

**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	<a href="http://lockporteconomicdevelopment.com/uploads/2016AnnualReport.pdf">http://lockporteconomicdevelopment.com/uploads/2016AnnualReport.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/2016Assessment.pdf">http://lockporteconomicdevelopment.com/uploads/2016Assessment.pdf</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/IDAOrganizationalChart.pdf">http://lockporteconomicdevelopment.com/uploads/IDAOrganizationalChart.pdf</a>
6. Are any Authority staff also employed by another government agency?	Yes	Town of Lockport
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/2016MissionStatement.pdf">http://lockporteconomicdevelopment.com/uploads/2016MissionStatement.pdf</a>
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?		<a href="http://lockporteconomicdevelopment.com/uploads/2016PerformanceReport.pdf">http://lockporteconomicdevelopment.com/uploads/2016PerformanceReport.pdf</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	No	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):		<a href="http://lockporteconomicdevelopment.com/uploads/2016Rosterofcommittees.pdf">http://lockporteconomicdevelopment.com/uploads/2016Rosterofcommittees.pdf</a>
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		<a href="http://lockporteconomicdevelopment.com/meetings-minutes-lockport-ny.php">http://lockporteconomicdevelopment.com/meetings-minutes-lockport-ny.php</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/BYLAWS.pdf">http://lockporteconomicdevelopment.com/uploads/BYLAWS.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/2016PolicyManual.pdf">http://lockporteconomicdevelopment.com/uploads/2016PolicyManual.pdf</a>
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	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Sy, Thomas A	Name	Fragale, Todd P
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/11/2007	Term Start Date	01/01/2016
Term Expiration Date	12/31/2020	Term Expiration Date	12/31/2021
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Runk, Robert M	Name	Antkowiak, Daniel
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/19/2013	Term Start Date	01/01/2016
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Anderson, Harold G	Name	Reed, Sallie P
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2016	Term Start Date	06/06/2011
Term Expiration Date	12/31/2022	Term Expiration Date	12/31/2019
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Connor, Eric W
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	05/05/2010
Term Expiration Date	12/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**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 the payment made by State or local government
Johnston, Donna	Administrative Assistant	Administrative and Clerical		CSEA		PT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Smith, Marc R	Coordinator of Economic Development	Executive	Town of Lockport IDA			FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Sy, Thomas A	Board of Directors												X	
Runk, Robert M	Board of Directors												X	
Connor, Eric W	Board of Directors												X	
Reed, Sallie P	Board of Directors												X	
Anderson, Harold G	Board of Directors												X	
Antkowiak, Daniel	Board of Directors												X	
Fragale, Todd P	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														



**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 No

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$1,692,631
Investments	\$0
Receivables, net	\$0
Other assets	\$0
<b>Total Current Assets</b>	<b>\$1,692,631</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$779,753
Buildings and equipment	\$10,188
Infrastructure	\$0
Accumulated depreciation	\$10,188
Net Capital Assets	\$779,753
<b>Total Noncurrent Assets</b>	<b>\$779,753</b>
<b>Total Assets</b>	<b>\$2,472,384</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$48,706
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$10,000
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$58,706</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$30,000
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$30,000</b>

**Total Liabilities**

**\$88,706**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$779,753
Restricted	\$0
Unrestricted	\$1,603,925
<b>Total Net Assets</b>	<b>\$2,383,678</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$232,233
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$232,233</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$118,543
Supplies and materials	\$151
Depreciation & amortization	\$0
Other operating expenses	\$28,877
<b>Total Operating Expenses</b>	<b>\$147,571</b>

Operating Income (Loss) **\$84,662**

Nonoperating Revenues

Investment earnings	\$1,706
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	(\$3,140)
<b>Total Nonoperating Revenue</b>	<b>(\$1,434)</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
<b>Income (Loss) Before Contributions</b>	<b>\$83,228</b>
Capital Contributions	\$0
Change in net assets	\$83,228
Net assets (deficit) beginning of year	\$2,300,450
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$2,383,678</b>

**Current Debt**

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

**New Debt Issuances List by Type of Debt and Program**

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

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation	0.00	121,500.00	0.00	14,000.00	107,500.00
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	0.00	0.00	0.00	0.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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



Personal Property

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

**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	<a href="http://lockporteconomicdevelopment.com/uploads/2016RealPropertyReport.pdf">http://lockporteconomicdevelopment.com/uploads/2016RealPropertyReport.pdf</a>
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	<a href="http://lockporteconomicdevelopment.com/uploads/2016PolicyManual.pdf">http://lockporteconomicdevelopment.com/uploads/2016PolicyManual.pdf</a>
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	

IDA Projects

1.

General Project Information

Project Code: 29011101  
Project Type: Straight Lease  
Project Name: Basil Toyota, Inc

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Retail Trade

Total Project Amount: \$3,400,000.00  
Benefited Project Amount: \$3,240,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/20/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/20/2010  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$21,945.7  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$72,312.4  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$94,258.10  
Total Exemptions Net of RPTL Section 485-b: \$9.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,853.79	\$7,853.79
Local PILOT:	\$0	\$0
School District PILOT:	\$28,921.92	\$28,921.92
Total PILOTS:	\$36,775.71	\$36,775.71

Net Exemptions: \$57,482.39

Location of Project

Address Line1: 6157 South Transit Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 50  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 47,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 54,000  
Original Estimate of Jobs to be Retained: 50  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 64.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14.5

Applicant Information

Applicant Name: Basil Toyota  
Address Line1: 6157 South Transit Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 29011402  
Project Type: Straight Lease  
Project Name: Bison Bag 2014 Project

Project part of another phase or multi phase: Yes  
Original Project Code: 29010301  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,600,000.00  
Benefited Project Amount: \$1,430,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/14/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/05/2014  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,988  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$24,516  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$33,504.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,852.42	\$4,852.42
Local PILOT:	\$0	\$0
School District PILOT:	\$26,601.41	\$26,601.41
Total PILOTS:	\$31,453.83	\$31,453.83

Net Exemptions: \$2,050.17

Location of Project

Address Line1: 5404 Crown Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 54  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 60,000  
Original Estimate of Jobs to be Retained: 54  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 78  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 24

Applicant Information

Applicant Name: 5404 Crown Drive Inc & Bison Bag I  
Address Line1: 5404 Crown Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 29010501  
Project Type: Straight Lease  
Project Name: Contracts Unlimited

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$665,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/10/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/17/2005  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Salaries are \$0 due to date project approved; Road name has changed to Commerce Drive.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,763.73  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$10,266.08  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$14,029.81  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$769.68	\$769.68
Local PILOT:	\$0	\$0
School District PILOT:	\$4,106.16	\$4,106.16
Total PILOTS:	\$4,875.84	\$4,875.84

Net Exemptions: \$9,153.97

Location of Project

Address Line1: 5309 IDA Park Drive North  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 17  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 17  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 23.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6.5

Applicant Information

Applicant Name: Contracts Unlimited  
Address Line1: 5309 IDA Park Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 29010902  
Project Type: Straight Lease  
Project Name: Contracts Unlimited Expansion

Project part of another phase or multi phase: Yes  
Original Project Code: 29010501  
Project Purpose Category: Manufacturing

Total Project Amount: \$500,000.00  
Benefited Project Amount: \$476,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/12/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/03/2009  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:

Notes: FTE Employees listed in Original Project

Location of Project

Address Line1: 5309 IDA Park North  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: DJF Holdings of WNY, LLC  
Address Line1: 5309 IDA Park North  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,853.78  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$5,056.43  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,910.21  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$379.09	\$379.09
Local PILOT:	\$0	\$0
School District PILOT:	\$2,022.43	\$2,022.43
Total PILOTS:	\$2,401.52	\$2,401.52

Net Exemptions: \$4,508.69

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000  
Annualized salary Range of Jobs to be Created: 18,000 To: 22,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 20,000  
Current # of FTEs: 11  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 11

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 29010602  
Project Type: Straight Lease  
Project Name: Eastern Applied Research

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$370,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/22/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/31/2006  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Salaries are \$0 due to date project approved

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,183.25  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$10,489  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$13,672.25  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$13,672.25

Location of Project

Address Line1: 6614 Lincoln Avenue  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 5  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

Applicant Information

Applicant Name: Eastern Applied Research  
Address Line1: 6614 Lincoln Avenue  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 20911502  
Project Type: Straight Lease  
Project Name: Gooding Company, Inc. #2

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$700,000.00  
Benefited Project Amount: \$700,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/13/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/26/2016  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes: Gooding Company, Inc. Project #2 starts 2015 and ends 2030. PILOT 15 years.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$17,449.5  
Local Sales Tax Exemption: \$17,449.5  
County Real Property Tax Exemption: \$3,258.15  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$10,735.8  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$48,892.95  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$48,892.95

Location of Project

Address Line1: 5568 Davison Rd.  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 37  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 36,000  
Annualized salary Range of Jobs to be Created: 31,000 To: 45,000  
Original Estimate of Jobs to be Retained: 37  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,000  
Current # of FTEs: 42  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: Gooding Company, Inc / GJH Acquisi  
Address Line1: 5568 Davison Rd.  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

7.

General Project Information

Project Code: 29010800  
Project Type: Straight Lease  
Project Name: Hildreth Electric, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$550,000.00  
Benefited Project Amount: \$467,500.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/01/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/10/2002  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Salaries are \$0 due to date project approved.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,584.05  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$7,048.35  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,632.40  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,585.31	\$1,585.31
Local PILOT:	\$0	\$0
School District PILOT:	\$5,638.3	\$5,638.3
Total PILOTS:	\$7,223.61	\$7,223.61

Net Exemptions: \$2,408.79

Location of Project

Address Line1: 5427 Crown Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 58  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 58  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 83  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 25

Applicant Information

Applicant Name: Hildreth Electric, Inc.  
Address Line1: 5427 Crown Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 29011201  
Project Type: Straight Lease  
Project Name: Introl Design, Inc

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$850,000.00  
Benefited Project Amount: \$745,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 01/13/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/16/2012  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,992  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$19,744  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$25,736.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$25,736

Location of Project

Address Line1: 4883 IDA Park Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 13  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 33,000 To: 37,000  
Original Estimate of Jobs to be Retained: 13  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,000  
Current # of FTEs: 13  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Introl Design, Inc  
Address Line1: 4883 IDA Park Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 29011502  
Project Type: Straight Lease  
Project Name: Lacey Heavy Equipment

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$825,000.00  
Benefited Project Amount: \$825,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/08/2016  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2016  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$441.91  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$1,456.12  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,898.03  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$1,898.03

Location of Project

Address Line1: 6621 Dysinger Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 9.5  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,250  
Annualized salary Range of Jobs to be Created: 2,800 To: 52,500  
Original Estimate of Jobs to be Retained: 9.5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 4  
Net Employment Change: 0.5

Applicant Information

Applicant Name: Lacey Heavy Equipment  
Address Line1: 6359 Riddle Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 29019904  
Project Type: Straight Lease  
Project Name: Liftavator, Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,100,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/18/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/20/1999  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Salaries \$0 due to date project approved. Note project name changed to EZ Entry Door in 2008.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 5299 Enterprise Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 16  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 10

Applicant Information

Applicant Name: EZ Entry Door  
Address Line1: 5299 Enterprise Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 29019101  
Project Type: Straight Lease  
Project Name: Lockport Energy Associates

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$75,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/25/1991  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/1991  
or Leasehold Interest:  
Year Financial Assitance is 2012  
planned to End:  
Notes: Salaries are \$0 due to date project approved. Project has declining assessment 2010 assessed value of \$12,500,000.00. 9/1/10 PILOT extension

Location of Project

Address Line1: 5077 Junction Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Lockport Energy Associates  
Address Line1: 5077 Junction Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 18  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 22

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 29011202  
Project Type: Straight Lease  
Project Name: Moley Magnetics

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$249,000.00  
Benefited Project Amount: \$241,500.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 09/08/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/26/2012  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:

Notes: Moley moved into 5302 Commerce Drive and vacated this premise. IDA cancelled this project 11/20/16.

Location of Project

Address Line1: 4922 IDA Park Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Moley Magnetics  
Address Line1: 4922 IDA Park Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,484.35  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$8,887.05  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$12,371.40  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$12,371.4

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 50,000  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 70,000  
Current # of FTEs: 28  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 21

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 29011503  
Project Type: Straight Lease  
Project Name: Moley Magnetics #2

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,400,000.00  
Benefited Project Amount: \$1,400,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/29/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,936.66  
Local Sales Tax Exemption: \$8,936.66  
County Real Property Tax Exemption: \$8,635.22  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$23,553.75  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$50,062.29  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$50,062.29

Location of Project

Address Line1: 5302 Commerce Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 22  
Original Estimate of Jobs to be created: 11  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 100,000  
Original Estimate of Jobs to be Retained: 22  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 67,619  
Current # of FTEs: 28  
# of FTE Construction Jobs during fiscal year: 8  
Net Employment Change: 6

Applicant Information

Applicant Name: Moley Magnetics  
Address Line1: 5302 Commerce Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 29011203  
Project Type: Straight Lease  
Project Name: Mulvey Construction

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Construction

Total Project Amount: \$700,000.00  
Benefited Project Amount: \$550,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/06/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/29/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,168.1  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$17,029.2  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$22,197.30  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,585.31	\$1,585.31
Local PILOT:	\$0	\$0
School District PILOT:	\$5,959.59	\$5,959.59
Total PILOTS:	\$7,544.9	\$7,544.9

Net Exemptions: \$14,652.4

Location of Project

Address Line1: 5583 Davison Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 29  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000  
Annualized salary Range of Jobs to be Created: 55,000 To: 65,000  
Original Estimate of Jobs to be Retained: 29  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 70,000  
Current # of FTEs: 31  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: Mulvey Construction  
Address Line1: 5583 Davison Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

15.

General Project Information

Project Code: 29011501  
Project Type: Straight Lease  
Project Name: New York Beer Project, LLC.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Retail Trade

Total Project Amount: \$3,700,000.00  
Benefited Project Amount: \$3,590,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/12/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/08/2015  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,566  
Local Sales Tax Exemption: \$1,566  
County Real Property Tax Exemption: \$1,610.35  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$4,392.45  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,134.80  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$9,134.8

Location of Project

Address Line1: 6933 South Transit Rd.  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 38.5  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,000  
Annualized salary Range of Jobs to be Created: 12,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 62  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 62

Applicant Information

Applicant Name: New York Beer Project, LLC.  
Address Line1: 6933 South Transit Rd.  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 29011001  
Project Type: Straight Lease  
Project Name: Niagara Frontier Distribution

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$500,000.00  
Benefited Project Amount: \$450,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/26/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/26/2010  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,666.1  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$21,965.2  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$28,631.30  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$28,631.3

Location of Project

Address Line1: 5638 Old Saunders Settlement Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 1.5  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 24,000  
Annualized salary Range of Jobs to be Created: 23,000 To: 25,000  
Original Estimate of Jobs to be Retained: 1.5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,000  
Current # of FTEs: 3  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1.5

Applicant Information

Applicant Name: Hashem Enterprises  
Address Line1: Niagara Frontier Distribution  
Address Line2: 5638 Old Saunders Settlement  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 29011102  
Project Type: Straight Lease  
Project Name: Scapelliti Superstore

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Retail Trade

Total Project Amount: \$763,000.00  
Benefited Project Amount: \$715,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/16/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/11/2011  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,666.1  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,666.10  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,452.85	\$5,452.85
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$5,452.85	\$5,452.85

Net Exemptions: \$1,213.25

Location of Project

Address Line1: 7084 Chestnut Ridge Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 8.5  
Original Estimate of Jobs to be created: 14  
Average estimated annual salary of jobs to be created.(at Current market rates): 13,000  
Annualized salary Range of Jobs to be Created: 13,000 To: 18,000  
Original Estimate of Jobs to be Retained: 8.5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,000  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 13.5

Applicant Information

Applicant Name: Scapelliti Superstore  
Address Line1: 7084 Chestnut Ridge Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 29010601  
Project Type: Straight Lease  
Project Name: Spring Lake Winery

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Other Categories

Total Project Amount: \$950,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/08/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/19/2005  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Salaries are \$0 due to date project approved

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,247  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$6,735  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,982.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$1,679.27	\$1,679.27
Total PILOTS:	\$1,679.27	\$1,679.27

Net Exemptions: \$7,302.73

Location of Project

Address Line1: 7373 Rochester Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

Applicant Name: Spring Lake Winery  
Address Line1: 7373 Rochester Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 29011401  
Project Type: Straight Lease  
Project Name: Yahoo! BF II

Project part of another phase or multi phase: Yes  
Original Project Code: 29010901  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$170,000,000.00  
Benefited Project Amount: \$169,800,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/25/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/30/2014  
or Leasehold Interest:  
Year Financial Assitance is 2033  
planned to End:  
Notes: BF2 Project.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,275,712.5  
Local Sales Tax Exemption: \$1,275,712.5  
County Real Property Tax Exemption: \$212,865.8  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$614,960.6  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,379,251.40  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$3,379,251.4

Location of Project

Address Line1: 5365 Crown Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 115  
Average estimated annual salary of jobs to be created.(at Current market rates): 53,500  
Annualized salary Range of Jobs to be Created: 37,000 To: 70,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 126  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 126

Applicant Information

Applicant Name: Yahoo!  
Address Line1: 701 First Avenue  
Address Line2:  
City: SUNNYVALE  
State: CA  
Zip - Plus4: 94089  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 29010901  
Project Type: Straight Lease  
Project Name: Yahoo! Inc.

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$150,000,000.00  
Benefited Project Amount: \$58,915,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/31/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/14/2009  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$244,219.5  
Local Sales Tax Exemption: \$244,219.5  
County Real Property Tax Exemption: \$231,441  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$631,287  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,351,167.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$1,351,167

Location of Project

Address Line1: 5319 Enterprise Drive  
Address Line2:  
City: LOCKPORT  
State: NY  
Zip - Plus4: 14094  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 75  
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000  
Annualized salary Range of Jobs to be Created: 60,000 To: 80,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 100  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 100

Applicant Information

Applicant Name: Yahoo! Inc.  
Address Line1: 701 First Avenue  
Address Line2:  
City: SUNNYVALE  
State: CA  
Zip - Plus4: 94089  
Province/Region:  
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
20	\$5,116,997.34	\$97,407.53	\$5,019,589.81	472.5

Additional Comments: