

# Corporate Accountability for Tax Expenditures Act 93-552

## Annual Project Progress Reports for 2015

NTN Bower

Macomb

### I. Development Assistance Agreements Awarded in 2012

	Assistance Amount	Agreement Number
IDOT Economic Development Program	1,072,481.00	12 DTA41203

### II. Organization/Project Site Information

Chief Officer or authorized designee	Steve Hensley
Title	Controller
Address	707 N Bower Road
	Macomb, IL 61455
	USA
Phone	309-837-0450
E-mail	steve_hensley@ntn-bower.com
Standard Industrial Classification Number (SIC#)	3562
North American Industry Classification System (NAICS)	332991

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** 12 DTA41203

**Assistance Amount** 1,072,481.00

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
Hourly	35000.00	759	579	0	180
Salaried Worker	50000.00	110	110	0	0
<b>Totals:</b>		<b>869</b>	<b>689</b>	<b>0</b>	<b>180</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	+/-
Hourly	35000.00	534	534	-45	0	0	0	-180
Salaried Worker	50000.00	144	139	29	0	0	5	5
<b>Totals:</b>		<b>678</b>	<b>673</b>	<b>-16</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>-175</b>

#### 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
Hourly Worker	29000.00	80	80	0	0
<b>Totals:</b>		<b>80</b>	<b>80</b>	<b>0</b>	<b>0</b>

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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
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
Hourly	12/31/2016	30	\$30,000.00	\$900,000.00
<b>Totals:</b>		<b>30</b>		<b>\$900,000.00</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:

The purpose of the additional hiring was due to projected new business from Caterpillar and John Deere. Both companies have since cut back significantly on their orders and are laying people off in Illinois and Iowa, resulting in a delay in staffing the new equipment that was purchased under this grant.

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I, **STEVE HENSLEY** \_\_\_\_\_, 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

**5/11/2016**

\_\_\_\_\_  
Date

**VICE PRESIDENT**

\_\_\_\_\_  
Title