54,743														
Total PILOTS:	\$80,845	\$80,845														
<div> <div>Location of Project</div> <div> Address Line1: "8201 Main Street, Suite 12" Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA </div> </div>	<div> <div>Project Employment Information</div> <div> # 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: 89 # of FTE Construction Jobs during fiscal year: 0 Net Employment Change: 89 </div> </div>															
<div> <div>Applicant Information</div> <div> Applicant Name: William Hamilton Address Line1: 8201 Main Street, Siuite 12 Address Line2: City: WILLIAMSVILLE State: NY Zip - Plus4: 14221 Province/Region: Country: USA </div> </div>	<div> <div>Project Status</div> <div> Current Year Is Last Year for reporting: No There is no debt outstanding for this project: Yes IDA does not hold title to the property: No The project receives no tax exemptions: No </div> </div>															

IDA Projects

32.

General Project Information	
Project Code:	1402 03 03A
Project Type:	Straight Lease
Project Name:	OMFS Properties, LLC
Project part of another phase or multi phase:	No
Original Project Code:	
Project Purpose Category:	Services
Total Project Amount:	\$788,000.00
Benefited Project Amount:	\$788,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	No
Date Project Approved:	09/10/2009
IDA Took Title	No
to Property:	
Date IDA Took Title	
or Leasehold Interest:	
Year Financial Assitance is	2033
planned to End:	
Notes:	To provide dental services

Location of Project	
Address Line1:	6483 Transit Road
Address Line2:	
City:	DEPEW
State:	NY
Zip - Plus4:	14043
Province/Region:	
Country:	USA

Applicant Information	
Applicant Name:	"Glen C. Donnarumma, DDS"
Address Line1:	6483 Transit Road
Address Line2:	
City:	DEPEW
State:	NY
Zip - Plus4:	14043
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:	\$2,411
Local Property Tax Exemption:	\$920
School Property Tax Exemption:	\$8,285
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$11,616.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,090
Local PILOT:	\$802
School District PILOT:	\$7,584
Total PILOTS:	\$10,476
Net Exemptions:	\$1,140

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:	19
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	6

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

33.

Project Employment Information			
# of FTEs before IDA Status:	17		
Original Estimate of Jobs to be created:	2		
Average estimated annual salary of jobs to be created.(at Current market rates):	40,000		
Annualized salary Range of Jobs to be Created:	35,000	To:	100,000
Original Estimate of Jobs to be Retained:	17		
Estimated average annual salary of jobs to be retained.(at Current Market rates):	55,000		
Current # of FTEs:	25		
# 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:	Yes
IDA does not hold title to the property:	Yes
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: \$3,045

Local Property Tax Exemption: \$1,162

School Property Tax Exemption: \$6,654

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$10,861.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$2,148

Local PILOT: \$824

School District PILOT: \$4,325

Total PILOTS: \$7,297

Net Exemptions: \$3,564

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: 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: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

34.

Page 53 of 61

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: \$4,571.43

Local Sales Tax Exemption: \$5,428.57

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$4,000

Total Exemptions: \$14,000.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$14,000

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: 20

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 20

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: No

35.

Page 54 of 61

IDA Projects

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: \$1,303.77

Local Sales Tax Exemption: \$1,548.23

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$2,852.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$0

Local PILOT: \$0

School District PILOT: \$0

Total PILOTS: \$0

Net Exemptions: \$2,852

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: 18

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: Yes

IDA does not hold title to the property: No

The project receives no tax exemptions: No

36.

Page 55 of 61

IDA Projects

37.

General Project Information	
Project Code:	1402 11 01C
Project Type:	Straight Lease
Project Name:	Seal & Design
Project part of another phase or multi phase: Yes	
Original Project Code:	1402 95 01A
Project Purpose Category:	Manufacturing
Total Project Amount:	\$755,000.00
Benefited Project Amount:	\$755,000.00
Bond/Note Amount:	
Annual Lease Payment:	\$0
Federal Tax Status of Bonds:	
Not For Profit:	
Date Project Approved:	08/19/2010
IDA Took Title to Property:	Yes
Date IDA Took Title:	09/19/2010
or Leasehold Interest:	
Year Financial Assitance is planned to End:	2020
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:	\$12,357
Local Property Tax Exemption:	\$6,479
School Property Tax Exemption:	\$25,387
Mortgage Recording Tax Exemption:	\$0
Total Exemptions:	\$44,223.00
Total Exemptions Net of RPTL Section 485-b:	\$0.00
PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,497
Local PILOT:	\$2,492
School District PILOT:	\$16,309
Total PILOTS:	\$25,298
Net Exemptions:	\$18,925

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:	85
# of FTE Construction Jobs during fiscal year:	0
Net Employment Change:	23

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

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: Project went bankrupt in 2016, returned to tax rolls & contract terminated

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: \$6,268

Local Property Tax Exemption: \$2,392

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$8,660.00

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

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$6,237
Local PILOT:	\$0	\$2,392
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$8,629

Net Exemptions: \$8,660

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: Yes

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: Yes

38.

Page 57 of 61

IDA Projects

General Project Information

Project Code: 8200 12 02

Project Type: Straight Lease

Project Name: Toyota Facility Renovation

Project part of another phase or multi phase: No

Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$1,562,000.00

Benefited Project Amount: \$1,562,000.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds: Not For Profit:

Date Project Approved: 06/30/2012

IDA Took Title No to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is 2013 planned to End:

Notes: Real estate holding company to renovate an existing auto dealership facility for lease to a related entity.

Location of Project

Address Line1: 8129 Main Street

Address Line2:

City: WILLIAMSVILLE

State: NY

Zip - Plus4: 14221

Province/Region:

Country: USA

Applicant Information

Applicant Name: "Stanley Kicinski, CFO"

Address Line1: 3448 McKinley Parkway

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$26,390

Local Property Tax Exemption: \$10,073

School Property Tax Exemption: \$75,220

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$111,683.00

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

PILOT Payment Information

Actual Payment Made

Payment Due Per Agreement

County PILOT: \$24,632

Local PILOT: \$9,448

School District PILOT: \$69,622

Total PILOTS: \$103,702

Net Exemptions: \$7,981

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: 95

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 32

Project Status

Current Year Is Last Year for reporting: No

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: No

39.

Page 58 of 61

40.

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

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
40	\$1,605,384.53	\$1,141,780.0	\$463,604.53	295

Additional Comments: