Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Governance Information (Authority-Related)

Questi	on	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?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
3.	Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4.	Does the independent auditor provide non-audit services to the Authority?	No	N/A
5.	Does the Authority have an organization chart?	Yes	https://www.hamburgida.com/about-us
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	https://www.hamburgida.com/about-us/policies-audits-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?		https://www.hamburgida.com/about-us/policies-audits-reports

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Governance Information (Board-Related)

	nce Information (Board-Related)		
Questi	·	Response	URL(If Applicable)
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 a 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):		https://www.hamburgida.com/about-us/leadership
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		https://www.hamburgida.com/about-us/meeting-minutes
7.	Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
8.	Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
9.	Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.	Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.	Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
	Salary and Compensation	Yes	N/A
	Time and Attendance	Yes	N/A
	Whistleblower Protection	Yes	N/A
	Defense and Indemnification of Board Members	Yes	N/A
12.	Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
13.	Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.	Was a performance evaluation of the board completed?	Yes	N/A
15.	Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.	Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
17.	Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Board of Directors Listing

Name	Hall, Cameron	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	8/17/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hutchison, Robert	Nominated By	Other
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	No
Term Start Date	11/19/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	Moses, Sr., Thomas J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	4/24/2006	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Palmer, Andy	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	3/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	Perkins, Jamel	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	6/27/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Plarr, Janet	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	2/3/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Fiscal Year Ending: 12/31/2023

Name	Podkulski, Davis	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	8/1/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Reynolds, Robert	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	6/27/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Fiscal Year Ending: 12/31/2023

Name	Valentin, Wenceslao	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	6/27/2016	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED

Certified Date: 03/28/2024

Staff Listing

Name	Title		Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	-	Annualized Salary	, , ,		Performance Bonus			Compensation	also paid by another entity to perform the work of the authority	state or local
Doran, Mary E		Administrative and Clerical				PT	No	\$42,446.83	\$42,446.83	\$0.00	\$2,000.00	\$1,830.92	\$0.00	\$46,277.75	No	
Doyle, Sean P	Executive Director	Executive				FT	Yes	\$92,673.78	\$92,673.78	\$0.00	\$8,000.00	\$6,598.18	\$0.00	\$107,271.96	No	

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority? No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Employment	None of these benefits	Other
·	Board of Directors											Х	
·	Board of Directors											Х	
, ,	Board of Directors											Х	
	Board of Directors											Х	
	Board of Directors											Х	
	Board of Directors											Х	
	Board of Directors											Х	
	Board of Directors											Х	
Valentin, Wenceslao	Board of Directors											Х	

Staff

Name	Title	Severance	Payment For	Club	Use of	Personal	Auto	Transportation	Housing	Spousal /	Tuition	Multi-Year	None of these	Other
		Package	Unused Leave	Memberships	Corporate	Loans			Allowance	Dependent	Assistance	Employment	benefits	
					Credit Cards					Life				
										Insurance				

Termination Date

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Proof of Termination Document Name

Subsidiary	//Component	Unit	Verification
Jubsidiai	//COIIIDOII C IIL	Ullit	v c i ilication

Name of Subsidiary/Component Unit

Is the list of subsidiaries, as assembled by the Office of	Yes			
Are there other subsidiaries or component units of the APARIS reports submitted by this Authority and not indep	No			
Name of Cubaidian/Commonant Unit		Ctatus		
Name of Subsidiary/Component Unit		Status		
Request Subsidiary/Component Unit Change				
Name of Subsidiary/Component Unit	Status		Requested Changes	
Request Add Subsidiaries/Component Units				
Name of Subsidiary/Component Unit		Purpose of Subsidiary/Component Unit		
Request Delete Subsidiaries/Component Units				

Reason for Termination

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

SUMMARY STATEMENT OF NET ASSETS			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$931,629.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$0.00
	Total current assets		\$931,629.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	Total noncurrent assets		\$0.00
Total assets			\$931,629.00
Liabilities			
Current Liabilities			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$0.00
Noncurrent Liabilities			

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long term leases	\$0.00
	Other long-term obligations	\$0.00
	Total noncurrent liabilities	\$0.00
Total liabilities		\$0.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$0.00
	Restricted	\$0.00
	Unrestricted	\$931,629.00
	Total net assets	\$931,629.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

	TENDED AND SHANGED IN NET ASSETS	Amount
Operating Revenues		
	Charges for services	\$46,605.00
	Rental and financing income	\$0.00
	Other operating revenues	\$0.00
	Total operating revenue	\$46,605.00
Operating Expenses		
	Salaries and wages	\$172,951.00
	Other employee benefits	\$0.00
	Professional services contracts	\$0.00
	Supplies and materials	\$0.00
	Depreciation and amortization	\$0.00
	Other operating expenses	\$49,974.00
	Total operating expenses	\$222,925.00
Operating income (loss)		(\$176,320.00)
Nonoperating Revenues		
	Investment earnings	\$34,955.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00

Fiscal Year Ending: 12/31/2023

	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$0.00
	Total nonoperating revenue	\$34,955.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$0.00
	Income (loss) before contributions	(\$141,365.00)
Capital contributions		\$0.00
Change in net assets		(\$141,365.00)
Net assets (deficit) beginning of year		\$1,072,994.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$931,629.00
	,	

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED

Certified Date: 03/28/2024

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

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

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 Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS							

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Real Property Acquisition/Disposal List

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

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Personal Property

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

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

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	Yes	https://www.hamburgida.com/properties/hamburg-new-york-
	the Authority. Has this report been prepared?		land-development-corporation-properties
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
	contracts for the acquisition and disposal of property?		
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the	Yes	N/A
	Authority's compliance with and enforcement of such guidelines?		

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

IDA Projects

IDA FIOJECIS	•	<u></u>	-
General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-16-03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	6091 South Park	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$1,005.05
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,045.55
Original Project Code		School Property Tax Exemption	\$3,839.39
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$190,000.00	Total Exemptions	\$5,889.99
Benefited Project Amount	\$121,388.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	
Not For Profit	No	Local PILOT	\$794.34 \$794.34
Date Project approved	7/18/2016	School District PILOT	
Did IDA took Title to Property	No	Total PILOT	\$4,628.58 \$4,628.58
Date IDA Took Title to Property		Net Exemptions	\$1,261.41
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Renovations - first PILOT Payment was made	in 2019	
Location of Project		# of FTEs before IDA Status	2.00
Address Line1	6091 South Park Avenue	Original Estimate of Jobs to be Created	1.00
Address Line2		Average Estimated Annual Salary of Jobs to be	49,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	28,000.00 To : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	49,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	Jeff Davis		
Address Line1	6091 South Park Avenue	Project Status	
Address Line2		-	
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-10-10-A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	BCGHQ, LLC	Local Sales Tax Exemption	\$0.00
	,	County Real Property Tax Exemption	\$11,218.33
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,670.43
Original Project Code		School Property Tax Exemption	\$32,161.26
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$3,200,000.00	Total Exemptions	\$55,050.02
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,158.97 \$6,158.97
Not For Profit		Local PILOT	\$6,407.18 \$6,407.18
Date Project approved	6/25/2010	School District PILOT	\$17,656.85 \$17,656.85
Did IDA took Title to Property	Yes	Total PILOT	\$30,223.00 \$30,223.00
Date IDA Took Title to Property	2/25/2011	Net Exemptions	\$24,827.02
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Services		
Location of Project		# of FTEs before IDA Status	34.00
Address Line1	4185 Bayview Rd	Original Estimate of Jobs to be Created	6.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	41,340.00 To : 117,000.00
State	NY	Original Estimate of Jobs to be Retained	34.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	79,170.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	40.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	6.00
Applicant Name	BCGHQ, LLC		
Address Line1	4185 Bayview Rd	Project Status	
Address Line2			
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	,
Project Code	1405-06-04-A		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	BW's Barbeque LTD	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,023.94	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,145.81	
Original Project Code		School Property Tax Exemption	\$10,171.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$16,340.75	
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,474.13	\$2,474.13
Not For Profit		Local PILOT	\$2,573.84	\$2,573.84
Date Project approved	8/15/2006	School District PILOT	\$8,321.72	\$8,321.72
Did IDA took Title to Property	Yes	Total PILOT	\$13,369.69	\$13,369.69
Date IDA Took Title to Property	1/11/2008	Net Exemptions	\$2,971.06	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Retail Applicant salary info is \$17,000 to \$50,0	00.		
Location of Project		# of FTEs before IDA Status	11.00	
Address Line1	5007 Lake Avenue	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	20,000.00	
		Created(at Current Market rates)		
City	BUFFALO	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	11.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be	20,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	BW's Barbeque LTD			
Address Line1	5007 Lake Avenue	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14219	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-21-01A	, ,	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Bayview Road Associates, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$176,536.15
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$47,200,000.00	Total Exemptions	\$176,536.15
Benefited Project Amount	\$46,000,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit		Local PILOT	\$0.00 \$0.00
Date Project approved	2/16/2021	School District PILOT	\$31,839.56 \$31,839.56
Did IDA took Title to Property	Yes	Total PILOT	\$31,839.56 \$31,839.56
Date IDA Took Title to Property	6/1/2021	Net Exemptions	\$144,696.59
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	PILOT begins with School 2023/2024		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Vacant Land - Bayview & Lakeshore Road	Original Estimate of Jobs to be Created	75.00
Address Line2		Average Estimated Annual Salary of Jobs to be	31,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	31,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	205.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	205.00
Applicant Name	Bayview Road Associates, LLC		
Address Line1	2721 Transit Road, Suite 114	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14059	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-09-11A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Billy Lee LLC/E-ONE	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,402.36
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,821.57
Original Project Code		School Property Tax Exemption	\$29,822.00
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,500,000.00	Total Exemptions	\$51,045.93
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,289.80 \$6,289.80
Not For Profit		Local PILOT	\$6,543.28 \$6,543.28
Date Project approved	11/6/2009	School District PILOT	\$23,233.42 \$23,233.42
Did IDA took Title to Property	Yes	Total PILOT	\$36,066.50 \$36,066.50
Date IDA Took Title to Property	2/3/2011	Net Exemptions	\$14,979.43
Year Financial Assistance is Planned to End	2026	Project Employment Information	
Notes	Manufacturing Reopening of a facility to manu	facture fire apparatus	
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	4760 Camp Road	Original Estimate of Jobs to be Created	50.00
Address Line2		Average Estimated Annual Salary of Jobs to be	45,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	30,000.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	87.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	87.00
Applicant Name	Billy-Lee LLC		
Address Line1	3592 Old Lakeshore Rd	Project Status	
Address Line2			
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-11-04A		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Buffalo Shredding & Recovery, LLC	Local Sales Tax Exemption	\$0.00	
_		County Real Property Tax Exemption	\$28,117.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,635.67	
Original Project Code		School Property Tax Exemption	\$80,607.67	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,000,000.00	Total Exemptions	\$135,360.49	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$27,424.40	\$27,424.40
Not For Profit	No	Local PILOT	\$25,914.99	\$25,914.99
Date Project approved	7/22/2011	School District PILOT	\$78,621.64	\$78,621.64
Did IDA took Title to Property	Yes	Total PILOT	\$131,961.03	\$131,961.03
Date IDA Took Title to Property	2/27/2012	Net Exemptions	\$3,399.46	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	aka - Metalico			
	Correction financial assistance to end in 2025			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3175 Lakeshore Rd	Original Estimate of Jobs to be Created	22.00	
Address Line2			1.0	
, tadi coo Eliicz		Average Estimated Annual Salary of Jobs to be	0.00	
, tadios Ellicz		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		
City	BUFFALO		0.00 To : 0.00	
	BUFFALO NY	Created(at Current Market rates)	0.00 0.00 To : 0.00 0.00	
City		Created(at Current Market rates) Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
City State Zip - Plus4	NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 To : 0.00 0.00 4 1,981.00	
City State	NY 14219	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 To : 0.00 0.00 41,981.00	
City State Zip - Plus4 Province/Region Country	NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 To : 0.00 0.00 4 1,981.00	
City State Zip - Plus4 Province/Region	NY 14219 United States	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 To : 0.00 0.00 41,981.00	
City State Zip - Plus4 Province/Region Country	NY 14219	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	
City State Zip - Plus4 Province/Region Country Applicant Information	NY 14219 United States	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name	NY 14219 United States Buffalo Shredding & Recovery, LLC	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1	NY 14219 United States Buffalo Shredding & Recovery, LLC	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2	NY 14219 United States Buffalo Shredding & Recovery, LLC 3175 Lakeshore Rd	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	NY 14219 United States Buffalo Shredding & Recovery, LLC 3175 Lakeshore Rd BUFFALO	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	
City State Zip - Plus4 Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City State	NY 14219 United States Buffalo Shredding & Recovery, LLC 3175 Lakeshore Rd BUFFALO NY	Created(at Current Market rates) Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	0.00 To : 0.00 0.00 41,981.00 44.00 0.00	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-21-02A	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Carbon Activated	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$16,494.22
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,798.74
Original Project Code		School Property Tax Exemption	\$47,286.47
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,050,000.00	Total Exemptions	\$71,579.43
Benefited Project Amount	\$3,200,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$9,815.18 \$9,815.15
Not For Profit	No	Local PILOT	\$10,210.72 \$10,210.72
Date Project approved	6/16/2021	School District PILOT	\$28,138.60 \$28,138.60
Did IDA took Title to Property	Yes	Total PILOT	\$48,164.50 \$48,164.47
Date IDA Took Title to Property	9/1/2021	Net Exemptions	\$23,414.93
Year Financial Assistance is Planned to End	2032	Project Employment Information	
Notes	Tax abatement began with the 2022-2023 Sch	ool Tax	
Location of Project		# of FTEs before IDA Status	15.00
Address Line1	3830 Jeffrey Boulevard	Original Estimate of Jobs to be Created	19.00
Address Line2		Average Estimated Annual Salary of Jobs to be	50,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	4 0,000.00 To : 60,000.00
State	NY	Original Estimate of Jobs to be Retained	15.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	50,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	39.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	24.00
Applicant Name	Carbon Activated		
Address Line1	2250 South Central Avenue	Project Status	
Address Line2		-	
City	COMPTON	Current Year Is Last Year for Reporting	
State	CA	There is no Debt Outstanding for this Project	
Zip - Plus4	90220	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-13-03-A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	EMK Holdings, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$10,996.15
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,439.30
Original Project Code		School Property Tax Exemption	\$31,524.31
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount		Total Exemptions	\$53,959.76
Benefited Project Amount	\$4,500,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$9,509.47 \$9,509.47
Not For Profit		Local PILOT	\$9,892.70 \$9,892.70
Date Project approved	4/26/2013	School District PILOT	\$27,262.23 \$27,262.23
Did IDA took Title to Property	Yes	Total PILOT	\$46,664.40 \$46,664.40
Date IDA Took Title to Property	7/31/2013	Net Exemptions	\$7,295.36
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes			
Location of Project		# of FTEs before IDA Status	35.00
Address Line1	4255 McKinley Parkway	Original Estimate of Jobs to be Created	12.00
Address Line2		Average Estimated Annual Salary of Jobs to be	34,513.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	21,320.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	34,513.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	110.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	75.00
Applicant Name	Worldwide Protective Products		
Address Line1	3345 North Benzing Road	Project Status	
Address Line2			
City	ORCHARD PARK	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14127	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-19-06A	1 Tojout Tax Exemptions at TEOT	1 dymont information
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Erie Wind LLC	Local Sales Tax Exemption	\$0.00
110,000 1141110		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$8,600,000.00	Total Exemptions	\$0.00
Benefited Project Amount	\$2,756,904.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$22,000.00 \$22,000.00
Not For Profit		Local PILOT	\$45,650.00 \$45,650.00
Date Project approved	12/17/2019	School District PILOT	\$42,350.00 \$42,350.00
Did IDA took Title to Property	Yes	Total PILOT	\$110,000.00 \$110,000.00
Date IDA Took Title to Property	12/22/2020	Net Exemptions	-\$110,000.00
Year Financial Assistance is Planned to End	2035	Project Employment Information	
Notes	This is a PILOT Deviation - windmill turbines. re		nefits received in 2019. Based on the payment schedule, net
	exemptions are \$10,958.49. Each windmill has	s taxable value of \$625,100. (4 windmills on 2 parcels)	Based upon the 2021 - 2022 county, town and school taxes the
	exemption is -\$25,271.74. The PILOT is highe	r than the town tax. There are exemptions on the cour	nty and school. This PILOT will increase in 2030.
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	Bethlehem Steel Brownfield Site	Original Estimate of Jobs to be Created	3.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	70,000.00 To : 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	2.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	Terraform		
Address Line1	4910 Camp Road	Project Status	
Address Line2			
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-07-06-A	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Fisher Rental Properties LLC	Local Sales Tax Exemption	\$0.00
•	·	County Real Property Tax Exemption	\$7,697.30
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,007.51
Original Project Code		School Property Tax Exemption	\$29,404.49
Project Purpose Category	Transportation, Communication, Electric,	Mortgage Recording Tax Exemption	\$0.00
	Gas and Sanitary Services		
Total Project Amount	\$2,856,000.00	Total Exemptions	\$45,109.30
Benefited Project Amount	\$2,593,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,395.16 \$4,395.16
Not For Profit	No	Local PILOT	\$4,572.29 \$4,572.29
Date Project approved	10/16/2007	School District PILOT	\$16,799.97 \$16,799.97
Did IDA took Title to Property	Yes	Total PILOT	\$25,767.42 \$25,767.42
Date IDA Took Title to Property	12/3/2008	Net Exemptions	\$19,341.88
Year Financial Assistance is Planned to End	2024	Project Employment Information	
Notes	Transportation 5175 Southwestern Blvd is proj		
Location of Project		# of FTEs before IDA Status	40.00
Address Line1	Keith Fisher	Original Estimate of Jobs to be Created	40.00
Address Line2		Average Estimated Annual Salary of Jobs to be	30,500.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	21,500.00 To : 45,500.00
State	NY	Original Estimate of Jobs to be Retained	3.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	30,500.00
·		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	48.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	8.00
Applicant Name	Mr Keith Fisher		
Address Line1	Fisher Rental Properties LLC	Project Status	
Address Line2		•	
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-19-03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	GAAL Holdings	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$1,759.38
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$831.87
Original Project Code		School Property Tax Exemption	\$5,043.89
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$517,000.00	Total Exemptions	\$7,635.14
Benefited Project Amount	\$413,492.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$298.66 \$298.66
Not For Profit		Local PILOT	\$310.69 \$310.69
Date Project approved	9/24/2019	School District PILOT	\$1,321.50 \$1,321.50
Did IDA took Title to Property	Yes	Total PILOT	\$1,930.85 \$1,930.85
Date IDA Took Title to Property	12/18/2020	Net Exemptions	\$5,704.29
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Currently receiving, tax exemptions 2020-2021 2022 - PILOT Leasehold (2022 thru 2028) PILOT began with 2021-2022 school tax bill &		
Location of Project	<u> </u>	# of FTEs before IDA Status	9.00
Address Line1	Lake Erie Boulevard	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	53,560.00
City	BUFFALO	Annualized Salary Range of Jobs to be Created	39,000.00 To : 64,000.00
State	NY	Original Estimate of Jobs to be Retained	9.00
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be	53,560.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	31.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00
Applicant Information		Net Employment Change	22.00
Applicant Name	Sharon Battista		
Address Line1	5525 Rogers Road	Project Status	
Address Line2			
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-10-01-a		-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Grimsview Properties, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$16,494.22	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$41,302.00	
Original Project Code		School Property Tax Exemption	\$63,009.63	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,300,000.00	Total Exemptions	\$120,805.85	
Benefited Project Amount	\$1,100,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$10,017.49	\$10,017.49
Not For Profit		Local PILOT	\$25,084.09	\$25,084.09
Date Project approved	2/12/2010	School District PILOT	\$38,267.85	\$38,267.85
Did IDA took Title to Property	Yes	Total PILOT	\$73,369.43	\$73,369.43
Date IDA Took Title to Property	7/30/2010	Net Exemptions	\$47,436.42	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Manufacturing			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	160 Grimsby Drive	Original Estimate of Jobs to be Created	31.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	55.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	55.00	
Applicant Name	Grimsview Properties, LLC			
Address Line1	160 Grimsby Drive	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-21-04A		
Project Type	Lease	State Sales Tax Exemption	\$16,352.95
Project Name	Iskalo 17 Long, LLC	Local Sales Tax Exemption	\$19,430.30
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$28,312.33
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,500,000.00	Total Exemptions	\$64,095.58
Benefited Project Amount	\$3,820,519.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	1 2	Actual Payment Made Payment Due Per Agreemer
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	9/22/2021	School District PILOT	\$28,312.33 \$28,312.33
Did IDA took Title to Property	Yes	Total PILOT	\$28,312.33 \$28,312.33
Date IDA Took Title to Property	11/1/2021	Net Exemptions	\$35,783.25
Year Financial Assistance is Planned to End	2028	Project Employment Information	
Notes	PILOT Percentage not applied, assessment is	frozen at \$674,000 for 5 year period.	
	Begins with 2023/2024 Village and School tax		
Location of Project		# of FTEs before IDA Status	20.00
Address Line1	17 Long Avenue	Original Estimate of Jobs to be Created	10.00
Address Line2		Average Estimated Annual Salary of Jobs to be	67,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	40,000.00 To : 200,000.00
State	NY	Original Estimate of Jobs to be Retained	20.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	67,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	38.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	104.00
Applicant Information		Net Employment Change	18.00
Applicant Name	Iskalo 17 Long LLC		
Address Line1	5166 Main Street	Project Status	
Address Line2			
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-93-01A			
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00	
Project Name	JGM	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$18,570.30	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,318.69	
Original Project Code		School Property Tax Exemption	\$53,238.26	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$91,127.25	
Benefited Project Amount		Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount	\$1,001,000.00	Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$15,248.24	\$15,248.24
Not For Profit		Local PILOT	\$15,862.77	\$15,862.77
Date Project approved	8/24/1996	School District PILOT	\$44,069.09	\$44,069.09
Did IDA took Title to Property	Yes	Total PILOT	\$75,180.10	\$75,180.10
Date IDA Took Title to Property	12/27/1996	Net Exemptions	\$15,947.15	
Year Financial Assistance is Planned to End	2017	Project Employment Information		
Notes	Manufacturing Older project salary information	n not required. This is a multi phase project. Extension	ends in 2026.	
Location of Project		# of FTEs before IDA Status	26.00	
Address Line1	Mr & Mrs John Maurer	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	BLASDELL	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	26.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	66.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	40.00	
Applicant Name	Mr & Mrs John Maurer			
Address Line1	JGM	Project Status		
Address Line2				
City	BLASDELL	Current Year Is Last Year for Reporting	-	
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14219	IDA Does Not Hold Title to the Property	-	
Province/Region		The Project Receives No Tax Exemptions	-	
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-17-04A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Jameson Realty, LLC	Local Sales Tax Exemption	\$0.00
	,	County Real Property Tax Exemption	\$2,232.22
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,322.18
Original Project Code		School Property Tax Exemption	\$6,399.44
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$900,000.00	Total Exemptions	\$10,953.84
Benefited Project Amount	\$580,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$699.79 \$699.79
Not For Profit		Local PILOT	\$728.00 \$728.00
Date Project approved	8/15/2017	School District PILOT	\$2,869.34 \$2,869.34
Did IDA took Title to Property	Yes	Total PILOT	\$4,297.13 \$4,297.13
Date IDA Took Title to Property	11/26/2019	Net Exemptions	\$6,656.71
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Project approved in 2017 - HIDA Board granted	d 2 extensions August 28, 2018 and August 15, 2019	
Location of Project	-	# of FTEs before IDA Status	80.00
Address Line1	3957 Bayview Road	Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be	55,120.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	27 ,040.00 To : 83,200.00
State	NY	Original Estimate of Jobs to be Retained	80.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	55,120.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	97.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	17.00
Applicant Name	Marc Farrell		
Address Line1	3761 East Lake Road	Project Status	
Address Line2			
City		Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14048	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-17-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Jeffrey Boulevard Holdings	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,577.59	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$15,165.07	
Original Project Code	1405-05-03A	School Property Tax Exemption	\$41,791.79	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$71,534.45	
Benefited Project Amount	\$1,787,266.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$10,247.86 \$10,247.86	
Not For Profit		Local PILOT	\$10,660.85 \$10,660.85	
Date Project approved	4/18/2017	School District PILOT	\$29,379.09 \$29,379.09	
Did IDA took Title to Property	No	Total PILOT	\$50,287.80 \$50,287.80	
Date IDA Took Title to Property		Net Exemptions	\$21,246.65	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	BFG Manufacturing			
Location of Project		# of FTEs before IDA Status	34.00	
Address Line1	3949 Jeffrey Boulevard	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	39,000.00	
		Created(at Current Market rates)		
City	BLASDELL	Annualized Salary Range of Jobs to be Created	25,000.00 To : 90,000.00	
State	NY	Original Estimate of Jobs to be Retained	34.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be	39,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	35.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Hamburg Finishing Works			
Address Line1	3949 Jeffrey Boulevard	Project Status		
Address Line2		•		
City	BLASDELL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14219	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-21-05A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	K&H Industries Expansion/Grimsby LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,904,530.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00
Not For Profit		Local PILOT	¥	\$0.00
Date Project approved	10/20/2021	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT		\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes		en project closes expected to close 2023 - 10 year PILC project never came to fruition because of rising constr		
Location of Project	FILOT Agreement - Extension Expired 2023 -	# of FTEs before IDA Status	0.00	
Address Line1	160 Grimsby	Original Estimate of Jobs to be Created	5.00	
Address Line2	100 Chinisby	Average Estimated Annual Salary of Jobs to be	45,000.00	
Addices Ellie		Created(at Current Market rates)	10,000.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	45,000.00 To : 45,0	00.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00	
·		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Joseph Pinker			
Address Line1	160 Elmview Avenue	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-21-03A		-	
Project Type	Lease	State Sales Tax Exemption	\$26,412.64	
Project Name	KCE NY LLC, 6	Local Sales Tax Exemption	\$31,383.08	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$19,613,354.00	Total Exemptions	\$57,795.72	
Benefited Project Amount	\$18,323,354.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,800.00	\$2,800.00
Not For Profit		Local PILOT	\$8,200.00	\$8,200.00
Date Project approved	9/10/2021	School District PILOT	\$9,000.00	\$9,000.00
Did IDA took Title to Property	Yes	Total PILOT	\$20,000.00	\$20,000.00
Date IDA Took Title to Property	8/1/2022	Net Exemptions	\$37,795.72	
Year Financial Assistance is Planned to End	2043	Project Employment Information only allows whole numbers therefore input 1 FT		
	This PILOT is a deviation and falls under the the wind, solar and energy storage project category. Key Capture Energy, LLC is a 20 megawatt battery energy storage project. The agreed upon rate was derived largely from the value of the undeveloped parcel, current electricity rates and the PILOT value of similar energy storage projects in New York State. The agreed upon compensation of \$1,000 per megawatt is with a compounded 1% increase annually for the PILOT period.			
Location of Project		# of FTEs before IDA Status	0.00	·
Address Line1	2026 Electric Avenue	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	120,000.00	
		Created(at Current Market rates)		
City	BLASDELL			
State		Annualized Salary Range of Jobs to be Created		120,000.00
		Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained	0.00	120,000.00
Zip - Plus4	NY 14219	Annualized Salary Range of Jobs to be Created		120,000.00
Province/Region	14219	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 120,000.00 1.00	120,000.00
·	14219	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00 120,000.00	120,000.00
Province/Region	14219 United States	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs	0.00 120,000.00 1.00	120,000.00
Province/Region Country Applicant Information Applicant Name	14219 United States Taylor Quarles	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 120,000.00 1.00 5.00	120,000.00
Province/Region Country Applicant Information	14219 United States	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year	0.00 120,000.00 1.00 5.00	120,000.00
Province/Region Country Applicant Information Applicant Name	14219 United States Taylor Quarles 5 Palisades	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status	0.00 120,000.00 1.00 5.00	120,000.00
Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	14219 United States Taylor Quarles	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change	0.00 120,000.00 1.00 5.00	120,000.00
Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City State	Taylor Quarles 5 Palisades ALBANY NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting There is no Debt Outstanding for this Project	0.00 120,000.00 1.00 5.00	120,000.00
Province/Region Country Applicant Information Applicant Name Address Line1 Address Line2 City	Taylor Quarles 5 Palisades ALBANY NY	Annualized Salary Range of Jobs to be Created Original Estimate of Jobs to be Retained Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates) Current # of FTEs # of FTE Construction Jobs during Fiscal Year Net Employment Change Project Status Current Year Is Last Year for Reporting	0.00 120,000.00 1.00 5.00	120,000.00

Fiscal Year Ending: 12/31/2023

Country	USA	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-14-01-A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	MREIC Buffalo, NY LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$127,555.33
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$132,695.85
Original Project Code		School Property Tax Exemption	\$365,682.03
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$34,500,000.00	Total Exemptions	\$625,933.21
Benefited Project Amount	\$24,500,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$41,639.56 \$41,639.56
Not For Profit		Local PILOT	\$43,317.64 \$43,317.54
Date Project approved	9/19/2014	School District PILOT	\$119,374.38 \$119,374.38
Did IDA took Title to Property	Yes	Total PILOT	\$204,331.58 \$204,331.48
Date IDA Took Title to Property	3/31/2015	Net Exemptions	\$421,601.63
Year Financial Assistance is Planned to End	2027	Project Employment Information	
Notes	Original project amount was 30,400,000.00 and due to unexpected costs the project amount was increa		eased by Board approval for 34,500,000.00
Location of Project		# of FTEs before IDA Status	177.00
Address Line1	3779 Lake Shore Road	Original Estimate of Jobs to be Created	32.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	BUFFALO	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	177.00
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	272.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	95.00
Applicant Name	JDC Hamburg, LLC		
Address Line1	4520 Madison	Project Status	
Address Line2			
City	KANSAS CITY	Current Year Is Last Year for Reporting	
State	MO	There is no Debt Outstanding for this Project	
Zip - Plus4	64111	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-06-07-A	•	•
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	North Forest #5	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$5,074.72
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,279.24
Original Project Code	1405-06-07-a	School Property Tax Exemption	\$14,548.47
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$1,288,559.00	Total Exemptions	\$24,902.43
Benefited Project Amount	\$1,288,559.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,907.28 \$1,907.28
Not For Profit	No	Local PILOT	\$1,984.20 \$1,984.20
Date Project approved	10/2/2006	School District PILOT	\$14,548.47 \$14,548.47
Did IDA took Title to Property	Yes	Total PILOT	\$18,439.95 \$18,439.95
Date IDA Took Title to Property	3/13/2015	Net Exemptions	\$6,462.48
Year Financial Assistance is Planned to End	2023	Project Employment Information	
Notes	AKA North Forest C		ok place after original approval but all fall under one larger project.
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	4535 Southwestern Boulevard	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00
Durantura /Durantura		Retained(at Current Market rates) Current # of FTEs	36.00
Province/Region	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Country	United States		
Applicant Information Applicant Name	North Forest Office Space	Net Employment Change	36.00
Applicant Name Address Line1	2829 Wehrle Drive, Suite 1	Project Status	
	2029 Wernie Drive, Suite 1	Project Status	
Address Line2	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Oursell Versile Leaf Versile Beneather	V
City	WILLIAMSVILLE NY	Current Year Is Last Year for Reporting	Yes Yes
State		There is no Debt Outstanding for this Project	
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	Yes
Province/Region	LICA	The Project Receives No Tax Exemptions	Yes
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-21-07A		
Project Type		State Sales Tax Exemption	\$49,344.50
Project Name	RJP Holdings Inc.	Local Sales Tax Exemption	\$50,844.50
		County Real Property Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00
Original Project Code		School Property Tax Exemption	\$0.00
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$4,080,000.00	Total Exemptions	\$100,189.00
Benefited Project Amount	\$3,850,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$1.00	• •	Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00 \$0.00
Not For Profit	No	Local PILOT	\$0.00 \$0.00
Date Project approved	11/17/2021	School District PILOT	\$0.00 \$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00 \$0.00
Date IDA Took Title to Property	12/1/2022	Net Exemptions	\$100,189.00
Year Financial Assistance is Planned to End	2033	Project Employment Information	
Notes	Taphouse/Brewery - Jobs 30 FT & 40 PT to be created		
	The PILOT was to commence with 2023/2024 school taxes however the construction was completed in August 2023 and the assessment was reflecting land value		
	only. The new assessed value will be updated for fall 2024/2025 school and 2025 town & county taxes. Therefore the PILOT start date was pushed back to begin with		
	2024/2025 school and align with new assessed		
Location of Project		# of FTEs before IDA Status	0.00
Address Line1	0 Lakeshore Drive	Original Estimate of Jobs to be Created	
Address Line2		Average Estimated Annual Salary of Jobs to be	475,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	44,000.00 To : 55,000.00
State		Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00
		Retained(at Current Market rates)	
Province/Region	11.15.10.	Current # of FTEs	65.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	15.00
Applicant Information	2211111	Net Employment Change	65.00
Applicant Name	Robert Johnson - RPJ Holdings Inc.		
Address Line1	232 Broad Bay Circle	Project Status	
Address Line2			
City	MACHIAS	Current Year Is Last Year for Reporting	
State			
	NY	There is no Debt Outstanding for this Project	
Zip - Plus4 Province/Region	NY 14101	There is no Debt Outstanding for this Project IDA Does Not Hold Title to the Property The Project Receives No Tax Exemptions	

Fiscal Year Ending: 12/31/2023

Country	USA	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-15-02-A	1 Tojot Tax Exemplione a Tizo	T dymon morniadon	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	RMV Holdings	Local Sales Tax Exemption	\$0.00	
	- mar i recentige	County Real Property Tax Exemption	\$1,602.69	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,667.28	
Original Project Code		School Property Tax Exemption	\$4,594.67	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$295,000.00	Total Exemptions	\$7,864.64	
Benefited Project Amount	\$295,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$717.11	
Not For Profit	No	Local PILOT	\$746.01 \$746.01	
Date Project approved	5/1/2015	School District PILOT	\$2,055.86 \$2,055.86	
Did IDA took Title to Property	Yes	Total PILOT	\$3,518.98 \$3,518.98	
Date IDA Took Title to Property	5/12/2019	Net Exemptions	\$4,345.66	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	A delayed start of the PILOT Program was gra	nted in 2016, changed from 2017 to 2018.		
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	3801 Jeffrey Boulvard	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	38,000.00	
		Created(at Current Market rates)		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	38,000.00 To : 38,000.00	
State	NY	Original Estimate of Jobs to be Retained	2.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	38,000.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	9.00	
Applicant Name	Matthew W. Gregoire			
Address Line1	4684 Dorothy Place	Project Status		
Address Line2				
City		Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14219	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-20-02A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Race Storage Sheds	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$2,573.10
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,676.80
Original Project Code		School Property Tax Exemption	\$7,376.69
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$570,000.00	Total Exemptions	\$12,626.59
Benefited Project Amount	\$540,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$627.44 \$627.44
Not For Profit	No	Local PILOT	\$652.73 \$652.23
Date Project approved	12/17/2020	School District PILOT	\$1,943.79 \$1,943.79
Did IDA took Title to Property	Yes	Total PILOT	\$3,223.96 \$3,223.46
Date IDA Took Title to Property	2/25/2021	Net Exemptions	\$9,402.63
Year Financial Assistance is Planned to End	2030	Project Employment Information	
Notes		, , ,	
Location of Project		# of FTEs before IDA Status	5.00
Address Line1	4307 South Park	Original Estimate of Jobs to be Created	2.00
Address Line2		Average Estimated Annual Salary of Jobs to be	40,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	4 0,000.00 To : 40,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	46,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	7.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	2.00
Applicant Name	Ron Race		
Address Line1	4307 South Park	Project Status	
Address Line2			
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-17-09-A2	•	
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Sharma Development, LLC	Local Sales Tax Exemption	\$0.00
		County Real Property Tax Exemption	\$26,082.87
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,134.01
Original Project Code		School Property Tax Exemption	\$74,775.67
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$5,045,000.00	Total Exemptions	\$127,992.55
Benefited Project Amount	\$1,760,499.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,727.64 \$8,727.64
Not For Profit		Local PILOT	\$9,079.37 \$9,079.37
Date Project approved	12/22/2015	School District PILOT	\$25,020.85 \$25,020.85
Did IDA took Title to Property	Yes	Total PILOT	\$42,827.86 \$42,827.86
Date IDA Took Title to Property	3/10/2017	Net Exemptions	\$85,164.69
Year Financial Assistance is Planned to End	2025	Project Employment Information	
Notes	This project was entered previously with sales	tax exemptions only - this is the lease hold portion of th	ne project.
Location of Project		# of FTEs before IDA Status	5.00
Address Line1	5844 Southwestern Boulevard, Suite 600	Original Estimate of Jobs to be Created	28.00
Address Line2		Average Estimated Annual Salary of Jobs to be	94,000.00
		Created(at Current Market rates)	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	30,000.00 To : 166,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	94,000.00
		Retained(at Current Market rates)	
Province/Region		Current # of FTEs	53.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	48.00
Applicant Name	Sharma Development		
Address Line1	5844 Southwestern Boulevard, Suite 600	Project Status	
Address Line2			
City	HAMBURG	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	
Country	USA		

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information		
Project Code	1405-19-01A	-			
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	The Oaks at South Park	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$33,180.88		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,688.47		
Original Project Code		School Property Tax Exemption	\$195,124.62		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$28,700,000.00	Total Exemptions	\$243,993.97		
Benefited Project Amount	\$4,388,784.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement		
Federal Tax Status of Bonds		County PILOT	\$6,658.17 \$6,658.17		
Not For Profit		Local PILOT	\$6,926.50 \$6,926.50		
Date Project approved	6/25/2019	School District PILOT	\$36,327.30 \$36,327.30		
Did IDA took Title to Property	No	Total PILOT	\$49,911.97 \$49,911.97		
Date IDA Took Title to Property		Net Exemptions	\$194,082.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Receiving Tax Exemptions - 2020/2021	Receiving Tax Exemptions - 2020/2021			
	PILOT scheduled to begin 2022-2023 (7 year) School Tax				
	PILOT pushed out to begin in 2023/2024 Cour				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5138 South Park	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00		
		Created(at Current Market rates)	_		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	41,600.00 To : 65,000.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00		
		Retained(at Current Market rates)	5.00		
Province/Region	He's d Order	Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information	B M (E 11 B)	Net Employment Change	5.00		
Applicant Name	Rane Managment - Elise Hake, Director of Finance				
Address Line1	5360 Genesee Street, Suite 201	Project Status			
Address Line2	COOO CONCOCC CHOCK, Cuito 201	Froject Status			
Address Linez City	BOWMANSVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14026	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA	The Frejor Received No Tax Exemptions			
Sountry		I			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-15-01-A	•	-	
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Union Street Properties	Local Sales Tax Exemption	\$0.00	
	·	County Real Property Tax Exemption	\$3,793.67	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,793.71	
Original Project Code		School Property Tax Exemption	\$14,492.22	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$650,000.00	Total Exemptions	\$20,079.60	
Benefited Project Amount	\$650,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,157.65	\$3,157.65
Not For Profit	No	Local PILOT	\$1,492.99	\$1,492.99
Date Project approved	2/13/2015	School District PILOT	\$12,669.98	\$12,669.98
Did IDA took Title to Property	Yes	Total PILOT	\$17,320.62	\$17,320.62
Date IDA Took Title to Property	5/8/2015	Net Exemptions	\$2,758.98	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Also known as Hamburg Street Properties, LLC			
	Multi tenant facility - Black Smoke Bourbon ope	ened 2023 added 40pt jobs.		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	48/50 Buffalo Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	0.00	
		Created(at Current Market rates)		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00 To : 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	40.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	40.00	
Applicant Name	Rich Blose			
Address Line1	89 Long Avenue	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	1405-19-02A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Upstate Steel	Local Sales Tax Exemption	\$0.00
_		County Real Property Tax Exemption	\$3,067.93
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,191.56
Original Project Code		School Property Tax Exemption	\$8,795.28
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$2,500,000.00	Total Exemptions	\$15,054.77
Benefited Project Amount	\$2,100,000.00	Total Exemptions Net of RPTL Section 485-b	
Bond/Note Amount		Pilot payment Information	
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$769.95 \$769.95
Not For Profit		Local PILOT	\$364.05 \$364.05
Date Project approved	8/27/2019	School District PILOT	\$2,207.33 \$2,207.33
Did IDA took Title to Property	Yes	Total PILOT	\$3,341.33 \$3,341.33
Date IDA Took Title to Property	10/8/2019	Net Exemptions	\$11,713.44
Year Financial Assistance is Planned to End	2031	Project Employment Information	
	Leasehold 2021-2022 - 10 year PILOT Employment numbers 2021 - they have not fu Overpaid local tax in 2021 - therefore 2022 loc		
Location of Project		# of FTEs before IDA Status	40.00
Address Line1	250 Lake Avenue	Original Estimate of Jobs to be Created	4.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,500.00
City	BLASDELL	Annualized Salary Range of Jobs to be Created	40,000.00 To : 75,000.00
State	NY	Original Estimate of Jobs to be Retained	40.00
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	57,500.00
Province/Region		Current # of FTEs	35.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	-5.00
Applicant Name	Betlem Associates - Jon Chiemlowiec		
Address Line1	1800 Dale Road	Project Status	
Address Line2			
City	BUFFALO	Current Year Is Last Year for Reporting	
State	NY	There is no Debt Outstanding for this Project	
Zip - Plus4	14225	IDA Does Not Hold Title to the Property	
Province/Region		The Project Receives No Tax Exemptions	

Fiscal Year Ending: 12/31/2023

Country	USA	

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-10-06A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Villages of Mission Hills	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$106,256.88	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$110,539.07	
Original Project Code		School Property Tax Exemption	\$304,622.59	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount		Total Exemptions	\$521,418.54	
Benefited Project Amount	\$11,677,714.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$50,838.50 \$50,838.50	
Not For Profit	No	Local PILOT	\$52,887.30 \$52,887.30	
Date Project approved	4/23/2010	School District PILOT	\$212,377.09 \$212,377.09	
Did IDA took Title to Property	Yes	Total PILOT	\$316,102.89 \$316,102.89	
Date IDA Took Title to Property	9/7/2011	Net Exemptions	\$205,315.65	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4543 Camp Rd	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	15.00	
		Created(at Current Market rates)		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	10.00 To : 22.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Liberty Park Senior Corp			
Address Line1	4534 Clinton st.	Project Status		
Address Line2				
City	WEST SENECA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14224	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Fiscal Year Ending: 12/31/2023

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-09-07A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Zak Management LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,996.15	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,439.30	
Original Project Code		School Property Tax Exemption	\$31,524.31	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,040,000.00	Total Exemptions	\$53,959.76	
Benefited Project Amount	\$2,911,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$6,047.88 \$6,047.88	
Not For Profit	No	Local PILOT	\$6,291.61 \$6,291.61	
Date Project approved	8/28/2009	School District PILOT	\$17,338.37 \$17,338.37	
Did IDA took Title to Property	Yes	Total PILOT	\$29,677.86 \$29,677.86	
Date IDA Took Title to Property	12/3/2009	Net Exemptions	\$24,281.90	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	Manufacturing	<u> </u>		
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4090 Jeffrey Blvd	Original Estimate of Jobs to be Created	66.00	
Address Line2		Average Estimated Annual Salary of Jobs to be	35,582.00	
		Created(at Current Market rates)		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	20,900.00 To : 91,520.00	
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be	0.00	
		Retained(at Current Market rates)		
Province/Region		Current # of FTEs	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	36.00	
Applicant Name	Zak Management LLC			
Address Line1	4090 Jeffrey Blvd	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
29	\$2,788,834.71	\$1,420,759.32	\$1,368,075.39	947

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024 Status: CERTIFIED Certified Date: 03/28/2024

Additional Comments