

RESOLUTION NO. 2020-23

Introduced by Joel Hagy

**A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE ERIE COUNTY
TAX INCENTIVE REVIEW COUNCIL RELATING TO ENTERPRISE ZONE
AGREEMENTS**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That this Council hereby accepts the report and recommendations of the Erie County Tax Incentive Review Council as set forth in Exhibit "A" on file in the office of the Clerk of Council and made a part hereof as fully as if the same were set forth in it entirety herein.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22 of the Revised Code.

SECTION 3. This Resolution shall take effect and be in full force and effect immediately upon its passage.



Sam Artino, Mayor

ATTEST:


Clerk of Council

ADOPTED: 31 MAR 2020





Development
Services Agency

Mike DeWine
Jan Husted

Lydia L. Mahalik

SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 Agreement # 13-001

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: n2Y, LLC
2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie
City, Municipality, or Township: Huron
Local School District: Huron City Schools
3. List the CRA Agreement:
 - a. Execution Date 04/23/2013
 - b. Expiration Date 12/31/2029
 - c. Amendment date(s) (please list all) _____
4. State the baseline total full-time permanent employment of the enterprise:
 - a. At the facility prior to the CRA agreement: 22 Payroll: \$1,125,488
 - b. In Ohio prior to the CRA agreement: 26
5. Did the enterprise close or reduce employment at another site:
 - a. Within Ohio as a result of this agreement? (Y or N): N If yes, note community(s) and the number of full-time permanent jobs effected:
Community: _____
Jobs: _____
 - b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note the state and number of full-time permanent jobs effected:
State: _____
Jobs: _____
6. Number of full-time permanent jobs committed to create and/or retain within the CRA agreement
Retain: 4
Create: 36
7. Note the job creation period in months outlined within the CRA Agreement (#months): _____
8. The estimated annual payroll attributed to the new and/or retained employees pursuant to question 6:
Retain Payroll: \$145,000
New Payroll: _____
9. State the enterprise's total project investment commitment and the total investment eligible (if different from the total commitment) for tax exemptions as specified in the CRA Agreement:
Real Property: \$1,660,000
Eligible for exemption: \$1,660,000
10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.

Actual CRA Project Information as of December 31, 2019

Project still under construction?
If yes, supply construction wages:

_____ Yes X No

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:

a. As of 12/31/2019: 115
b. New jobs created attributed to the CRA Agreement: 93
c. Jobs retained attributed to the CRA Agreement: 22

12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement:

\$ 3,680,367

13. a. State the project investment level achieved as of 12/31/2019:

Real Property: \$ 1,324,703

Real Property Eligible for Exemption: \$ 1,324,703

Personal Property: \$ 0

b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):

Real Property Taxes Paid: \$ 8,922.31

Real Property Taxes forgone (business savings for most current year): \$ 26,766.93

Personal Property Taxes Paid: \$

c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):

Cumulative Real Property Taxes Paid: \$ 45,405.62

Cumulative Real Property Taxes Forgone (total business savings to date): \$ 136,216.86

Cumulative Personal Property Taxes Paid: \$

d. State the total estimate value of any other incentive provided by the local authorities under the CRA:

\$

14. Date of most recent Tax incentive Review Council (TIRC) review of this project:

March 6, 2019

a. TIRC recommendations from most recent compliance review:

CONTINUE

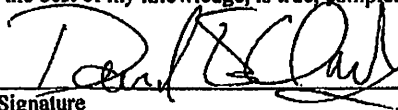
b. Local government action/status:

CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE:

 12 Mar 2020
Signature Date

David E. Clark 12 Mar 2020
Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE:
(CRA Housing Officer or C.E.O. of local government)

Signature Date

Typed Name/Title



Development
Services Agency

Mike DeWitt, Executive
Director

Lydia L. Mikala, Director

SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 Agreement # 13-002

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Huron Podiatry, LLC & Anglin, LLC
2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie
City, Municipality, or Township: Huron
Local School District: Huron City Schools
3. List the CRA Agreement:
 - a. Execution Date 10/08/2013
 - b. Expiration Date 12/31/2030
 - c. Amendment date(s) (please list all) _____
4. State the baseline total full-time permanent employment of the enterprise:
 - a. At the facility prior to the CRA agreement: _____ Payroll: _____
 - b. In Ohio prior to the CRA agreement: 2
5. Did the enterprise close or reduce employment at another site:
 - a. Within Ohio as a result of this agreement? (Y or N): N If yes, note community(s) and the number of full-time permanent jobs effected:
Community: _____
Jobs: _____
 - b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note the state and number of full-time permanent jobs effected:
State: _____
Jobs: _____
6. Number of full-time permanent jobs committed to create and/or retain within the CRA agreement
Retain: 2
Create: 36
7. Note the job creation period in months outlined within the CRA Agreement (#months): _____
8. The estimated annual payroll attributed to the new and/or retained employees pursuant to question 6:
Retain Payroll: _____
New Payroll: _____
9. State the enterprise's total project investment commitment and the total investment eligible (if different from the total commitment) for tax exemptions as specified in the CRA Agreement:
Real Property: \$425,000
Eligible for exemption: \$425,000
10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.



Development
Services Agency

Mike DeWine, Governor
Jennifer L. Sawyer, Lt. Governor

Lydia L. Ishalik, Director

SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 ✓ Agreement # 08-001 ✓

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Humanetics Innovative Solutions, Inc ✓

2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie ✓

City, Municipality, or Township: Huron ✓

Local School District: Huron City Schools ✓

3. List the CRA Agreement:

a. Execution Date 10/15/2008 ✓

b. Expiration Date 12/31/2024 ✓

c. Amendment date(s) (please list all) _____

4. State the baseline total full-time permanent employment of the enterprise:

a. At the facility prior to the CRA agreement: _____ Payroll: _____

b. In Ohio prior to the CRA agreement: 75 ✓

5. Did the enterprise close or reduce employment at another site:

a. Within Ohio as a result of this agreement? (Y or N): N ✓ If yes, note
community(s) and the number of full-time permanent jobs effected:

Community: _____

Jobs: _____

b. Outside Ohio as a result of this agreement? (Y or N): N ✓ If yes, note
the state and number of full-time permanent jobs effected:

State: _____

Jobs: _____

6. Number of full-time permanent jobs committed to create and/or retain within
the CRA agreement

Retain: 75 ✓

Create: 5 ✓

7. Note the job creation period in months outlined within the CRA Agreement (#months): 36 ✓

8. The estimated annual payroll attributed to the new and/or retained employees
pursuant to question 6:

Retain Payroll: \$360,000 ✓

New Payroll: \$60,000 ✓

9. State the enterprise's total project investment commitment and the total investment
eligible (if different from the total commitment) for tax exemptions as specified in the
CRA Agreement:

Real Property: \$3,500,000 ✓

Eligible for exemption: \$3,500,000 ✓

10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % ✓ 15 yrs. ✓

Actual CRA Project Information as of December 31, 2019

Project still under construction? _____ Yes _____ X No ✓
 If yes, supply construction wages: _____

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:

a. As of 12/31/2019: 139
 b. New jobs created attributed to the CRA Agreement: 64
 c. Jobs retained attributed to the CRA Agreement: 75

12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement:

\$ 3,312,871

13. a. State the project investment level achieved as of 12/31/2019:

Real Property: \$ 4,000,000 ✓
Real Property Eligible for Exemption: \$ 3,940,380 ✓
Personal Property: \$ 2,600,000 ✓

b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):

Real Property Taxes Paid: \$ 21,443.98 ✓
Real Property Taxes forgone (business savings for most current year): \$ 64,331.93 ✓
Personal Property Taxes Paid: \$ _____

c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):

Cumulative Real Property Taxes Paid: \$ 257,928.71 ✓
Cumulative Real Property Taxes Forgone (total business savings to date): \$ 773,786.12 ✓
Cumulative Personal Property Taxes Paid: \$ _____

d. State the total estimate value of any other incentive provided by the local authorities under the CRA:

\$ _____

14. Date of most recent Tax Incentive Review Council (TIRC) review of this project:

March 6, 2019

a. TIRC recommendations from most recent compliance review:

CONTINUE

b. Local government action/status:

CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE:

Joseph R. Beebe 2/12/2020
 Signature Date
Joseph R. Beebe / Plant Controller
 Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE:
 (CRA Housing Officer or C.E.O. of local government)

Mike Spafford 3/12/2020
 Signature Date
Mike Spafford interim city manager
 Typed Name/Title



SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-02 Agreement # 12-001

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Huron Senior Residence, LLC
2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie
City, Municipality, or Township: Huron
Local School District: Huron City Schools
3. List the CRA Agreement:
 - a. Execution Date 10/18/2012
 - b. Expiration Date 12/28/2028
 - c. Amendment date(s) (please list all) _____
4. State the baseline total full-time permanent employment of the enterprise:
 - a. At the facility prior to the CRA agreement: _____ Payroll: _____
 - b. In Ohio prior to the CRA agreement: _____
5. Did the enterprise close or reduce employment at another site:
 - a. Within Ohio as a result of this agreement? (Y or N): N If yes, note community(s) and the number of full-time permanent jobs effected:
Community: _____
Jobs: _____
 - b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note the state and number of full-time permanent jobs effected:
State: _____
Jobs: _____
6. Number of full-time permanent jobs committed to create and/or retain within the CRA agreement
Retain: _____
Create: 2
7. Note the job creation period in months outlined within the CRA Agreement (#months): 36
8. The estimated annual payroll attributed to the new and/or retained employees pursuant to question 6:
Retain Payroll: _____
New Payroll: \$60,000
9. State the enterprise's total project investment commitment and the total investment eligible (if different from the total commitment) for tax exemptions as specified in the CRA Agreement:
Real Property: \$7,325,000
Eligible for exemption: \$7,000,000
10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.

Actual CRA Project Information as of December 31, 2019

Project still under construction? _____ Yes _____ X No
If yes, supply construction wages: _____

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:
- a. As of 12/31/2019: 2
 - b. New jobs created attributed to the CRA Agreement: 2
 - c. Jobs retained attributed to the CRA Agreement: 0
12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement: \$ 44,029.89
13. a. State the project investment level achieved as of 12/31/2019:
- Real Property:* \$ 6,592,058.49
 - Real Property Eligible for Exemption:* \$ 6,592,058.49
 - Personal Property:* \$ 156,767.07
- b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):
- Real Property Taxes Paid:* \$ 4,231.43
 - Real Property Taxes forgone (business savings for most current year):* \$ 11,848.02
 - Personal Property Taxes Paid:* \$ 0.00
- c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):
- Cumulative Real Property Taxes Paid:* \$ 93,247.77
 - Cumulative Real Property Taxes Forgone (total business savings to date):* \$ 237,095.01
 - Cumulative Personal Property Taxes Paid:* \$ 0.00
- d. State the total estimate value of any other incentive provided by the local authorities under the CRA: \$ 0.00
14. Date of most recent Tax incentive Review Council (TIRC) review of this project: March 6, 2019
- a. TIRC recommendations from most recent compliance review: TERMINATE
 - b. Local government action/status: CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE: paul jalen 02/21/20
Signature Date

Paul Jalen / Asset Manager
Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE: [Signature] 3/12/2020
(CRA Housing Officer or C.E.O. of local government) Signature Date

Mike Spafford interim city manager
Typed Name/Title



Development
Services Agency

Mike DeWine, Governor
Jon Husted, Lt. Governor

Lydia L. Mihelich, Director

SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 Agreement # 16-000

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Label Aid and Paper Resources / CLDH Properties, LTD

2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie

City, Municipality, or Township: Huron

Local School District: Huron City Schools

3. List the CRA Agreement:

a. Execution Date 07/14/2016

b. Expiration Date 12/31/2031

c. Amendment date(s) (please list all) _____

4. State the baseline total full-time permanent employment of the enterprise:

a. At the facility prior to the CRA agreement: 38 ~~44~~ Payroll: ~~440,000~~

b. In Ohio prior to the CRA agreement: 38 2014202

5. Did the enterprise close or reduce employment at another site:

a. Within Ohio as a result of this agreement? (Y or N): N If yes, note community(s) and the number of full-time permanent jobs effected:

Community: _____

Jobs: _____

b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note the state and number of full-time permanent jobs effected:

State: _____

Jobs: _____

6. Number of full-time permanent jobs committed to create and/or retain within the CRA agreement

Retain: 38

Create: 8

7. Note the job creation period in months outlined within the CRA Agreement (#months): 36

8. The estimated annual payroll attributed to the new and/or retained employees pursuant to question 6:

Retain Payroll: 2,326,979

New Payroll: 312,000

9. State the enterprise's total project investment commitment and the total investment eligible (if different from the total commitment) for tax exemptions as specified in the CRA Agreement:

Real Property: _____

Eligible for exemption: _____

10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.

Actual CRA Project Information as of December 31, 2019

Project still under construction? _____ Yes _____ X No
If yes, supply construction wages: _____

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:

- a. As of 12/31/2019: 43
- b. New jobs created attributed to the CRA Agreement: 5
- c. Jobs retained attributed to the CRA Agreement: 38

12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement: \$ _____

13. a. State the project investment level achieved as of 12/31/2019:

Real Property: \$ _____

Real Property Eligible for Exemption: \$ _____

Personal Property: \$ _____

- b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):

Real Property Taxes Paid: \$ 9,567.20

Real Property Taxes forgone (business savings for most current year): \$ 9,567.20

Personal Property Taxes Paid: \$ _____

- c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):

Cumulative Real Property Taxes Paid: \$ 29,182.32

Cumulative Real Property Taxes Forgone (total business savings to date): \$ 29,182.32

Cumulative Personal Property Taxes Paid: \$ _____

- d. State the total estimate value of any other incentive provided by the local authorities under the CRA: \$ _____

14. Date of most recent Tax incentive Review Council (TIRC) review of this project: March 6, 2019

- a. TIRC recommendations from most recent compliance review: CONTINUE

- b. Local government action/status: CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE:

Dahlene Crooks 3/6/2020
Signature Date

Dahlene Crooks / President
Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE:
(CRA Housing Officer or C.E.O. of local government)

Mike Spafford 3/12/2020
Signature Date

Mike Spafford
Typed Name/Title



SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 Agreement # 17-000

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Three SeaSons Partners, LLC dba South Shore Marine

2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie

City, Municipality, or Township: Huron

Local School District: Huron City Schools

3. List the CRA Agreement:

a. Execution Date 05/22/2017

b. Expiration Date 12/31/2032

c. Amendment date(s) (please list all) _____

4. State the baseline total full-time permanent employment of the enterprise:

a. At the facility prior to the CRA agreement: 45 Payroll: _____

b. In Ohio prior to the CRA agreement: 45

5. Did the enterprise close or reduce employment at another site:

a. Within Ohio as a result of this agreement? (Y or N): N If yes, note
community(s) and the number of full-time permanent jobs effected:

Community: _____

Jobs: _____

b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note
the state and number of full-time permanent jobs effected:

State: _____

Jobs: _____

6. Number of full-time permanent jobs committed to create and/or retain within
the CRA agreement

Retain: 45

Create: 3

7. Note the job creation period in months outlined within the CRA Agreement (#months): 36

8. The estimated annual payroll attributed to the new and/or retained employees
pursuant to question 6:

Retain Payroll: _____

New Payroll: _____

9. State the enterprise's total project investment commitment and the total investment
eligible (if different from the total commitment) for tax exemptions as specified in the
CRA Agreement:

Real Property: _____

Eligible for exemption: _____

10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.

Actual CRA Project Information as of December 31, 2019

Project still under construction? _____ Yes _____ X No
If yes, supply construction wages: _____

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:

a. As of 12/31/2019:

b. New jobs created attributed to the CRA Agreement:

c. Jobs retained attributed to the CRA Agreement:

12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement:

13. a. State the project investment level achieved as of 12/31/2019:

Real Property:

\$ 1,645,340

Real Property Eligible for Exemption:

\$ 1,645,340

Personal Property:

\$ 210,331

b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):

Real Property Taxes Paid:

\$ 8,998.26

Real Property Taxes forgone (business savings for most current year):

\$ 26,994.78

Personal Property Taxes Paid:

\$

c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):

Cumulative Real Property Taxes Paid:

\$ 18,075.69

Cumulative Real Property Taxes Forgone (total business savings to date):

\$ 54,227.06

Cumulative Personal Property Taxes Paid:

\$

d. State the total estimate value of any other incentive provided by the local authorities under the CRA:

\$

14. Date of most recent Tax incentive Review Council (TIRC) review of this project:

March 6, 2019

a. TIRC recommendations from most recent compliance review:

CONTINUE

b. Local government action/status:

CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE:

Signature

Date

Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE:
(CRA Housing Officer or C.E.O. of local government)

Signature

Date

Typed Name/Title



SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 Agreement # 15-100

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Three SeaSons Partners, LLC dba South Shore Marine
2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie
City, Municipality, or Township: Huron
Local School District: Huron City Schools
3. List the CRA Agreement:
 - a. Execution Date 06/23/2015
 - b. Expiration Date 12/31/2030
 - c. Amendment date(s) (please list all) _____
4. State the baseline total full-time permanent employment of the enterprise:
 - a. At the facility prior to the CRA agreement: 41 Payroll: \$2,541,248
 - b. In Ohio prior to the CRA agreement: 41
5. Did the enterprise close or reduce employment at another site:
 - a. Within Ohio as a result of this agreement? (Y or N): N If yes, note community(s) and the number of full-time permanent jobs effected:
Community: _____
Jobs: _____
 - b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note the state and number of full-time permanent jobs effected:
State: _____
Jobs: _____
6. Number of full-time permanent jobs committed to create and/or retain within the CRA agreement
Retain: 40
Create: 5
7. Note the job creation period in months outlined within the CRA Agreement (#months): 48
8. The estimated annual payroll attributed to the new and/or retained employees pursuant to question 6:
Retain Payroll: \$2,429,000
New Payroll: \$175,000
9. State the enterprise's total project investment commitment and the total investment eligible (if different from the total commitment) for tax exemptions as specified in the CRA Agreement:
Real Property: \$775,000
Eligible for exemption: \$775,000
10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.

Actual CRA Project Information as of December 31, 2019

Project still under construction? _____ Yes _____ X No
If yes, supply construction wages: _____

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:

a. As of 12/31/2019: _____ 48

b. New jobs created attributed to the CRA Agreement: _____ 5

c. Jobs retained attributed to the CRA Agreement: _____ 41

12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement: _____

\$ 182,669

13. a. State the project investment level achieved as of 12/31/2019:

Real Property: _____

\$ 966,717

Real Property Eligible for Exemption: _____

\$ 966,717

Personal Property: _____

\$ _____

b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):

Real Property Taxes Paid: _____

\$ 2,757.42

Real Property Taxes forgone (business savings for most current year): _____

\$ 8,272.25

Personal Property Taxes Paid: _____

\$ _____

c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):

Cumulative Real Property Taxes Paid: _____

\$ 11,079.68

Cumulative Real Property Taxes Forgone (total business savings to date): _____

\$ 33,239.04

Cumulative Personal Property Taxes Paid: _____

\$ _____

d. State the total estimate value of any other incentive provided by the local authorities under the CRA: _____

\$ _____

14. Date of most recent Tax Incentive Review Council (TIRC) review of this project: _____

March 6, 2019

a. TIRC recommendations from most recent compliance review: _____

CONTINUE

b. Local government action/status: _____

CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE: _____

Signature

[Signature]

Date

2/20/20

Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE:
(CRA Housing Officer or C.E.O. of local government)

Signature

[Signature]

Date

3/12/2020

Typed Name/Title

Mike Spafford interim city manager



SPECIFIC CRA AGREEMENT/PROJECT STATUS REPORT – 2019

CRA# 043-37016-01 Agreement # 14-100

Please provide the appropriate information for the following questions pertaining to each CRA project.
Review each question filling in missing or inaccurate information.

1. Name the business(s) party to the CRA Agreement: Central Ohio Paper and Packaging, Inc
2. Name the Local Governmental Jurisdiction(s) where the project is located: County: Erie
City, Municipality, or Township: Huron
Local School District: Huron City Schools
3. List the CRA Agreement:
 - a. Execution Date 10/16/2014
 - b. Expiration Date 12/31/2029
 - c. Amendment date(s) (please list all) _____
4. State the baseline total full-time permanent employment of the enterprise:
 - a. At the facility prior to the CRA agreement: _____ Payroll: _____
 - b. In Ohio prior to the CRA agreement: 30
5. Did the enterprise close or reduce employment at another site:
 - a. Within Ohio as a result of this agreement? (Y or N): Y If yes, note community(s) and the number of full-time permanent jobs effected:
Community: Sandusky
Jobs: 23
 - b. Outside Ohio as a result of this agreement? (Y or N): N If yes, note the state and number of full-time permanent jobs effected:
State: _____
Jobs: _____
6. Number of full-time permanent jobs committed to create and/or retain within the CRA agreement
Retain: 23
Create: 4
7. Note the job creation period in months outlined within the CRA Agreement (#months): 36
8. The estimated annual payroll attributed to the new and/or retained employees pursuant to question 6:
Retain Payroll: \$2,100,000
New Payroll: \$140,000
9. State the enterprise's total project investment commitment and the total investment eligible (if different from the total commitment) for tax exemptions as specified in the CRA Agreement:
Real Property: \$5,150,000
Eligible for exemption: \$5,150,000
10. State the tax exemption rates and terms granted to the business under the CRA Agreement: 100 % 15 yrs.

Actual CRA Project Information as of December 31, 2019

Project still under construction? _____ Yes _____ X No
If yes, supply construction wages: _____

11. State the total permanent full-time employees employed by the enterprise at the CRA project for the following categories:
- a. As of 12/31/2019: 22 + 2 TEMP EMPLOYEES
 - b. New jobs created attributed to the CRA Agreement: 2
 - c. Jobs retained attributed to the CRA Agreement: 22
12. Identify total actual annual payroll as of 12/31/2019 attributed to the new employment (11b) resulting from the CRA Agreement: \$ 55934.45
13. a. State the project investment level achieved as of 12/31/2019: WE ACKNOWLEDGE THERE ARE FEWER EMPLOYEES THAN EXPECTED DURING 2019 WE HAD SOME
TURN OVER AND ARE USING THEM TO PERMANENT TO FILL THE POSITIONS. WE ALSO
CHANGED SOME EMPLOYEES FROM SALARY TO HOURLY SO
THEY ARE WORKING MORE
HOURS
- Real Property Eligible for Exemption: \$ _____
Personal Property: \$ _____
- b. Identify total actual project tax revenue amounts at the project site for the most recent calendar year (2019) (revenues should be reflective of values in question 13a above) (use best available information):
- Real Property Taxes Paid: \$ 14,558.46
Real Property Taxes forgone (business savings for most current year): \$ 43,675.38
Personal Property Taxes Paid: \$ _____
- c. Identify total actual project tax revenue amounts at project site over the term of the CRA through December 31, 2019 (use best available information):
- Cumulative Real Property Taxes Paid: \$ 71,165.38
Cumulative Real Property Taxes Forgone (total business savings to date): \$ 213,496.16
Cumulative Personal Property Taxes Paid: \$ _____
- d. State the total estimate value of any other incentive provided by the local authorities under the CRA: \$ _____
14. Date of most recent Tax incentive Review Council (TIRC) review of this project: March 6, 2019
- a. TIRC recommendations from most recent compliance review: CONTINUE
- b. Local government action/status: CONTINUE

CERTIFICATION OF INFORMATION

I hereby represent and certify that the foregoing information, to the best of my knowledge, is true, complete, and accurately describes the status of the CRA project as of December 31, 2019.

ENTERPRISE'S AUTHORIZED REPRESENTATIVE:

[Signature] 2-12-20
Signature Date
HOPE E NOTKE
Typed Name/Title

COMMUNITY AUTHORIZED REPRESENTATIVE:
(CRA Housing Officer or C.E.O. of local government)

[Signature] 3/12/2020
Signature Date
Mike Spafford interim city manager
Typed Name/Title