

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Nippon Sharyo USA, Inc.

Rochelle

I. Development Assistance Agreements Awarded in 2014

	Assistance Amount	Agreement Number
Enterprise Zone Expanded M&E Sales Tax Exemption	93,582.27	14 EZM002

II. Organization/Project Site Information

Chief Officer or authorized designee	Rachel Untz
Title	Director of Human Resources
Address	1600 Ritchie Court
	Rochelle, IL 61068-2317
	USA
Phone	(815)-561-3602
E-mail	untz@nipponsharyo.com
Standard Industrial Classification Number (SIC#)	3743
North American Industry Classification System (NAICS)	336510

III. Did the recipient's use of the State Funding reduce employment at any other site in Illinois? No

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Nippon Sharyo USA, Inc.

Rochelle

IV. Job Creation and Retention Data

Program Type Enterprise Zone Expanded M&E Sales Tax Exemption

Agreement Number 14 EZM002

Assistance Amount 93,582.27

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
Administrative	60000.00	1	1	0	0
Laborer	31200.00	7	7	0	0
Totals:		8	8	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	+/-
Administrative	60000.00	134	134	133	0	0	0	0
Laborer	31200.00	308	308	301	0	0	0	0
Totals:		442	442	434	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
Any Position	31200.00	50	50	0	0
Totals:		50	50	0	0

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Nippon Sharyo USA, Inc.

Rochelle

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
Administrative	60000.00	1	1	0	0
Laboror	31200.00	7	7	0	0
Totals:		8	8	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:

Company has more than the minimum jobs required by the EZ program

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Nippon Sharyo USA, Inc.

Rochelle

I, Rachel Untz, 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

Director of Human Resources

Title