

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

MacLean-Fogg and Subsidiaries

Savanna

I. Development Assistance Agreements Awarded in 2015

	Assistance Amount	Agreement Number
IDOT Economic Development Program	1,085,035.00	15 DTA21502

II. Organization/Project Site Information

Chief Officer or authorized designee	Eva Cordova
Title	Tax Manager
Address	1000 Allanson Road
	Mundelein, IL 60073
	USA
Phone	847-970-4631
E-mail	ecordova@macleanfogg.com
Standard Industrial Classification Number (SIC#)	3714
North American Industry Classification System (NAICS)	336399

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 IDOT Economic Development Program

Agreement Number 15 DTA21502

Assistance Amount 1,085,035.00

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
Skilled Laborers	35000.00	220	220	0	0
Totals:		220	220	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	+/-
Skilled Laborers	35000.00	324	324	104	0	0	0	0
Totals:		324	324	104	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
Skilled Laborers	35000.00	9	9	0	0
Totals:		9	9	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
Skilled Laborers	35000.00	220	220	0	0
Totals:		220	220	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:

Per the agreement, 9 jobs were to be created and 124 were actually created. There are no more pending jobs to be created.

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I, Eva Cordova, 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

12/1/2016

Date

Tax Manger

Title