Run Date: 04/02/2018
Status: CERTIFIED

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.hamburgida.com/about-us/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	http://www.hamburgida.com/about-us/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?	No	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	http://www.hamburgida.com/lake-erie-commerce-center/about-lecc/
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.hamburgida.com/about-us/mission-statement/
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.hamburgida.com/about-us/audits-reports/

Run Date: 04/02/2018

Status: CERTIFIED

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.hamburgida.com/about-us/committees/
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.hamburgida.com/meetings-and-minutes/meetings-minutes/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.hamburgida.com/about-us/audits-reports/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.hamburgida.com/about-us/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?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Excemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Run Date: 04/02/2018

Name	Rusert-Kelly, Norma	Name	Plarr, Janet
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	12/07/1998	Term Start Date	01/04/2014
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Other
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Run Date: 04/02/2018

Name	Reynolds, Robert	Name	Paul, Patricia J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/27/2016	Term Start Date	03/10/2003
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 04/02/2018

Name	Brylski, Jeffrey	Name	McDonald, Lou
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/27/2016	Term Start Date	11/17/2015
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 04/02/2018

Name	Hall, Cameron	Name	Moses, Sr., Thomas J
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	08/17/2015	Term Start Date	04/24/2006
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Run Date: 04/02/2018
Status: CERTIFIED

Board of Directors Listing		
Name	Valentin, Wenceslao	
Chair of the Board	No	
If yes, Chairman Designated by.		
Term Start Date	06/27/2016	
Term Expiration Date	Pleasure of Authority	
Title		
Has the Board member appointed a designee?		
Designee Name		
Ex-officio	No	
Nominated By	Local	
Appointed By	Local	
Confirmed by Senate?	No	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	
Complied with training requirement of Section 2824?	Yes	
Does the Board member/designee also hold an elected or appointed State gove	No	
Does the Board member/designee also hold an elected or appointed municipal government position?	No	

Status: CERTIFIED

Run Date: 04/02/2018

Staff Listing

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Bartlett,	Executive	Executive				FT	Yes	80,973.00	82,592.46	0	0	0	7,112.87	89,705.33	No	
Michael	Director															
Hill,	Executive	Administrative				FT	Yes	40,000.00	26,666	0	0	0	5,090.7	31,756.7	No	
Olivia G	Assistant	and Clerical														

Run Date: 04/02/2018

No

Status: CERTIFIED

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

Board Members

Name	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
			Unused	ships	Credit				ance	Life	ance	Employ-	These	
			Leave	_	Cards					Insurance		ment	Benefits	
Brylski,	Board of												Х	
Jeffrey	Directors													
Valentin,	Board of												Х	
Wenceslao	Directors													
Reynolds,	Board of												Х	
Robert	Directors													
Moses,	Board of												Х	
Sr.,	Directors													
Thomas J														
Paul,	Board of												Х	
Patricia J	Directors													
Rusert-	Board of												Х	
Kelly,	Directors													
Norma														
McDonald,	Board of												Х	
Lou	Directors													
Hall,	Board of												Х	
Cameron	Directors													
Plarr,	Board of												Х	
Janet	Directors													

Staff

Package for Member- Corporate Loans rtation Allow- Dependent Assist- Year of Unused ships Credit ance Life ance Employ- These	Νa	ame	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
				Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
Leave Cards Thourance ment Renefits					Unused	ships	Credit				ance	Life	ance	Employ-	These	
Lieuve Carab Linguitance ment Benefits					Leave		Cards					Insurance		ment	Benefits	

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

Page 9 of 73

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending:12/31/2017 Status: CERTIFIED

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this N_{O}

Name of Subsidiary/Component Unit	Status	Requested Changes

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment	Entity Purpose
	Date	

Subsidiary/Component unit Termination

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

Run Date: 04/02/2018

Run Date: 04/02/2018
Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>

Current	
Current	ADDELD

Cash and cash equivaler	nts	\$695,332
Investments		\$0
Receivables, net		\$0
Other assets		\$0
Total Current Assets		\$695,332
Noncurrent Assets		
Restricted cash and inv	restments	\$0
Long-term receivables,	net	\$0
Other assets		\$0
Capital Assets		
Land and other non	depreciable property	\$0
Buildings and equi	pment	\$0
Infrastructure		\$0
Accumulated deprec	iation	\$0
Net Capital Assets		\$0
Total Noncurrent Assets	3	\$0
Total Assets		\$695,332

Status: CERTIFIED

Run Date: 04/02/2018

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Liabilities</u>

Current Liabilities

Accounts payable Pension contribution payable Other post-employment benefits Accrued liabilities SO Deferred revenues Bonds and notes payable Other long-term obligations due within one year Total Current Liabilities Pension contribution payable Other post-employment benefits Bonds and notes payable Other post-employment benefits Bonds and notes payable Long Term Leases Other long-term obligations Total Noncurrent Liabilities For total Noncurrent Liabilities Total Noncurrent Liabilities Total Liabilities For total Liabilit			+ 0
Other post-employment benefits \$0 Accrued liabilities \$0 Deferred revenues \$0 Bonds and notes payable \$0 Other long-term obligations due within one year \$0 Total Current Liabilities \$0 Noncurrent Liabilities \$0 Noncurrent Liabilities \$0 Other post-employment benefits \$0 Bonds and notes payable \$0 Other post-employment benefits \$0 Bonds and notes payable \$0 Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Liabilities \$0 Notel Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Accounts payable	\$0
Accrued liabilities \$0 Deferred revenues \$0 Bonds and notes payable \$0 Other long-term obligations due within one year \$0 Total Current Liabilities \$0 Noncurrent Liabilities \$0 Pension contribution payable \$0 Other post-employment benefits \$0 Bonds and notes payable \$0 Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Noncurrent Liabilities \$0 Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Pension contribution payable	\$0
Deferred revenues \$0 Bonds and notes payable \$0 Other long-term obligations due within one year \$0 Total Current Liabilities \$0 Noncurrent Liabilities Pension contribution payable \$0 Other post-employment benefits \$0 Bonds and notes payable \$0 Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Noncurrent Liabilities \$0 Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$0		Other post-employment benefits	\$0
Bonds and notes payable Other long-term obligations due within one year Total Current Liabilities Pension contribution payable Other post-employment benefits Bonds and notes payable Long Term Leases Other long-term obligations Total Noncurrent Liabilities **O Total Noncurrent Liabilities **No Total Noncurrent Liabilities Net Asset Invested in capital assets, net of related debt Restricted Unrestricted **O **O **O **O **O **O **O *		Accrued liabilities	\$0
Other long-term obligations due within one year Total Current Liabilities Pension contribution payable Other post-employment benefits Bonds and notes payable Long Term Leases Other long-term obligations Total Noncurrent Liabilities Total Noncurrent Liabilities Notal Liabilities Note Asset Invested in capital assets, net of related debt Restricted Vourcestricted \$0 Unrestricted		Deferred revenues	\$0
Total Current Liabilities Pension contribution payable Other post-employment benefits Bonds and notes payable Long Term Leases Other long-term obligations Total Noncurrent Liabilities Notal Liabilities Note Asset (Deficit) Net Asset Invested in capital assets, net of related debt Restricted Unrestricted \$0 Noncurrent Liabilities \$0 0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		Bonds and notes payable	\$0
Noncurrent Liabilities Pension contribution payable Other post-employment benefits Bonds and notes payable Long Term Leases Other long-term obligations Total Noncurrent Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt Restricted Unrestricted \$695,332		Other long-term obligations due within one year	\$0
Pension contribution payable \$0 Other post-employment benefits \$0 Bonds and notes payable \$0 Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Total Current Liabilities	\$0
Other post-employment benefits \$0 Bonds and notes payable \$0 Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332	Noncui	rrent Liabilities	
Bonds and notes payable \$0 Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Pension contribution payable	\$0
Long Term Leases \$0 Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Other post-employment benefits	\$0
Other long-term obligations \$0 Total Noncurrent Liabilities \$0 Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Bonds and notes payable	\$0
Total Noncurrent Liabilities \$0 Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Long Term Leases	\$0
Total Liabilities \$0 Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Other long-term obligations	\$0
Net Asset (Deficit) Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332		Total Noncurrent Liabilities	\$0
Net Asset Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332	Total	Liabilities	\$0
Invested in capital assets, net of related debt \$0 Restricted \$0 Unrestricted \$695,332	Net As	sset (Deficit)	
Restricted \$0 Unrestricted \$695,332	Net As	sset	
Unrestricted \$695,332		Invested in capital assets, net of related debt	\$0
		Restricted	\$0
Total Net Assets \$695,332		Unrestricted	\$695,332
		Total Net Assets	\$695,332

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending:12/31/2017 Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating	Revenues

\$151,259
\$0
\$4,500
\$155,759
\$134,397
\$0
\$0
\$0
\$0
\$28,687
\$163,084
(\$7,325)

Nonope:

Total Nonoperating Revenue \$	\$872
Other nonoperating revenues \$	\$0
Public authority subsidies \$	\$0
Municipal subsidies/grants \$	\$0
Federal subsidies/grants \$	\$0
State subsidies/grants \$	\$0
Investment earnings \$	\$872

Run Date: 04/02/2018

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending:12/31/2017 Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$6,453)
Capital Contributions	\$0
Change in net assets	(\$6,453)
Net assets (deficit) beginning of year	\$701,785
Other net assets changes	\$0
Net assets (deficit) at end of year	\$695,332

Run Date: 04/02/2018

Run Date: 04/02/2018
Status: CERTIFIED

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Run Date: 04/02/2018
Status: CERTIFIED

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Authority Debt - General Obligation Authority Debt - General Obligation					
Authority Debt - Other Authority Debt - Other					
Authority Debt - Revenue Authority Debt - Revenue					
Conduit					
Conduit Debt	0.00	496,523.13	0.00	496,523.13	0.00
Conduit Debt - Pilot Increment Financing Other State-Funded Other State-Funded					

Run Date: 04/02/2018
Status: CERTIFIED

Real Property Acquisition/Disposal List

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

Status: CERTIFIED

Run Date: 04/02/2018

Personal Property

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

Run Date: 04/02/2018

Status: CERTIFIED

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a	Yes	http://www.hamburgida.com/about-us/
report at least annually of all real property of the Authority. Has this report been		
prepared?		
2. Has the Authority prepared policies, procedures, or guidelines regarding the use,	Yes	http://www.hamburgida.com/about-us/
awarding, monitoring, and reporting of contracts for the acquisition and disposal of		
property?		
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting	Yes	
officer who shall be responsible for the Authority's compliance with and enforcement		
of such guidelines?		

IDA Projects

> Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$1,737,000.00 Benefited Project Amount: \$1,737,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 04/20/2012

IDA Took Title Yes

to Property:

Date IDA Took Title 01/31/2013

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes:

Location of Project

Address Line1: 12 Main Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Local Sales Tax Exemption: \$0

-Project Tax Exemptions & PILOT Payment Information

County Real Property Tax Exemption: \$5,981.61

State Sales Tax Exemption: \$0

Local Property Tax Exemption: \$15,647.48 School Property Tax Exemption: \$22,265.85

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$43,894.94

Total Exemptions Net of RPTL Section 485-b:

—PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,529.65 \$1,529.65 Local PILOT: \$4,001.17 \$4,001.17 School District PILOT: \$5,543.98 \$5,543.98 Total PILOTS: \$11,074.8 \$11,074.8

Net Exemptions: \$32,820.14

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs: 13

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 13

-Applicant Information

Applicant Name: Nicholas Tzetzo

Address Line1: 491 Delaware Avenue

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14202

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 20 of 73

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending:12/31/2017 Status: CERTIFIED

IDA Projects

_General Project Information Project Code: 1405-03-04B Project Type: Straight Lease Project Name: 3880 Jeffrey Blvd

> Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$3,500,000.00 Benefited Project Amount: \$3,325,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No

Date Project Approved: 07/15/2003

IDA Took Title Yes

to Property:

Date IDA Took Title 04/27/2004

or Leasehold Interest:

Year Financial Assitance is 2019

planned to End:

Notes: Formally R&P Oak Hill, building has

been sold to 3880 Jeffrey Blvd who has assumed Pilot. Annual salary range \$21,600. to \$55,000.

Location of Project

Address Line1: 3880 Jeffrey Blvd

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$34,152.73

Local Property Tax Exemption: \$37,020.56 School Property Tax Exemption: \$93,985.35

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$165,158.64

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

County PILOT: \$14,685.67 \$14,685.67 Local PILOT: \$15,918.84 \$15,918.84 School District PILOT: \$50,498.97 \$50,498.97 Total PILOTS: \$81,103.48 \$81,103.48

Net Exemptions: \$84,055.16

---Project Employment Information

of FTEs before IDA Status: Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

24,960 created.(at Current market rates): Annualized salary Range of Jobs to be Created: 0

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

24,960 retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year:

Net Employment Change:

-Applicant Information

Applicant Name: 3880 Jeffrey Blvd Inc Address Line1: 5100 Spectrum Way

Address Line2:

City: Mississauga

State:

Zip - Plus4: L4W5F! Province/Region: Ontario Country: Canada

Project Status

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

The project receives no tax exemptions:

то: 0

Page 21 of 73

IDA Projects

_General Project Information

Project Code: 1405-12-08A Project Type: Straight Lease

Project Name: 3882 South Park Avenue, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Wholesale Trade

Total Project Amount: \$375,000.00 Benefited Project Amount: \$375,000.00

Bond/Note Amount:

Annual Lease Payment: \$37,000

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 12/28/2012

IDA Took Title Yes

to Property:

Date IDA Took Title 12/28/2012

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes: Renovation of an existing building for

show room, office, and warehouse for

floor covering contractor.

Location of Project

Address Line1: 3882 South Park Avenue

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$1,190.47

Local Property Tax Exemption: \$3,114.18

School Property Tax Exemption: \$4,431.38

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$8,736.03

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$402.03 \$402.03 Local PILOT: \$202.88 \$202.88 School District PILOT: \$1,409.85 \$1,409.85 Total PILOTS: \$2,014.76 \$2,014.76

Net Exemptions: \$6,721.27

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates): 34,000

Annualized salary Range of Jobs to be Created: 28,000 To: 40,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 34,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 11

-Applicant Information

Applicant Name: Todd Czarcinski Address Line1: 3812 South Park Ave

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 22 of 73

IDA Projects

_General Project Information

Project Code: 6405-11-02A Project Type: Straight Lease Project Name: 5748 South Park Ave

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$600,000.00 Benefited Project Amount: \$540,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/03/2011

IDA Took Title Yes

to Property:

Date IDA Took Title 12/19/2011

or Leasehold Interest:

Year Financial Assitance is 2019

planned to End:

Notes:

Location of Project

Address Line1: 3679 Commerce Place

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,702.94

Local Property Tax Exemption: \$2,929.91 School Property Tax Exemption: \$13,802.65

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$19,435.50

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Payment Due Per Agreement Actual Payment Made

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,838.2 \$1,838.2 Local PILOT: \$1,992.55 \$1,992.55 School District PILOT: \$6,662.26 \$6,662.26 Total PILOTS: \$10,493.01 \$10,493.01

Net Exemptions: \$8,942.49

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

16,000 created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 12,000 To: 18,000

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

16,000 retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year:

Net Employment Change:

-Applicant Information

Applicant Name: 5748 South Park Ave, LLC

Address Line1: 5748 South Park Ave, LLC

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 23 of 73

Run Date: 04/02/2018 Status: CERTIFIED

IDA Projects

_General Project Information

Project Code: 1405-16-03A Project Type: Straight Lease Project Name: 6091 South Park

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$190,000.00 Benefited Project Amount: \$121,388.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/18/2016

IDA Took Title No

to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is

planned to End:

Notes: Renovations - PILOT begins 2018

Location of Project

Address Line1: 6091 South Park Avenue

Address Line2:

City: HAMBURG

Zip - Plus4: 14075

Province/Region:

State: NY

Country: USA

-Applicant Information

Applicant Name: Jeff Davis

Address Line1: 6091 South Park Avenue

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

County PILOT: \$0 Local PILOT: \$0 \$0 School District PILOT: \$0 \$0 Total PILOTS: \$0

Net Exemptions: \$0

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

49,000 created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 28,000 To: 75,000

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

49,000 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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 24 of 73

IDA Projects

_General Project Information

Project Code: 1405-10-17a
Project Type: Straight Lease
Project Name: 6101 South Park LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$329,000.00 Benefited Project Amount: \$285,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 11/19/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 02/25/2011

or Leasehold Interest:

Year Financial Assitance is 2018

planned to End:

Notes: Services

Location of Project

Address Linel: 6101 South Park Avenue

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: 6101 South Park Avenue LLC

Address Line1: 6101 South Park Avenue

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,244.32

Local Property Tax Exemption: \$2,432.78

School Property Tax Exemption: \$8,354.23

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$13,031.33

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

\$4,283.98

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$750.48 \$750.48 Local PILOT: \$813.5 \$813.5 \$2,720 \$2,720

Net Exemptions: \$8,747.35

Total PILOTS: \$4,283.98

---Project Employment Information

of FTEs before IDA Status: 4

Original Estimate of Jobs to be created: 4

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 0

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change:

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 25 of 73

Run Date: 04/02/2018

Status: CERTIFIED

IDA Projects

_General Project Information

Project Code: 1405-09-04-a
Project Type: Straight Lease

Project Name: 67 CVR Holdings, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$500,000.00 Benefited Project Amount: \$370,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/18/2009

IDA Took Title Yes

to Property:

Date IDA Took Title 09/24/2009

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes: Services

Location of Project

Address Line1: 40 Main Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: 67 CVR Holdings, LLC

Address Linel: 67 Main Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,539.99

Local Property Tax Exemption: \$6,644.44

School Property Tax Exemption: \$9,454.81

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$18,639.24

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

County PILOT: \$1,974.76 \$1,974.76 Local PILOT: \$5,164.46 \$5,164.46 School District PILOT: \$7,566.92 \$7,566.92

Total PILOTS: \$14,706.14 \$14,706.14

Net Exemptions: \$3,933.1

---Project Employment Information

of FTEs before IDA Status: 8

Original Estimate of Jobs to be created: 7

Average estimated annual salary of jobs to be

created.(at Current market rates): 17,070

Annualized salary Range of Jobs to be Created: 8,163 To: 31,200

Original Estimate of Jobs to be Retained: (

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 17,070

Current # of FTEs: 10.5

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 2.

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 26 of 73

IDA Projects

_General Project Information __ Project Code:

Project Code: 1405-13-08A
Project Type: Straight Lease

Project Name: 84 Lake Street Holding Co., LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$408,000.00 Benefited Project Amount: \$480,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 09/20/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 07/02/2014

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes:

Location of Project

Address Line1: 84 Lake Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

---Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,753.69

Local Property Tax Exemption: \$7,203.46

School Property Tax Exemption: \$10,250.28

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$20,207.43

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$556.4 \$556.4 Local PILOT: \$1,455.39 \$1,455.39 School District PILOT: \$2,901.43 \$2,901.43 Total PILOTS: \$4,913.22 \$4,913.22

Net Exemptions: \$15,294.21

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 10

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: $\ \ 0$

Net Employment Change: 8

-Applicant Information

Applicant Name: 84 Lake Street Holding Co., LLC

Address Line1: 3601 South Creek Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 27 of 73

IDA Projects 9.

_General Project Information Project Code: 1405-04-02A Project Type: Straight Lease

Project Name: Appolson Performance Center

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$475,000.00 Benefited Project Amount: \$453,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/08/2004

IDA Took Title Yes

to Property:

Date IDA Took Title 04/28/2005

or Leasehold Interest:

Year Financial Assitance is 2012

planned to End:

Notes: Services Year financial assistance is

planned to end is 2022 not 2012. Salary infor is \$21,813 to \$33,194.

Location of Project

Address Line1: 5820 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Appolson Performance Center Address Line1: 5820 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,161.57

Local Property Tax Exemption: \$3,427.05

School Property Tax Exemption: \$8,700.36

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$15,288.98

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$2,186.75 \$2,186.75 Local PILOT: \$2,370.37 \$2,370.37 School District PILOT: \$6,158.81 \$6,158.81 Total PILOTS: \$10,715.93 \$10,715.93

Net Exemptions: \$4,573.05

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

20,000 created.(at Current market rates):

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

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

20,000 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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 28 of 73

IDA Projects

-General Project Information

Project Code: 1405-04-06A
Project Type: Straight Lease

Project Name: Autum View Manor Partnership

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$3,400,000.00 Benefited Project Amount: \$3,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 05/18/2004

IDA Took Title Yes

to Property:

Date IDA Took Title 01/25/2006

or Leasehold Interest:

Year Financial Assitance is 2017

planned to End:

Notes: Services aaplicant salary info \$14,000.

to \$136,000.

Location of Project

Address Line1: 4650 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$68,451.82

Local Property Tax Exemption: \$74,199.79 School Property Tax Exemption: \$188,373.5

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$331,025.11

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

257

Run Date: 04/02/2018

Status: CERTIFIED

10.

County PILOT: \$58,844.66 \$58,844.66
Local PILOT: \$63,785.91 \$63,785.91
School District PILOT: \$175,186.78 \$175,186.78
Total PILOTS: \$297,817.35 \$297,817.35

Net Exemptions: \$33,207.76

---Project Employment Information

of FTEs before IDA Status: 173

Original Estimate of Jobs to be created: 40

Average estimated annual salary of jobs to be

created.(at Current market rates): 26,000

Annualized salary Range of Jobs to be Created: 28,000 To: 28,000

Original Estimate of Jobs to be Retained: 173

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 26,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 84

-Applicant Information

Applicant Name: Autumn View Manor Partnership

Address Line1: 4560 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 29 of 73

IDA Projects

_General Project Information

Project Code: 1405-10-10-A Project Type: Straight Lease Project Name: BCGHQ, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$3,200,000.00 Benefited Project Amount: \$3,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/25/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 02/25/2011

or Leasehold Interest:

Year Financial Assitance is 2027

planned to End:

Notes: Services

Location of Project

Address Linel: 4185 Bayview Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: BCGHQ, LLC

Address Line1: 4185 Bayview Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$12,685.3

Local Property Tax Exemption: \$13,750.5

School Property Tax Exemption: \$34,908.85

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$61,344.65

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

11.

County PILOT: \$5,659.59 \$5,659.59 Local PILOT: \$6,134.84 \$6,134.84

School District PILOT: \$15,939.81 \$15,939.81

Total PILOTS: \$27,734.24 \$27,734.24

Net Exemptions: \$33,610.41

---Project Employment Information

of FTEs before IDA Status: 34

Original Estimate of Jobs to be created: 6

Average estimated annual salary of jobs to be

created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 41,340 To: 117,000

Original Estimate of Jobs to be Retained: 34

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 79,170

Current # of FTEs: 36

of FTE Construction Jobs during fiscal year: (

Net Employment Change: 2

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 30 of 73

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending:12/31/2017
Status: CERTIFIED

IDA Projects

_General Project Information

Project Code: 1405-05-03A

Project Type: Bonds/Notes Issuance Project Name: BFG Electroplating

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$2,500,000.00
Benefited Project Amount: \$2,430,000.00

Bond/Note Amount: \$1,500,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Taxable

Not For Profit: No

Date Project Approved: 04/13/2004

IDA Took Title Yes

to Property:

Date IDA Took Title 09/29/2004

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes: Services applicant salary info \$20,830

to \$70,220.

Location of Project

Address Linel: Jeffrey Blvd Holdings

Address Line2: PO Box 825

State: NY

City: HAMBURG

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Jeffrey Blvd Holdings (BFG Electro

Address Line1: PO Box 825

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$7,447.25

Local Property Tax Exemption: \$8,072.6

School Property Tax Exemption: \$20,494.18

Mortgage Recording Tax Exemption: \$12,453.39

Total Exemptions: \$48,467.42

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

12.

County PILOT: \$3,388.73 \$3,388.73 Local PILOT: \$3,673.29 \$3,673.29 School District PILOT: \$11,449.18 \$11,449.18 Total PILOTS: \$18,511.2 \$18,511.2

Net Exemptions: \$29,956.22

---Project Employment Information

of FTEs before IDA Status: 15

Original Estimate of Jobs to be created: 10

Average estimated annual salary of jobs to be

created.(at Current market rates): 23,000

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

Original Estimate of Jobs to be Retained: 15

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 28,453

Current # of FTEs:

of FTE Construction Jobs during fiscal year:

Net Employment Change: (15)

Project Status

Current Year Is Last Year for reporting: Yes

There is no debt outstanding for this project: Yes

IDA does not hold title to the property: Yes

The project receives no tax exemptions: Yes

Page 31 of 73

IDA Projects 13.

_General Project Information

Project Code: 1405-06-04-A Project Type: Straight Lease Project Name: BW's Barbeque LTD

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$400,000.00 Benefited Project Amount: \$400,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/15/2006

IDA Took Title Yes

to Property:

Date IDA Took Title 01/11/2008

or Leasehold Interest:

Year Financial Assitance is

planned to End:

Notes: Retail Applicant salary info is \$17,000

to \$50,000.

Location of Project

Address Line1: 5007 Lake Avenue

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

State Sales Tax Exemption: \$0

-Project Tax Exemptions & PILOT Payment Information

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,683.43

Local Property Tax Exemption: \$2,908.76 School Property Tax Exemption: \$9,895.41

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$15,487.60

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$2,097.95 \$2,097.95 Local PILOT: \$2,274.12 \$2,274.12 School District PILOT: \$7,736.41 \$7,736.41 Total PILOTS: \$12,108.48 \$12,108.48

Net Exemptions: \$3,379.12

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

20,000 created.(at Current market rates):

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

Original Estimate of Jobs to be Retained: 11

Estimated average annual salary of jobs to be

20,000 retained.(at Current Market rates):

> Current # of FTEs: 16

of FTE Construction Jobs during fiscal year:

Net Employment Change:

-Applicant Information

Applicant Name: BW's Barbeque LTD Address Line1: 5007 Lake Avenue

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 32 of 73

IDA Projects 14.

_General Project Information

Project Code: 1405-02-01A Project Type: Straight Lease

Project Name: Battery Post Inc (4000 Lakeshore Rd)

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$400,000.00 Benefited Project Amount: \$325,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 04/24/2001

IDA Took Title Yes

to Property:

Date IDA Took Title 03/07/2002

or Leasehold Interest:

Year Financial Assitance is

planned to End:

Notes: Services Older project, job info not

required.Applicant salary info \$20,800

to \$40,560.

Location of Project

Address Linel: Jeff Logsdon

Address Line2: 4109 St. Francis Dr

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Jeff Logsdon

Address Line1: Battery Post Inc Address Line2: 4109 St. Francis Dr

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,553.65

Local Property Tax Exemption: \$2,768.08 School Property Tax Exemption: \$7,027.42

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$12,349.15

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,366.11 \$1,366.11 Local PILOT: \$1,480.82 \$1,480.82 School District PILOT: \$7,192.15 \$7,192.15 Total PILOTS: \$10,039.08 \$10,039.08

Net Exemptions: \$2,310.07

__Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 33 of 73

/31/2017 Status: CERTIFIED

IDA Projects

_General Project Information

Project Code: 1405-09-11A Project Type: Straight Lease Project Name: Billy Lee LLC/E-ONE

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,500,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 11/06/2009

IDA Took Title Yes

to Property:

Date IDA Took Title 02/03/2011

or Leasehold Interest:

Year Financial Assitance is 2026

planned to End:

Notes: Manufacturing Reopening of a facility

to manufacture fire apparatus

Location of Project

Address Line1: 4760 Camp Road

Address Line2:

City: HAMBURG
State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$9,230.99

Local Property Tax Exemption: \$10,006.13

School Property Tax Exemption: \$25,402.9

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$44,640.02

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

15.

County PILOT: \$4,851.64 \$4,851.64 Local PILOT: \$5,259.04 \$5,259.04 School District PILOT: \$13,664.27 \$13,664.27 Total PILOTS: \$23,774.95 \$23,774.95

Net Exemptions: \$20,865.07

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 50

Average estimated annual salary of jobs to be

created.(at Current market rates): 45,000

Annualized salary Range of Jobs to be Created: 30,000 To: 100,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 65

-Applicant Information

Applicant Name: Billy-Lee LLC

Address Line1: 3592 Old Lakeshore Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 34 of 73

IDA Projects

_General Project Information

Project Code: 1405-05-01A

Project Type: Bonds/Notes Issuance

Project Name: Boston State Holding Co LLC (160 Main)

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,275,000.00

Bond/Note Amount: \$2,250,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Taxable

Not For Profit: No

Date Project Approved: 04/06/2004

IDA Took Title Yes

to Property:

Date IDA Took Title 08/05/2005

or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes: Retail trade Note project address is

60 Main not 160 Main. Applicant address is 3710 Milestrip Rd, Blasdell 14219. Salary info is \$20,800 to \$89,000.

Location of Project

Address Linel: 6553 Boston State Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$11,475.32

Local Property Tax Exemption: \$30,018.66

School Property Tax Exemption: \$42,715.57

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$84,209.55

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$7,679.48 \$7,679.48 Local PILOT: \$20,087.51 \$20,087.51 School District PILOT: \$27,833.8 \$27,833.8 Total PILOTS: \$55,600.79 \$55,600.79

Net Exemptions: \$28,608.76

Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 160

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 0

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 9

-Applicant Information

Applicant Name: Boston State Holding Co. LLC

Address Line1: 85 Main St

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 35 of 73

IDA Projects

_General Project Information

Project Code: 1405-05-02A

Project Type: Bonds/Notes Issuance

Project Name: Boston State Holding Co LLC (59 Main St)

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,275,000.00

Bond/Note Amount: \$2,300,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Taxable

Not For Profit: No

Date Project Approved: 06/07/2005

IDA Took Title Yes

to Property:

Date IDA Took Title 12/01/2005

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes: Retail trade Applicant's salary info

\$20,000 to \$35,000.

Location of Project

Address Line1: 6553 Boston State Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Boston State Holding Co. LLC

Address Line1: 85 Main St

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$6,098.7

Local Property Tax Exemption: \$15,953.8

School Property Tax Exemption: \$22,701.73

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$44,754.23

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

17.

County PILOT: \$6,098.7 \$6,098.7 Local PILOT: \$15,952.6 \$15,952.6 School District PILOT: \$22,112.36 \$22,112.36 Total PILOTS: \$44,163.66 \$44,163.66

Net Exemptions: \$590.57

__Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

created.(at Current market rates): 16,538.46

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

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 36 of 73

IDA Projects

_General Project Information

Project Code: 1405-11-04A Project Type: Straight Lease

Project Name: Buffalo Shredding & Recovery, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Wholesale Trade

Total Project Amount: \$17,000,000.00 Benefited Project Amount: \$5,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/22/2011

IDA Took Title Yes

to Property:

Date IDA Took Title 02/27/2012

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes:

Location of Project

Address Line1: 3175 Lakeshore Rd

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Buffalo Shredding & Recovery, LLC

Address Line1: 3175 Lakeshore Rd

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$24,072.79

Local Property Tax Exemption: \$32,357.74

School Property Tax Exemption: \$70,214.1

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$126,644.63

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Payment Due Per Agreement Actual Payment Made

33

Run Date: 04/02/2018

Status: CERTIFIED

18.

County PILOT: \$11,303.09 \$11,303.09 Local PILOT: \$10,696.74 \$10,696.74 School District PILOT: \$31,834.28 \$31,834.28 Total PILOTS: \$53,834.11 \$53,834.11

Net Exemptions: \$72,810.52

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

41,981 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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 37 of 73

IDA Projects 19.

_General Project Information Project Code: 1405-07-02A Project Type: Straight Lease Project Name: Camp 100, LLC

> Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$4,929,000.00 Benefited Project Amount: \$4,050,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/17/2007

IDA Took Title Yes

to Property:

Date IDA Took Title 11/30/2007

or Leasehold Interest:

Year Financial Assitance is 2010

planned to End:

Notes: Services Applicant salary info is

\$15,000 to 475,000.

Location of Project

Address Line1: 4883 Camp Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Camp 100, LLC

Address Line1: 560 Delaware Ave; Suite 300

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14202

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$29,273.77

Local Property Tax Exemption: \$31,731.91

School Property Tax Exemption: \$80,558.87

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$141,564.55

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Payment Due Per Agreement Actual Payment Made

0

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$18,344.89 \$18,344.89 Local PILOT: \$19,885.33 \$19,885.33 School District PILOT: \$51,666.98 \$51,666.98 Total PILOTS: \$89,897.2 \$89,897.2

Net Exemptions: \$51,667.35

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

37,000 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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 38 of 73

то: 0

IDA Projects

-General Project Information

Project Code: 1405-06-05A
Project Type: Straight Lease

Project Name: Clover Communities Southwestern LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$7,666,000.00 Benefited Project Amount: \$6,689,288.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/03/2006

IDA Took Title Yes

to Property:

Date IDA Took Title 10/05/2007

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes: Services Applicant's salary info

\$25,369 to \$28,960.

Location of Project

Address Line1: 4600 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$44,886.44

Local Property Tax Exemption: \$48,655.6

School Property Tax Exemption: \$123,523.61

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$217,065.65

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

20.

County PILOT: \$25,346.2 \$25,346.2 Local PILOT: \$27,474.55 \$27,474.55 School District PILOT: \$77,500.46 \$77,500.46 Total PILOTS: \$130,321.21 \$130,321.21

Net Exemptions: \$86,744.44

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 3

Average estimated annual salary of jobs to be

created.(at Current market rates): 36,000

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 2

-Applicant Information

Applicant Name: Clover Construction Management Inc

Address Line1: 1430 Millersport Highway

Address Line2:

City: WILLIAMSVILLE

State: NY
Zip - Plus4: 14221
Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 39 of 73

IDA Projects

General Project Information

Project Code: 1405-13-03-A

Project Type: Straight Lease

Project Name: EMK Holdings, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$3,100,000.00 Benefited Project Amount: \$4,500,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 04/26/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 07/31/2013

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

Notes:

Location of Project

Address Line1: 4255 McKinley Parkway

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Worldwide Protective Products

Address Line1: 3345 North Benzing Road

Address Line2:

City: ORCHARD PARK

State: NY

Zip - Plus4: 14127

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$17,564.26

Local Property Tax Exemption: \$19,039.15

School Property Tax Exemption: \$48,335.32

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$84,938.73

TOTAL EXCEPTIONS: \$04,55

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

\$32,247.49

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$5,831.33 \$5,831.33 Local PILOT: \$6,321 \$6,321 School District PILOT: \$20,095.16 \$20,095.16

Net Exemptions: \$52,691.24

Total PILOTS: \$32,247.49

__Project Employment Information

of FTEs before IDA Status: 35

Original Estimate of Jobs to be created: 12

Average estimated annual salary of jobs to be

created.(at Current market rates): 34,513

Annualized salary Range of Jobs to be Created: 21,320 To: 100,000

Original Estimate of Jobs to be Retained: 35

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 34,513

Current # of FTEs:

of FTE Construction Jobs during fiscal year: (

Net Employment Change: 4

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 40 of 73

IDA Projects 22.

_General Project Information Project Code: 1405-13-04-A Project Type: Straight Lease Project Name: Evans Bank

> Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$593,000.00 Benefited Project Amount: \$600,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds: Not For Profit: No

Date Project Approved: 04/26/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 08/28/2013

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes:

Location of Project

Address Linel: Evans Bank Address Line2: 1 Grimsby Drive

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Evans Bancorp

Address Line1: 485 Sunset Drive

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,122.54

Local Property Tax Exemption: \$8,168.34

School Property Tax Exemption: \$11,623.28

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$22,914.16

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Payment Due Per Agreement Actual Payment Made

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,561.27 \$1,561.27 Local PILOT: \$4,083.86 \$4,083.86 School District PILOT: \$5,658.57 \$5,658.57 Total PILOTS: \$11,303.7 \$11,303.7

Net Exemptions: \$11,610.46

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 41 of 73

<u>IDA Projects</u>

_General Project Information

Project Code: 1405-05-01-A
Project Type: Straight Lease

Project Name: F&M Saeli, LLC/Abasco, Inc

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$700,000.00 Benefited Project Amount: \$649,400.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/07/2005

IDA Took Title Yes

to Property:

Date IDA Took Title 02/01/2007

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes: Manufacturing Applicant salary info is

\$22,880 to \$47,840.

Location of Project

Address Line1: 5225 Southwestern Blvd

Address Line2: PO Box 247
City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

State Sales Tax Exemption: \$0 Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$1,756.43

Local Property Tax Exemption: \$1,903.91 School Property Tax Exemption: \$6,538.1

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$10,198.44

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

County PILOT: \$1,125.09 \$1,125.09
Local PILOT: \$1,219.56 \$1,219.56

School District PILOT: \$4,077.71 \$4,077.71
Total PILOTS: \$6,422.36 \$6,422.36

0

Net Exemptions: \$3,776.08

__Project Employment Information

of FTEs before IDA Status: 22

Original Estimate of Jobs to be created: 10

Average estimated annual salary of jobs to be

created.(at Current market rates): 29,000

Original Estimate of Jobs to be Retained: 22

Estimated average annual salary of jobs to be

Annualized salary Range of Jobs to be Created:

retained.(at Current Market rates): 29,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 19

-Applicant Information

Applicant Name: F&M Saeli, LLC/Abasco Inc

Address Line1: 5225 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 42 of 73

то: 0

Run Date: 04/02/2018

Status: CERTIFIED

23.

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending:12/31/2017 Status: CERTIFIED

IDA Projects

_General Project Information

Project Code: 1405-07-06-A Project Type: Straight Lease

Project Name: Fisher Rental Properties LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$2,856,000.00 Benefited Project Amount: \$2,593,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/16/2007

IDA Took Title Yes

to Property:

Date IDA Took Title 12/03/2008

or Leasehold Interest:

Year Financial Assitance is 2024

planned to End:

Notes: Transportation

Location of Project

Address Linel: Keith Fisher

Address Line2: 5175 Southwestern Blvd

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Mr Keith Fisher

Address Linel: Fisher Rental Properties LLC

Address Line2: 5300 Lake Shore Rd

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$6,830.55

Local Property Tax Exemption: \$7,404.11

School Property Tax Exemption: \$25,425.93

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$39,660.59

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

108

County PILOT: \$3,314.18 \$3,314.18 Local PILOT: \$3,592.48 \$3,592.48 School District PILOT: \$12,011.73 \$12,011.73

> Total PILOTS: \$18,918.39 \$18,918.39

Net Exemptions: \$20,742.2

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

30,500 created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 21,500 To: 45,500

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

30,500 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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 43 of 73

24.

Run Date: 04/02/2018

IDA Projects 25.

Project Type: Tax Exemptions Project Name: Ford Motor Company

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$24,000,000.00
Benefited Project Amount: \$2,100,000.00

Bond/Note Amount:
Annual Lease Payment:

Federal Tax Status of Bonds:
Not For Profit:

Date Project Approved: 01/01/2017

IDA Took Title No

to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is 2021

planned to End:

Notes:

Location of Project

Address Linel: 3663 Lakeshore Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Ford Motor Company Address Linel: One American Road

Address Line2:

City: DEARBORN

State: MI

Zip - Plus4: 48126

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$30,963.58

Local Sales Tax Exemption: \$36,790.42

County Real Property Tax Exemption:

Local Property Tax Exemption:

School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$67,754.00

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT:

Local PILOT:

School District PILOT:

Total PILOTS: \$0 \$0

Net Exemptions: \$67,754

---Project Employment Information

of FTEs before IDA Status: 1,054

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs: 1,123

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 69

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 44 of 73

IDA Projects

_General Project Information

Project Code: 1405-17-02(A) Project Type: Straight Lease

Project Name: Gateway Printing & Graphics

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$39,891.00 Benefited Project Amount: \$276,484.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 04/18/2017

IDA Took Title No

to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is 2026

planned to End:

Notes: PILOT Payments begin in 2019

Location of Project

Address Line1: 4307 South Park Avenue

Address Line2:

City: BLASDELL

State: NY Zip - Plus4: 14219

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$854.37

Local Sales Tax Exemption: \$1,015.14

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$1,869.51

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

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

Net Exemptions: \$1,869.51

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

45,000 created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 12 To: 15

Original Estimate of Jobs to be Retained:

Estimated average annual salary of jobs to be

13.5 retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year:

Net Employment Change:

-Applicant Information

Applicant Name: Jeff Donner

Address Line1: 3970 Big Tree Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Run Date: 04/02/2018

Status: CERTIFIED

26.

Page 45 of 73

IDA Projects 27.

_General Project Information

Project Code: 1405-06-06A Project Type: Straight Lease

Project Name: Great Lakes Concrete Products LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$9,000,000.00 Benefited Project Amount: \$8,313,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/02/2006

IDA Took Title Yes

to Property:

Date IDA Took Title 03/23/2007

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes: Manufacturing

Location of Project

Address Line1: 5690 Camp Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$21,752.36

Local Property Tax Exemption: \$28,961.98

School Property Tax Exemption: \$94,050.53

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$144,764.87

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$14,008.47 \$14,008.47 Local PILOT: \$28,961.27 \$28,961.97 School District PILOT: \$66,102.67 \$66,102.67 Total PILOTS: \$109,072.41 \$109,073.11

Net Exemptions: \$35,692.46

---Project Employment Information

of FTEs before IDA Status: 12

Original Estimate of Jobs to be created: 15

Average estimated annual salary of jobs to be

created.(at Current market rates): 40,000

Annualized salary Range of Jobs to be Created: 44,200 To: 44,200

Original Estimate of Jobs to be Retained: 12

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 40,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (12)

-Applicant Information

Applicant Name: Great Lakes Concrete Products, Inc

Address Line1: 5690 Camp Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

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

The doct not not of the property

The project receives no tax exemptions: Yes

Page 46 of 73

IDA Projects

_General Project Information

Project Code: 1405-10-16a Project Type: Straight Lease Project Name: Grimsby LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$770,000.00 Benefited Project Amount: \$695,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 11/19/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 12/06/2010

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes: Manufacturing

Location of Project

Address Line1: 2 & 4 Grimsby Drive

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Grimsby LLC

Address Line1: 206 Lake Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$5,366.86

Local Property Tax Exemption: \$14,039.34

School Property Tax Exemption: \$19,977.52

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$39,383.72

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

28.

County PILOT: \$2,407.48 \$2,407.48 Local PILOT: \$6,297.32 \$6,297.32 School District PILOT: \$10,156.43 \$10,156.43 Total PILOTS: \$18,861.23 \$18,861.23

Net Exemptions: \$20,522.49

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 7

Average estimated annual salary of jobs to be

created.(at Current market rates): 37,564

Annualized salary Range of Jobs to be Created: 24,980 To: 72,800

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change:

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 47 of 73

IDA Projects

Project Type: Straight Lease

Project Name: Grimsview Properties, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$1,300,000.00 Benefited Project Amount: \$1,100,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 02/12/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 07/30/2010

or Leasehold Interest:

Year Financial Assitance is 2027

planned to End:

Notes: Manufacturing

Location of Project

Address Line1: 160 Grimsby Drive

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$14,636.88

Local Property Tax Exemption: \$38,289.11 School Property Tax Exemption: \$54,484.14

Mortgage Recording Tax Exemption: \$15,500

Total Exemptions: \$122,910.13

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$7,739.98 \$7,739.98 Local PILOT: \$20,245.76 \$20,245.76 School District PILOT: \$28,052.35 \$28,052.35 Total PILOTS: \$56,038.09 \$56,038.09

Net Exemptions: \$66,872.04

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 31

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 30

-Applicant Information

Applicant Name: Grimsview Properties, LLC

Address Line1: 160 Grimsby Drive

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 48 of 73

IDA Projects 30.

__General Project Information Project Code: 1409-10-09-A Project Type: Straight Lease

Project Name: Hamburg Studio Apartments, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$2,145,000.00 Benefited Project Amount: \$1,945,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/25/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 03/01/2011

or Leasehold Interest:

Year Financial Assitance is 2018

planned to End:

Notes: Services

Location of Project

Address Linel: 4050 Lakeshore Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

State Sales Tax Exemption: \$0

-Project Tax Exemptions & PILOT Payment Information

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$8,050.29

Local Property Tax Exemption: \$8,726.28

School Property Tax Exemption: \$22,153.69

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$38,930.26

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$2,824.92 \$2,824.92 Local PILOT: \$3,062.13 \$3,062.13 School District PILOT: \$7,956.16 \$7,956.16 Total PILOTS: \$13,843.21 \$13,843.21

Net Exemptions: \$25,087.05

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 1

Average estimated annual salary of jobs to be

created.(at Current market rates): 32,000

Annualized salary Range of Jobs to be Created: 32,000 To: 32,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 1

-Applicant Information

Applicant Name: Hamburg Studio Apartments, LLC

Address Line1: 308 Summer Street

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14222

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 49 of 73

IDA Projects 31.

_General Project Information

Project Code: 1405-08-04A Project Type: Straight Lease

Project Name: Interstate Asset Management LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$400,000.00 Benefited Project Amount: \$325,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/26/2008

IDA Took Title Yes

to Property:

Date IDA Took Title 02/25/2010

or Leasehold Interest:

Year Financial Assitance is

planned to End:

Notes: Manufacturing

Location of Project

Address Line1: 3774 Lakeshore Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Petch Enterprises LLC Address Line1: 3774 Lakeshore Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,927.38

Local Property Tax Exemption: \$3,173.19

School Property Tax Exemption: \$8,055.89

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$14,156.46

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Payment Due Per Agreement Actual Payment Made

County PILOT: \$2,459

\$2,459 Local PILOT: \$2,665.48 \$2,665.48

School District PILOT: \$7,255.36 Total PILOTS: \$12,379.84

\$7,255.36 \$12,379.84

Run Date: 04/02/2018

Status: CERTIFIED

Net Exemptions: \$1,776.62

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

50,000 created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 12,000 To: 110,000

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 50 of 73

IDA Projects

_General Project Information

Project Code: 1405-93-01A

Project Type: Bonds/Notes Issuance

Project Name: JGM

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$1,740,000.00 Benefited Project Amount: \$1,455,000.00

Bond/Note Amount: \$1,001,000.00

Annual Lease Payment:

Federal Tax Status of Bonds: Taxable

Not For Profit: No

Date Project Approved: 08/24/1996

IDA Took Title Yes

to Property:

Date IDA Took Title 12/27/1996

or Leasehold Interest:

Year Financial Assitance is 2017

planned to End:

Notes: Manufacturing Older project salary

information not required

Location of Project

Address Line1: Mr & Mrs John Maurer Address Line2: 3590 Jeffrey Blvd

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$13,583.03 Local Property Tax Exemption: \$14,723.61

School Property Tax Exemption: \$37,379.32

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$65,685.96

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

32.

County PILOT: \$758.63 \$758.63 Local PILOT: \$12,239.47 \$12,239.47 School District PILOT: \$33,360.93 \$33,360.95 Total PILOTS: \$46,359.03 \$46,359.05

Net Exemptions: \$19,326.93

__Project Employment Information

of FTEs before IDA Status: 26

Original Estimate of Jobs to be created: 10

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 26

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs: 80

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 54

-Applicant Information

Applicant Name: Mr & Mrs John Maurer

Address Linel: JGM

Address Line2: 3590 Jeffrey Blvd

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 51 of 73

IDA Projects 33.

_General Project Information

Project Code: 1405-17-01A Project Type: Straight Lease

Project Name: Jeffrey Boulevard Holdings

Project part of another Yes

phase or multi phase:

Original Project Code: 1405-05-03A Project Purpose Category: Manufacturing

Total Project Amount: \$966,712.00
Benefited Project Amount: \$1,787,266.00

Bond/Note Amount:

Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit:

Date Project Approved: 04/18/2017

IDA Took Title No

to Property:

Date IDA Took Title

or Leasehold Interest:

Year Financial Assitance is 2025

planned to End:

Notes: BFG Manufacturing

Location of Project

Address Linel: 3949 Jeffrey Boulevard

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Hamburg Finishing Works
Address Linel: 3949 Jeffrey Boulevard

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$367,853.42

Local Sales Tax Exemption: \$437,077.47

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$12,453.39

Total Exemptions: \$817,384.28

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

3.5

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$0 \$0

Local PILOT: \$0 \$0

School District PILOT: \$0 \$0

Net Exemptions: \$817,384.28

---Project Employment Information

of FTEs before IDA Status: 34

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

Total PILOTS: \$0

created.(at Current market rates): 39,000

Annualized salary Range of Jobs to be Created: 25,000 To: 90,000

Original Estimate of Jobs to be Retained: 34

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 39,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 69

Net Employment Change:

—Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 52 of 73

IDA Projects 34.

_General Project Information

Project Code: 1405-12-03A
Project Type: Straight Lease

Project Name: Keedahm Prperties Inc.

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$719,000.00 Benefited Project Amount: \$719,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 09/05/2012

IDA Took Title Yes

to Property:

Date IDA Took Title 09/05/2012

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes: Acquisition and renovation to an

existing building on a 3 acre parcel,

for single tenant warehouse and

distribution facility

Location of Project

Address Line1: Keedahm Properties Inc Address Line2: 39A Wanakah Heights

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:
Country: USA

-Applicant Information

Applicant Name: James F. Hilburger, President

Address Line1: 39A Wanakah Heights

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$1,810.09

Local Property Tax Exemption: \$1,962.09 School Property Tax Exemption: \$4,981.22

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$8,753.40

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$799.27 \$799.27 Local PILOT: \$866.39 \$866.39 School District PILOT: \$2,567.41 \$2,567.41 Total PILOTS: \$4,233.07 \$4,233.07

Net Exemptions: \$4,520.33

__Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 5

Average estimated annual salary of jobs to be

created.(at Current market rates): 43,000

Annualized salary Range of Jobs to be Created: 40,000 To: 46,000

Original Estimate of Jobs to be Retained: (

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 43,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: (

Net Employment Change: 5

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 53 of 73

IDA Projects 35.

_____ General Project Information ____ Project Code: 14

Project Code: 1405-14-01-A Project Type: Straight Lease

Project Name: MREIC Buffalo, NY LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$34,500,000.00 Benefited Project Amount: \$24,500,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 09/19/2014

IDA Took Title Yes

to Property:

Date IDA Took Title 03/31/2015

or Leasehold Interest:

Year Financial Assitance is 2027

planned to End:

Notes: Original project amount was

30,400,000.00 and due to unexpected costs the project amount was increased by Board approval for 34,500,000.00

Location of Project

Address Line1: 3779 Lake Shore Road

Address Line2:

City: BUFFALO

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$16,868.27

Local Sales Tax Exemption: \$20,042.61

County Real Property Tax Exemption: \$84,962.23

Local Property Tax Exemption: \$92,096.59

School Property Tax Exemption: \$233,808.71

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$447,778.41

Total Exemptions Net of RPTL Section 485-b:

-

—PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$12,344.55 \$12,344.55 Local PILOT: \$13,381.14 \$13,381.14 School District PILOT: \$42,718.14 \$42,718.14 Total PILOTS: \$68,443.83 \$68,443.83

Net Exemptions: \$379,334.58

---Project Employment Information

of FTEs before IDA Status: 177

Original Estimate of Jobs to be created: 32

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 177

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs: 145

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (32)

-Applicant Information

Applicant Name: JDC Hamburg, LLC Address Linel: 4520 Madison

Address Line2: Suite 100

City: KANSAS CITY

State: MO

Zip - Plus4: 64111

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 54 of 73

<u>IDA Projects</u>

> Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No

NOC FOI PIOLIC: NO

Date Project Approved: 09/10/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 12/21/2010

or Leasehold Interest:

Year Financial Assitance is 2018

planned to End:

Notes:

Location of Project

Address Line1: 5381 Abott Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Native Development LLC

Address Line1: PO Box 375

Address Line2:

City: IRVING

State: NY

Zip - Plus4: 14081

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$4,961.9

Local Property Tax Exemption: \$5,378.56

School Property Tax Exemption: \$18,470.12

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$28,810.58

1 1 1 1 4 2 7 7

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,794.58 \$1,794.58 Local PILOT: \$1,945.27 \$1,945.27 School District PILOT: \$6,504.17 \$6,504.17 Total PILOTS: \$10,244.02 \$10,244.02

Net Exemptions: \$18,566.56

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 20

Average estimated annual salary of jobs to be

created.(at Current market rates): 23,400

Annualized salary Range of Jobs to be Created: 16,000 To: 52,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 29

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 55 of 73

37.

Project part of another Yes phase or multi phase:

Original Project Code: 1405-06-07-a
Project Purpose Category: Other Categories

Total Project Amount: \$1,288,559.00 Benefited Project Amount: \$1,288,559.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/02/2006

IDA Took Title Yes

to Property:

Date IDA Took Title 03/13/2015

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes: Different phases of project were

approved in 2006 with the original project new parts of the project took place after original approval but all fa

Location of Project

IDA Projects

Address Line1: 4535 Southwestern Boulevard

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$12,392.64 Local Property Tax Exemption: \$4,881.43

School Property Tax Exemption: \$12,392.64

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$29,666.71

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$889.43 \$889.43 Local PILOT: \$964.12 \$964.12 School District PILOT: \$2,505.02 \$2,505.02 Total PILOTS: \$4,358.57 \$4,358.57

Net Exemptions: \$25,308.14

__Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 0

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 0

-Applicant Information

Applicant Name: North Forest Office Space
Address Line1: 2829 Wehrle Drive, Suite 1

Address Line2:

City: WILLIAMSVILLE

State: NY
Zip - Plus4: 14221
Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting: There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 56 of 73

IDA Projects

_General Project Information

Project Code: 1405-06-07-a Project Type: Straight Lease

Project Name: North Forest Properties #5, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$9,000,000.00 Benefited Project Amount: \$8,480,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/02/2006

IDA Took Title Yes

to Property:

Date IDA Took Title 09/28/2010

or Leasehold Interest:

Year Financial Assitance is 2016

planned to End:

Notes: Services Multi office building park to

be built out over a period of years.

Currently one building completed out of

8 planned.

Location of Project

Address Line1: 4535 Southwestern Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$10,185.32

Local Property Tax Exemption: \$11,040.59 School Property Tax Exemption: \$28,029.12

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$49,255.03

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

38.

County PILOT: \$3,818.62 \$3,818.62 Local PILOT: \$4,139.45 \$4,139.45 School District PILOT: \$11,318.64 \$11,318.64 Total PILOTS: \$19,276.71 \$19,276.71

Net Exemptions: \$29,978.32

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 25.5

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 0

Current # of FTEs: 6

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 61

-Applicant Information

Applicant Name: North Forest Properties #5, LLC

Address Line1: 8201 Main St

Address Line2:

City: WILLIAMSVILLE

State: NY
Zip - Plus4: 14221
Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 57 of 73

IDA Projects

_General Project Information .

Project Code: 1405-07-03A Project Type: Straight Lease

Project Name: One Buffalo Street Inc

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$1,290,000.00 Benefited Project Amount: \$1,080,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 07/31/2007

IDA Took Title Yes

to Property:

Date IDA Took Title 01/20/2012

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes:

Location of Project

Address Linel: 1 Buffalo Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: One Buffalo Street
Address Linel: 200 Lake Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$4,683.8

Local Property Tax Exemption: \$12,252.51

School Property Tax Exemption: \$17,434.92

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$34,371.23

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$3,523.98 \$3,523.98 Local PILOT: \$9,217.79 \$9,217.79 School District PILOT: \$13,472.7 \$13,472.7 Total PILOTS: \$26,214.47 \$26,214.47

Net Exemptions: \$8,156.76

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 4

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 58 of 73

_General Project Information

IDA Projects

Project Code: 1405-10-11A Project Type: Straight Lease Project Name: Papyz, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$530,000.00 Benefited Project Amount: \$435,456.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/20/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 02/29/2012

or Leasehold Interest:

Year Financial Assitance is

planned to End:

Notes: tenant went out of business. No

employment information.

Location of Project

Address Line1: 32 Main Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,005.44

Local Property Tax Exemption: \$7,862.03

School Property Tax Exemption: \$11,187.41

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$22,054.88

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

40.

County PILOT: \$2,525.35 \$2,525.35 Local PILOT: \$6,605.65 \$6,605.65 School District PILOT: \$9,152.73 \$9,152.73 Total PILOTS: \$18,283.73 \$18,283.73

Net Exemptions: \$3,771.15

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 4.5

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

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:

-Applicant Information

Applicant Name: Papyz, LLC

Address Line1: 9267 jennings Rd

Address Line2:

Province/Region:

City: EDEN

State: NY

Zip - Plus4: 14057

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 59 of 73

IDA Projects

_General Project Information

Project Code: 1405-12-05-A Project Type: Straight Lease Project Name: RGDM, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$550,000.00 Benefited Project Amount: \$550,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/03/2012

IDA Took Title Yes

to Property:

Date IDA Took Title 10/03/2012

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes: .67 acre parcel for multitenant

manufacturing and warehouse facility.

Location of Project

Address Linel: RGDM, LLC

Address Line2: 4845 Eckhardt Road

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Roger L. Duffett

Address Line1: 4845 Eckhardt Road

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,927.38

Local Property Tax Exemption: \$3,173.19

School Property Tax Exemption: \$10,896.83

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$16,997.40

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

41.

County PILOT: \$780.63 \$780.63 Local PILOT: \$846.18 \$846.18 School District PILOT: \$3,801.85 \$3,801.85 Total PILOTS: \$5,428.66 \$5,428.66

Net Exemptions: \$11,568.74

Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates): 25,000

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

Original Estimate of Jobs to be Retained: (

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 25,000

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 60 of 73

IDA Projects 42.

__General Project Information Project Code: 1405-13-05-A Project Type: Straight Lease Project Name: RH LAP, LLC

> Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$4,000,000.00 Benefited Project Amount: \$4,000,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 05/17/2013

IDA Took Title Yes

to Property:

Date IDA Took Title 08/22/2014

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes: Refinance took place extension given.

Location of Project

Address Line1: RH LAP, LLC
Address Line2: 4271 Lake Avenue

City: HAMBURG State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Gordon Reger

Address Line1: 2730 Transit Road

Address Line2:

City: WEST SENECA

State: NY

Zip - Plus4: 14224

Province/Region:
Country: USA

---Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$10,343.4 Local Property Tax Exemption: \$11,211.94

School Property Tax Exemption: \$28,464.14

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$50,019.48

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$3,629.95 \$3,629.95 Local PILOT: \$3,934.76 \$3,934.76 School District PILOT: \$1,022,347 \$10,223.47 Total PILOTS: \$1,029,911.71 \$17,788.18

Net Exemptions: -\$979,892.23

__Project Employment Information

of FTEs before IDA Status: 30

Original Estimate of Jobs to be created: 25

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

Original Estimate of Jobs to be Retained: 30

Estimated average annual salary of jobs to be

retained.(at Current Market rates):

Current # of FTEs: 43

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 1

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 61 of 73

<u>IDA Projects</u> 43.

Project Type: Straight Lease

Project Name: RTM Pharmaceuticals LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Wholesale Trade

Total Project Amount: \$250,000.00 Benefited Project Amount: \$210,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 05/06/2011

IDA Took Title Yes

to Property:

Date IDA Took Title 07/28/2011

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes:

Location of Project

Address Linel: 169 Main Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: RTM Pharmaceuticals, LLc

Address Line1: 169 Main Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$1,821.8

Local Property Tax Exemption: \$4,765.72

School Property Tax Exemption: \$6,781.46

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$13,368.98

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$812.93 \$812.93 Local PILOT: \$2,126.42 \$2,126.42 School District PILOT: \$2,946.35 \$2,946.35

Total PILOTS: \$5,885.7 \$5,885.7

Net Exemptions: \$7,483.28

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 5

Average estimated annual salary of jobs to be

created.(at Current market rates): 102,175.5

Annualized salary Range of Jobs to be Created: 4,351 To: 200,000

Original Estimate of Jobs to be Retained: (

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 102,175.5

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

The project receives no tax exemptions

Page 62 of 73

IDA Projects 44.

_General Project Information _

Project Code: 1405-10-18A
Project Type: Straight Lease

Project Name: Robert J. Brunner/J.P. Fitzgerald Inc

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$1,200,000.00
Benefited Project Amount: \$800,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 12/10/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 03/11/2011

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes:

Location of Project

Address Line1: 4236 Clark Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

---Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$5,337.58

Local Property Tax Exemption: \$13,962.76

School Property Tax Exemption: \$19,868.55

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$39,168.89

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

52

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$3,955.86 \$3,955.86 Local PILOT: \$10,347.49 \$10,347.49 School District PILOT: \$15,172.04 \$15,172.04 Total PILOTS: \$29,475.39 \$29,475.39

Net Exemptions: \$9,693.5

---Project Employment Information

of FTEs before IDA Status: 18

Original Estimate of Jobs to be created: 10

Average estimated annual salary of jobs to be

created.(at Current market rates): 0

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

Original Estimate of Jobs to be Retained: 18

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 19,253

Current # of FTEs:

of FTE Construction Jobs during fiscal year:

Net Employment Change: 34

-Applicant Information

Applicant Name: Robert Brunner/J.P. Fitzgerald Inc

Address Line1: 4236 Clark St

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 63 of 73

IDA Projects 45.

_General Project Information _ Project Code:

Project Code: 1405-11-03A Project Type: Straight Lease

Project Name: Russo Development Inc

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Construction

Total Project Amount: \$1,500,000.00 Benefited Project Amount: \$1,300,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/03/2011

IDA Took Title Yes

to Property:

Date IDA Took Title 09/30/2011

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes:

Location of Project

Address Line1: 3710 Milestrip Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$8,782.13

-Project Tax Exemptions & PILOT Payment Information

Local Property Tax Exemption: \$9,519.57

State Sales Tax Exemption: \$0

School Property Tax Exemption: \$24,167.66

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$42,469.36

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$6,838.06 \$6,838.06 Local PILOT: \$7,412.26 \$7,412.26 School District PILOT: \$20,171.42 \$20,171.42 Total PILOTS: \$34,421.74 \$34,421.74

Net Exemptions: \$8,047.62

---Project Employment Information

of FTEs before IDA Status: 31

Original Estimate of Jobs to be created: 9

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 50,000

Current # of FTEs: 23

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (8)

-Applicant Information

Applicant Name: Triple R Properties

Address Line1: 3710 Milestrip Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 64 of 73

IDA Projects

_General Project Information

Project Code: 1405-17-09-A Project Type: Tax Exemptions

Project Name: Sharma Development, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$517,616.00 Benefited Project Amount: \$1,760,499.00

Bond/Note Amount: Annual Lease Payment: Federal Tax Status of Bonds:

Not For Profit:

Date Project Approved: 12/22/2015

IDA Took Title No

to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is 2018

planned to End:

Notes:

Location of Project

Address Linel: 5844 Southwestern Boulevard, Suite

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Sharma Development

Address Line1: 5844 Southwestern Boulevard, Suite

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$90,687.08

Local Sales Tax Exemption: \$107,752.92

County Real Property Tax Exemption:

Local Property Tax Exemption:

School Property Tax Exemption:

Mortgage Recording Tax Exemption: \$50,000

Total Exemptions: \$248,440.00

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

46.

County PILOT:

Local PILOT:

School District PILOT:

Total PILOTS: \$0

Net Exemptions: \$248,440

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 65 of 73

IDA Projects 47.

_General Project Information

Project Code: 1405-05-06A Project Type: Straight Lease

Project Name: Southtown Sports Inc

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Services

Total Project Amount: \$570,000.00
Benefited Project Amount: \$260,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 12/16/2005

IDA Took Title Yes

to Property:

Date IDA Took Title 03/09/2006

or Leasehold Interest:

Year Financial Assitance is 2022

planned to End:

Notes: New employment #'s and salary figures

rpresent tenant's leasing space in the building. Salary info is \$25,000 to

60,000.

Location of Project

Address Line1: 200 Lake St

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,732.22

Local Property Tax Exemption: \$2,961.65 School Property Tax Exemption: \$7,518.83

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$13,212.70

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,463.69 \$1,463.69 Local PILOT: \$1,586.6 \$1,586.6 School District PILOT: \$7,695.08 \$7,695.08 Total PILOTS: \$10,745.37 \$10,745.37

Net Exemptions: \$2,467.33

__Project Employment Information

of FTEs before IDA Status: 19

Original Estimate of Jobs to be created: 12

Average estimated annual salary of jobs to be

created.(at Current market rates): 19,000
Annualized salary Range of Jobs to be Created: 0

Original Estimate of Jobs to be Retained: 19

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 19,000

Current # of FTEs:

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: (19)

-Applicant Information

Applicant Name: Southtown Sports Inc

Address Line1: 200 Lake Street

Address Line2:

City: BLASDELL

State: NY

Zip - Plus4: 14219

Province/Region:

Country: USA

Project Status

IDA does not hold title to the property: Yes

The project receives no tax exemptions: Yes

Page 66 of 73

то: 0

IDA Projects 48.

_General Project Information _____ Project Code: 1405-17-06-A

Project Code: 1405-17-06-A
Project Type: Straight Lease
Project Name: TJL Enterprises, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$34,775.00 Benefited Project Amount: \$1,127,741.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/12/2017

IDA Took Title No

to Property:

Date IDA Took Title or Leasehold Interest:

Year Financial Assitance is 2028

planned to End:

Notes: PILOT Payments begin in 2019 -

Renovation of 3 properties.

Location of Project

Address Line1: 75 Lake Street

Address Line2: Hamburg

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,078.48

Local Sales Tax Exemption: \$1,281.43

County Real Property Tax Exemption: \$0

Local Property Tax Exemption: \$0

School Property Tax Exemption: \$0

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$2,359.91

Total Exemptions Net of RPTL Section 485-b:

__PILOT Payment Information

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

Net Exemptions: \$2,359.91

---Project Employment Information

of FTEs before IDA Status: 7

Original Estimate of Jobs to be created: 0

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

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

Net Employment Change:

-Applicant Information

Applicant Name: Heather Sidowicz Address Linel: 75 Lake Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 67 of 73

Run Date: 04/02/2018

Status: CERTIFIED

IDA Projects 49.

_General Project Information

Project Code: 1405-15-01-A Project Type: Straight Lease

Project Name: Union Street Properties

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$650,000.00 Benefited Project Amount: \$650,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 02/13/2015

IDA Took Title Yes

to Property:

Date IDA Took Title 05/08/2015

or Leasehold Interest:

Year Financial Assitance is 2026

planned to End:

Notes:

Location of Project

Address Line1: 48/50 Buffalo Street

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Rich Blose

Address Line1: 89 Long Avenue

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$2,739.05

Local Property Tax Exemption: \$7,165.17

School Property Tax Exemption: \$10,195.8

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$20,100.02

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

County PILOT: \$1,670.73 \$1,670.73 Local PILOT: \$843.27 \$843.27 School District PILOT: \$6,443.51 \$6,443.51

> Total PILOTS: \$8,957.51 \$8,957.51

Net Exemptions: \$11,142.51

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

created.(at Current market rates):

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

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 68 of 73

IDA Projects 50.

_General Project Information Project Code: 1405-10-06A Project Type: Straight Lease

Project Name: Villages of Mission Hills

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Other Categories

Total Project Amount: \$12,000,000.00 Benefited Project Amount: \$11,677,714.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 04/23/2010

IDA Took Title Yes

to Property:

Date IDA Took Title 09/07/2011

or Leasehold Interest:

Year Financial Assitance is 2023

planned to End:

Notes:

Location of Project

Address Line1: 4543 Camp Rd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Liberty Park Senior Corp

Address Line1: 4534 Clinton st.

Address Line2: Suite 4

City: WEST SENECA

State: NY

Zip - Plus4: 14224

Province/Region:

Country: USA

-Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$52,722.05

Local Property Tax Exemption: \$57,149.17

School Property Tax Exemption: \$145,086.53

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$254,957.75

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Payment Due Per Agreement Actual Payment Made

County PILOT: \$19,226.52 \$19,226.52 Local PILOT: \$20,840.99 \$20,840.99 School District PILOT: \$75,046.28 \$75,046.28 Total PILOTS: \$115,113.79 \$115,113.79

Net Exemptions: \$139,843.96

---Project Employment Information

of FTEs before IDA Status:

Original Estimate of Jobs to be created:

Average estimated annual salary of jobs to be

15 created.(at Current market rates):

Annualized salary Range of Jobs to be Created: 10 To: 22

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:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 69 of 73

Run Date: 04/02/2018

Status: CERTIFIED

IDA Projects

_General Project Information

Project Code: 1405-09-07A Project Type: Straight Lease Project Name: Zak Management LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Manufacturing

Total Project Amount: \$3,040,000.00 Benefited Project Amount: \$2,911,000.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 08/28/2009

IDA Took Title Yes

to Property:

Date IDA Took Title 12/03/2009

or Leasehold Interest:

Year Financial Assitance is 2025

planned to End:

Notes: Manufacturing

Location of Project

Address Line1: 4090 Jeffrey Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

-Applicant Information

Applicant Name: Zak Management LLC Address Linel: 4090 Jeffrey Blvd

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$9,759.92

Local Property Tax Exemption: \$10,577.3

School Property Tax Exemption: \$26,852.96

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$47,190.18

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

51.

County PILOT: \$4,488.64 \$4,488.64 Local PILOT: \$4,865.56 \$4,865.56 School District PILOT: \$126,414.92 \$12,641.92

Total PILOTS: \$135,769.12 \$21,996.12

Net Exemptions: -\$88,578.94

---Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 66

Average estimated annual salary of jobs to be

created.(at Current market rates): 35,582

Annualized salary Range of Jobs to be Created: 20,900 To: 91,520

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 0

Current # of FTEs: 60

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 60

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 70 of 73

IDA Projects

_General Project Information

Project Code: 1405-12-02A Project Type: Straight Lease Project Name: Zama of WNY, LLC

Project part of another No phase or multi phase: Original Project Code:

Project Purpose Category: Retail Trade

Total Project Amount: \$383,500.00 Benefited Project Amount: \$383,500.00

Bond/Note Amount:

Annual Lease Payment: \$0 Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 06/01/2012

IDA Took Title Yes

to Property:

Date IDA Took Title 06/01/2012

or Leasehold Interest:

Year Financial Assitance is 2020

planned to End:

Notes: aqusition and renovation of an existing

building for multitenant office

facility.

Location of Project

Address Line1: 4588 Sout Park Avenue

Address Line2:

City: HAMBURG

State: NY

Zip - Plus4: 14075

Province/Region:

Country: USA

--Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$3,742.16 Local Property Tax Exemption: \$4,056.4

School Property Tax Exemption: \$10,298.11

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$18,096.67

Total Exemptions Net of RPTL Section 485-b:

_PILOT Payment Information

Actual Payment Made Payment Due Per Agreement

Run Date: 04/02/2018

Status: CERTIFIED

52.

County PILOT: \$1,138.75 \$1,138.75 Local PILOT: \$1,234.37 \$1,234.37 School District PILOT: \$4,123.74 \$4,123.74 Total PILOTS: \$6,496.86 \$6,496.86

Net Exemptions: \$11,599.81

---Project Employment Information

of FTEs before IDA Status: 11

Original Estimate of Jobs to be created: 11

Average estimated annual salary of jobs to be

created.(at Current market rates): 64,300

Annualized salary Range of Jobs to be Created: 53,500 To: 124,600

Original Estimate of Jobs to be Retained: 11

Estimated average annual salary of jobs to be

retained.(at Current Market rates): 64,300

Current # of FTEs: 16

of FTE Construction Jobs during fiscal year:

Net Employment Change: 5

-Applicant Information

Applicant Name: Joseph M. Dommer

Address Linel: Zama of WNY

Address Line2: 6 Woodbine Court

City: ORCHARD PARK

State: NY

Zip - Plus4: 14127

Province/Region:

Country: USA

Project Status

Current Year Is Last Year for reporting:

There is no debt outstanding for this project:

IDA does not hold title to the property:

The project receives no tax exemptions:

Page 71 of 73

Run Date: 04/02/2018

Status: CERTIFIED

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
52	\$4,289,567.34	\$2,761,813.59	\$1,527,753.75	940

Run Date: 04/02/2018

Status: CERTIFIED

Additional Comments: