

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

CGB Diversified Services, Inc.

Jacksonville

I. Development Assistance Agreements Awarded in 2012

	Assistance Amount	Agreement Number
EDGE Tax Credit	\$145,979.64	12 ZCA732

II. Organization/Project Site Information

Chief Officer or authorized designee	Tom Hartz
Title	Office Support Supervisor
Address	1608A W Lafayette
	Jacksonville, IL 62650
	United States
Phone	217-204-7007
E-mail	thomas.hartz@cgb.com
Standard Industrial Classification Number (SIC#)	6411
North American Industry Classification System (NAICS)	524126

III. Did the recipient's use of the State Funding reduce employment at any other site in Illinois? No

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IV. Job Creation and Retention Data

Program Type **EDGE Tax Credit**
Agreement Number **12 ZCA732**
Assistance Amount **0.00**

Report Header Definitions	
Wages	Average Annual Salary by Classifications
Full-Time	Permanent Full-Time
+/-	Gain or (Loss)

Number of Employees At the Time of Application

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Operations	43944.00	27	27	0	0
DCIS Admin	43944.00	18	18	0	0
Totals:		45	45	0	0

Number of Employees As of the Date of the Report (12/31/2015)

Job Classification	Avg Annual Salary	Positions	Full-Time	+/-	Part-Time	+/-	Temporary	+/-
Operations	55416.00	32	32	5	0	0	0	0
DCIS Admin	44654.00	53	53	35	0	0	0	0
Totals:		85	85	40	0	0	0	0

Number of Jobs Stated in the Agreement that would be Created at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Operations	43200.00	12	12	0	0
DCIS Admin	43200.00	13	13	0	0
Totals:		25	25	0	0

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Number of Jobs Stated in the Agreement that would be Retained at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Operations	43944.00	27	27	0	0
DCIS Admin	43944.00	18	18	0	0
Totals:		45	45	0	0

Number of Full-Time Permanent Employees Anticipated To Be Hired at this Site on 12/31/2015

Job Classification	Anticipated Starting Dates	Number of Positions to be Hired in this Category	Average Annual Wage per New Employee	Total New Payroll to be Created
DCIS Admin	12/1/2014	0	\$43,200.00	\$0.00
Operations	12/1/2014	0	\$43,200.00	\$0.00
Totals:		0		\$0.00

Job Creation Data Explanatory Notes

If the change (gain/loss) in the number of full-time permanent employees as of the date of the report plus the number of full-time permanent employees anticipated to be hired after date of the report does not equal the number of full-time permanent employees stated in the Agreement that would be created at the site as a result of the assistance, then please explain why not:

created more jobs than agreement called for

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I, Kristi Edwards, as the chief officer or authorized designee of the recipient, verify that the information in the progress report contains no knowing misrepresentation of material facts upon which eligibility for development assistance is based. I further certify that, to the best of my knowledge, the recipient is in compliance with the development assistance agreement(s) between, or on behalf of, the recipient and the Illinois Department of Commerce and Economic Opportunity and/or the Illinois Department of Transportation and/or the office of the Illinois State Treasurer

Signature on File

5/11/2016

Signature

Date

Learning & Development Coordinator

Title