ECONOMIC DEVELOPMENT PROJECT PERFORMANCE REPORT

PLEASE RETURN YOUR COMPLETED REPORT AND REQUIRED SUPPORTING DOCUMENTATION TO: $\underline{reporting@wedc.org}$



THE HOUSE ADDRESS AND ASSESSMENT OF THE SECOND SECO		"vic Develop"				
PROJECT INFORMATION						
CONTRACT #: DOZ-J FY10-20167	REPORTING PERIOD:					
AWARDEE: W.W. Grainger, Inc. PROJECT SITE: Janesville, City of **	3/1/2010 - 2/28/2015					
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PROJECT FUNDING	Planned	Actual 3/1/2010 - 2/28/2015				
TOTAL PROJECT BUDGET	\$2,873,891.00	WHO WAS THE PROPERTY OF				
Awardee (W.W. Grainger, Inc.) Direct Expenditures		\$ 1				
Other Privately Funded Expenditures (investors, financial institutions)	please enter → amounts	\$				
Other Publicly Funded Expenditures (state, federal, other public aid)	Prevente Military	\$				
TOTAL PROJECT EXPENDITURES		\$				
WEDC Tax Credits Verified	\$500,000.00	\$50,000.00				
CUMMANDY OF PROCRESS						
SUMMARY OF PROGRESS						
Provide a comprehensive summary of project activities that have been accomplished as of the end of the deliverables, as well as any factors that may have had an adverse effect on the project or slowed progress the coming year including what steps will be taken to ensure performance within agreed-upon timelines.	s on expected performance	e. Briefly address project plans for				
Percentage Completion of Project: <u>100</u> %						
What project activities have been completed as of the end of the reporting period, and which would no	ot have occurred if not for	WEDC assistance?				
<u>UNKNOWN</u>						
What contract deliverables were completed during the reporting period? (Please provide an explanation of the property of the p	on for any deliverables tha	at were not met)				
<u>VARIOUS LAND IMPROVEMENTS AND DEPRECIABLE PROPERTY</u> What actions are being taken within the next year to ensure contractual performance?						
NOT REQUIRED. 100% REQUIREMENT MET IN 2012						
NOT REQUIRED. 100% REQUIREMENT MET IN 2012						
GENERAL CERTIFICATIONS	L 19 15 17 17 18					
Position Openings were posted with the Wisconsin Department of Workforce Development, Job Service : Yes No (if No, attach a description of your organization's hiring process)	and/or Workforce Develop	oment Board.				
Jobs have not been reduced at other locations in the State in order to increase jobs at this project site. Yes No (if No, attach an explanation)						
No WEDC funds were utilized to outsource jobs from the state of Wisconsin. Agree Disagree (attach an explanation)						
SUPPORTING DOCUMENTATION						
As required by your contract, please attach the following documentation to this report and indicate which financial Statements (instructions): Interim Dated: / / Fiscon Payroll Statements (instructions): Tax Year End: 12/31/2014	•	and the same of th				
PRINCIPAL/PROJECT DIRECTOR AFFIDAVIT						
As the authorized representative for this project, I hereby attest and certify that the information provice and correct to the best of my knowledge.	ded in this report is true					
mit Michael L. Howard 6-1-15						
(SIGNATURE)						
MICHAEL L. HOWARD, ASST SECRETARY MIKE.HOWARD@GRAINGER.COM						
(PRINT NAME) (EMAIL ADDRESS)		WEDC Review				

Number of Non-Vacant, Permanent, Full-Time (2,080 hrs/yr) Positions (no construction or independent contractor positions)	Before Project	Jobs Maintained	Jobs Created	Jobs Eliminated	Net Total Number of Jobs
At the Project Site	783	683	in the second	100	683
At All Other Wisconsin Operations	386	125	1 2 E E	261	125
NET TOTALS	1169	808		361	808

Please attach your organization's most recent UCT-101e report filed with the Wisconsin Department of Workforce Development.

CAPITAL INVESTMENT	Planned	Actual 3/1/2010 - 2/28/2015
Total expenditures related to the purchase, acquisition, construction, replacement, rehabilitation or modernization of non-current, tangible, permanent fixed or capital assets.	Enter Totals Below	
Investment Breakdown		
Land, Buildings & Real Estate		\$ 1,651,244
Fixtures, Vehicles & Permanent Equipment	\$ 3,133,164	
Other Capital Assets		\$ 1,772,589