

**2019 SUMMARY REPORT
OF
PAYMENTS MADE TO LOCAL TAXING JURISDICTIONS
UNDER
PAYMENT IN LIEU OF TAX AGREEMENT (PILOT)**

PROPERTY OWNERSHIP:

Owned by : Fulton County Industrial Development Agency
Leased to : CG Roxane

PROPERTY DESCRIPTION:

Address : 1 Old Sweet Road, Johnstown, NY
Municipality : Town of Johnstown
S-B-L : 146.-1-31
Building Size : 176,757 sq. ft.
Lot Area : 72.32 acres

RECEIVED
JAN 07 2020
BY: *[Signature]*

2019 ASSESSED VALUATIONS AND TAX RATES:

	ASSESSED VALUATION		Tax Rate
	Land	Building	
Town	1,500,000	4,000,000	2,773256 / 1000
County	1,500,000	4,000,000	13,615116 / 1000
School	1,500,000	4,000,000	24,438961 / 1000
Total	1,500,000	4,000,000	40,827333 / 1000

1. **Please check which % exemption this property received in 2019 under the PILOT:**
_____ % Exemption

2. **Please verify the actual 2019 PILOT payment amount and the date said PILOT payment was sent to each local taxing jurisdiction:**

Taxing Jurisdiction	Amount	Date Sent*	Late Penalty, if any
Town of Johnstown	\$ 11,925	02/20/2019	N/A
Fulton County	\$ 58,545	02/20/2019	N/A
School District	\$ 109,975.32	01/03/2020	N/A
Total	\$ 180,445.32		

*Please attach a copy of the payment submitted to this Summary Report

3. **Please verify the actual dollar value of these exemptions claimed in 2019:**

A. Sales Tax exemptions claimed

: \$ 0

B. Mortgage Recording Tax exemptions claimed

: \$ N/A

4. Please identify the number of full and part-time employees your company employed at the beginning and end of 2019:

# Full-Time employees on 1/1/19	38
# Full-Time employees on 12/31/19	44
# Part-Time employees on 1/1/19	0
# Part-Time employees on 12/31/19	0

5. For each listed in #4, please identify the annual salary of Full and Part-Time employees.

Range of 2019 Annual Salary

1. Existing Jobs before IDA Project. \$ 0⁰⁰ to \$ 0⁰⁰ per year
2. New Jobs created by IDA Project. \$ 28,080⁰⁰ to \$ 100,000⁰⁰ per year

6. If you subleased any space in your building in 2019, please identify sublease below:

<u>Subleasee</u>	<u>Amount of Space Subleased</u>
A. N/A	N/A
B. N/A	N/A
C. N/A	N/A

I certify that the information provided above is accurate and true:

NAME (Print) : GWEN CARION


TITLE : VP of Finance

ADDRESS : P.O. Drawer A
Orancho CA, 93549

PHONE : 760 764 1885

FAX : 760 764 1777

E-MAIL : g.carion@cgrook.com

SIGNATURE : 

DATE : 01/02/2019

Please return copies of this completed and executed Summary Report by January 3, 2020 to both:

MIKE ROSSI
WEST & COMPANY, CPA'S PC
97 N. MAIN STREET
GLOVERSVILLE, NY 12078

JAMES E. MRAZ, EXECUTIVE DIRECTOR
FULTON COUNTY IDA
1 EAST MONTGOMERY STREET
JOHNSTOWN, NY 12095