COUNTY OF CATTARAUGUS INDUSTRIAL DEVELOPMENT AGENCY

APPLICATION FOR SALE/LEASEBACK TRANSACTION

IMPORTANT NOTICE: The answers to the questions contained in this application are necessary to determine your firm's eligibility for tax exemptions and other assistance from County of Cattaraugus Industrial Development Agency. These answers will also be used in the preparation of papers in this transaction. Accordingly, all questions should be answered accurately and completely by an officer or other employee of your firm who is thoroughly familiar with the business and affairs of your firm and who is also thoroughly familiar with the proposed project. This application is subject to acceptance by the Agency.

TO: COUNTY OF CATTARAUGUS INDUSTRIAL DEVELOPMENT AGENCY 3 East Washington Street

P.O. Box 1749

Ellicottville, New York 14731

Attention: Chairman

This application by applicant respectfully states:

APPLICANT: 4646 Genesee LLC		
APPLICANT'S STREET ADDRES		
CITY: Buffalo	STATE: New York	PHONE NO.: 716-854-0060
NAME OF PERSON(S) AUTHOR THIS APPLICATION: William A. Paladi		APPLICANT WITH RESPECT TO
IF APPLICANT IS REPRESENTE	D BY AN ATTORNEY	, COMPLETE THE FOLLOWING:
NAME OF FIRM: Paladino, Cavan and C	Quilivan	
NAME OF ATTORNEY: Joe Cavan		
ATTORNEY'S STREET ADDRES	SS: 295 Main Street, Suite 210	
CITY: Buffalo S'	TATE: New York	PHONE NO.: 716-852-8222
NOTE: PLEASE READ THE INS	TRUCTIONS ON PAG	EE 2 BEFORE FILLING OUT THIS

INSTRUCTIONS

- 1. The Agency will not approve any application unless, in the judgment of the Agency, said application contains sufficient information upon which to base a decision whether to approve or tentatively approve an action.
- 2. Fill in all blanks, using "none" or "not applicable" or "N/A" where the question is not appropriate to the project which is the subject of this application (the "Project").
- 3. If an estimate is given as the answer to a question, put "(est)" after the figure or answer which is estimated.
- 4. If more space is needed to answer any specific question, attach a separate sheet.
- 5. When completed, return two (2) copies of this application to the Agency at the address indicated on the first page of this application.
- The Agency will not give final approval to this application until the Agency receives a
 completed environmental assessment form concerning the Project which is the subject of
 this application.
- 7. Please note that Article 6 of the Public Officers Law declares that all records in the possession of the Agency (with certain limited exceptions) are open to public inspection and copying. If the applicant feels that there are elements of the Project which are in the nature of trade secrets or information, the nature of which is such that if disclosed to the public or otherwise widely disseminated would cause substantial injury to the applicant's competitive position, the applicant may identify such elements in writing and request that such elements be kept confidential in accordance with Article 6 of the Public Officers Law.
- 8. The applicant will be required to pay to the Agency all actual costs incurred in connection with this application and the Project contemplated herein. The applicant will also be expected to pay all costs incurred by general counsel and special counsel to the Agency.
- 9. The Agency has established an application fee of Two Hundred Fifty Dollars (\$250) to cover the anticipated costs of the Agency in processing this application. A check or money order made payable to the Agency must accompany each application. THIS APPLICATION WILL NOT BE ACCEPTED BY THE AGENCY UNLESS ACCOMPANIED BY THE APPLICATION FEE.
- 10. The Agency has established a project fee for each project in which the Agency participates. UNLESS THE AGENCY AGREES IN WRITING TO THE CONTRARY, THIS PROJECT FEE IS REQUIRED TO BE PAID BY THE APPLICANT AT OR PRIOR TO THE GRANTING OF ANY FINANCIAL ASSISTANCE BY THE AGENCY.

FOR AGENCY USE ONLY

1.	Project Number	
2.	Date application Received by Agency	, 200
3.	Date application referred to attorney for review	, 200
4.	Date copy of application mailed to members	, 200
5.	Date notice of Agency meeting on application	, 200
6.	Date notice of Agency meeting on application mailed	, 200
7.	Date of Agency meeting on application	, 200
8.	Date Agency conditionally approved application	, 200
9.	Date scheduled for public hearing	, 200
10.	Date Environmental Assessment Form ("EAF") received	, 200
11.	Date Agency completed environmental review	, 200
12.	Date of final approval of application	, 200

County of Cattaraugus Industrial Development Agency Lease Fee Structure

\$750 non-refundable application fee, **plus** \$750 non-refundable agency counsel fee.

At the time of closing, prior to the CCIDA issuing its sales tax letter, you will be responsible for the following:

1 and 1/16% fee on the amount of sales tax letter(s) provided (in addition to the non-refundable application fee). Any additional sales tax letter(s) beyond the initial project amount will pay the standard IDA fee (1 and 1/16%) prior to the Agency issuing this letter(s). Any project with an in lieu of real property PILOT will be responsible for the full project PILOT amount paid in full at time of the project closing including projects with fixed fee amounts.

In addition to a CCIDA administrative fee you will also be responsible for paying CCIDA legal counsel expenses for lease transactions. The following are the CCIDA legal costs for each project:

Projects up to \$500,000	\$5,000 fee & up to \$500 in expenses
Projects up to \$1,000,000	\$7,500 fee & up to \$750 in expenses
Projects up to \$2,000,000	\$9,000 fee & up to \$750 in expenses
Projects above \$2,000,000	Will be negotiated

NOTE: Agency legal counsel fee include the \$750 non-refundable agency Counsel fee. Also if a Payment in Lieu of Taxes (PILOT) and/or a mortgage is part of the Project an additional \$2,000.00 fee will be charged.

Please Note: <u>ALL</u> lease transactions will be by mail closing and these costs only include basic lease documents. Modification of the base documents could result in additional CCIDA attorney costs. In addition, you will also be responsible for your own attorney's legal expenses relating to this transaction. The Board may also modify its fee with three quarters of the Agency's Board Members present approving.

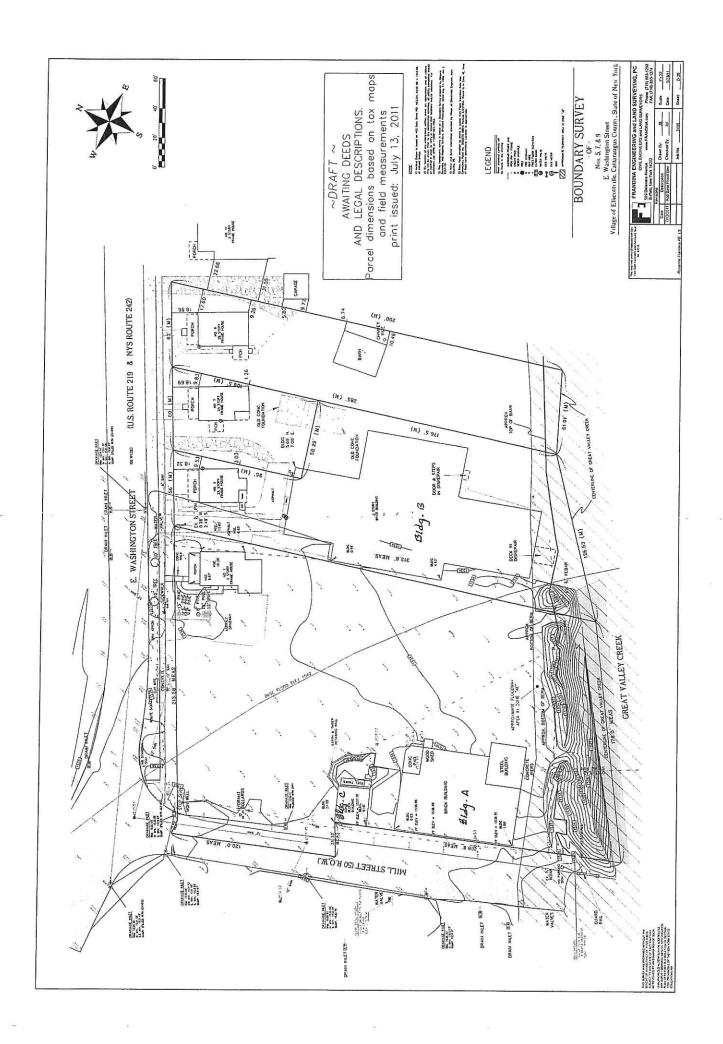
A late payment charge of 1 1/2% per month (30 day period) for every project billing will be in effect from the date <u>billed</u> by the CCIDA.

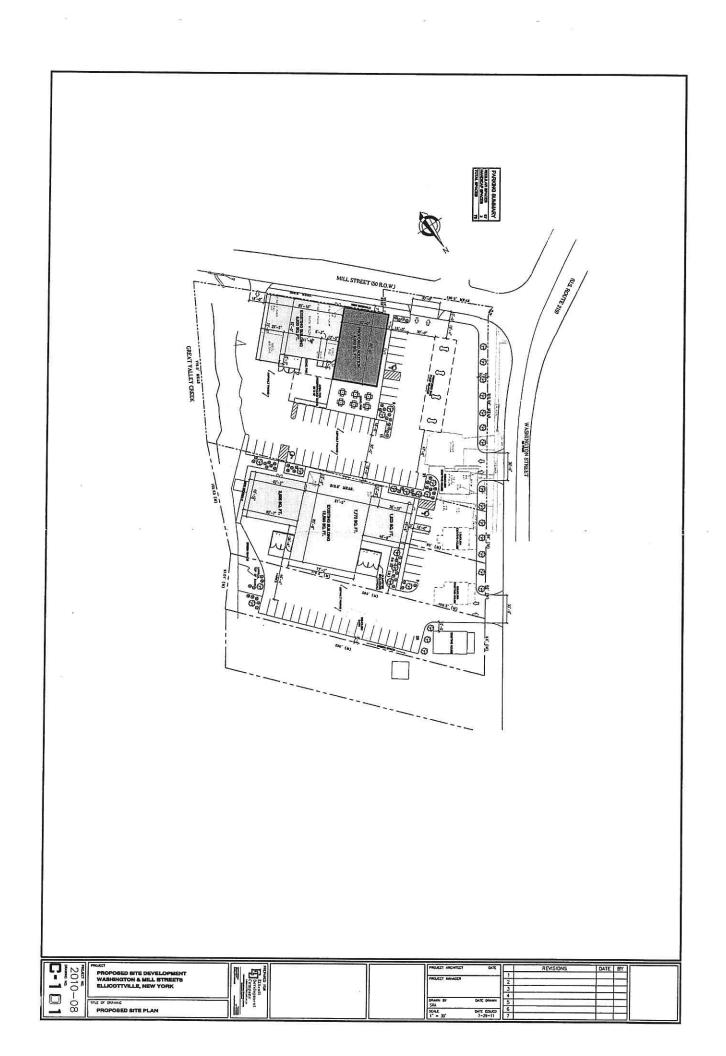
I. <u>INFORMATION CONCERNING THE PROPOSED OCCUPANT OF THE PROJECT</u> (HEREINAFTER, THE "COMPANY").

Hing. O.

7-6774

3.22





INFORMATION CONCERNING THE PROPOSED OCCUPANT OF THE PROJECT

	11110	TATATE FT	TOTA COTA	CERTIFIC THE TROPOSED OF	COTTAIN OF THE TROJECT
	(HER	EINAF	TER, THE	"COMPANY").	
A.	<u>Identi</u>	ty of Co	ompany:		
	1.	Preser Zip C			O, Buffalo, NY
	2.	If the	Company of	liffers from the Applicant, give de	etails of relationship:
	3.	Indica a.	✓Corpora What Sta Type of C	ousiness organization of Company ation. If so, incorporated in what te? New York ; Date Incorporation? LLC ork? Yes , No	
		b.		ship. If so, indicate type of partner general partners; Number	
		c.	□Sole pro	oprietorship.	
4.				liary or direct or indirect affiliate ted organization(s) and relationsh	
В.	Mana; 1.			y: officers, directors and partners ((complete all columns for each
	NAME A			OFFICE HELD	OTHER PRINCIPAL
		DRESS)		BUSINESS
956 Gr	oup LLC,			Member	

NAME AND HOME ADDRESS	OFFICE HELD	OTHER PRINCIPAL BUSINESS
6956 Group LLC,	Member	
Castle Mosey IV LLC,	Member	1
William A Paladino,	Manager	

2.	Is the Company or management of the Company now a plaintiff or a defendant in
	any civil or criminal litigation? Yes; No

3.	Has any person listed above ever been convicted of a criminal offense (other than
	a minor traffic violation)? Yes; No

	4.		listed above or any concern with been in receivership or bear.	
	5.	If the answer to separate attachm	any of questions 2 through 4 is ent.	yes, please, furnish details in a
C.	Princi	pal owners of Con	npany:	a.
	1.	Is Company pub stock traded:	licly held? Yes; No 🔽 . If y	yes, please list exchanges where
	2.	If no, list all stoc	kholders having a 5% or more into	erest in the Company:
	N	AME	ADDRESS	PERCENTAGE OF HOLDING
	6956 (Group, LLC	295 Main Street, Suite 210, Buffalo, NY 14203	50%
	Castle M	losey IV LLC	9700 Main Street, Clarence, NY 14031	50%
			2	
D.	Compa	any's principal ba	nk(s) of account:	
First	Niagara	a Bank		
II.	DATA	REGARDING P	ROPOSED PROJECT.	a
	D:	ada agala Daria		and description of the Desire (A)
A.		ption of the Project	ct: (Please provide a brief narrativ	ve description of the Project.)
See	Descri	prion or Proje	ect attached	
			3200 (12 - V _M 34) 40 4 (90 - 10 4	· · · · · · · · · · · · · · · · · · ·
B.	Locati	on of the Project:		
	34			
	1.		3459 Mill Street; 3 - 5 E. Washington Street	
	2.	City of		
	3.	Town of		
	4. 5	Village of Ellicottvi		
	5.	County of Cattarau	943	

DECSRIPTION OF THE PROJECT (page 6)

This adaptive re-use project will involve the renovation and redevelopment of the former auto repair garage located at 3459 Mill Street and the former furniture factory located at 5 E. Washington Street into 20,000 square feet of retail space with on-site parking as shown on the Site Plan. Both of these buildings have been vacant and underutilized for several years.

The former auto repair garage will be redeveloped into a 8,568 square feet of retail space, which will include a 4,000 square foot Kwik Fill gas station and Red Apple convenience store and 4,568 square feet of retail space. The existing concrete building and fuel tanks in front of the former repair garage will be demolished and a 4,000 square foot addition constructed for the Kwik Fill gas station and Red Apple convenience store. The former furniture factory building located at 5 E. Washington Street will be renovated into 11,568 square feet of retail space. No leases have been signed for this retail space. It is anticipated, however, that many of the tenants for this space will be restaurants and specialty retailers being forced to relocate from existing space in the Village.

We will propose to relocate the CCIDA from its existing building to the house at 9 E. Washington Street and then to demolish the houses at 3 and 5 E. Washington Street for additional parking for the project.

Desc	cription	of the Project site:
1.	Approximate size (in acres or square feet) of the Project site: Is a map, survey or sketch of the Project site attached? Yes, No	
2.	Are	there existing buildings on the Project site? Yes 🔽; No 🔲.
	a.	If yes, indicate the number of buildings on the site: Five (5) . Also, please briefly identify each existing building and indicate the approximate size (in square feet) of each such existing building: Building a - 5,620sf single-story brick and metal building; Building B - 12,590sf single-story masonry building; Building C - 625sf single-story masonry building; and two 2-1/2 story houses.
	b.	Are the existing buildings in operation? Yes; No If yes, describe present use of present buildings:
		All of the buildings are vacant, except for the two houses, one of which is occupied by the CCIDA.
	c.	Are the existing buildings abandoned? Yes , No About to be abandoned? Yes ; No If yes, describe:
		Yes, except for the two houses (see above).
	d.	Attach photograph of present buildings.
3.	Utilit	ties serving the Project site:
	Oth Sewe Oth Elect Oth Heat	er-Municipal: yes er (describe) er-Municipal: yes er (describe) ric-Utility: yes - National grid er (describe) Utility: yes - NYSEG (natural gas) er (describe)
4.	Prese	ent legal owner of the Project site:
	a.	If the Company owns the Project site, indicate date of purchase: March 17 20_11, purchase price: \$660,000.00
	b.	If Company does not own the Project site, does Company have an option signed with the owner to purchase the Project site? Yes; No, If yes, indicate date option signed with the owner:, 20; and the date the option expires:

C.

	c.	If the Company does not own the Project site, is there a relationship legally or by common control between the Company and the present owner of the Project site? Yes ; No If yes, describe;
5.	a. b.	Zoning District in which the Project site is located: Village Commercial 1 Are there any variances or special permits affecting the Project site? Yes; No If yes, list below and attach copies of all such variances or special permits:
Descr	iption of	Proposed Construction:
1.	Does j buildin buildin	part of the Project consist of the acquisition or construction of a new ag or buildings? Yes, No If yes, indicate number and size of new ags:
	See it	rem 2 below
2.	buildin buildin	part of the Project consist of additions and/or renovations to existing gs located on the Project site? Yes / ; No If yes, indicate the gs to be expanded or renovated, the size of any expansions and the nature ansion and/or renovation:
	See a	ttachment
3.	Describuildin	be the principal uses to be made by the Company of the building or gs to be acquired, constructed or expanded:
	See a	ttachment
Descri	ption of	the Equipment:
1.	equipm yes, des	part of the Project consist of the acquisition or installation of machinery, tent or other personal property (the "Equipment")? Yes , No If scribe the Equipment:
2.	With re Equipm provide	espect to the Equipment to be acquired, will any of the Equipment be nent which has previously been used? Yes \(\subseteq \); No \(\subseteq \). If yes, please detail:

D.

E.

D. <u>Description of Proposed Construction</u> (page 8)

- 2. The project will include a 4,000sf addition to the former repair garage. This addition will be occupied by a Kwik Fill gas and Red Apple convenience store.
- 3. The buildings will be leased to retail tenants. Other than the Kwik Fill gas station and Red Apple convenience store, no tenants have been identified for the space. It is anticipated, however, that most of the space will be leased to restaurants and retailers forced to relocate from existing space in the Village.

E. Description of Equipment (page 8)

1. Normal trade fixtures (such as counters, shelving, cash registers, etc.), and gas pumps.

3.	Describe the principal uses to be made by the Company of the Equipment to be acquired or installed:	
	Trade	e fixtures in retail and gas station operations.
D:-		
Projec	t Use:	
1.		are the principal products to be produced at the Project? I sales, food and gas.
2.		are the principal activities to be conducted at the Project? ialty retail stores, restaurants and gas.
3.	retail Yes_	the Project include facilities or property that are primarily used in making sales of goods or services to customers who personally visit such facilities? T; No If yes, please provide detail: erty will include restaurants, specialty retail and gas.
4.	If the answer to question 3 is yes, what percentage of the cost of the Project will be expended on such facilities or property primarily used in making retail sales of goods or services to customers who personally visit the Project? 100 %	
5.	If the answer to question 3 is yes, and the answer to question 4 is more than 33.33%, indicate whether any of the following apply to the Project:	
	a.	Will the Project be operated by a not-for-profit corporation? Yes;No If yes, please explain:
	b.	Is the Project likely to attract a significant number of visitors from outside the economic development region in which the Project will be located? Yes; No If yes, please explain:
	c.	Would the Project occupant, but for the contemplated financial assistance from the Agency, locate the related jobs outside the State of New York? Yes; No

F.

		services which would not, but for the Project, be reasonable accessible to the residents of the city, town or village within which the Project will be located, because of a lack of reasonably accessible retail trade facilities offering such goods or services? Yes; No If yes, please provide detail:
	e.	Will the Project be located in one of the following: (i) the City of New York; (ii) an area designed as an economic development zone pursuant to Article 18-B of the General Municipal Law; or (iii) a census tract or block numbering area (or census tract or block numbering area contiguous thereto) which, according to the most recent census data, has (x) a poverty rate of at least 20% for the year in which the data relates, or at least 20% of households receiving public assistance, and (y) an unemployment rate of at least 1.25 times the statewide unemployment rate for the year to which the data relates? Yes \(\subseteq \subseteq \), No \(\subseteq \). If yes, please explain:
6.	Project perman	answers to any of subdivisions c. through e. of question 5 is yes, will the t preserve permanent, private sector jobs or increase the overall number of nent, private sector jobs in the State of New York? Yes; No If ease explain:
7.	Compa from or	the completion of the Project result in the removal of a plant or facility of the any or another proposed occupant of the Project (a "Project Occupant") ne area of the State of New York to another area of the State of New York? _; No If yes, please explain:
8.	plants	ne completion of the Project result in the abandonment of one or more or facilities of the Company located in the State of New York? Yes; If yes, please provide detail:
9.		nswer to either question 7 or question 8 is yes, indicate whether any of the ng apply to the Project:

Is the predominant purpose of the Project to make available goods or

d.

		a.	Is the Project reasonably necessary to preserve the competitive position of the Company or such Project Occupant in its industry? Yes; No If yes, please provide detail:
		b.	Is the Project reasonably necessary to discourage the Company or such Project Occupant from removing such other plant or facility to a location outside the State of New York? Yes; No If yes, please provide detail:
G.	<u>Proje</u>	ct Statu	<u>s</u> :
	1.	been	Project includes the acquisition of any land or buildings, have any steps taken toward acquiring same? Yes 🔽; No 🔲. If yes, please discuss in the approximate stage of such acquisition:
		The	applicant has acquired all of the property related to the project.
	2.	taken	Project includes the acquisition of any Equipment, have any steps been toward acquiring same? Yes; Nov. If yes, please discuss in detail the ximate stage of such acquisition:
	3.	impro begun of cor such	Project involves the construction or reconstruction of any building or other evement, has construction work on any such building or improvement of Yes, No If yes, please discuss in detail the approximate extent instruction and the extent of completion. Indicate in your answer whether specific steps have been completed as site clearance and preparation; letion of foundations; installation of footings; etc.:
	4.	Please past th	e indicate amount of funds expended on the Project by the Company in the aree (3) years and the purposes of such expenditures:
III.	INFORMATION CONCERNING LEASES OR SUBLEASES OF THE PROJECT. (PLEASE COMPLETE THE FOLLOWING SECTION IF THE COMPANY INTENDS TO LEASE OR SUBLEASE ANY PORTION OF THE PROJECT).		
A.	Does the Company intend to lease or sublease more than 10% (by area or fair market value) of the Project? Yes 🔽; No 🔲. If yes, please complete the following for each existing or proposed tenant or subtenant:		

 Sublessee name: United Refining Company of Pennsylvania 	
	Present Address: P.O. Box 780
	City: Warren State: PA Zip: 16365
	Employer's ID No.:
	Sublessee is: Corporation: Partnership: Sole Proprietorship
	Relationship to Company: None
	Percentage of Project to be leased or subleased: approximately 20%
	Use of Project intended by Sublessee: gas station and convenience store
	Date of lease or sublease to Sublessee: December 1, 2011
	Term of lease or sublease to Sublessee: 20 years
	Will any portion of the space leased by this sublessee be primarily used in
	making retail sales of goods or services to customers who personally visit
	the Project? Yes , No . If yes, please provide on a separate
	attachment (a) details and (b) the answers to questions II(F)(4) through (6)
	with respect to such sublessee.
2.	Sublessee name:
	Present Address:
	Present Address:
	Employer's ID No.:
	Employer's ID No.: Sublessee is: Corporation: Partnership: Sole Proprietorship
	Relationship to Company:
	Percentage of Project to be leased or subleased:
	Use of Project intended by Sublessee:
	Date of lease or sublease to Sublessee:
	Term of lease or sublease to Sublessee:
	Will any portion of the space leased by this sublessee be primarily used in
	making retail sales of goods or services to customers who personally visit
	the Project? Yes : No . If yes, please provide on a separate
	attachment (a) details and (b) the answers to questions II(F)(4) through (6)
	with respect to such sublessee.
3.	Sublessee name:
	Present Address:
	City: State: Zip:
	Employer's ID No:
	Sublessee is: Corporation: Partnership: Sole Proprietorship
	Relationship to Company:
	Percentage of Project to be leased or subleased:
	Use of Project intended by Sublessee:
	Date of lease or sublease to Sublessee:
	Term of lease or sublease to Sublessee:

Will any portion of the space leased by this sublessee be primarily used in making retail sales of goods or services to customers who personally visit the Project? Yes \square ; No \square . If yes, please provide on a separate attachment (a) details and (b) the answers to questions II(F)(4) through (6) with respect to such sublessee.

- B. What percentage of the space intended to be leased or subleased is now subject to a binding written lease or sublease? 20%
- IV. EMPLOYMENT IMPACT. Indicate below the number of people presently employed at the Project site and the number that will be employed at the Project site at end of the first and second years after the Project has been completed (Do not include construction workers). Also indicate below the number of workers employed at the Project site representing newly created positions as opposed to positions relocated from other project sites of the applicant.

		EMPLOYMENT		
	PROFESSIONAL OR MANAGERIAL	UNSKILLED OR SKILLED	SEMI- SKILLED	TOTALS
Present Full Time	0	0	0	0
Present Part Time	0	0	0	0
Present Seasonal	0	0	0	0
First Year Full Time	3	5	0	8
First Year Part Time	0	5	0	5
First Year Seasonal	0	0	0	0
Second Year Full Time	4	6	0	10
Second Year Part Time	0	7	0	7
Second Year Seasonal	0	0	0	0

V.	PROJECT	COST
	TITOUTIOI	COUL

Description of Cost

A. <u>Anticipated Project Costs</u>. State the costs reasonably necessary for the acquisition of the Project site, the construction of the proposed buildings and the acquisition and installation of any machinery and equipment necessary or convenient in connection therewith, and including any utilities, access roads or appurtenant facilities, using the following categories:

Amount

Description of Cost	Amount
Land	\$_1,361,000
Buildings	\$ 2,291,930
Machinery and equipment costs	\$
Utilities, roads and appurtenant costs	\$_803,248
Architects and engineering fees	\$_232,300
Costs of Financing	\$_119,304
Construction loan fees and interest	\$_125,000
Other (specify)	
Permits	\$ 30,000
General Conditions and O/H & Profit	\$ 321,042
Taxes and Carry Costs	\$ 19,900

VI. FINANCIAL ASSISTANCE EXPECTED FROM THE AGENCY.

A. Tax Benefits.

1.	Is the applicant requesting any real property tax exemption in connection with the
	Project that would not be available to a project that did not involve the Agency?
	Yes √; No □.

If yes, is the real property tax exemption being sought consistent with the Agency's Uniform Tax Exemption Policy? Yes 7: No 7.

SCHEDULE OF PROJECT COSTS ALREADY INCURRED (Section V.B., page 14)

4646 GENESEE LLC

ELLICOTTVILLE PROJECT COSTS

AS OF: 12/13/2011

LAND	000 500 00
LAND	692,500.00
BUILDING	292,500.00
PAYROLL/TAXES/BENEFITS	833.37
TURNKEY ENVIRONMENTAL	1,800.00
DRAFTING	5,821.50
FRANDINA/SURVEYS	4,100.00
AMERICAN EXPRESS	97.57
FEES/PERMITS	600.00
TOOL RENTALS	38.88
R/E TAXES	1,620.69
RECORDING/CLOSING	485.50
TITLE INSURANCE	2,451.00
ATTORNEY FEES	1,375.00

1,004,223.51

2.	or n	ne applicant expecting that the financing of the Project will be secured by one nore mortgages? Yes \(\sqrt{\omega} \); No \(\sqrt{\omega} \). If yes, what is the approximate amount of noing to be secured by mortgages? \(\frac{4.168,000}{\omega} \).
3.	avoi No_ expe	ne applicant expecting to be appointed agent of the Agency for purposes of ding payment of N.Y.S. Sales Tax or Compensating Use Tax? Yes
		at is the estimated value of each type of tax-exemption being sought in nection with the Project? Please detail the type of tax-exemption and value of exemption.
	a.	N.Y.S. Sales and Compensating Use Taxes: \$_87,756
	b.	Mortgage Recording Taxes: \$ 52,104
	c.	Real Property Tax Exemptions: \$ 127,309
	d.	Other (please specify): \$ None

- Are any of the tax-exemptions being sought in connection with the Project inconsistent with the Agency's Uniform Tax-exemption Policy? Yes ☐; No ☑. If yes, please explain how the request of the applicant differs from the Agency's Uniform Tax-Exemption Policy:
- VII. <u>REPRESENTATIONS BY THE APPLICANT</u>. The applicant understands and agrees with the Agency as follows:
- A. <u>Job Listings</u>. In accordance with Section 858-b(2) of the New York General Municipal Law, the applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, except as otherwise provided by collective bargaining agreements, new employment opportunities created as a result of the Project will be listed with the New York State Department of Labor Community Services Division (the "DOL") and with the administrative entity (collectively with the DOL, the "JTPA Entities") of the service delivery area created by the federal job training partnership act (Public Law 97-300) ("JTPA") in which the Project is located.
- B. <u>First Consideration for Employment</u>: In accordance with Section 858-b(2) of the New York General Municipal Law, the applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, except as otherwise provided by collective bargaining agreements, where practicable, the applicant will first consider persons eligible to participate in JTPA programs who shall be referred by the JTPA Entities for new employment opportunities created as a result of the Project.

- C. Annual Sales Tax Filings: In accordance with Section 874(8) of the New York General Municipal Law, the applicant understands and agrees that, if the Project receives any sales tax exemptions as part of the Financial Assistance from the Agency, in accordance with Section 874(8) of the General Municipal Law, the applicant agrees to file, or cause to be filed, with the New York State Department of Taxation and Finance, the annual form prescribed by the Department of Taxation and Finance, describing the value of all sales tax exemptions claimed by the applicant and all consultants or subcontractors retained by the applicant.
- D. <u>Annual Employment Reports</u>: The applicant understands and agrees that, if the Project receives any Financial Assistance from the Agency, the applicant agrees to file, or cause to be filed, with the Agency, on an annual basis, reports regarding the number of people employed at the project site.
- E. <u>Absence of Conflicts of Interest</u>: The applicant has received from the Agency a list of the members, officers and employees of the Agency. No member, officer or employee of the Agency has an interest, whether direct or indirect, in any transaction contemplated by this Application, except as hereinafter described:

464	46 Genese	ee LLC /	
(App	plicant) /	1111	
BY:	Dy	hy Kell	
	William	A. Paladino,	Manager

NOTE: APPLICANT MUST COMPLETE THE APPROPRIATE VERIFICATION APPEARING ON PAGES 16 THROUGH 18 HEREOF BEFORE A NOTARY PUBLIC AND MUST SIGN AND ACKNOWLEDGE THE HOLD HARMLESS AGREEMENT APPEARING ON PAGE 19.

VERIFICATION

(If Applicant is a Corporation)

STATE OF <u>NEW YORK</u>	
COUNTY OF ERIE)SS.:	
I, William A. Paladino (Name of officer of applicant) of 46	deposes and says that he is the Manager 546 Genesee, LLC
01	(Company Name)
knows the contents thereof; and that the sa knowledge. Deponent further says that the not by said Company is because the said (belief relative to all matters in the said ap knowledge are investigations which depo	ication; that he has read the foregoing application and me is true and complete and accurate to the best of his reason this verification is made by the deponent and Company is a corporation. The grounds of deponent's plication which are not stated upon his own personal ment has caused to be made concerning the subject lation acquired by deponent in the course of his duties pers of said corporation. (officer of applicant)
Sworn to before me this 28 day of Acember, 20/1.	William A. Paladino
Notary Public	
PAULETTE GULLO Notary Public, State of New York Qualified in Erie County My Commission Expires	

VERIFICATION

(If applicant is partnership)

STATE OF)	
COUNTY OF)SS.:	
(Name of Individual)	eposes and says that he is one of the members of
the firm of(partnership name)	the partnership named in the attached
application; that he has read the foregoing appl the same is true and complete and accurate a deponent's belief relative to all matters in the same personal knowledge are investigations which distributed to subject matter of this application as well as information as a member of and from the books and particular that the same is true and complete and accurate the same is true and accurate the s	to the best of his knowledge. The grounds of id application which are not stated upon his own eponent has caused to be made concerning the mation acquired by deponent in the course of his
Sworn to before me this day of,20	
Notary Public	

VERIFICATION

(If applicant is sole proprietor)

STATE OF
COUNTY OF)
(Name of Individual) deposes and says that he has read the foregoing
application and knows the contents thereof; and that the same is true and complete and accurate to the best of his knowledge. The grounds of deponent's belief relative to all matters in the said application which are not stated upon his own personal knowledge are investigations which deponent has caused to be made concerning the subject matter of this application.
Sworn to before me this day of, 20
Notary Public
NOTE: THIS APPLICATION WILL NOT BE ACCEPTED BY THE AGENCY UNLESS THE HOLD HARMLESS AGREEMENT APPEARING ON PAGE 19 IS SIGNED BY THE APPLICANT.

HOLD HARMLESS AGREEMENT

Applicant hereby releases County of Cattaraugus Industrial Development Agency and the members, officers, servants, agents and employees thereof (hereinafter collectively referred to as the "Agency") from, agrees that the Agency shall not be liable for and agrees to indemnify, defend and hold the Agency harmless from and against any and all liability arising from or expense incurred by (A) the Agency's examination and processing of, and action pursuant to or upon, the attached Application, regardless of whether or not the application or the Project described therein or the tax exemptions and other assistance requested therein are favorably acted upon by the Agency, (B) the Agency's acquisition, construction and/or installation of the Project described therein and (C) any further action taken by the Agency with respect to the Project; including without limiting the generality of the foregoing, all causes of action and attorneys' fees and any other expenses incurred in defending any suits or actions which may arise as a result of any of the foregoing. If, for any reason, the Applicant fails to conclude or consummate necessary negotiations, or fails, within a reasonable or specified period of time, to take reasonable, proper or requested action, or withdraws, abandons, cancels or neglects the Application, or if the Agency or the Applicant are unable to reach final agreement with respect to the Project, then, and in that event, upon presentation of an invoice itemizing the same, the Applicant shall pay to the Agency, its agents or assigns, all actual costs incurred by the Agency in the processing of the Application, including attorneys' fees, if any.

4646 Genesee LLC

(Applicant)

William A. Paladino, Manager

Sworn to before me this 28 day of <u>December</u>, 20/1.

Notary Public

PAULETTE GULLO
Notary Public, State of New York
Qualified in Erie County
My Commission Expires