

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

**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="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2019AnnualReport.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2019AnnualReport.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="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020AssessmentPolicyofEffectiveness.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020AssessmentPolicyofEffectiveness.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="https://lockporteconomicdevelopment.com/wp-content/uploads/2019/07/IDAOrganizationalChart-b.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2019/07/IDAOrganizationalChart-b.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="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020MissionStatementPerformanceGoals.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020MissionStatementPerformanceGoals.pdf</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020PERFORMANCE-MEASUREMENT-REPORT.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020PERFORMANCE-MEASUREMENT-REPORT.pdf</a>

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

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**Governance Information (Board-Related)**

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="https://lockporteconomicdevelopment.com/ida_board/">https://lockporteconomicdevelopment.com/ida_board/</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="https://lockporteconomicdevelopment.com/meetings-agendas/">https://lockporteconomicdevelopment.com/meetings-agendas/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020BYLAWS-1.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020BYLAWS-1.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://lockporteconomicdevelopment.com/wp-content/uploads/2019/07/2018_Code_of_Ethics.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2019/07/2018_Code_of_Ethics.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?	Yes	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	<a href="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020-Uniform-Tax-Policy.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020-Uniform-Tax-Policy.pdf</a>

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
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 Certified Date: 03/31/2020

**Board of Directors Listing**

<b>Name</b>	Anderson, Harold G	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/1/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2022	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Antkowiak, Daniel	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/1/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2025	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

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Certified Date: 03/31/2020

<b>Name</b>	Connor, Eric W	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/5/2010	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2023	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Fragale, Todd P	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/1/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

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Certified Date: 03/31/2020

<b>Name</b>	Reed, Sallie P	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/6/2011	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Runk, Robert M	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/19/2013	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2024	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

<b>Name</b>	Sy, Thomas A	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/11/2007	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Smith, Marc A	Coordinator of Economic Development	Executive	Town of Lockport IDA			FT	Yes	\$41,577.00	\$41,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,577.00	Yes	Yes
Thompson, Ann	Administrative Assistant	Administrative and Clerical		CSEA		PT	Yes	\$3,394.00	\$3,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394.00	Yes	Yes

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

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**Benefit Information**

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Anderson, Harold G	Board of Directors												X	
Antkowiak, Daniel	Board of Directors												X	
Connor, Eric W	Board of Directors												X	
Fragale, Todd P	Board of Directors												X	
Reed, Sallie P	Board of Directors												X	
Runk, Robert M	Board of Directors												X	
Sy, Thomas A	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
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Fiscal Year Ending: 12/31/2019

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**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

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

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

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

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Annual Report for Town of Lockport Industrial Development Agency

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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$1,740,072.00
	Investments		\$0.00
	Receivables, net		\$2,392.00
	Other assets		\$0.00
	<b>Total Current Assets</b>		<b>\$1,742,464.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$948,595.00
		Buildings and equipment	\$10,188.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$10,188.00
		Net Capital Assets	\$948,595.00
	<b>Total Noncurrent Assets</b>		<b>\$948,595.00</b>
<b>Total Assets</b>			<b>\$2,691,059.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$7,580.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$250,000.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$10,000.00
	Other long-term obligations due within one year		\$0.00
	<b>Total Current Liabilities</b>		<b>\$267,580.00</b>
<b>Noncurrent Liabilities</b>			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

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Certified Date: 03/31/2020

	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$0.00
	Total Noncurrent Liabilities		\$0.00
<b>Total Liabilities</b>			\$267,580.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$948,595.00
	Restricted		\$0.00
	Unrestricted		\$1,474,884.00
	Total Net Assets		\$2,423,479.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$606,800.00
	Rental & financing income		\$3,000.00
	Other operating revenues		\$0.00
	Total Operating Revenue		\$609,800.00
<b>Operating Expenses</b>			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$79,707.00
	Supplies and materials		\$0.00
	Depreciation & amortization		\$0.00
	Other operating expenses		\$29,240.00
	Total Operating Expenses		\$108,947.00
<b>Operating Income (Loss)</b>			\$500,853.00
<b>Nonoperating Revenues</b>			
	Investment earnings		\$10,115.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
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 Certified Date: 03/31/2020

	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$88,306.00
	<b>Total Nonoperating Revenue</b>		\$98,421.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$300.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	<b>Total Nonoperating Expenses</b>		\$300.00
	<b>Income (Loss) Before Contributions</b>		\$598,974.00
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			\$598,974.00
<b>Net assets (deficit) beginning of year</b>			\$1,824,505.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$2,423,479.00

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

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**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

**New Debt Issuances**

Type of Debt: Conduit Debt

Program:

Project	Amounts	Bond Closing Date	Issue Process	True Interest Cost	Interest Type	Term(Yrs)	Cost of Issuance
Water Haus Waterjet, Inc.	Refunding \$0.00	2/1/2019	Negotiated	5.01%	Variable	15	\$0.00
	New \$308,500.00						
	Total \$308,500.00						

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

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Certified Date: 03/31/2020

**Schedule of Authority Debt**

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation		0.00	20,000.00	0.00	10,000.00	10,000.00
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	9,641,305.00	6,808,500.00	0.00	16,449,805.00
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	9,661,305.00	6,808,500.00	10,000.00	16,459,805.00

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

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**Real Property Acquisition/Disposal List**

<b>1.Address Line1</b>	1030 IDA Park Dr
<b>Address Line2</b>	Parcel #2
<b>City</b>	LOCKPORT
<b>State</b>	NY
<b>Postal Code</b>	14094
<b>Property Description</b>	Vacant Lot/Undeveloped Land
<b>Fair Market Description</b>	Appraisal
<b>Transaction Date</b>	7/19/2019
<b>Purchaser Organization</b>	Custom Leasing, LLC
<b>Market Rate(\$/square foot)</b>	
<b>Lease Rate(\$/square foot)</b>	
<b>Seller/Purchaser/Tenant Data</b>	
<b>Address Line1 Seller</b>	6747 Akron Rd
<b>State Seller</b>	NY
<b>Plus4 Seller</b>	
<b>Property Type Code</b>	REAL
<b>Address Line2:</b>	Parcel #2
<b>State</b>	NY
<b>Country</b>	United States
<b>Estimated Fair Market Value</b>	53600
<b>Transaction Type</b>	ACQUISITION
<b>Purchase Sale Price</b>	\$53,600.00
<b>Relation with Authority Ind</b>	No
<b>City Seller</b>	LOCKPORT
<b>Postal code seller</b>	14094
<b>Country Seller</b>	USA

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
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<b>2.Address Line1</b>	1030 IDA Park Dr
<b>Address Line2</b>	Parcel #3
<b>City</b>	LOCKPORT
<b>State</b>	NY
<b>Postal Code</b>	14094
<b>Property Description</b>	Vacant Lot/Undeveloped Land
<b>Fair Market Description</b>	Appraisal
<b>Transaction Date</b>	7/19/2019
<b>Purchaser Organization</b>	Custom Leasing, LLC
<b>Market Rate(\$/square foot)</b>	
<b>Lease Rate(\$/square foot)</b>	
<b>Seller/Purchaser/Tenant Data</b>	
<b>Address Line1 Seller</b>	6747 Akron Rd
<b>State Seller</b>	NY
<b>Plus4 Seller</b>	
<b>Property Type Code</b>	REAL
<b>Address Line2:</b>	Parcel #3
<b>State</b>	NY
<b>Country</b>	United States
<b>Estimated Fair Market Value</b>	47800
<b>Transaction Type</b>	ACQUISITION
<b>Purchase Sale Price</b>	\$47,800.00
<b>Relation with Authority Ind</b>	No
<b>City Seller</b>	LOCKPORT
<b>Postal code seller</b>	14094
<b>Country Seller</b>	USA



Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
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<b>3.Address Line1</b>	1030 IDA Park Dr
<b>Address Line2</b>	Parcel #1
<b>City</b>	LOCKPORT
<b>State</b>	NY
<b>Postal Code</b>	14094
<b>Property Description</b>	Vacant Lot/Undeveloped Land
<b>Fair Market Description</b>	Appraisal
<b>Transaction Date</b>	7/19/2019
<b>Purchaser Organization</b>	Custom Leasing LLC
<b>Market Rate(\$/square foot)</b>	
<b>Lease Rate(\$/square foot)</b>	
<b>Seller/Purchaser/Tenant Data</b>	
<b>Address Line1 Seller</b>	6747 Akron Rd
<b>State Seller</b>	NY
<b>Plus4 Seller</b>	
<b>Property Type Code</b>	REAL
<b>Address Line2:</b>	Parcel #1
<b>State</b>	NY
<b>Country</b>	United States
<b>Estimated Fair Market Value</b>	35200
<b>Transaction Type</b>	ACQUISITION
<b>Purchase Sale Price</b>	\$35,200.00
<b>Relation with Authority Ind</b>	No
<b>City Seller</b>	LOCKPORT
<b>Postal code seller</b>	14094
<b>Country Seller</b>	USA

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

**Personal Property**

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

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

**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="https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020-Real-Property-Report.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2020/03/2020-Real-Property-Report.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="https://lockporteconomicdevelopment.com/wp-content/uploads/2019/08/2018PolicyManual.pdf">https://lockporteconomicdevelopment.com/wp-content/uploads/2019/08/2018PolicyManual.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	N/A

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

**IDA Projects**

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	29011101			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Basil Toyota, Inc	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$22,517.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$72,509.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,400,000.00	Total Exemptions	\$95,026.00	
Benefited Project Amount	\$3,240,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$10,694.00	\$10,694.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	9/20/2010	School District PILOT	\$37,152.00	\$37,152.00
Did IDA took Title to Property	Yes	Total PILOT	\$47,846.00	\$47,846.00
Date IDA Took Title to Property	9/20/2010	Net Exemptions	\$47,180.00	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	50.00	
Address Line1	6157 South Transit Road	Original Estimate of Jobs to be Created	10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,000.00	
City	LOCKPORT	Annualized Salary Range of Jobs to be Created	40,000.00	To: 54,000.00
State	NY	Original Estimate of Jobs to be Retained	50.00	
Zip - Plus4	14094	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	66.50	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	16.50	
Applicant Name	Basil Toyota			
Address Line1	6157 South Transit Road	Project Status		
Address Line2				
City	LOCKPORT	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14094	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29011402			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Bison Bag 2014 Project	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$15,852.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>	29010301	<b>School Property Tax Exemption</b>	\$42,251.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$1,600,000.00	<b>Total Exemptions</b>	\$58,103.00	
<b>Benefited Project Amount</b>	\$1,430,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$11,210.00	\$11,210.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/14/2014	<b>School District PILOT</b>	\$28,351.00	\$28,351.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$39,561.00	\$39,561.00
<b>Date IDA Took Title to Property</b>	11/5/2014	<b>Net Exemptions</b>	\$18,542.00	
<b>Year Financial Assistance is Planned to End</b>	2032	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	54.00	
<b>Address Line1</b>	5404 Crown Drive	<b>Original Estimate of Jobs to be Created</b>	15.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	20,000.00	To: 60,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	54.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	90.75	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	36.75	
<b>Applicant Name</b>	5404 Crown Drive Inc & Bison Bag Inc.	<b>Project Status</b>		
<b>Address Line1</b>	5404 Crown Drive			
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29010501			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Contracts Unlimited	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,752.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$14,579.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$665,000.00	<b>Total Exemptions</b>	\$20,331.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$4,342.00	\$4,342.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/10/2005	<b>School District PILOT</b>	\$14,579.00	\$14,579.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$18,921.00	\$18,921.00
<b>Date IDA Took Title to Property</b>	6/17/2005	<b>Net Exemptions</b>	\$1,410.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>		
<b>Notes</b>	Salaries are \$0 due to date project approved; Road name has changed to Commerce Drive.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	17.00	
<b>Address Line1</b>	5309 IDA Park Drive North	<b>Original Estimate of Jobs to be Created</b>	2.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	17.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	23.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	6.00	
<b>Applicant Name</b>	Contracts Unlimited			
<b>Address Line1</b>	5309 IDA Park Drive	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29010902				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Contracts Unlimited Expansion	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$2,876.00		
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>	29010501	<b>School Property Tax Exemption</b>	\$7,274.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$500,000.00	<b>Total Exemptions</b>	\$10,150.00		
<b>Benefited Project Amount</b>	\$476,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>			<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No		<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	12/12/2008		<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes		<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/3/2009		<b>Net Exemptions</b>	\$10,150.00	
<b>Year Financial Assistance is Planned to End</b>	2025	<b>Project Employment Information</b>			
<b>Notes</b>	FTE Employees listed in Original Project				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00		
<b>Address Line1</b>	5309 IDA Park North	<b>Original Estimate of Jobs to be Created</b>	10.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	20,000.00		
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	18,000.00	<b>To: 22,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00		
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	20,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	15.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	15.50		
<b>Applicant Name</b>	DJF Holdings of WNY, LLC	<b>Project Status</b>			
<b>Address Line1</b>	5309 IDA Park North				
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011901				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Cutom Leasing LLC	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$3,632.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$11,695.00		
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$8,000,000.00	<b>Total Exemptions</b>	\$15,327.00		
<b>Benefited Project Amount</b>	\$8,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	7/1/2019	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	7/1/2019	<b>Net Exemptions</b>	\$15,327.00		
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	53.00		
<b>Address Line1</b>	4903 IDA Park Dr	<b>Original Estimate of Jobs to be Created</b>	5.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00		
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	35,000.00	<b>To: 65,000.00</b>	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	53.00		
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	45,500.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	60.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	31.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	7.00		
<b>Applicant Name</b>	Custom Leasing LLC				
<b>Address Line1</b>	4903 IDA Park Dr	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				



Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29010602			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Eastern Applied Research	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,162.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,526.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$370,000.00	<b>Total Exemptions</b>	\$13,688.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,307.00	\$1,307.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	8/22/2006	<b>School District PILOT</b>	\$6,079.00	\$6,079.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$7,386.00	\$7,386.00
<b>Date IDA Took Title to Property</b>	8/31/2006	<b>Net Exemptions</b>	\$6,302.00	
<b>Year Financial Assistance is Planned to End</b>	2021	<b>Project Employment Information</b>		
<b>Notes</b>	Salaries are \$0 due to date project approved			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	5.00	
<b>Address Line1</b>	6614 Lincoln Avenue	<b>Original Estimate of Jobs to be Created</b>	8.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	0.00 To: 0.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	5.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	15.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	10.00	
<b>Applicant Name</b>	Eastern Applied Research	<b>Project Status</b>		
<b>Address Line1</b>	6614 Lincoln Avenue			
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	20911502			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Gooding Company, Inc. #2	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,084.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,373.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$700,000.00	<b>Total Exemptions</b>	\$21,457.00	
<b>Benefited Project Amount</b>	\$700,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,802.00	\$3,802.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	10/13/2015	<b>School District PILOT</b>	\$14,220.00	\$14,220.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$18,022.00	\$18,022.00
<b>Date IDA Took Title to Property</b>	2/26/2016	<b>Net Exemptions</b>	\$3,435.00	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>	Gooding Company, Inc. Project #2 starts 2015 and ends 2030. PILOT 15 years.			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	37.00	
<b>Address Line1</b>	5568 Davison Rd.	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	36,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	31,000.00	To: 45,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	37.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	36,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	41.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	4.50	
<b>Applicant Name</b>	Gooding Company, Inc / GJH Acquisition, LLC.			
<b>Address Line1</b>	5568 Davison Rd.	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011201				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Introl Design, Inc	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$5,811.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$18,712.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$850,000.00	<b>Total Exemptions</b>		\$24,523.00	
<b>Benefited Project Amount</b>	\$745,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>		\$0.00	\$0.00
<b>Not For Profit</b>		<b>Local PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	1/13/2011	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/16/2012	<b>Net Exemptions</b>		\$24,523.00	
<b>Year Financial Assistance is Planned to End</b>	2027	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		13.00	
<b>Address Line1</b>	4883 IDA Park Drive	<b>Original Estimate of Jobs to be Created</b>		4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		35,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>		33,000.00	To: 37,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		13.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		38,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		15.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		2.50	
<b>Applicant Name</b>	Introl Design, Inc	<b>Project Status</b>			
<b>Address Line1</b>	4883 IDA Park Drive				
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011801				
<b>Project Type</b>	Bonds/Notes Issuance	<b>State Sales Tax Exemption</b>		\$86.02	
<b>Project Name</b>	JNR Door, LLC.	<b>Local Sales Tax Exemption</b>		\$86.02	
		<b>County Real Property Tax Exemption</b>		\$3,312.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$8,375.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$775,000.00	<b>Total Exemptions</b>		\$11,859.04	
<b>Benefited Project Amount</b>	\$775,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>	\$547,500.00	<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>				<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>	Tax Exempt	<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	1/11/2018	<b>School District PILOT</b>	\$1,676.00	\$1,676.00	\$1,676.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$1,676.00	\$1,676.00	\$1,676.00
<b>Date IDA Took Title to Property</b>	4/11/2018	<b>Net Exemptions</b>	\$10,183.04		
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>			
<b>Notes</b>	We have attempted to amend this submittal as the listing of this project as having been funded through bonds is an error. This is a leaseback/conduit debt like all our projects. We will await your suggestions on how to correct as this entry was initially in our 2018 PARIS.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	8.00		
<b>Address Line1</b>	5299 Enterprise Drive	<b>Original Estimate of Jobs to be Created</b>	8.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00		
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 55,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	8.00		
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	9.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	1.00		
<b>Applicant Name</b>	JNR Door, LLC.				
<b>Address Line1</b>	5299 Enterprise Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011502				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Lacey Heavy Equipment	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$3,995.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$12,865.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$825,000.00	<b>Total Exemptions</b>		\$16,860.00	
<b>Benefited Project Amount</b>	\$825,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>				<b>County PILOT</b>	\$799.00
<b>Not For Profit</b>	No			<b>Local PILOT</b>	\$0.00
<b>Date Project approved</b>	9/8/2016			<b>School District PILOT</b>	\$3,715.00
<b>Did IDA took Title to Property</b>	Yes			<b>Total PILOT</b>	\$4,514.00
<b>Date IDA Took Title to Property</b>	9/1/2016			<b>Net Exemptions</b>	\$12,346.00
<b>Year Financial Assistance is Planned to End</b>	2033			<b>Project Employment Information</b>	
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		9.50	
<b>Address Line1</b>	6621 Dysinger Road	<b>Original Estimate of Jobs to be Created</b>		3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		26,250.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>		2,800.00	<b>To: 52,500.00</b>
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		9.50	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		28,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		11.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		1.50	
<b>Applicant Name</b>	Lacey Heavy Equipment				
<b>Address Line1</b>	6359 Riddle Road	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011503				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Moley Magnetics #2	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$8,862.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$22,411.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$1,400,000.00	<b>Total Exemptions</b>		\$31,273.00	
<b>Benefited Project Amount</b>	\$1,400,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,659.00		\$2,659.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00		\$0.00
<b>Date Project approved</b>	10/29/2015	<b>School District PILOT</b>	\$6,723.00		\$6,723.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$9,382.00		\$9,382.00
<b>Date IDA Took Title to Property</b>	12/1/2015	<b>Net Exemptions</b>	\$21,891.00		
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	22.00		
<b>Address Line1</b>	5302 Commerce Drive	<b>Original Estimate of Jobs to be Created</b>	11.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	45,000.00		
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	<b>To:</b>	100,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	22.00		
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	67,619.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	33.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	11.00		
<b>Applicant Name</b>	Moley Magnetics				
<b>Address Line1</b>	5302 Commerce Drive	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29011203			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Mulvey Construction	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$5,230.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$16,840.00	
<b>Project Purpose Category</b>	Construction	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$700,000.00	<b>Total Exemptions</b>	\$22,070.00	
<b>Benefited Project Amount</b>	\$550,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$2,354.00	\$2,354.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/6/2011	<b>School District PILOT</b>	\$8,106.00	\$8,106.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$10,460.00	\$10,460.00
<b>Date IDA Took Title to Property</b>	8/29/2012	<b>Net Exemptions</b>	\$11,610.00	
<b>Year Financial Assistance is Planned to End</b>	2023	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	29.00	
<b>Address Line1</b>	5583 Davison Road	<b>Original Estimate of Jobs to be Created</b>	3.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	60,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	55,000.00	To: 65,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	29.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	70,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	38.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	9.50	
<b>Applicant Name</b>	Mulvey Construction			
<b>Address Line1</b>	5583 Davison Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29011501			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	New York Beer Project, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$12,907.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$32,064.00	
<b>Project Purpose Category</b>	Retail Trade	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$3,700,000.00	<b>Total Exemptions</b>	\$44,971.00	
<b>Benefited Project Amount</b>	\$3,590,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$1.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$3,872.00	\$3,872.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	2/12/2015	<b>School District PILOT</b>	\$11,427.00	\$11,427.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$15,299.00	\$15,299.00
<b>Date IDA Took Title to Property</b>	10/8/2015	<b>Net Exemptions</b>	\$29,672.00	
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	6933 South Transit Rd.	<b>Original Estimate of Jobs to be Created</b>	38.50	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	26,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	12,000.00	To: 40,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	73.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	73.50	
<b>Applicant Name</b>	New York Beer Project, LLC.	<b>Project Status</b>		
<b>Address Line1</b>	6933 South Transit Rd.			
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			



Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011001				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00		
<b>Project Name</b>	Niagara Frontier Distribution	<b>Local Sales Tax Exemption</b>	\$0.00		
		<b>County Real Property Tax Exemption</b>	\$6,465.00		
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00		
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$20,817.00		
<b>Project Purpose Category</b>	Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00		
<b>Total Project Amount</b>	\$500,000.00	<b>Total Exemptions</b>	\$27,282.00		
<b>Benefited Project Amount</b>	\$450,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>	
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	
<b>Date Project approved</b>	8/26/2010	<b>School District PILOT</b>	\$0.00	\$0.00	
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	
<b>Date IDA Took Title to Property</b>	8/26/2010	<b>Net Exemptions</b>	\$27,282.00		
<b>Year Financial Assistance is Planned to End</b>	2026	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	1.50		
<b>Address Line1</b>	5638 Old Saunders Settlement Road	<b>Original Estimate of Jobs to be Created</b>	2.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	24,000.00		
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	23,000.00	To: 25,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	1.50		
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	24,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.00		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	3.50		
<b>Applicant Name</b>	Hashem Enterprises				
<b>Address Line1</b>	Niagara Frontier Distribution	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011401A				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$1,200,566.00	
<b>Project Name</b>	Oath Holdings/Yahoo II.2	<b>Local Sales Tax Exemption</b>		\$1,200,566.00	
		<b>County Real Property Tax Exemption</b>		\$147,742.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	29011401	<b>School Property Tax Exemption</b>		\$586,904.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$28,000,000.00	<b>Total Exemptions</b>		\$3,135,778.00	
<b>Benefited Project Amount</b>	\$28,000,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	8/1/2019	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	8/1/2019	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Net Exemptions</b>		\$3,135,778.00	
<b>Notes</b>	Represents the 2 main Data Centers/Pods with an assessed value of \$20,340,000 with the 2nd Pod being added in 2019/20.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		115.00	
<b>Address Line1</b>	5365 Crown Dr	<b>Original Estimate of Jobs to be Created</b>		5.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		53,500.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>		37,000.00	To: 70,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		115.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		53,500.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		120.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		300.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		5.00	
<b>Applicant Name</b>	Oath Holdings Inc./Yahoo				
<b>Address Line1</b>	701 First Ave	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SUNNYVALE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	94089	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29010601			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$0.00	
<b>Project Name</b>	Spring Lake Winery	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$2,716.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$7,075.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$950,000.00	<b>Total Exemptions</b>	\$9,791.00	
<b>Benefited Project Amount</b>	\$0.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,630.00	\$1,630.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	9/8/2004	<b>School District PILOT</b>	\$6,157.00	\$6,157.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$7,787.00	\$7,787.00
<b>Date IDA Took Title to Property</b>	12/19/2005	<b>Net Exemptions</b>	\$2,004.00	
<b>Year Financial Assistance is Planned to End</b>	2019	<b>Project Employment Information</b>		
<b>Notes</b>	Salaries are \$0 due to date project approved			
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	7373 Rochester Road	<b>Original Estimate of Jobs to be Created</b>	4.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	0.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	0.00	To: 0.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	14.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	14.00	
<b>Applicant Name</b>	Spring Lake Winery			
<b>Address Line1</b>	7373 Rochester Road	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29011802			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$5,686.00	
<b>Project Name</b>	Up North Hosting, LLC.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$3,160.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$10,175.00	
<b>Project Purpose Category</b>	Other Categories	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$735,000.00	<b>Total Exemptions</b>	\$19,021.00	
<b>Benefited Project Amount</b>	\$735,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$1,452.00	\$1,452.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	4/27/2018	<b>School District PILOT</b>	\$2,056.00	\$1,958.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$3,508.00	\$3,410.00
<b>Date IDA Took Title to Property</b>	5/1/2018	<b>Net Exemptions</b>	\$15,513.00	
<b>Year Financial Assistance is Planned to End</b>	2034	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	4922 IDA Park Drive	<b>Original Estimate of Jobs to be Created</b>	6.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	40,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	40,000.00	To: 75,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	40,000.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.50	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	5.50	
<b>Applicant Name</b>	Up North Hosting, LLC.			
<b>Address Line1</b>	4410 Sheridan Ave	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	MIAMI BEACH	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	FL	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	33140	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011803				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$0.00	
<b>Project Name</b>	Water Haus Waterjet, Inc.	<b>Local Sales Tax Exemption</b>		\$0.00	
		<b>County Real Property Tax Exemption</b>		\$1,405.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>		\$4,678.00	
<b>Project Purpose Category</b>	Manufacturing	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$580,000.00	<b>Total Exemptions</b>		\$6,083.00	
<b>Benefited Project Amount</b>	\$580,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date Project approved</b>	3/1/2019	<b>School District PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	2/1/2019	<b>Net Exemptions</b>	\$6,083.00		
<b>Year Financial Assistance is Planned to End</b>	2035	<b>Project Employment Information</b>			
<b>Notes</b>					
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	3.00		
<b>Address Line1</b>	5626 Old Saunders Settlement Rd	<b>Original Estimate of Jobs to be Created</b>	3.00		
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	35,000.00		
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	30,000.00	To: 40,000.00	
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	3.00		
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	35,000.00		
<b>Province/Region</b>		<b>Current # of FTEs</b>	5.50		
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00		
<b>Applicant Information</b>		<b>Net Employment Change</b>	2.50		
<b>Applicant Name</b>	Andrew Beck	<b>Project Status</b>			
<b>Address Line1</b>	5626 Old Saunders Settlement Rd				
<b>Address Line2</b>					
<b>City</b>	LOCKPORT	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	NY	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	14094	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020  
 Status: CERTIFIED  
 Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
<b>Project Code</b>	29011401				
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>		\$601,300.00	
<b>Project Name</b>	Yahoo! BF II	<b>Local Sales Tax Exemption</b>		\$601,300.00	
		<b>County Real Property Tax Exemption</b>		\$56,904.00	
<b>Project Part of Another Phase or Multi Phase</b>	Yes	<b>Local Property Tax Exemption</b>		\$0.00	
<b>Original Project Code</b>	29010901	<b>School Property Tax Exemption</b>		\$373,646.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>		\$0.00	
<b>Total Project Amount</b>	\$170,000,000.00	<b>Total Exemptions</b>		\$1,633,150.00	
<b>Benefited Project Amount</b>	\$169,800,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>			
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>			
<b>Annual Lease Payment</b>	\$0.00			<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>					
<b>Not For Profit</b>	No	<b>County PILOT</b>		\$0.00	\$0.00
<b>Date Project approved</b>	4/25/2013	<b>Local PILOT</b>		\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>School District PILOT</b>		\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	4/30/2014	<b>Total PILOT</b>		\$0.00	\$0.00
<b>Year Financial Assistance is Planned to End</b>	2033	<b>Net Exemptions</b>		\$1,633,150.00	
<b>Notes</b>	BF2 Project is only the Call Center portion of this multi-phase project. It has an assessed value of 8,080,000 with the bulk of the jobs.				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>		0.00	
<b>Address Line1</b>	5365 Crown Drive	<b>Original Estimate of Jobs to be Created</b>		115.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>		53,500.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>		37,000.00	To: 70,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>		0.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>		0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>		115.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>		0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>		115.00	
<b>Applicant Name</b>	Yahoo!				
<b>Address Line1</b>	701 First Avenue	<b>Project Status</b>			
<b>Address Line2</b>					
<b>City</b>	SUNNYVALE	<b>Current Year Is Last Year for Reporting</b>			
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>			
<b>Zip - Plus4</b>	94089	<b>IDA Does Not Hold Title to the Property</b>			
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>			
<b>Country</b>	USA				

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
<b>Project Code</b>	29010901			
<b>Project Type</b>	Lease	<b>State Sales Tax Exemption</b>	\$1,844,878.00	
<b>Project Name</b>	Yahoo! Inc.	<b>Local Sales Tax Exemption</b>	\$0.00	
		<b>County Real Property Tax Exemption</b>	\$224,447.00	
<b>Project Part of Another Phase or Multi Phase</b>	No	<b>Local Property Tax Exemption</b>	\$0.00	
<b>Original Project Code</b>		<b>School Property Tax Exemption</b>	\$567,633.00	
<b>Project Purpose Category</b>	Transportation, Communication, Electric, Gas and Sanitary Services	<b>Mortgage Recording Tax Exemption</b>	\$0.00	
<b>Total Project Amount</b>	\$150,000,000.00	<b>Total Exemptions</b>	\$2,636,958.00	
<b>Benefited Project Amount</b>	\$58,915,000.00	<b>Total Exemptions Net of RPTL Section 485-b</b>		
<b>Bond/Note Amount</b>		<b>Pilot payment Information</b>		
<b>Annual Lease Payment</b>	\$0.00		<b>Actual Payment Made</b>	<b>Payment Due Per Agreement</b>
<b>Federal Tax Status of Bonds</b>		<b>County PILOT</b>	\$0.00	\$0.00
<b>Not For Profit</b>	No	<b>Local PILOT</b>	\$0.00	\$0.00
<b>Date Project approved</b>	7/31/2009	<b>School District PILOT</b>	\$0.00	\$0.00
<b>Did IDA took Title to Property</b>	Yes	<b>Total PILOT</b>	\$0.00	\$0.00
<b>Date IDA Took Title to Property</b>	9/14/2009	<b>Net Exemptions</b>	\$2,636,958.00	
<b>Year Financial Assistance is Planned to End</b>	2030	<b>Project Employment Information</b>		
<b>Notes</b>				
<b>Location of Project</b>		<b># of FTEs before IDA Status</b>	0.00	
<b>Address Line1</b>	5319 Enterprise Drive	<b>Original Estimate of Jobs to be Created</b>	75.00	
<b>Address Line2</b>		<b>Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)</b>	65,000.00	
<b>City</b>	LOCKPORT	<b>Annualized Salary Range of Jobs to be Created</b>	60,000.00	To: 80,000.00
<b>State</b>	NY	<b>Original Estimate of Jobs to be Retained</b>	0.00	
<b>Zip - Plus4</b>	14094	<b>Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)</b>	0.00	
<b>Province/Region</b>		<b>Current # of FTEs</b>	75.00	
<b>Country</b>	United States	<b># of FTE Construction Jobs during Fiscal Year</b>	0.00	
<b>Applicant Information</b>		<b>Net Employment Change</b>	75.00	
<b>Applicant Name</b>	Yahoo! Inc.			
<b>Address Line1</b>	701 First Avenue	<b>Project Status</b>		
<b>Address Line2</b>				
<b>City</b>	SUNNYVALE	<b>Current Year Is Last Year for Reporting</b>		
<b>State</b>	CA	<b>There is no Debt Outstanding for this Project</b>		
<b>Zip - Plus4</b>	94089	<b>IDA Does Not Hold Title to the Property</b>		
<b>Province/Region</b>		<b>The Project Receives No Tax Exemptions</b>		
<b>Country</b>	USA			

Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

**IDA Projects Summary Information:**

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
20	\$7,853,701.04	\$184,362.00	\$7,669,339.04	416



Annual Report for Town of Lockport Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date: 03/31/2020

**Additional Comments**