

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Edward Don & Company

Woodridge

I. Development Assistance Agreements Awarded in 2013

	Assistance Amount	Agreement Number
Employee Training Investment Program	200,500.00	13 171001

II. Organization/Project Site Information

Chief Officer or authorized designee

Marie Marinko

Title

Manager of Taxes & Insurance

Address

9801 Adam Don Parkway

Woodridge, Il 60517-8136

United States

Phone

7088838436

E-mail

marieamarinko@don.com

Standard Industrial Classification Number (SIC#)

5046

North American Industry Classification System (NAICS)

424990

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 Employee Training Investment Program

Agreement Number 13 171001

Assistance Amount 200,500.00

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
Office Hourly Fixed	4603620.00	138	138	0	0
Warehouse Hourly Variable	3573253.00	84	84	0	0
Salary	12045113.00	179	179	0	0
Totals:		401	401	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	+/-
Office Hourly Fixed	3987050.00	133	133	-5	0	0	0	0
Warehouse Hourly Variable	4722074.00	94	94	10	0	0	0	0
Salary	15400007.00	208	208	29	0	0	0	0
Totals:		435	435	34	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
NONE	0.00	0	0	0	0
Totals:		0	0	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
Office Hourly Fixed	4645987.00	138	138	0	0
Warehouse Hourly Variable	3514872.00	84	84	0	0
Salary	11412393.00	179	179	0	0
Totals:		401	401	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
NONE		0	\$0.00	\$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:

Hired more employees than required by agreement.

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I, Marie Marinko, 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

Signature

5/16/2016

Date

Manager of Taxes & Insurance

Title