

# Corporate Accountability for Tax Expenditures Act 93-552

## Annual Project Progress Reports for 2015

United States Cold Storage, Inc.

Wilmington

### I. Development Assistance Agreements Awarded in 2013

	Assistance Amount	Agreement Number
EDGE Tax Credit	0.00	ZC ZCA806

### II. Organization/Project Site Information

Chief Officer or authorized designee	Jennifer Flatness
Title	Accounting Manager, Midwest Region
Address	8424 W. 47th Street
	Lyons, IL 60534
	USA
Phone	(815) 467-0455
E-mail	jflatness@uscold.com
Standard Industrial Classification Number (SIC#)	4226
North American Industry Classification System (NAICS)	493190

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** ZC ZCA806

**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
Professional/Management	68000.00	5	5	0	0
Logistics/Warehouse	41000.00	88	88	0	0
Technical/Engine Room	35000.00	7	7	0	0
Customer Care	15000.00	7	7	0	0
<b>Totals:</b>		<b>107</b>	<b>107</b>	<b>0</b>	<b>0</b>

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

Job Classification	Avg Annual Salary	Positions	Full-Time	+/-	Part-Time	+/-	Temporary	+/-
Professional/Management	81764.80	8	8	3	0	0	0	0
Logistics/Warehouse	35297.60	194	194	106	0	0	0	0
Technical/Engine Room	36587.20	37	37	30	0	0	0	0
Customer Care	36899.20	11	11	4	0	0	0	0
<b>Totals:</b>		<b>250</b>	<b>250</b>	<b>143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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#### 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
Logistics/Warehouse	40851.00	25	25	0	0
<b>Totals:</b>		<b>25</b>	<b>25</b>	<b>0</b>	<b>0</b>

#### 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
NONE	0.00	0	0	0	0
<b>Totals:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### 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
NONE		0	\$0.00	\$0.00
<b>Totals:</b>		<b>0</b>		<b>\$0.00</b>

#### 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:

Company has hired more than the agreement amount and also has a phase two EDGE agreement.

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I, **B. Gerald Frazier** \_\_\_\_\_, 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

**Director of Compliance Management**

\_\_\_\_\_  
Title