

Annual Report for Hamburg Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 04/06/2023

Status: CERTIFIED

Certified Date: 04/06/2023

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/policies-audits-reports
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.hamburgida.com/about-us/policies-audits-reports
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	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/about-us/leadership
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/policies-audits-reports

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Governance Information (Board-Related)

Question	Response	URL(if Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.hamburgida.com/about-us/leadership
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.hamburgida.com/about-us/meeting-minutes
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.hamburgida.com/about-us/policies-audits-reports
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.hamburgida.com/about-us/policies-audits-reports
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.hamburgida.com/about-us/policies-audits-reports
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.hamburgida.com/about-us/policies-audits-reports

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Board of Directors Listing

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

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

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

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

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

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

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

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

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

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Doran, Mary E	Executive Assistant	Administrative and Clerical				PT	No	\$36,000.00	\$34,027.95	\$0.00	\$2,000.00	\$1,465.25	\$0.00	\$37,493.20	No	
Doyle, Sean P	Executive Director	Executive				FT	Yes	\$88,781.00	\$88,772.36	\$0.00	\$8,000.00	\$9,037.83	\$0.00	\$105,810.19	No	

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Benefit Information

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Hall, Cameron	Board of Directors												X	
Hutchison, Robert	Board of Directors												X	
Moses, Sr., Thomas J	Board of Directors												X	
Palmer, Andy	Board of Directors												X	
Perkins, Jamel	Board of Directors												X	
Plarr, Janet	Board of Directors												X	
Podkulski, Davis	Board of Directors												X	
Reynolds, Robert	Board of Directors												X	
Valentin, Wenceslao	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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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 Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$1,072,994.00
	Investments		\$0.00
	Receivables, net		\$0.00
	Other assets		\$0.00
	Total current assets		\$1,072,994.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	Capital Assets		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	Total noncurrent assets		\$0.00
	Total assets		\$1,072,994.00
Liabilities			
Current Liabilities			
	Accounts payable		\$0.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$0.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$0.00
Total liabilities			\$0.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$1,072,994.00
	Total net assets		\$1,072,994.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$187,124.00
	Rental and financing income		\$0.00
	Other operating revenues		\$0.00
	Total operating revenue		\$187,124.00
Operating Expenses			
	Salaries and wages		\$157,400.00
	Other employee benefits		\$0.00
	Professional services contracts		\$0.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$26,552.00
	Total operating expenses		\$183,952.00
Operating income (loss)			\$3,172.00
Nonoperating Revenues			
	Investment earnings		\$4,807.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$4,807.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$0.00
	Income (loss) before contributions		\$7,979.00
Capital contributions			\$0.00
Change in net assets			\$7,979.00
Net assets (deficit) beginning of year			\$1,065,015.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$1,072,994.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

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

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Real Property Acquisition/Disposal List

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

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Personal Property

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

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Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-16-03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	6091 South Park	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$997.30	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,045.58	
Original Project Code		School Property Tax Exemption	\$3,700.30	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$190,000.00	Total Exemptions	\$5,743.18	
Benefited Project Amount	\$121,388.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$717.75	\$717.75
Not For Profit	No	Local PILOT	\$752.50	\$752.50
Date Project approved	7/18/2016	School District PILOT	\$2,811.25	\$2,811.25
Did IDA took Title to Property	No	Total PILOT	\$4,281.50	\$4,281.50
Date IDA Took Title to Property		Net Exemptions	\$1,461.68	
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	Renovations - first PILOT Payment was made in 2019			
Location of Project		# of FTEs before IDA Status	2.00	
Address Line1	6091 South Park Avenue	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	49,000.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	28,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	49,000.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Jeff Davis			
Address Line1	6091 South Park Avenue	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-13-08A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	84 Lake Street Holding Co., LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,079.18	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,660.29	
Original Project Code		School Property Tax Exemption	\$11,424.77	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$408,000.00	Total Exemptions	\$22,164.24	
Benefited Project Amount	\$480,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,168.17	\$1,168.17
Not For Profit	No	Local PILOT	\$2,906.13	\$2,906.13
Date Project approved	9/20/2013	School District PILOT	\$11,424.77	\$11,424.77
Did IDA took Title to Property	Yes	Total PILOT	\$15,499.07	\$15,499.07
Date IDA Took Title to Property	7/2/2014	Net Exemptions	\$6,665.17	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	PILOT Ended with 2022 Town & County - 2022/2023 School tax was billed at 100%			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	84 Lake Street	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	17.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	17.50	
Applicant Name	84 Lake Street Holding Co., LLC			
Address Line1	3601 South Creek Road	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-04-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Appolson Performance Center	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,535.27	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,706.44	
Original Project Code		School Property Tax Exemption	\$10,006.89	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$475,000.00	Total Exemptions	\$17,248.60	
Benefited Project Amount	\$453,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,535.27	\$3,535.27
Not For Profit	No	Local PILOT	\$3,706.44	\$3,706.44
Date Project approved	7/8/2004	School District PILOT	\$10,006.89	\$10,006.89
Did IDA took Title to Property	Yes	Total PILOT	\$17,248.60	\$17,248.60
Date IDA Took Title to Property	4/28/2005	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2012	Project Employment Information		
Notes	Services Year financial assistance is planned to end is 2021 not 2012. Salary info is \$21,813 to \$33,194. PILOT Ended - billed at 100%, project status should have been updated last year (2022) to no longer needs to be reported.			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	5820 Southwestern Blvd	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,000.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	20,000.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	3.00	
Applicant Name	Appolson Performance Center			
Address Line1	5820 Southwestern Blvd	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-10-10-A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BCGHQ, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$11,131.80	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$11,670.77	
Original Project Code		School Property Tax Exemption		\$31,509.50	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,200,000.00	Total Exemptions		\$54,312.07	
Benefited Project Amount	\$3,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,111.46		\$6,111.46
Not For Profit	No	Local PILOT	\$6,407.36		\$6,407.36
Date Project approved	6/25/2010	School District PILOT	\$17,299.02		\$17,299.02
Did IDA took Title to Property	Yes	Total PILOT	\$29,817.84		\$29,817.84
Date IDA Took Title to Property	2/25/2011	Net Exemptions	\$24,494.23		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Services				
Location of Project		# of FTEs before IDA Status	34.00		
Address Line1	4185 Bayview Rd	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	41,340.00	To:	117,000.00
State	NY	Original Estimate of Jobs to be Retained	34.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	79,170.00		
Province/Region		Current # of FTEs	39.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	BCGHQ, LLC	Project Status			
Address Line1	4185 Bayview Rd				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-06-04-A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BW's Barbeque LTD	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,000.62	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,145.90	
Original Project Code		School Property Tax Exemption		\$10,562.34	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$400,000.00	Total Exemptions		\$16,708.86	
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,455.05
Not For Profit	No			Local PILOT	\$2,573.92
Date Project approved	8/15/2006			School District PILOT	\$8,641.92
Did IDA took Title to Property	Yes			Total PILOT	\$13,670.89
Date IDA Took Title to Property	1/11/2008			Net Exemptions	\$3,037.97
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Retail Applicant salary info is \$17,000 to \$50,000.				
Location of Project		# of FTEs before IDA Status		11.00	
Address Line1	5007 Lake Avenue	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		20,000.00	
City	BUFFALO	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		11.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		20,000.00	
Province/Region		Current # of FTEs		15.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		4.00	
Applicant Name	BW's Barbeque LTD	Project Status			
Address Line1	5007 Lake Avenue				
Address Line2					
City	BUFFALO	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14219	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-21-01A				
Project Type	Lease	State Sales Tax Exemption	\$71,788.44		
Project Name	Bayview Road Associates, LLC	Local Sales Tax Exemption	\$85,297.86		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$47,200,000.00	Total Exemptions	\$157,086.30		
Benefited Project Amount	\$46,000,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	2/16/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	6/1/2021	Net Exemptions	\$157,086.30		
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	PILOT begins with School 2023/2024				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Vacant Land - Bayview & Lakeshore Road	Original Estimate of Jobs to be Created	75.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	31,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	31,000.00	To: 60,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Bayview Road Associates, LLC				
Address Line1	2721 Transit Road, Suite 114	Project Status			
Address Line2					
City	ELMA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14059	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-09-11A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Billy Lee LLC/E-ONE	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,322.12	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,821.89	
Original Project Code		School Property Tax Exemption	\$29,217.65	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$50,361.66	
Benefited Project Amount	\$1,500,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,241.28	\$6,241.28
Not For Profit	No	Local PILOT	\$6,543.47	\$6,543.47
Date Project approved	11/6/2009	School District PILOT	\$17,666.48	\$17,666.48
Did IDA took Title to Property	Yes	Total PILOT	\$30,451.23	\$30,451.23
Date IDA Took Title to Property	2/3/2011	Net Exemptions	\$19,910.43	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	Manufacturing Reopening of a facility to manufacture fire apparatus			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4760 Camp Road	Original Estimate of Jobs to be Created	50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	92.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	92.00	
Applicant Name	Billy-Lee LLC			
Address Line1	3592 Old Lakeshore Rd	Project Status		
Address Line2				
City	HAMBURG	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-19-05A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Billy Lee, LCC - Expansion	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	1405-09-11A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$600,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$565,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	12/17/2019	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Approved December 2019 - no benefits received in 2019 aka - More Fire Trucks 2021 - Project has not closed due to death of member 2022- reapplies for installment sales tax exemption only Project did not move forward - cancelled no benefits received.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4760 Camp Road	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	50,000.00	To:	50,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	William Savage				
Address Line1	4760 Camp Road	Project Status			
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-11-04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Buffalo Shredding & Recovery, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$27,900.28	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,655.53	
Original Project Code		School Property Tax Exemption	\$78,974.13	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,000,000.00	Total Exemptions	\$133,529.94	
Benefited Project Amount	\$5,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$27,114.66	\$27,114.66
Not For Profit	No	Local PILOT	\$25,831.88	\$25,831.88
Date Project approved	7/22/2011	School District PILOT	\$77,028.35	\$77,028.35
Did IDA took Title to Property	Yes	Total PILOT	\$129,974.89	\$129,974.89
Date IDA Took Title to Property	2/27/2012	Net Exemptions	\$3,555.05	
Year Financial Assistance is Planned to End	2020	Project Employment Information		
Notes	aka - Metalico Correction financial assistance to end in 2025			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3175 Lakeshore Rd	Original Estimate of Jobs to be Created	22.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BUFFALO	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	41,981.00	
Province/Region		Current # of FTEs	43.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	43.00	
Applicant Name	Buffalo Shredding & Recovery, LLC			
Address Line1	3175 Lakeshore Rd	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14219	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-21-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Carbon Activated	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$46,328.19	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,050,000.00	Total Exemptions	\$46,328.19	
Benefited Project Amount	\$3,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	6/16/2021	School District PILOT	\$27,568.36	\$27,568.36
Did IDA took Title to Property	Yes	Total PILOT	\$27,568.36	\$27,568.36
Date IDA Took Title to Property	9/1/2021	Net Exemptions	\$18,759.83	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	Tax abatement began with the 2022-2023 School Tax			
Location of Project		# of FTEs before IDA Status	15.00	
Address Line1	3830 Jeffrey Boulevard	Original Estimate of Jobs to be Created	19.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	40,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	15.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	35.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00	
Applicant Information		Net Employment Change	20.00	
Applicant Name	Carbon Activated	Project Status		
Address Line1	2250 South Central Avenue			
Address Line2				
City	COMPTON	Current Year Is Last Year for Reporting		
State	CA	There is no Debt Outstanding for this Project		
Zip - Plus4	90220	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-13-03-A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	EMK Holdings, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,911.33		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,439.63		
Original Project Code		School Property Tax Exemption	\$30,885.46		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,100,000.00	Total Exemptions	\$53,236.42		
Benefited Project Amount	\$4,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,436.12	\$9,436.12
Not For Profit	No		Local PILOT	\$9,892.99	\$9,892.99
Date Project approved	4/26/2013		School District PILOT	\$26,709.75	\$26,709.75
Did IDA took Title to Property	Yes		Total PILOT	\$46,038.86	\$46,038.86
Date IDA Took Title to Property	7/31/2013		Net Exemptions	\$7,197.56	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	35.00		
Address Line1	4255 McKinley Parkway	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,513.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	21,320.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	35.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	34,513.00		
Province/Region		Current # of FTEs	90.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	55.00		
Applicant Name	Worldwide Protective Products	Project Status			
Address Line1	3345 North Benzing Road				
Address Line2					
City	ORCHARD PARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14127	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-19-06A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Erie Wind LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,104.02		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$33,126.21		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,600,000.00	Total Exemptions	\$36,230.23		
Benefited Project Amount	\$2,756,904.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$22,000.00	\$22,000.00	
Not For Profit		Local PILOT	\$45,650.00	\$45,650.00	
Date Project approved	12/17/2019	School District PILOT	\$42,350.00	\$42,350.00	
Did IDA took Title to Property	Yes	Total PILOT	\$110,000.00	\$110,000.00	
Date IDA Took Title to Property	12/22/2020	Net Exemptions	-\$73,769.77		
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	This is a PILOT Deviation - windmill turbines, replacement parts - approved December of 2019, no benefits received in 2019. Based on the payment schedule, net exemptions are \$10,958.49. Each windmill has taxable value of \$625,100. (4 windmills on 2 parcels) Based upon the 2021 - 2022 county, town and school taxes the exemption is -\$25,271.74. The PILOT is higher than the town tax. There are exemptions on the county and school. This PILOT will increase in 2030.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Bethlehem Steel Brownfield Site	Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	70,000.00	To: 100,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	7.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Terraform				
Address Line1	4910 Camp Road	Project Status			
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-07-06-A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Fisher Rental Properties LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,637.93		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,007.74		
Original Project Code		School Property Tax Exemption	\$28,339.26		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,856,000.00	Total Exemptions	\$43,984.93		
Benefited Project Amount	\$2,593,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$4,361.26	\$4,361.26	
Date Project approved	10/16/2007	Local PILOT	\$4,572.42	\$4,572.42	
Did IDA took Title to Property	Yes	School District PILOT	\$16,181.72	\$16,181.72	
Date IDA Took Title to Property	12/3/2008	Total PILOT	\$25,115.40	\$25,115.40	
Year Financial Assistance is Planned to End	2024	Net Exemptions	\$18,869.53		
Notes	Transportation 5175 Southwestern Blvd is project address				
Location of Project		# of FTEs before IDA Status	40.00		
Address Line1	Keith Fisher	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	30,500.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	21,500.00	To: 45,500.00	
State	NY	Original Estimate of Jobs to be Retained	3.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,500.00		
Province/Region		Current # of FTEs	50.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	10.00		
Applicant Name	Mr Keith Fisher				
Address Line1	Fisher Rental Properties LLC	Project Status			
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-19-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	GAAL Holdings	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,745.81		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$839.18		
Original Project Code		School Property Tax Exemption	\$4,941.67		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$517,000.00	Total Exemptions	\$7,526.66		
Benefited Project Amount	\$413,492.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$296.35	\$296.35	
Not For Profit		Local PILOT	\$310.70	\$310.70	
Date Project approved	9/24/2019	School District PILOT	\$838.85	\$838.85	
Did IDA took Title to Property	Yes	Total PILOT	\$1,445.90	\$1,445.90	
Date IDA Took Title to Property	12/18/2020	Net Exemptions	\$6,080.76		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Currently receiving, tax exemptions 2020-2021 2022 - PILOT Leasehold (2022 thru 2028) PILOT began with 2021-2022 school tax bill & 2022 Town and County Tax bills				
Location of Project		# of FTEs before IDA Status	9.00		
Address Line1	Lake Erie Boulevard	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	53,560.00		
City	BUFFALO	Annualized Salary Range of Jobs to be Created	39,000.00	To: 64,000.00	
State	NY	Original Estimate of Jobs to be Retained	9.00		
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	53,560.00		
Province/Region		Current # of FTEs	28.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00		
Applicant Information		Net Employment Change	19.00		
Applicant Name	Sharon Battista				
Address Line1	5525 Rogers Road	Project Status			
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-10-16a				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Grimsby LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,001.23	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,884.69	
Original Project Code		School Property Tax Exemption		\$22,266.56	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$770,000.00	Total Exemptions		\$31,152.48	
Benefited Project Amount	\$695,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$6,001.23
Not For Profit	No			Local PILOT	\$2,884.69
Date Project approved	11/19/2010			School District PILOT	\$22,266.56
Did IDA took Title to Property	Yes			Total PILOT	\$31,152.48
Date IDA Took Title to Property	12/6/2010			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	Manufacturing - 2 & 4 Grimsby - Project end date is incorrect, this projected ended in 2021. It was billed at 100% until it was reconveyed. It is back on the tax roll.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2 & 4 Grimsby Drive	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		37,564.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created		24,980.00	To: 72,800.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		6.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		6.50	
Applicant Name	Grimsby LLC	Project Status			
Address Line1	206 Lake Street				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14075	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-10-01-a				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Grimsview Properties, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$16,367.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$40,717.34		
Original Project Code		School Property Tax Exemption	\$60,726.99		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,300,000.00	Total Exemptions	\$117,811.33		
Benefited Project Amount	\$1,100,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,940.22	\$9,940.22
Not For Profit	No		Local PILOT	\$24,729.00	\$24,729.00
Date Project approved	2/12/2010		School District PILOT	\$36,881.52	\$36,881.52
Did IDA took Title to Property	Yes		Total PILOT	\$71,550.74	\$71,550.74
Date IDA Took Title to Property	7/30/2010		Net Exemptions	\$46,260.59	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Manufacturing				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	160 Grimsby Drive	Original Estimate of Jobs to be Created	31.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	52.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	20.00		
Applicant Information		Net Employment Change	52.00		
Applicant Name	Grimsview Properties, LLC	Project Status			
Address Line1	160 Grimsby Drive				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-21-04A				
Project Type	Lease	State Sales Tax Exemption	\$13,965.78		
Project Name	Iskalo 17 Long, LLC	Local Sales Tax Exemption	\$16,599.91		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,500,000.00	Total Exemptions	\$30,565.69		
Benefited Project Amount	\$3,820,519.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	9/22/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	11/1/2021	Net Exemptions	\$30,565.69		
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	PILOT Percentage not applied, assessment is frozen at \$674,000 for 5 year period. Begins with 2023/2024 Village and School tax payments				
Location of Project		# of FTEs before IDA Status	20.00		
Address Line1	17 Long Avenue	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	67,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	40,000.00	To: 200,000.00	
State	NY	Original Estimate of Jobs to be Retained	20.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	67,000.00		
Province/Region		Current # of FTEs	33.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	16.00		
Applicant Information		Net Employment Change	13.50		
Applicant Name	Iskalo 17 Long LLC	Project Status			
Address Line1	5166 Main Street				
Address Line2					
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14221	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-93-01A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	JGM	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$18,427.06		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$19,319.24		
Original Project Code		School Property Tax Exemption	\$52,159.37		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,740,000.00	Total Exemptions	\$89,905.67		
Benefited Project Amount	\$1,455,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$1,001,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable		County PILOT	\$15,130.63	\$15,130.63
Not For Profit	No		Local PILOT	\$15,863.21	\$15,863.21
Date Project approved	8/24/1996		School District PILOT	\$42,828.55	\$42,828.55
Did IDA took Title to Property	Yes		Total PILOT	\$73,822.39	\$73,822.39
Date IDA Took Title to Property	12/27/1996		Net Exemptions	\$16,083.28	
Year Financial Assistance is Planned to End	2017	Project Employment Information			
Notes	Manufacturing Older project salary information not required. This is a multi phase project. Extension ends in 2026.				
Location of Project		# of FTEs before IDA Status	26.00		
Address Line1	Mr & Mrs John Maurer	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BLASDELL	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	26.00		
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	54.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	28.00		
Applicant Name	Mr & Mrs John Maurer	Project Status			
Address Line1	JGM				
Address Line2					
City	BLASDELL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14219	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-17-04A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Jameson Realty, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,215.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,322.24	
Original Project Code		School Property Tax Exemption		\$6,269.75	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$900,000.00	Total Exemptions		\$10,806.99	
Benefited Project Amount	\$580,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$504.32		\$504.32
Not For Profit	No	Local PILOT	\$528.74		\$528.74
Date Project approved	8/15/2017	School District PILOT	\$1,965.55		\$1,965.55
Did IDA took Title to Property	Yes	Total PILOT	\$2,998.61		\$2,998.61
Date IDA Took Title to Property	11/26/2019	Net Exemptions	\$7,808.38		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Project approved in 2017 - HIDA Board granted 2 extensions August 28, 2018 and August 15, 2019				
Location of Project		# of FTEs before IDA Status	80.00		
Address Line1	3957 Bayview Road	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	55,120.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	27,040.00	To:	83,200.00
State	NY	Original Estimate of Jobs to be Retained	80.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	55,120.00		
Province/Region		Current # of FTEs	77.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-3.00		
Applicant Name	Marc Farrell	Project Status			
Address Line1	3761 East Lake Road				
Address Line2					
City	DUNKIRK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14048	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-17-01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Jeffrey Boulevard Holdings	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$14,465.15	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$15,165.51	
Original Project Code	1405-05-03A	School Property Tax Exemption	\$40,944.85	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$966,712.00	Total Exemptions	\$70,575.51	
Benefited Project Amount	\$1,787,266.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$9,555.05	\$9,555.05
Not For Profit		Local PILOT	\$10,017.68	\$10,017.68
Date Project approved	4/18/2017	School District PILOT	\$28,783.70	\$28,783.70
Did IDA took Title to Property	No	Total PILOT	\$48,356.43	\$48,356.43
Date IDA Took Title to Property		Net Exemptions	\$22,219.08	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	BFG Manufacturing			
Location of Project		# of FTEs before IDA Status	34.00	
Address Line1	3949 Jeffrey Boulevard	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	39,000.00	
City	BLASDELL	Annualized Salary Range of Jobs to be Created	25,000.00	To: 90,000.00
State	NY	Original Estimate of Jobs to be Retained	34.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	39,000.00	
Province/Region		Current # of FTEs	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	Hamburg Finishing Works			
Address Line1	3949 Jeffrey Boulevard	Project Status		
Address Line2				
City	BLASDELL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14219	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-21-05A				
Project Type	Lease	State Sales Tax Exemption		\$48,855.71	
Project Name	K&H Industries Expansion/Grimsby LLC	Local Sales Tax Exemption		\$58,049.56	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,904,530.00	Total Exemptions		\$106,905.27	
Benefited Project Amount	\$2,000,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	10/20/2021	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$106,905.27		
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Project has not closed - will take leasehold when project closes expected to close 2023 - 10 year PILOT will expire in 2024				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	160 Grimsby	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	45,000.00	To:	45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	30.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Joseph Pinker	Project Status			
Address Line1	160 Elmview Avenue				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-21-03A				
Project Type	Lease	State Sales Tax Exemption	\$491,365.66		
Project Name	KCE NY LLC, 6	Local Sales Tax Exemption	\$583,832.71		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$19,613,354.00	Total Exemptions	\$1,075,198.37		
Benefited Project Amount	\$18,323,354.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	9/10/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	8/1/2022	Net Exemptions	\$1,075,198.37		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	The job creation number is .5 = 1PT, program only allows whole numbers therefore input 1 FT				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	2026 Electric Avenue	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	120,000.00		
City	BLASDELL	Annualized Salary Range of Jobs to be Created	120,000.00	To: 120,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	120,000.00		
Province/Region		Current # of FTEs	52.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	34.00		
Applicant Information		Net Employment Change	52.00		
Applicant Name	Taylor Quarles	Project Status			
Address Line1	5 Palisades				
Address Line2					
City	ALBANY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	12205	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-14-01-A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	MREIC Buffalo, NY LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$126,571.46	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$132,699.68	
Original Project Code		School Property Tax Exemption		\$358,271.36	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$34,500,000.00	Total Exemptions		\$617,542.50	
Benefited Project Amount	\$24,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$29,139.37	\$29,139.37
Not For Profit	No	Local PILOT		\$30,550.21	\$30,550.21
Date Project approved	9/19/2014	School District PILOT		\$116,955.21	\$116,955.21
Did IDA took Title to Property	Yes	Total PILOT		\$176,644.79	\$176,644.79
Date IDA Took Title to Property	3/31/2015	Net Exemptions		\$440,897.71	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Original project amount was 30,400,000.00 and due to unexpected costs the project amount was increased by Board approval for 34,500,000.00				
Location of Project		# of FTEs before IDA Status		177.00	
Address Line1	3779 Lake Shore Road	Original Estimate of Jobs to be Created		32.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	BUFFALO	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		177.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		311.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		134.00	
Applicant Name	JDC Hamburg, LLC	Project Status			
Address Line1	4520 Madison				
Address Line2					
City	KANSAS CITY	Current Year Is Last Year for Reporting			
State	MO	There is no Debt Outstanding for this Project			
Zip - Plus4	64111	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-06-07-A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	North Forest #5	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,035.58		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,279.39		
Original Project Code	1405-06-07-a	School Property Tax Exemption	\$14,253.64		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,288,559.00	Total Exemptions	\$24,568.61		
Benefited Project Amount	\$1,288,559.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$1,892.57	\$1,892.57	
Not For Profit	No	Local PILOT	\$1,984.20	\$1,984.20	
Date Project approved	10/2/2006	School District PILOT	\$5,357.08	\$5,357.08	
Did IDA took Title to Property	Yes	Total PILOT	\$9,233.85	\$9,233.85	
Date IDA Took Title to Property	3/13/2015	Net Exemptions	\$15,334.76		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
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 fall under one larger project. AKA North Forest C				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4535 Southwestern Boulevard	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	36.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	36.00		
Applicant Name	North Forest Office Space	Project Status			
Address Line1	2829 Wehrle Drive, Suite 1				
Address Line2					
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14221	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-06-07-a				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	North Forest Properties #5, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$11,389.25		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,940.68		
Original Project Code		School Property Tax Exemption	\$32,238.25		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,000,000.00	Total Exemptions	\$55,568.18		
Benefited Project Amount	\$8,480,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$11,389.25	\$11,389.25
Not For Profit	No		Local PILOT	\$11,940.68	\$11,940.68
Date Project approved	10/2/2006		School District PILOT	\$32,238.25	\$32,238.25
Did IDA took Title to Property	Yes		Total PILOT	\$55,568.18	\$55,568.18
Date IDA Took Title to Property	9/28/2010		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2016	Project Employment Information			
Notes	Services Multi office building park to be built out over a period of years. Currently one building completed out of 8 planned. The year financial assistance is planned to end is 2022 not 2016 as noted above. North Forest A&B				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4535 Southwestern Blvd	Original Estimate of Jobs to be Created	25.50		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	36.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	36.00		
Applicant Name	North Forest Properties #5, LLC	Project Status			
Address Line1	8201 Main St				
Address Line2					
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-10-11A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Papyz, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$3,360.69	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$8,360.63	
Original Project Code		School Property Tax Exemption		\$12,469.27	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$530,000.00	Total Exemptions		\$24,190.59	
Benefited Project Amount	\$435,456.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$3,181.74
Not For Profit	No			Local PILOT	\$7,915.45
Date Project approved	8/20/2010			School District PILOT	\$12,137.30
Did IDA took Title to Property	Yes			Total PILOT	\$23,234.49
Date IDA Took Title to Property	2/29/2012			Net Exemptions	\$956.10
Year Financial Assistance is Planned to End	2024			Project Employment Information	
Notes	tenant went out of business. No employment information.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	32 Main Street	Original Estimate of Jobs to be Created		4.50	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		24.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		24.50	
Applicant Name	Papyz, LLC				
Address Line1	9267 jennings Rd	Project Status			
Address Line2					
City	EDEN	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14057	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-21-07A				
Project Type	Lease	State Sales Tax Exemption		\$38,942.93	
Project Name	RJP Holdings Inc.	Local Sales Tax Exemption		\$46,271.36	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,080,000.00	Total Exemptions		\$85,214.29	
Benefited Project Amount	\$3,850,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	11/17/2021	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	12/1/2022	Net Exemptions	\$85,214.29		
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	Taphouse/Brewery - Jobs 30 FT & 40 PT to be created				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	0 Lakeshore Drive	Original Estimate of Jobs to be Created	50.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	475,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	44,000.00	To:	55,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Robert Johnson - RPJ Holdings Inc.	Project Status			
Address Line1	232 Broad Bay Circle				
Address Line2					
City	MACHIAS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14101	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-15-02-A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	RMV Holdings	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,590.33	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,667.33	
Original Project Code		School Property Tax Exemption		\$4,501.56	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$295,000.00	Total Exemptions		\$7,759.22	
Benefited Project Amount	\$295,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$711.58		\$711.58
Not For Profit	No	Local PILOT	\$746.04		\$746.04
Date Project approved	5/1/2015	School District PILOT	\$2,014.20		\$2,014.20
Did IDA took Title to Property	Yes	Total PILOT	\$3,471.82		\$3,471.82
Date IDA Took Title to Property	5/12/2019	Net Exemptions	\$4,287.40		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	A delayed start of the PILOT Program was granted in 2016, changed from 2017 to 2018.				
Location of Project		# of FTEs before IDA Status	2.00		
Address Line1	3801 Jeffrey Boulevard	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	38,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	38,000.00		To: 38,000.00
State	NY	Original Estimate of Jobs to be Retained	2.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	38,000.00		
Province/Region		Current # of FTEs	12.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	10.00		
Applicant Name	Matthew W. Gregoire	Project Status			
Address Line1	4684 Dorothy Place				
Address Line2					
City	BLASDELL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14219	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-10-18A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Robert J. Brunner/J.P. Fitzgerald Inc	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$6,092.89		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,157.71		
Original Project Code		School Property Tax Exemption	\$22,606.63		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,200,000.00	Total Exemptions	\$43,857.23		
Benefited Project Amount	\$800,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$5,710.99	\$5,710.99	
Not For Profit	No	Local PILOT	\$14,444.82	\$14,444.82	
Date Project approved	12/10/2010	School District PILOT	\$22,606.63	\$22,606.63	
Did IDA took Title to Property	Yes	Total PILOT	\$42,762.44	\$42,762.44	
Date IDA Took Title to Property	3/11/2011	Net Exemptions	\$1,094.79		
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	School PILOT burned off - billing at 100%, last year for County, Town & Village				
Location of Project		# of FTEs before IDA Status	18.00		
Address Line1	4236 Clark Street	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	18.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	19,253.00		
Province/Region		Current # of FTEs	45.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	27.00		
Applicant Name	Robert Brunner/J.P. Fitzgerald Inc.	Project Status			
Address Line1	4236 Clark St				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-11-03A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Russo Development Inc	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,092.98		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,581.66		
Original Project Code		School Property Tax Exemption	\$28,569.05		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$49,243.69		
Benefited Project Amount	\$1,300,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$9,457.89	\$9,457.89
Not For Profit	No		Local PILOT	\$9,915.81	\$9,915.81
Date Project approved	6/3/2011		School District PILOT	\$28,569.05	\$28,569.05
Did IDA took Title to Property	Yes		Total PILOT	\$47,942.75	\$47,942.75
Date IDA Took Title to Property	9/30/2011		Net Exemptions	\$1,300.94	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	PILOT burned off - school taxes 2022-2023 were billed at 100%				
Location of Project		# of FTEs before IDA Status	31.00		
Address Line1	3710 Milestrip Rd	Original Estimate of Jobs to be Created	9.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	46.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
Applicant Name	Triple R Properties	Project Status			
Address Line1	3710 Milestrip Rd				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14075	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-17-09-A2				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Sharma Development, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$25,881.68		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$27,134.80		
Original Project Code		School Property Tax Exemption	\$73,260.32		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$5,045,000.00	Total Exemptions	\$126,276.80		
Benefited Project Amount	\$1,760,499.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$6,199.82	\$6,199.82	
Not For Profit	No	Local PILOT	\$6,500.00	\$6,500.00	
Date Project approved	12/22/2015	School District PILOT	\$22,371.58	\$22,371.58	
Did IDA took Title to Property	Yes	Total PILOT	\$35,071.40	\$35,071.40	
Date IDA Took Title to Property	3/10/2017	Net Exemptions	\$91,205.40		
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	This project was entered previously with sales tax exemptions only - this is the lease hold portion of the project.				
Location of Project		# of FTEs before IDA Status	5.00		
Address Line1	5844 Southwestern Boulevard, Suite 600	Original Estimate of Jobs to be Created	28.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	94,000.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	30,000.00	To: 166,000.00	
State	NY	Original Estimate of Jobs to be Retained	5.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	94,000.00		
Province/Region		Current # of FTEs	70.50		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	65.50		
Applicant Name	Sharma Development	Project Status			
Address Line1	5844 Southwestern Boulevard, Suite 600				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-19-01A				
Project Type	Lease	State Sales Tax Exemption	\$71,956.61		
Project Name	The Oaks at South Park	Local Sales Tax Exemption	\$85,497.67		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$93,196.88		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$28,700,000.00	Total Exemptions	\$250,651.16		
Benefited Project Amount	\$4,388,784.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit		Local PILOT	\$0.00	\$0.00	
Date Project approved	6/25/2019	School District PILOT	\$18,701.15	\$18,701.15	
Did IDA took Title to Property	No	Total PILOT	\$18,701.15	\$18,701.15	
Date IDA Took Title to Property		Net Exemptions	\$231,950.01		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Receiving Tax Exemptions - 2020/2021 PILOT scheduled to begin 2022-2023 (7 year) School Tax PILOT pushed out to begin in 2023/2024 County & Town				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5138 South Park	Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	41,600.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	4.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Rane Managment - Elise Hake, Director of Finance				
Address Line1	5360 Genesee Street, Suite 201	Project Status			
Address Line2					
City	BOWMANVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14026	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-15-01-A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Union Street Properties	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,764.41		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,364.99		
Original Project Code		School Property Tax Exemption	\$13,967.21		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$650,000.00	Total Exemptions	\$27,096.61		
Benefited Project Amount	\$650,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$2,975.52	\$2,975.52	
Not For Profit	No	Local PILOT	\$7,402.41	\$7,402.41	
Date Project approved	2/13/2015	School District PILOT	\$11,625.57	\$11,625.57	
Did IDA took Title to Property	Yes	Total PILOT	\$22,003.50	\$22,003.50	
Date IDA Took Title to Property	5/8/2015	Net Exemptions	\$5,093.11		
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Also known as Hamburg Street Properties, LLC				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	48/50 Buffalo Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	15.00		
Applicant Name	Rich Blose				
Address Line1	89 Long Avenue	Project Status			
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-19-02A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Upstate Steel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,044.26	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,191.66	
Original Project Code		School Property Tax Exemption	\$8,617.04	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,500,000.00	Total Exemptions	\$14,852.96	
Benefited Project Amount	\$2,100,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$702.93	\$702.93
Not For Profit		Local PILOT	\$0.00	\$0.00
Date Project approved	8/27/2019	School District PILOT	\$2,162.60	\$2,162.60
Did IDA took Title to Property	Yes	Total PILOT	\$2,865.53	\$2,865.53
Date IDA Took Title to Property	10/8/2019	Net Exemptions	\$11,987.43	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	Currently receiving tax exemptions - Leasehold 2021-2022 - 10 year PILOT Employment numbers 2021 - they have not fully completed their relocation to Hamburg. Overpaid local tax in 2021 - therefore 2022 local tax = 0			
Location of Project		# of FTEs before IDA Status	40.00	
Address Line1	250 Lake Avenue	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,500.00	
City	BLASDELL	Annualized Salary Range of Jobs to be Created	40,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	40.00	
Zip - Plus4	14219	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	57,500.00	
Province/Region		Current # of FTEs	34.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	Betlem Associates - Jon Chiemlowiec			
Address Line1	1800 Dale Road	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14225	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1405-10-06A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Villages of Mission Hills	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$105,437.30	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$110,542.27	
Original Project Code		School Property Tax Exemption	\$298,449.31	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$12,000,000.00	Total Exemptions	\$514,428.88	
Benefited Project Amount	\$11,677,714.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$50,446.36	\$50,446.36
Not For Profit	No	Local PILOT	\$52,888.83	\$52,888.83
Date Project approved	4/23/2010	School District PILOT	\$142,830.74	\$142,830.74
Did IDA took Title to Property	Yes	Total PILOT	\$246,165.93	\$246,165.93
Date IDA Took Title to Property	9/7/2011	Net Exemptions	\$268,262.95	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4543 Camp Rd	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15.00	
City	HAMBURG	Annualized Salary Range of Jobs to be Created	10.00	To: 22.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	Liberty Park Senior Corp			
Address Line1	4534 Clinton st.	Project Status		
Address Line2				
City	WEST SENECA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14224	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	1405-09-07A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Zak Management LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$10,911.33		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,439.63		
Original Project Code		School Property Tax Exemption	\$30,885.46		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,040,000.00	Total Exemptions	\$53,236.42		
Benefited Project Amount	\$2,911,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$6,001.23	\$6,001.23
Not For Profit	No		Local PILOT	\$6,291.80	\$6,291.80
Date Project approved	8/28/2009		School District PILOT	\$16,987.00	\$16,987.00
Did IDA took Title to Property	Yes		Total PILOT	\$29,280.03	\$29,280.03
Date IDA Took Title to Property	12/3/2009		Net Exemptions	\$23,956.39	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Manufacturing				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	4090 Jeffrey Blvd	Original Estimate of Jobs to be Created	66.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,582.00		
City	HAMBURG	Annualized Salary Range of Jobs to be Created	20,900.00	To: 91,520.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14075	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	38.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	38.00		
Applicant Name	Zak Management LLC	Project Status			
Address Line1	4090 Jeffrey Blvd				
Address Line2					
City	HAMBURG	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14075	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
36	\$4,071,869.73	\$1,391,939.05	\$2,679,930.68	828

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Additional Comments