Nevada Governor's Office of
ECONOMIC DEVELOPMENT

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January 15, 2021

The Honorable Steve Sisolak
Office of the Governor
One Hundred One North Carson Street
Carson City, Nevada 89701

Ms. Brenda Erdoes, Director
Legislative Counsel Bureau
401 South Carson Street
Carson City, Nevada 89701

Re: GOED Biennial Report to Legislature of Abatements from Taxation Pursuant to NRS 231.0685

Dear Honorable Governor Sisolak and Director Erodes:

The Governor's Office of Economic Development (GOED), pursuant to NRS 231.0685, submits this Biennial report to the Legislature. This report concerns abatements from taxation approved by the office pursuant to NRS 274.310, 274.320, 274.330, 360.750, 360.752, 360.753, 360.754. While state law requires this report cover the fiscal years which are three and six fiscal years immediately preceding the submission of the report, or fiscal years 2012 and 2015, respectively, GOED, in an effort to provide the legislature with additional information, is including fiscal year reports covering all 10 fiscal years from 2010 through 2020.

The attached reports address expanded criteria based on changes to state law enacted during the 2015 legislative session requested by the legislature including but not limited to:

1. The dollar amount of the abatement;
2. The location of the business for which the abatement was approved;
3. The value of infrastructure included as an incentive for the business; (none approved)
4. If applicable, the number of employees that the business for which the abatement was approved employs or will employ;
5. Whether the business for which the abatement was approved is a new business or an existing business;

Assembly Committee: Revenue
Exhibit: I Page 1 of 57 Date: 04/08/2021
Submitted by: Assemblywoman Teresa Benitez-Thompson

6. The economic sector in which the business operates, the number of primary jobs related to the business, the average wage paid to employees of the business and the assessed values of personal property and real property of the business; and
7. Any information concerning whether the business for which the abatement was approved participates or has participated in a program of workforce development, as defined in NRS 231.146, implemented by the Executive Director (Faraday Future was approved for a workforce training program pursuant to NRS 231.146).

If further information is required, please contact me at your convenience.

Respectfully yours,

Melanie Sheldon
Director of Business Development
GOED

cc: Michael Brown, Executive Director, GOED
Melanie Young, Executive Director, Nevada Department of Taxation

Approved NRS 360.750 Tax Abatements

Fiscal Years 2010 through 2020

Nevada Commission (10-11) and Governor's Office of Economic Development

Nevada Governor's Office of
ECONOMIC DEVELOPMENT

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Executive Summary

Tax Abatement and Audit Performance*

Contracted

14,186 New Jobs	**$21.06** Average Wage	**$3.4 Billion** Capital Investment

Audited

14,390 New Jobs	**$27.86** Average Wage	**$2.5 Billion** Capital Investment

316
Approved Companies

- Total Abatement Amount: **$334.7 Million**
- Total New Tax Revenues: **$1.5 Billion**
- 10-Year Economic Impact: **$55.5 Billion**

- Companies Withdrew After Approval: **91**
- Non-Compliant Companies: **31**
- Non-Compliant that Re-Paid in Full: **26**

- Fiscal Impact per Abated dollar: **$4.45**
- Economic Impact per Abated Dollar**: $165.68**

- Compliance Rate: **86%**
- Recaptured Rate: **84%**

**Metrics apply to standard abatements of active, compliant companies only. They do not include companies approved for NRS 360.753, NRS 360.754, NRS 360.880, NRS 360.900 abatements.*
Notes: All job totals apply to jobs creation in the first two years of operation. This does not include jobs added in later years or construction jobs.

Definitions:
Compliance Rate – number of companies that are complying over total number of companies that were non-compliant or withdrew.
Recapture Rate – number of non-companies that paid back, with interest, full taxes that were abated.

Introduction

This report goes through the years 2010 to 2020 and shows the Economic Development abatement programs administered by the Nevada Governor's Office of Economic Development.

Business abatements / incentives widely vary between each state and can comprise, but are not limited to, tax credits, tax abatements, grants, upfront cash payments, deal closing funds, and real property subsidies or gifts. Most states offer a mix of statutory and discretionary incentive programs. Nevada is relatively unique in that it offers an entirely **statutory** Tax Abatement program (NRS 360.750). Tax abatements are a reduction of taxes granted by a government entity to a company for a specific period of time to encourage economic development. These abatements are finite and performance based. The abatement program does not include any up-front cash funds or allocations from the state budget.

A company receiving a tax abatement enters into an agreement (a contract) with the state. Each contract allows a company to receive a predetermined reduction in its tax obligations (reduced tax payments) for a certain period of time. In return, the company receiving the abatement is obligated to invest a significant amount of capital into the economy, invest in people and training by creating new jobs and paying wages and benefits to those workers. Companies that receive abatements are regularly audited by the Department of Taxation to ensure they meet the abatement requirements. When the abatement period is over, businesses are obligated to continue paying the full amount of taxes.

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For recent evaluation, undertaken by GOED, please visit: https://goed.nv.gov/wp-content/uploads/2020/12/TaxAbatementAnalysisnew1.pdf

Ongoing Program Objectives

- Ensuring the abatement programs are doing what they were designed to and being clear and intentional about this i.e., create jobs, assist distressed communities, support growth of a specific industry sector
- Continual evaluation and review to ensure incentives support the state's economic development programs meet the current economic needs
- Clearly demonstrating value and accountability to the citizens of Nevada
- If program objective needs to be reviewed what revisions are required?

Approved NRS 360.750 Tax Abatements - Fiscal Years 2010 through 2020

Nevada Commission (10-11) & Governor's Office of Economic Development

* Fiscal Year	Total Audited Amount of Capital Investment	New Audited Jobs (contracted - first 2 years)	Average Audited Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
FY 2010	$ 24,556,607	561	$ 16.36	$ 2,950,810	$ 151,495	$ 1,633,464	$ -
FY 2011	$ 169,541,322	373	$ 23.03	$ 11,484,050	$ 111,255	$ 4,242,875	$ -
FY 2012	$ 796,692,119	910	$ 23.83	$ 39,571,766	$ 230,646	$ 31,721,619	$ 380,406
FY 2013	$ 198,940,814	760	$ 24.83	$ 14,047,637	$ 406,901	$ 6,657,028	$ -
FY 2014	$ 257,455,552	3,253	$ 20.46	$ 17,628,819	$ 1,454,904	$ 7,927,204	$ 3,410,797
FY 2015	$ 85,707,146	3,068	$ 31.14	$ 19,573,746	$ 933,231	$ 10,241,381	$ 446,900
FY 2016	$ 379,482,454	1,105	$ 35.85	$ 42,017,434	$ 1,159,852	$ 20,283,188	$ 5,541,317
FY 2017	$ 98,778,743	2,294	$ 36.37	$ 17,730,888	$ 2,557,607	$ 9,383,901	$ 869,492
FY 2018	$ 9,111,111	126	$ 29.88	$ 11,616,158	$ 4,186,916	$ 4,469,983	$ 704,395
FY 2019	$ 281,280,983	1,537	$ 28.30	$ 17,083,287	$ 2,650,629	$ 8,876,297	$ 412,886
FY 2020	$ 164,540,895	403	$ 25.23	$ 8,747,449	$ 494,883	$ 5,066,836	$ 377,196
Totals FY 2010 - FY 2020	**$ 2,466,087,745**	**14,390**	**$ 27.86**	**$ 202,452,044**	**$ 14,338,319**	**$ 110,503,776**	**$ 12,143,389**

*** Totals are net of companies that withdrew after Board approval and Non-Compliant companies after audit (providing an audit was performed)**
Totals apply to standard abatements and are net of NRS 360.753, NRS 360.754, NRS 360.880 and NRS 360.900 Abatements. These are listed separately

Fiscal Year	Number of Businesses Approved for Abatements	Number of Business That Withdrew	Use Percentage	Number of Non-Compliant Businesses	Non-Compliance Rate**	Number of Participating & Compliant Businesses	Compliance Rate **
FY 2010	17	4	76%	6	46%	7	54%
FY 2011	20	4	80%	5	31%	11	69%
FY 2012	24	6	75%	3	17%	15	83%
FY 2013	27	9	67%	2	11%	16	89%
FY 2014	46	17	63%	4	14%	25	86%
FY 2015	37	11	70%	9	35%	17	65%
FY 2016	30	9	70%	1	0%	20	95%
FY 2017	33	8	76%	1	0%	24	96%
FY 2018	39	14	64%	0	0%	25	100%
FY 2019	35	9	74%	0	0%	26	100%
FY 2020	8	0	100%	0	0%	8	100%
Totals FY 2010 - FY 2020	**316**	**91**	**71%**	**31**	**14%**	**194**	**86%**

**** Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results**
Totals apply to standard abatements and are net of NRS 360.753, NRS 360.754, NRS 360.880 and NRS 360.900 Abatements. These are listed separately

***Fiscal Year[3]	10-Yr Total Tax Without Abatements	10-Yr Total Tax Abatements	10-Yr Net New Taxes	10-Yr Annual Wage Impact	10-Yr Economic Impact	Economic Impact per abated dollar	New Total Tax per abated dollar
FY 2011	$ 49,487,214	$ 15,838,180	$ 33,649,034	$ 89,958,544	$ 746,814,900	$ 47.15	$ 2.12
FY 2012	$ 115,319,003	$ 71,904,437	$ 43,414,566	$ 233,440,688	$ 1,513,406,102	$ 21.05	$ 0.60
FY 2013	$ 84,101,713	$ 21,111,566	$ 62,990,147	$ 256,165,728	$ 1,609,993,550	$ 76.26	$ 2.98
FY 2014	$ 175,065,092	$ 30,421,724	$ 151,464,962	$ 925,972,944	$ 4,628,420,920	$ 152.14	$ 4.98
FY 2015	$ 151,937,392	$ 31,195,258	$ 120,742,134	$ 566,808,528	$ 3,162,069,190	$ 101.36	$ 3.87
FY 2016	$ 246,784,403	$ 69,001,791	$ 177,782,612	$ 487,020,352	$ 4,738,981,095	$ 68.68	$ 2.58
FY 2017	$ 260,968,396	$ 30,541,888	$ 230,426,508	$ 1,093,832,272	$ 9,653,343,966	$ 316.07	$ 7.54
FY 2018	$ 333,815,121	$ 20,977,452	$ 335,973,963	$ 1,498,158,116	$ 13,995,641,878	$ 667.18	$ 16.02
FY 2019	$ 297,999,995	$ 29,023,099	$ 268,976,896	$ 883,488,320	$ 12,202,372,400	$ 420.44	$ 9.27
FY 2020	$ 79,861,649	$ 14,686,364	$ 64,175,285	$ 231,417,904	$ 3,202,779,941	$ 218.08	$ 4.37
Totals FY 2011 - FY 2020	**$ 1,795,339,978**	**$ 334,701,759**	**$ 1,489,596,107**	**$ 6,266,263,396**	**$ 55,453,823,942**	**$ 165.68**	**$ 4.45**

*****10-year economic impact and tax revenue calculations have only been tracked since fiscal year 2011**
Economic impact and tax revenue totals are net of companies that withdrew after Board approval and Non-Compliant companies
Totals apply to standard abatements and are net of NRS 360.753, NRS 360.754, NRS 360.880 and NRS 360.900 Abatements. These are listed separately

2010

Unemployment Rate	13.6% as of July 2010
Statewide Average Hourly Wage	$20.05
Economic Overview	The Great Recession began in 2007 and over the course of the recession, 184,700 jobs were lost in Nevada by 2010

Approved Tax Abatements - Fiscal Year 2010

Nevada Commission of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

No.	Date	Company	Type	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	08/19/09	Aramark	LO	E	Washoe	$ 1,244,751	120	$ 11.25	$ 71,262	$ 44,042	$ 57,840	
2	08/19/09	OHL #1	LO	E	Washoe	$ 1,682,244	35	$ 16.97	$ 96,308	$ 21,750	$ 77,537	
3	10/21/09	Chart Incorporated	S	N	Storey	$ 2,007,680	15	$ 19.71	$ 112,430	$ 8,522	$ 74,309	
4	11/18/09	ConAgra Foods	M	E	Churchill	$ 8,878,646	6	$ 19.42	$ 497,204	$ 2,181	$ 266,158	
5	11/18/09	OHL #2	LO	E	Washoe	$ 1,527,412	34	$ 12.72	$ 87,444	$ 13,997	$ 59,082	
6	11/18/09	Retro Films	HQ	N	Clark	$ 13,765,590	32	$ 50.83	$ 839,701	$ 72,070	$ 431,457	
7	12/16/09	Cord Blood America Inc.	HQ	N	Clark	$ 1,639,694	22	$ 29.17	$ 100,021	$ 21,638		
8	12/16/09	SK Food Group	MAN	E	Washoe	$ 2,370,500	79	$ 10.96	$ 135,711	$ 32,685	$ 92,441	
9	12/16/09	VanGuard Integrity Professionals NV	LO	E	Clark	$ 653,273	9	$ 36.86	$ 39,850	$ 11,405	$ 20,476	
10	04/20/10	Foliot Furniture	MAN	N	Clark	$ 4,877,880	85	$ 15.49	$ 297,550	$ 55,869		
11	04/20/10	Instant Action	R/D	N	Clark	$ 490,714	69	$ 37.45	$ 29,933	$ 490,783		
12	04/20/10	Sierra Nevada Corporation #2	MAN	N	Washoe	$ 22,154,019	40	$ 20.69	$ 1,268,317	$ 22,253	$ 856,940	
13	05/18/10	Amonix	MAN	N	Clark	$ 18,204,750	269	$ 17.55	$ 1,110,489	$ 181,450	$ 364,095	
14	05/18/10	Roberts Communication	HQ	N	Clark	$ 11,486,589	6	$ 25.07	$ 700,687.00	$ 3,296.48	$ 360,025.00	
15	06/15/10	Performance Marketing America	HQ	N	Clark	$ 576,000	77	$ 22.51	$ 35,136	$ 74,258		
16	06/15/10	Vitacost.com, Inc.	LO	E	Clark	$ 5,980,220	7	$ 15.90	$ 364,793	$ 1,645	$ 187,439	
17	06/15/10	Las Vegas Rock	MAN	E	Clark	$ 587,867	11	$ 18.18	$ 35,860	$ 5,606	$ 17,154	
Total Contacted for FY 2010			**Statewide Avg Wage Requirement - $20.05**			**$ 98,127,829**	**916**	**$ 19.54**	**$ 5,822,696**	**$ 1,063,450**	**$ 2,864,953**	**$ -**
Totals for FY 10 After Audit Results + Withdrawls						**$ 24,556,607**	**561**	**$ 16.36**	**$ 2,950,810**	**$ 151,495**	**$ 1,633,464**	**$ -**

Shaded data indicates company withdrew after approval

2011

Unemployment Rate	13.1% as of July 2011
Statewide Average Hourly Wage	$19.93
Economic Overview	Nevada is leading the country in unemployment and, foreclosure filings. The share of homes are worth less than the mortgages on them

Legislative Changes to Abatement Program (2011 Legislative Session)

The Nevada Governor's Office of Economic Development GOED was Created during the 2011 session of the Nevada Legislature, and is the result of a collaborative effort between the Nevada Legislature and the Governor's Office to restructure economic development in the state. GOED's role is to promote a robust, diversified, and prosperous economy in Nevada, to stimulate business expansion and retention, encourage entrepreneurial enterprise, attract new businesses, and facilitate community development.

A.B. 449 (Chapter 507)

- Enacts various provisions relating to economic development. The bill creates an Advisory Council on Economic Development and a Board of Economic Development, and it prescribes the composition and duties of both entities. It also creates an Office of Economic Development, headed by an Executive Director, within the Office of the Governor, and eliminates the Commission on Economic Development. The bill includes a requirement that a State Plan for Economic Development be developed

- Assembly Bill 449 also makes changes to tax abatements. It requires the recipients of certain abatements to repay the abated taxes if the recipients no longer meet the eligibility requirements

Approved Tax Abatements - Fiscal Year 2011

Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

No.	Date	Company	Type	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	08/17/10	Phoenix Material Technologies, LLC	MAN	N	Clark	$ 2,418,859	38	$ 17.21	$ 147,550	$ 26,251	$ 76,089	
2	10/19/10	Switch Communications Group, LLC #4	LO	E	Clark	$ 120,079,602	18	$ 23.00	$ 7,324,856	$ 12,348	$ 3,777,284	
3	10/19/10	Brightpoint North America L.P.	MAN / LO	N	Washoe	$ 4,795,800	79	$ 16.16	$ 274,560	$ 53,816		
4	10/19/10	Scougal Rubber Corporation	MAN	N	Storey	$ 651,400	75	$ 17.09	$ 36,478	$ 51,500		
5	10/19/10	Synvsive Technology, Inc.	MAN	E	Washoe	$ 1,815,543	4	$ 32.78	$ 103,940	$ 2,539	$ 70,802	
6	01/18/11	Benco Dental Supply Company	MAN / LO	N	Storey	$ 2,436,000	15	$ 13.87	$ 136,416	$ 3,215		
7	01/18/11	Ganix Bio Technologies	HQ	N	Clark	$ 1,305,800	25	$ 21.00	$ 79,654	$ 20,743		
8	01/18/11	Continuum Packing Solutions, LLC	MAN / LO	E	Douglas	$ 1,150,000	10	$ 15.57	$ 58,650	$ 3,384	$ 45,001	
9	01/18/11	Pop Culture Graphics, Inc	LO	E	Clark	$ 184,170	11	$ 21.68	$ 11,234	$ 7,561	$ 2,559	
10	02/15/11	Pacific Cheese Company, Inc	MAN/LO	E	Washoe	$ 1,827,453	16	$ 24.17	$ 104,622	$ 13,408	$ 31,478	
11	03/15/11	Barbour Well, Inc	LO	E	Clark	$ 5,420,000	6	$ 20.03	$ 330,620	$ 2,032	$ 74,187	
12	03/15/11	Ken's Food, Inc	MAN/LO	E	Clark	$ 15,269,258	10	$ 13.45	$ 931,425		$ 212,152	
13	04/19/11	Amonix, Inc	MAN/LO	N	Clark	$ 17,454,390	337	$ 14.92	$ 1,064,718	$ 186,230		
14	04/19/11	Casamar Holdings, Inc	MAN/LO	E	Clark	$ 2,910,610	25	$ 14.40	$ 177,547		$ 39,839	
15	04/19/11	GSI Commerce Solutions, Inc	LO	N	Storey	$ 6,286,516	30	$ 20.14	$ 352,045	$ 22,774	$ 102,773	
16	04/19/11	Schluter Systems, L.P.	LO	N	Storey	$ 577,500	15	$ 12.71	$ 32,340	$ 2,594		
17	04/19/11	Toys "R" US	LO	N	Storey	$ 17,118,855	51	$ 19.91	$ 958,656	$ 35,735	$ 279,861	
18	05/17/11	CC Landfill Energy & DCO Energy, LLC	LO	N	Clark	$ 19,862,000	2	$ 27.50	$ 1,211,852			
19	05/17/11	TH Foods, Inc	MAN	N	Clark	$ 15,815,500	51	$ 15.18	$ 964,746			
20	06/21/11	U.S. Micro Corporation	LO	N	Clark	$ 1,390,000	50	$ 26.16	$ 84,790	$ 57,351		
Totals Contracted for FY 2011			**Statewide Avg Wage Requirement - $19.93**			$ 238,769,256	868	$ 17.12	$ 14,386,699	$ 501,481	$ 4,712,025	$ -
Totals for FY 11 After Audit Results + Withdrawls						**$ 169,541,322**	**373**	**$ 23.03**	**$ 11,484,050**	**$ 111,255**	**$ 4,242,875**	**$ -**

Shaded data indicates company withdrew after approval

2012

Unemployment Rate	11.1% as of July 2012
Statewide Average Hourly Wage	$19.83
Economic Overview	By April 2012, Nevada's Trust Fund had fallen to nearly -$800 million, as the length and depth of the recession put tremendous strain on the UI system. While no year matched the outflows of 2009, from 2010 to 2012, benefit payments totaled $1.85 billion

Approved Tax Abatements - Fiscal Year 2012

Nevada Governor's Office of Economic Development

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No.	Date	Company	Type	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	07/19/11	Olin Corportation	MAN	E	Clark	$ 36,796,500	5	$ 30.82	$ 2,244,587	$ 1,050	$ 474,158	
2	07/19/11	Wind Sail Receptor, Inc	CE	N	Clark	$ 4,193,624	89	$ 23.57	$ 255,811	$ 92,519		
3	08/16/11	Laddawn, Inc	LO	E	Washoe	$ 2,641,102	11	$ 16.09	$ 151,203	$ 2,075	$ 101,721	
4	10/19/11	French Gourmet, Inc	LO	N	Washoe	$ 6,260,000	38	$ 21.41	$ 358,385	$ 30,190		
5	10/19/11	High Tech Lights Optoelectric Technologies, LLC	HQ/CE	N	Clark	$ 1,173,200	50	$ 20.01	$ 71,565	$ 38,865		
6	11/15/11	Beyond the Rack USA, Inc	LO	N	Clark	$ 1,193,000	102	$ 18.50	$ 72,773	$ 76,448		
7	11/15/11	Urban Outfitters, Inc	LO	E	Washoe	$ 26,752,617	110	$ 14.51	$ 1,531,587	$ 64,513	$ 1,038,776	
8	12/20/11	DrVita, Inc	LO	N	Clark	$ 5,484,156	41	$ 18.26	$ 334,534			
9	01/17/12	CFS II, Inc	IT	N	Clark	$ 1,680,000	500	$ 19.87	$ 102,480	$ 435,626		
10	01/17/12	Zulily, Inc	LO	N	Storey	$ 906,945	8	$ 33.44	$ 50,789	$ 6,216		
11	02/21/12	Gaming Laboratories International, LLC	IT	E	Clark	$ 322,600	80	$ 20.00	$ 19,679	$ 63,865	$ 10,076	
12	02/21/12	Rice Lake Weighing Systems	MAN	N	Lyon	$ 2,024,355	27	$ 14.81	$ 103,242	$ 8,161		
13	02/21/12	Vadatech, Inc	MAN	E	Clark	$ 5,410,345	10	$ 27.64	$ 330,031	$ 6,763	$ 166,862	
14	03/20/12	Ameriprise Financial, Inc	IT	N	Clark	$ 7,482,004	35	$ 39.44	$ 456,402		$ 233,702	
15	03/20/12	BrightPoint, Inc	LO	N	Clark	$ 1,686,600	79	$ 42.89	$ 102,883	$ 154,428		
16	03/20/12	CustomInk, LLC	MAN/LO	N	Washoe	$ 1,257,333	75	$ 16.01	$ 71,982			
17	03/20/12	DayDra Holdings Group, Inc	HQ/IT	N	Clark	$ 1,985,253	55	$ 38.49	$ 121,100	$ 90,998		
18	03/20/12	Patriot Precision Ammunition	MAN	N	Clark	$ 14,911,000	37	$ 22.19	$ 909,571	$ 31,719		
19	03/20/12	SA Recycling , LLC	CE	E	Clark	$ 14,765,000	27	$ 13.08	$ 900,665	$ 7,126	$ 428,732	$ 380,406
20	03/20/12	Quail Hollow, LLC	MAN	N	Churchill	$ 64,967,000	44	$ 20.07	$ 3,638,152	$ 25,908	$ 2,518,588	
21	05/15/12	Lambertson Industries, Inc	HQ/MAN/LO	E	Storey	$ 380,000	12	$ 17.08	$ 21,280	$ 3,527		
22	05/15/12	Pacific Cheese Company, Inc	MAN/LO	E	Washoe	$ 8,393,495	25	$ 19.90	$ 480,528	$ 14,778	$ 345,306	
23	06/19/12	Xtreme Green Products, Inc	HQ/CE	E	Clark	$ 816,916	15	$ 15.00	$ 49,832	$ 4,575	$ 29,185	
24	06/30/12	Apple, Inc	IT	N	Washoe	$ 400,000,000	35	$ 25.00	$ 28,900,000		$ 26,403,689	
Totals Contracted for FY 2012			**Statewide Avg Wage Requirement - $19.83**			**$ 611,483,045**	**1,510**	**$ 21.79**	**$ 41,279,061**	**$ 1,159,351**	**$ 31,750,795**	**$ 380,406**
Totals for FY 12 After Audit Results + Withdrawls						**$ 106,862,462**	**827**	**$ 22.37**	**$ 39,571,766**	**$ 230,646**	**$ 31,721,619**	**$ 380,406**

Shaded data indicates company withdrew after approval

2013

Unemployment Rate	9.6% as of July 2013
Statewide Average Hourly Wage	$20.10
Economic Overview	Nevada's economy is anticipated to improve. However, the state still faces hurdles in real estate, finance, and tourism. Nevada had the highest rate of underwater homeowners in the first quarter. About 45 percent of residents had mortgage debt that outweighed their homes' value

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Legislative Changes to Abatement Program (2013 Legislative Session)

A.B. 61 (Chapter 112) made various changes relating to economic development, including:

- Specifying when certain abatements must be approved either by the Executive Director of the Office of Economic Development or the Board of Economic Development
- Revising the composition of the Board of Economic Development to include the Director of the Department of Employment, Training and Rehabilitation
- Specifying that only counties or incorporated cities may apply for grants or loans from the Catalyst Fund

Approved Tax Abatements - Fiscal Year 2013
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

No.	Date	Company	Type	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	10/18/12	Carboline Company	MAN	N	Lyon	$ 871,961	13	$ 17.86	$ 44,470	$ 5,092		
2	10/18/12	Life Enhancement Products, Inc	LO	N	Douglas	$ 250,000	20	$ 22.04		$ 14,317		
3	10/18/12	Niyato Industries, Inc	CE	N	Clark	$ 3,495,953	290	$ 25.08	$ 213,253	$ 331,186		
4	10/18/12	Toys "R" US	LO	E	Storey	$ 4,100,000	6	$ 13.13	$ 247,346			
5	10/18/12	US Ordnance, Inc	MAN	E	Storey	$ 4,878,247	7	$ 14.86	$ 273,182	$ 1,073		
6	10/18/12	V5 Technologies, LLC	IT	N	Clark	$ 2,876,000	16	$ 30.72	$ 175,436	$ 16,555		
7	12/14/12	Pololu Corporation	MAN/LO	E	Clark	$ 1,185,000	11	$ 23.16	$ 72,285	$ 6,164	$ 34,409	
8	12/14/12	Torchmate, Inc	MAN/LO	E	Washoe	$ 5,023,000	40	$ 17.73	$ 287,567	$ 26,141	$ 195,797	
9	01/18/13	ViaWest, Inc	IT	E	Clark	$ 14,541,140	13	$ 31.05	$ 887,010	$ 10,830	$ 507,688	
10	03/21/13	American Roll Formed Products	MAN	N	Clark	$ 2,522,685	23	$ 21.47	$ 153,884	$ 18,101		
11	03/21/13	California Republic Bank	IT	N	Clark	$ 1,036,000	76	$ 19.90	$ 63,196	$ 51,506		
12	03/21/13	Chelton House Products, Inc	LO	N	Clark	$ 3,490,977	41	$ 28.68	$ 212,950	$ 42,565		
13	03/21/13	Sierra Packaging & Converting	MAN	E	Washoe	$ 12,000,000	32	$ 20.39	$ 687,000	$ 21,088	$ 467,762	
14	03/21/13	Take-Two Interactive	IT	N	Clark	$ 1,000,000	150	$ 18.00	$ 61,000	$ 109,225	$ 34,914	
15	03/21/13	TH Foods, Inc	LO	E	Clark	$ 16,477,750	24	$ 13.26	$ 1,005,143			
16	03/21/13	Zulily, Inc	LO	E	Storey	$ 16,642,238	6	$ 29.81	$ 931,965	$ 2,047	$ 613,393	
17	05/16/13	Fab Inc.	LO	N	Clark	$ 24,266,699	34	$ 21.91	$ 1,480,269	$ 43,977		
18	05/16/13	Great Call	IT	N	Washoe	$ 2,950,409	80	$ 15.89	$ 168,911	$ 42,675		
19	05/16/13	Hamilton Company	MAN	E	Washoe	$ 16,663,372	6	$ 25.24	$ 953,978		$ 649,541	
20	05/16/13	MBT Repair	IT	N	Clark	$ 1,000,248	35	$ 18.59	$ 61,015	$ 4,560		
21	05/16/13	Myers Lawn & Garden	LO	N	Washoe	$ 2,788,988	90	$ 16.87	$ 159,670	$ 34,843		
22	05/16/13	Nicholas & Co. Inc	LO	N	Clark	$ 4,828,570	95	$ 26.52	$ 294,543	$ 99,122		
23	05/16/13	Performance Pipe	MAN	E	Washoe	$ 12,243,000	9	$ 21.09	$ 700,912	$ 2,089	$ 477,234	
24	05/16/13	PPG Architectural Finishes, Inc. #2	MAN	E	Storey	$ 1,839,593	15	$ 21.01	$ 103,017	$ 6,740	$ 67,803	
25	05/16/13	Schwabe North America	MAN	N	Storey	$ 1,362,159	20	$ 15.90	$ 76,281	$ 4,846		
26	05/16/13	St Joseph Health	IT	N	Clark	$ 21,774,432	15	$ 34.75	$ 1,328,240	$ 18,805	$ 629,361	
27	05/16/13	Switch #5	IT	E	Clark	$ 112,826,400	17	$ 24.43	$ 6,882,410		$ 3,524,163	
Totals Contracted for FY 13			**Statewide Avg Wage Requirement - $20.10**			**$ 292,934,821**	**1,184**	**$ 21.65**	**$ 17,524,933**	**$ 913,747**	**$ 7,202,065**	**$ -**
Totals for FY 13 After Audit Results + Withdrawls						**$ 198,940,814**	**760**	**$ 24.83**	**$ 14,047,637**	**$ 406,901**	**$ 6,657,028**	**$ -**

Shaded data indicates company withdrew after approval

2014

Unemployment Rate	8.6% as of July 2014
Statewide Average Hourly Wage	$20.36
Economic Overview	As of September 2014, Nevada's unemployment rate is the fifth highest in the country

Approved Tax Abatements - Fiscal Year 2014
Nevada Governor's Office of Economic Development

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No.	Date	Company	Type	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	07/11/13	Ardagh Metal Packaging USA	MAN	N	Storey	$ 60,381,377	72	$ 24.18	$ 3,381,357	$ 74,108	$ 2,225,511	
2	07/11/13	Barbour Well #2	CE	E	Clark	$ 2,800,000	6	$ 20.18	$ 170,800		$ 86,388	
3	07/11/13	Bodybuilding.com, LLC	LO	N	Clark	$ 1,597,520	90	$ 13.06	$ 97,449	$ 20,089		
4	07/11/13	Consumer Portfolio Services	IT	N	Clark	$ 540,850	75	$ 33.75	$ 32,992	$ 102,632	$ 15,705	
5	07/11/13	Creative Tent International	MAN	N	Clark	$ 1,039,260	76	$ 19.00	$ 63,395	$ 59,517		
6	07/11/13	Cristek Interconnects	AD	N	Douglas	$ 1,431,288	19	$ 21.83	$ 72,996	$ 12,281	$ 43,748	
7	07/11/13	CSI PrePrint, LLC	MAN	N	Clark	$ 14,500,000	22	$ 27.86	$ 884,500	$ 22,244	$ 421,037	
8	07/11/13	GSI Commerce	IT	E	Storey	$ 4,320,908	32	$ 17.98	$ 241,971	$ 17,534	$ 159,258	
9	07/11/13	PayPal, Inc	IT	E	Clark	$ 40,000,000	4	$ 38.19	$ 2,440,000	$ 1,021	$ 969,776	
10	07/11/13	Shipito, LLC	LO	N	Douglas	$ 260,090	14	$ 19.03	$ 13,265	$ 6,424	$ 7,950	
11	07/11/13	SolarCity, Inc	CE	N	Clark	$ 3,270,805	269	$ 21.45	$ 199,519	$ 221,307		
12	07/11/13	The WEBstaurant Store	LO	N	Lyon	$ 1,363,925	50	$ 13.26	$ 69,560	$ 22,154	$ 42,600	
13	09/19/13	Cashman Equipment Company	MAN	E	Washoe	$ 8,379,800	15	$ 24.63	$ 479,744	$ 7,512	$ 326,646	
14	09/19/13	Kareo, Inc.	HM	N	Clark	$ 2,258,105	112	$ 20.54	$ 137,744	$ 91,244	$ 65,569	
15	09/19/13	SenseAgility, LLC	IT	N	Clark	$ 1,715,640	101	$ 22.99	$ 104,654	$ 82,457		
16	09/19/13	Shears Litho, Inc.	MAN	N	Clark	$ 2,200,000	39	$ 21.28	$ 134,200	$ 27,831	$ 63,882	
17	11/14/13	Agru America, Inc.	MAN	E	Lyon	$ 3,540,280	6	$ 10.90	$ 180,554		$ 66,921	
18	11/14/13	Barclays Services, LLC	IT	N	Clark	$ 2,892,975	400	$ 14.18	$ 457,500	$ 230,438	$ 217,778	
19	11/14/13	Clearwater Paper Corporation	MAN	E	Clark	$ 3,141,000	25	$ 20.64	$ 191,601	$ 11,380	$ 91,205	
20	11/14/13	The ExOne Company	MAN	N	Clark	$ 2,060,000	4	$ 21.12	$ 125,660		$ 59,816	
21	11/14/13	Flowers Baking Co. of Henderson	MAN	N	Clark	$ 3,000,000	70	$ 20.54	$ 183,000	$ 51,378	$ 87,111	
22	11/14/13	Innovative Drive Corporation	MAN	N	Washoe	$ 1,015,400	12	$ 21.03	$ 58,132	$ 2,821		
23	11/14/13	Kings Valley Clay, Inc.	MAN	N	Lyon	$ 4,186,227	12	$ 25.01	$ 213,498	$ 5,247	$ 133,616	
24	11/14/13	NBC Fourth Realty - TJ Maxx	LO	E	Clark	$ 46,500,000	240	$ 16.91	$ 2,836,500	$ 145,770	$ 1,350,223	
25	11/14/13	New Logic Research, Inc.	MAN	N	Douglas	$ 273,000	21	$ 30.01	$ 13,923	$ 16,821	$ 8,344	
26	11/14/13	One World Science, Inc.	MAN	N	Washoe	$ 1,003,000	22	$ 22.36	$ 57,422	$ 14,623		
27	11/14/13	Pacific Cheese Company, Inc.	MAN	E	Washoe	$ 2,200,000	32	$ 16.58	$ 125,950	$ 12,976	$ 85,756	
28	11/14/13	Randa Accessories	LO	E	Storey	$ 1,186,000	75	$ 12.04	$ 67,899	$ 27,946	$ 43,713	
29	11/14/13	VEKA West, Inc.	MAN	E	Washoe	$ 4,527,230	25	$ 12.39	$ 259,184		$ 88,236	
30	11/14/13	Video Game Technologies	TG	E	Washoe	$ 210,693	18	$ 36.49	$ 12,062	$ 20,430	$ 8,213	
31	11/14/13	VSR Industries, Inc.	MAN	E	Clark	$ 2,935,000	27	$ 12.97	$ 179,035	$ 6,909	$ 85,224	
32	12/19/13	Zulily, Inc	LO	E	Storey	$ 8,000,000	300	$ 12.50	$ 448,000	$ 66,222	$ 147,430	
33	01/16/14	Asurion, LLC	IT	N	Clark	$ 4,427,282	500	$ 16.08	$ 270,064	$ 282,255	$ 128,555	
34	01/16/14	Cooper B-Line, Inc.	MAN	E	Washoe	$ 8,038,000	49	$ 19.11	$ 460,176	$ 35,556	$ 313,323	
35	01/16/14	Language Select, LLC	33649034	N	Clark	$ 1,129,596	70	$ 21.24	$ 68,905	$ 61,461	$ 32,800	
36	01/16/14	R.W. Garcia, Inc.	MAN	N	Clark	$ 4,536,274	75	$ 15.68	$ 276,713	$ 40,771	$ 131,720	
37	03/20/14	Advanced Refining Concepts, LLC	CE	E	Storey / Clark	$ 2,069,450	24	$ 19.43	$ 118,476	$ 12,135	$ 61,131	
38	03/20/14	Petco	LO	N	Washoe	$ 32,367,435	150	$ 16.39	$ 1,853,036	$ 90,167	$ 956,129	
39	03/20/14	TH Foods, Inc.	MAN	E	Clark	$ 19,722,750	25	$ 12.33	$ 1,203,088	$ -	$ -	
40	03/20/14	Weaver Popcorn	MAN	N	Washoe	$ 18,385,617	30	$ 23.49	$ 1,052,577	$ 23,114	$ 543,109	
41	03/20/14	Clean Dried Processing	243841678	N	Lyon	$ 2,502,000	10	$ 17.04	$ 127,602	$ -	$ -	
42	04/28/14	Sofidel America Corp.	346186785	E	Clark	$ 9,355,000	21	$ 20.24	$ 570,655	$ 12,823	$ 202,776	
43	05/15/14	Bed, Bath and Beyond	LO	E	Clark	$ 13,050,000	225	$ 12.50	$ 796,050	$ 64,771	$ 211,183	
44	05/15/14	James Hardie Building Products Inc.	64175285	E	Storey	$ 22,013,404	9	$ 21.67	$ 1,232,751	$ 1,579	$ 632,422	
45	05/15/14	Rubber Enterprise Co.	MAN	N	Washoe	$ 1,053,000	21	$ 22.83	$ 60,284	$ 15,483	$ -	
46	06/19/14	Cenntro Motor Corporation	MAN/CE	N	Washoe	$ 20,116,700	47	$ 20.99	$ 1,151,681	$ 36,102	$ 760,823	
Totals Contracted for FY 2014			**Statewide Avg Wage Requirement - $20.36**			$ 391,496,881	3,541	$ 17.49	$ 23,176,124	$ 2,057,533	$ 10,875,627	$ -
Totals for FY 14 After Audit Results + Withdrawls						$ 257,455,552	3,253	$ 20.46	$ 17,628,819	$ 1,454,904	$ 8,013,592	$ -

Shaded data indicates company withdrew after approval

2015

Unemployment Rate	6.7% as of July 2015
Statewide Average Hourly Wage	$20.62
Economic Overview	In late 2015, improvement were seen and Las Vegas passed its previous employment peak

Legislative Changes to Abatement Program (2015 Legislative Session)

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Nevada's economy is demonstrating vast improvements. The abatement criteria is amended to as per SB 74 and the Data Center and Aviation abatements are introduced for the purposes of Nevada's competitiveness with surrounding states and the desire to grow these industries in Nevada.

S.B. 74 (Chapter 227) Senate Bill 74

- Changes requirements applicable to businesses applying for a partial abatement of certain taxes. To be eligible for a partial abatement, a business must offer primary jobs and meet certain employment requirements within a period of two years. The bill also limits the availability and amount of abatements based on the rate of unemployment in the county and the average hourly wage paid by the business to its new employees

S.B. 170 (Chapter 498) Senate Bill 170

- Authorizes a partial abatement of personal property taxes and local sales and use taxes to a qualified data center that locates or expands in this State and any co-located businesses within a qualified data center

Assembly Bill 161

- Assembly Bill 161 authorizes a partial abatement of taxes for up to 20 years for certain qualified new and existing businesses that own, operate, manufacture, service, maintain, test, repair, overhaul, or assemble an aircraft or any component of an aircraft

Approved Tax Abatements - Fiscal Year 2015
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No.	Date	Company	Type	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	07/17/14	HMS Holdings Corporation	IT	E	Clark	$ 4,900,000	50	$ 28.44	$ 298,900	$ 29,498	$ 169,726	
2	07/17/14	Living Ecology Incorporated	MAN	N	Clark	$ 9,832,505	16	$ 23.20	$ 599,783	$ 8,063		
3	07/17/14	Zloop, Incorporated	CE	N	Lyon	$ 7,855,000	30	$ 20.92	$ 400,605	$ 31,621	$ 294,615	$ 402,642
4	07/17/14	Linden, Incorporated	HM	E	Clark	$ 1,002,400	16	$ 20.69	$ 61,146	$ 6,831	$ 30,681	
5	10/10/14	Catamaran, LLC	HM	E	Clark	$ 23,264,062	353	$ 23.10	$ 1,419,100	$ 339,400	$ 716,200	
6	10/10/14	Amazon	IT	N	Washoe	$ 10,000,000	600	$ 16.50	$ 572,500	$ 408,100	$ 384,200	
7	10/10/14	Anixter	LO	E	Washoe	$ 782,940	8	$ 20.78	$ 44,800	-	$ 30,100	
8	10/10/14	Nutrient Foods	MAN	N	Washoe	$ 5,490,000	50	$ 28.62	$ 314,300	$ 55,800	$ 210,900	
9	10/10/14	Security Partners LLC	IT	N	Clark	$ 1,364,876	52	$ 21.34	$ 83,300	$ 41,300	$ 42,000	
10	11/20/14	Erickson International	MAN	E	Clark	$ 13,400,000	28	$ 20.07	$ 817,400	$ 16,700	$ 412,500	
11	11/20/14	Fulcrum Sierra Biofuels	CE	N	Storey	$ 16,895,000	26	$ 21.56	$ 946,100	$ 9,800	$ 613,700	$ 446,900
12	11/20/14	Ghost Systems	IT	N	Washoe	$ 12,000,000	30	$ 46.13	$ 687,000	$ 56,000	$ 461,000	
13	11/20/14	K2 Energy Solutions, Inc.	CE/MAN	E	Clark	$ 31,985,030	29	$ 20.56	$ 1,951,100	$ 17,100	$ 972,800	
14	11/20/14	Switch, LTD	IT	E	Clark	$ 224,956,000	34	$ 24.63	$ 13,722,300	-	$ 6,925,100	
15	11/20/14	APAC Customer Services, Inc.	LO	E	Clark	$ 1,553,400	48	$ 20.37	$ 94,800	$ 34,400	$ 47,800	
16	11/20/14	Grand Rounds, Inc.	HM	N	Washoe	$ 540,800	80	$ 30.43	$ 31,000	$ 91,800	$ 20,800	
17	11/20/14	Solid Landings Behavioral Health	HM	N	Clark	$ 3,363,120	104	$ 25.22	$ 205,200	$ 68,900	$ 107,900	
18	01/22/15	Bently Heritage Estate Distillery	MAN	N	Douglas	$ 6,950,832	13	$ 51.90	$ 354,500	$ 22,200	$ 267,000	
19	01/22/15	BlackRidge Technology	IT	N	Washoe	$ 1,568,000	30	$ 49.83	$ 89,800	$ 59,200	$ 26,700	
20	01/22/15	Burgess IS dba ProCare Rx	HM	N	Clark	$ 1,237,006	47	$ 27.64	$ 75,500	$ 47,300	$ 16,900	
21	01/22/15	Chelten House Products	MAN	E	Clark	$ 4,902,647	12	$ 20.71	$ 299,100	$ 3,400	$ 172,600	
22	01/22/15	Clear Capital	IT	N	Washoe	$ 1,240,100	100	$ 31.86	$ 71,000	$ 132,700	$ 21,100	
23	01/22/15	Clearwater Paper	MAN	E	Clark	$ 16,035,000	22	$ 20.69	$ 978,100	$ 9,200	$ 564,600	
24	01/22/15	Creel Printing & Publishing	MAN	E	Clark	$ 33,994,001	13	$ 20.63	$ 2,073,600	$ 6,300	$ 1,046,500	
25	01/22/15	ECO Waste Conversion	CE	N	Clark	$ 24,104,254	58	$ 22.24	$ 1,470,400	$ 45,400	$ 773,000	$ 312,800
26	01/22/15	Parker Plastics	MAN	N	Clark	$ 5,167,750	26	$ 21.07	$ 315,200	$ 13,500	$ 182,000	
27	01/22/15	Scientific Games	IT/MAN	N	Clark	$ 4,850,000	202	$ 23.44	$ 295,900	$ 193,800	$ 68,800	
28	01/22/15	Scientific Games Production	TG	N	Clark	$ 7,600,000	10	$ 21.21	$ 463,600	-	$ 107,900	
29	01/22/15	Vineburg Machining	MAN	E	Lyon	$ 627,800	10	$ 18.09	$ 32,000	-	$ 23,400	
30	03/19/15	Deceuninck North America	MAN	N	Storey	$ 2,185,000	31	$ 20.86	$ 122,400	$ 18,800	$ 79,400	
31	03/19/15	Sutherland Global	IT	N	Clark	$ 3,347,475	230	$ 14.43	$ 204,200	$ 70,900	$ 22,800	
32	05/21/15	Angie's Artisan Treats	MAN	N	Washoe	$ 1,030,000	80	$ 16.09	$ 59,000	$ 48,200		
33	05/21/15	Fidelity National Financial	LO	N	Clark	$ 3,702,500	20	$ 305.88	$ 225,900	$ 477,000	$ 52,100	
34	05/21/15	Greeley Development Corp	MAN	N	Storey	$ 5,139,337	25	$ 17.36	$ 287,800	$ 10,500	$ 186,700	
35	05/21/15	GreeNu Commodities	33649034	N	Lyon	$ 25,437,862	28	$ 25.37	$ 1,297,300	$ 22,800	$ 853,400	$ 1,462,900
36	05/21/15	Just Refiners	MAN	N	Lyon	$ 7,590,194	25	$ 44.95	$ 387,100	$ 39,800	$ 282,800	
37	05/21/15	Tolsa West Coast Corp	MAN	N	Pershing	$ 2,135,000	18	$ 21.28	$ 108,900	$ 6,500	$ 82,000	
Totals Contracted for FY 2015			Statewide Avg Wage Requirement - $20.62			$ 528,029,891	2,554	$ 24.32	$ 31,460,634	$ 2,442,813	$ 16,269,722	$ 2,625,242
Totals for FY 15 After Audit Results + Withdrawls						$ 85,707,146	3,068	$ 31.14	$ 19,573,746	$ 933,231	$ 10,241,381	$ 446,900

Shaded data indicates company withdrew after approval

2016

Unemployment Rate	5.6% as of July 2016
Statewide Average Hourly Wage	$20.89
Economic Overview	Nevada's economy grew in 13 consecutive quarters (as reported in January 2017). Further, the State's economic growth exceeded the national average in each of the past three quarters. During the third quarter, Nevada's economy grew at 1.7 percent, compared to 1.6 percent in the nation as a whole

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Nevada Governor's Office of Economic Development

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No.	Date	Company	Sector	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial 4 Year Modified Bus.Tax Abatement	Approved 10 Year Partial Personal Property Abatement	Approved Partial 10 Year Real Property Abatement
1	07/09/15	BI Nutraceuticals, Inc.	MAN	N	Storey	$ 1,868,750	54	$ 18.62	$ 104,700	$ 34,700	$ 67,900	
2	07/09/15	Fulcrum Sierra BioFuels, LLC	MAN	E	Storey	$ 194,669,821	32	$ 30.87	$ 10,901,500	$ 30,600	$ 7,071,400	$ 4,333,100
3	07/09/15	Chewy.com, LLC	LO	E	Storey	$ 4,505,000	52	$ 16.26	$ 252,300	$ 29,400	$ 71,100	
4	07/09/15	Switch, LTD	IT	N	Storey	$ 136,089,982	50	$ 28.98	$ 7,621,000		$ 4,943,500	
5	07/09/15	Xtreme Manufacturing, LLC	MAN	E	Clark	$ 11,500,000	87	$ 17.24	$ 701,500	$ 56,000	$ 368,800	
6	07/09/15	Machine Zone, Inc.	IT	N	Clark	$ 50,000,000	78	$ 25.00	$ 3,050,000	$ 76,000	$ 696,700	
7	07/09/15	Neo Biotech USA Corp.	MAN	N	Washoe	$ 2,438,000	50	$ 28.06	$ 139,600	$ 53,300	$ 40,700	
8	07/09/15	Barclays Services LLC	LO	E	Clark	$ 2,260,604	150	$ 33.71	$ 137,900		$ 31,500	
9	09/17/15	New Millenium Building Systems	MAN	E	Churchill	$ 3,891,509	17	$ 29.28	$ 217,900	$ 19,900	$ 148,700	
10	09/17/15	Turano Baking Company	MAN	N	Clark	$ 38,075,000	67	$ 23.11	$ 2,322,600	$ 67,500	$ 1,221,100	
11	09/17/15	VadaTech Inc	MAN	E	Clark	$ 4,306,000	6	$ 30.13	$ 262,700	$ 4,306,006	$ 138,100	
12	11/19/15	Vip Rubber Co., Inc.	MAN	N	Douglas	$ 550,000	35	$ 19.89	$ 28,100	$ 35,015	$ 17,677	
13	11/19/15	CJ Pony Parts, Inc.	AD	N	Clark	$ 1,596,250	25	$ 21.42	$ 97,371	$ 39,232	$ 22,238	
14	11/19/15	Triggs Laboratories, Inc.	MAN	N	Clark	$ 1,480,920	63	$ 24.20	$ 90,300	$ 76,700	$ 47,500	
15	11/19/15	eBay, Inc.	IT	N	Storey	$ 230,000,000	50	$ 20.34	$ 12,880,000	$ 50,771	$ 3,591,396	
16	11/19/15	eBay, Inc.	IT	E	Clark	$ 182,000,000	2	$ 36.06	$ 11,102,000		$ 2,509,716	
17	11/19/15	Franzen-Hill, Inc.	LO	N	Storey	$ 3,253,500	15	$ 26.27	$ 182,196	$ 23,376	$ 115,113	
18	11/19/15	Premium Waters, Inc.	MAN	N	Clark	$ 10,680,350	29	$ 21.58	$ 651,500	$ 31,866	$ 342,500	
19	11/19/15	Tactical Air Support, Inc.	AD	E	Washoe	$ 21,500,000	10	$ 30.00	$ 1,230,900	$ 8,000	$ 826,000	
20	03/25/16	Cristek Interconnects, Inc.	MAN	E	Douglas	$ 1,113,000	8	$ 22.50	$ 56,763	$ 3,573	$ 15,787	
21	03/25/16	Hyperloop Technologies, Inc.	LO	N	Clark	$ 121,620,000	89	$ 29.19	$ 7,418,800	$ 154,100	$ 1,677,097	
22	03/25/16	ITS Logistics, LLC	LO	E	Washoe	$ 2,451,813	55	$ 21.49	$ 140,400	$ 87,131	$ 91,743	
23	03/25/16	Mary's Gone Crackers, Inc.	MAN/HQ	N	Washoe	$ 19,070,000	220	$ 21.03	$ 1,091,800	$ 328,643	$ 713,574	
24	03/25/16	ProThera, Inc.	MAN	E	Washoe	$ 2,079,520	25	$ 23.12	$ 119,100	$ 29,413	$ 77,813	
25	03/25/16	Samba TV	IT	N	Washoe	$ 1,022,735	20	$ 60.00	$ 58,500	$ 72,200	$ 16,883	
26	05/19/16	Core Mark International	LO	E	Clark	$ 12,976,349	50	$ 15.77	$ 791,600	$ 22,973	$ 202,272	
27	5/19/176	Aqua Metal's Reno, Inc.	MAN		Storey	$ 1,000,000	6	$ 20.07	$ 1,431,900	$ 69,513	$ 904,689	$ 1,208,217
28	05/19/16	Mirixa	HM	N	Clark	$ 541,074	55	$ 28.66	$ 33,000	$ 111,939	$ 7,461	
29	05/19/16	Pacific Dental Services	IT	N	Clark	$ 1,800,000	175	$ 16.96	$ 109,800	$ 216,124	$ 24,822	
30	05/19/16	Sitel	IT	E	Clark	$ 1,060,045	153	$ 15.49	$ 64,700	$ 64,677	$ 7,309	
Totals Contracted for FY 2016			**Statewide Avg Wage Requirement - $20.89**			**$ 1,065,400,222**	**1,728**	**$ 23.23**	**$ 63,290,430**	**$ 6,098,652**	**$ 26,011,090**	**$ 5,541,317**
Totals for FY 16 After Audit Results + Withdrawls						**$ 379,482,454**	**1,105**	**$ 35.85**	**$ 42,017,434**	**$ 1,159,852**	**$ 20,283,188**	**$ 5,541,317**

Shaded data indicates company withdrew after approval

2017

Unemployment Rate	5.0% as of July 2017
Statewide Average Hourly Wage	$21.35
Economic Overview	In early 2017, Reno-Sparks regained all the jobs it lost and passed its pre-recessionary peak totals

I-25

Legislative Changes to Abatement Program (2017 Legislative Session)

Due to the Economic improvements seen over the recent 18 months, the abatement wage criteria was amended as follows:

If the unemployment rate of a county is under 7%:

- Companies must pay 100% of the Statewide average wage, as set by DETR on July 1 of each fiscal year, to qualify for standard abatements
- Companies paying 85% to 99% of the lesser of the Statewide average wage may be eligible for reduced abatements
- Companies paying less than 85% of the statewide average wage would no longer be eligible for abatements

Approved Tax Abatements - Fiscal Year 2017
Nevada Governor's Office of Economic Development

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No.	Date	Company	Sector	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial 4 Year Modified Bus.Tax Abatement	Approved Partial Personal Property Abatement	Approved Partial 10 Year Real Property Abatement
1	07/21/16	CAEK, Inc.	IT	N	Washoe	$ 636,250	62	$ 27.52	$ 36,428	$ 110,840	$ 10,508	
2	07/21/16	Clasen Quality Coatings, Inc.	MANU	N	Washoe	$ 13,000,000	50	$ 22.80	$ 744,250	$ 57,201	$ 486,442	
3	07/21/16	Cosmetic Enterprises Limited		N	Lyon	$ 6,735,000	22	$ 26.74	$ 343,485	$ 79,058	$ 231,475	
4	07/21/16	Fanatics, Inc.	LO	N	Clark	$ 8,000,000	189	$ 16.87	$ 488,000	$ 215,473	$ 110,317	
5	07/21/16	Thrive Market, Inc.	LO	N	Storey	$ 3,596,825	218	$ 17.45	$ 107,905	$ 122,366	$ 28,081	
6	07/21/16	Valeo North America Inc.	MAN	N	Washoe	$ 38,000,000	174	$ 21.20	$ 2,175,500	$ 223,924	$ 1,421,909	
7	07/21/16	The Webstaurant Store, Inc.	LO	E	Lyon	$ 2,893,694	20	$ 13.90	$ 147,578	$ 6,732	$ 49,727	
8	09/15/16	Arroweye Solutions, Inc.	MAN	E	Clark	$ 11,900,000	34	$ 17.72	$ 725,900	$ 35,033	$ 164,097	
9	09/15/16	Cimpress USA Manufacturing Incorporated	MAN	N	Washoe	$ 12,701,000	50	$ 20.93	$ 727,132	$ 91,450	$ 475,255	
10	09/15/16	Ryze Renewables Reno, LLC	CE	N	Storey	$ 66,560,612	117	$ 26.00	$ 3,727,394	$ 163,898	$ 2,239,302	$ 869,492
11	09/15/16	Tectonics Industries, LLC	MAN	E	Clark	$ 3,112,000	26	$ 23.32	$ 189,893	$ 33,951	$ 97,267	
12	09/15/16	Walkenhorst's	LO	N	Washoe	$ 831,580	135	$ 24.54	$ 47,608	$ 184,780	$ 31,116	
13	11/17/16	Amazon.com.kydc, LLC*	LO	N	Clark	$ 18,000,000	1000	$ 14.64	$ 1,107,000	$ 407,063	$ 297,461	
14	11/17/16	CML Media Corp dba Mopro	IT	N	Clark	$ 496,300	173	$ 29.38	$ 30,750	$ 384,592	$ 7,348	
15	11/17/16	Sutherland Global Services, Inc.	IT	E	Clark	$ 4,758,308	363	$ 13.77	$ 292,636	$ 148,194	$ 34,964	
16	11/17/16	TH Foods, Inc.	MAN	E	Clark	$ 23,316,250	30	$ 20.93	$ 1,433,949	$ 40,953	$ 770,629	
17	11/17/16	The Honest Company, Inc.	LO	N	Clark	$ 9,426,600	425	$ 13.87	$ 289,868	$ 214,762	$ 311,560	
18	11/17/16	Zazzle, Inc.	MAN	N	Washoe	$ 4,740,000	50	$ 22.52	$ 271,365	$ 58,248	$ 77,772	
19	01/19/17	Pacific Cheese, Inc.	MAN	E	Washoe	$ 1,105,353	33	$ 23.18	$ 31,641	$ 47,121	$ 40,789	
20	01/19/17	Stixis Technologies, Inc.	TECH	N	Clark	$ 1,019,200	136	$ 35.00	$ 62,681	$ 375,916	$ 14,979	
21	03/16/17	Astound Group	MAN	E	Clark	$ 1,815,000	18	$ 25.14	$ 111,623	$ 28,471	$ 59,988	
22	03/16/17	Daehan Solution Nevada, LLC	MAN	N	Lyon	$ 26,806,710	231	$ 15.18	$ 1,367,142	$ 176,079	$ 974,316	
23	03/16/17	Elemental LED	HQ	N	Washoe	$ 1,865,000	80	$ 42.84	$ 106,771	$ 167,422	$ 68,820	
24	03/16/17	Franklin Armory	DIS	E	Douglas	$ 663,500	15	$ 19.80	$ 33,839	$ 23,226	$ 24,483	
25	03/16/17	HORIBA Instruments, Inc	MAN	E	Washoe	$ 2,517,180	10	$ 34.38	$ 144,109	$ 16,247	$ 41,301	
26	03/16/17	Moen Incorporated	DIS	E	Clark	$ 6,500,000	10	$ 22.15	$ 399,750	$ 7,844	$ 214,833	
27	03/16/17	Sunshine Minting, Inc.	MAN	E	Clark	$ 5,485,000	170	$ 19.36	$ 337,328	$ 192,414	$ 181,285	
28	05/18/17	Asia Union Electronic Chemical Corporation, Inc.	CHEM	N	Storey	$ 17,505,000	30	$ 30.87	$ 980,280	$ 66,331	$ 610,769	
29	05/18/17	eCig Distributors, Inc.	DIS	N	Clark	$ 181,850	55	$ 21.42	$ 11,184	$ 54,936	$ 6,011	
30	05/18/17	Geofortis Pozzolans, LLC	MAN	E	Washoe	$ 14,628,331	72	$ 22.89	$ 837,472	$ 136,532	$ 539,792	
31	05/18/17	Ryze Renewables Las Vegas, LLC	MAN	N	Clark	$ 73,799,500	67	$ 26.16	$ 4,538,669	$ 79,841	$ 2,439,157	$ 2,287,282
32	05/18/17	SA Automotive, Ltd.	MAN	N	Washoe	$ 5,032,322	54	$ 20.27	$ 157,260	$ 26,825	$ 92,848	
33	05/18/17	Scientific Games Corporation	HQ	E	Clark	$ 4,150,000	50	$ 30.86	$ 255,225	$ 87,025	$ 60,989	
Totals Contracted for FY 2017			Statewide Avg Wage Requirement - $21.35			$ 391,778,365	4,169	$ 19.33	$ 22,261,615	$ 4,074,748	$ 12,215,590	$ 3,156,774
Totals for FY 17 After Audit Results + Withdrawls						$98,778,742.81	2,294	$ 36.37	$ 17,730,888	$ 2,557,607	$ 9,383,901	$ 869,492

Shaded data indicates company withdrew after approval

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2018

Unemployment Rate	4.4% as of July 2018
Statewide Average Hourly Wage	$21.95
Background	Nevada is leading the country in private sector job growth

Approved Tax Abatements - Fiscal Year 2018

Nevada Governor's Office of Economic Development

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No.	Date	Company	Sector	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial 4 Year Modified Bus.Tax Abatement	Approved Partial Personal Property Abatement	Approved Partial 10 Year Real Property Abatement
1	07/17/17	Aristocrat Technologies, Inc.	LO	E	Clark	$ 2,072,500	25	$ 45.28	$ 127,459	$ 52,045	$ 30,457	
2	07/17/17	Masonite Corporation	MAN	N	Washoe	$ 12,660,550	86	$ 17.31	$ 395,642	$ 35,618	$ 233,590	
3	07/17/17	Medolac Laboratories	MAN	N	Clark	$ 5,614,138	50	$ 21.38	$ 345,270	$ 57,214	$ 185,553	
4	07/17/17	Starbucks Coffee Company	LO	E	Douglas	$ 4,448,000	99	$ 21.16	$ 226,848	$ 104,002	$ 72,982	
5	07/17/17	Sunpreme, Inc.	MAN	N	Clark	$ 29,930,000	200	$ 24.14	$ 1,840,695	$ 323,115	$ 989,221	
6	07/17/17	The Anthem Companies, Inc.	HM	E	Clark	$ 5,448,500	400	$ 21.52	$ 335,083	$ 416,057	$ 80,071	
7	07/17/17	Vegas Sheets, LLC	MAN	N	Clark	$ 19,245,687	69	$ 25.35	$ 1,183,609	$ 79,653	$ 603,105	
8	09/19/17	PODS Enterprises, LLC	LO	N	Washoe	$ 1,100,000	308	$ 19.78	$ 40,315	$ 304,504	$ 9,033	
9	09/19/17	PRA Group	LO	N	Clark	$ 1,274,700	150	$ 19.05	$ 46,527	$ 218,974	$ 9,375	
10	09/19/17	Tissue Life, LLC	HM/ MAN	N	Clark	$ 5,000,000	16	$ 40.26	$ 156,250	$ 28,361	$ 36,775	
11	09/19/17	Virtual Guard, Inc.	IT	N	Clark	$ 355,402	80	$ 22.31	$ 44,425	$ 163,194	$ 43,886	
12	09/19/17	Xtreme Manufacturing, LLC	MANU	E	Clark	$ 8,000,000	204	$ 18.67	$ 500,000	$ 8,000,204	$ 264,051	
13	11/16/17	Express Messenger Inc. dba OnTrac	LO	E	Washoe	$ 20,000,000	15	$ 22.87	$ 1,253,000	$ 18,102	$ 430,237	
14	11/16/17	Latitude 36 Foods	MAN	N	Washoe	$ 17,311,587	125	$ 22.15	$ 1,084,571	$ 526,267	$ 637,941	
15	11/16/17	Originate Inc.	IT	E	Clark	$ 63,500	33	$ 41.97	$ 3,969	$ 78,504	$ 934	
16	11/16/17	P3 Health Partners	LO	E	Clark	$ 921,149	160	$ 36.94	$ 57,572	$ 322,775	$ 13,551	
17	11/16/17	Precision Tube Laser	MAN	N	Clark	$ 1,159,815	14	$ 27.93	$ 72,488	$ 17,069	$ -	
18	11/16/17	Progress Railroad Services Corporation	MAN	N	Clark	$ 1,475,300	50	$ 21.97	$ 92,206	$ 84,315	$ -	
19	01/18/18	Sofidel American Corp	MAN	E	Clark	$ 23,534,785	27	$ 19.78	$ 1,470,924	$ 31,625	$ 776,798	
20	01/18/18	US Ordnance	MAN	E	Storey	$ 2,844,645	10	$ 18.70	$ 85,339	$ 6,416	$ 99,118	
21	03/15/18	C4 Mining Company	LO	N	Clark	$ 25,425,000	13	$ 40.77	$ 1,589,063	$ 31,215	$ 374,005	
22	03/15/18	Cascade Financial Technology	LO	E	Clark	$ 728,700	64	$ 26.64	$ 45,544	$ 160,505	$ 10,719	
23	03/15/18	Delphi Automotive Systems, LLC	LO	N	Clark	$ 1,000,000	50	$ 32.31	$ 62,500	$ 121,879	$ 19,111	
24	03/15/18	Ellsworth Adhesives Specialty Chemical Dis	LO	N	Washoe	$ 2,167,000	18	$ 31.92	$ 135,763	$ 39,197	$ 46,238	
25	03/15/18	internalDrive, Inc.dba iD Tech	LO	N	Washoe	$ 5,491,352	14	$ 23.27	$ 344,033	$ 11,657	$ 117,170	
26	03/15/18	Monin, Inc.	MAN	N	Washoe	$ 11,800,000	30	$ 23.48	$ 739,270	$ 38,385	$ 434,836	
27	03/15/18	Scientific Games Corporation	LO	E	Clark	$ 2,000,000	195	$ 30.55	$ 125,000	$ 375,756	$ 29,421	
28	03/15/18	Smith's Food & Drug Centers, Inc.	LO	N	Clark	$ 7,442,945	182	$ 22.76	$ 465,184	$ 197,137	$ 142,246	
29	05/17/18	Advanced Technologies Management, Inc.	LO	E	Clark	$ 14,061,134	27	$ 27.35	$ 878,821	$ 49,243	$ 206,841	
30	05/17/18	Alpha Guardian	LO	E	Clark	$ 181,530	35	$ 26.92	$ 11,346	$ 53,975	$ 2,670	
31	05/17/18	Axion Corp.	LO	N	Washoe	$ 27,600,000	205	$ 40.60	$ 1,729,140	$ 643,769	$ 588,910	
32	05/17/18	Cannae Holdings, Inc.	LO	E	Clark	$ 1,082,500	50	$ 36.90	$ 67,656	$ 93,615	$ 15,924	
33	05/17/18	Caremark, LLC	HM	N	Clark	$ 5,000,000	102	$ 25.73	$ 312,500	$ 341,284	$ 73,551	
34	05/17/18	Fortress Innovations, Inc.	MAN	N	Clark	$ 5,677,079	30	$ 25.18	$ 354,817	$ 85,599	$ 108,497	
35	05/17/18	Fulcrum Sierra BioFuels, LLC	MAN	E	Storey	$ 13,251,304	13	$ 22.04	$ 742,073	$ 13,539	$ 449,031	$ 704,395
36	05/17/18	KRS Global Biotechnology, Inc.	MAN	N	Clark	$ 34,555,000	50	$ 25.00	$ 2,156,250	$ 86,886	$ 507,500	
37	05/17/18	Polaris Industries, Inc.	33649034	N	Lyon	$ 13,652,000	64	$ 21.95	$ 696,252	$ 68,071	$ 287,198	
38	05/17/18	Ritchie Bros. Auctioneers (America), Inc.	LO	E	Clark	$ 3,000,000	25	$ 22.94	$ 187,500	$ 32,556	$ 57,334	
39	05/17/18	Sephora USA, Inc.	LO	N	Clark	$ 36,000,000	60	$ 24.05	$ 2,250,000	$ 190,695	$ 688,013	
40	05/17/18	3PEA International, Inc.	LO	E	Clark	$ 828,000	35	$ 40.20	$ 51,750	$ 93,600	$ 12,180	
Totals Contracted for FY 2018			**Statewide Avg Wage Requirement - $21.95**			**$ 373,403,802**	**3,383**	**$ 25.40**	**$ 22,306,654**	**$ 13,596,577**	**$ 8,688,073**	**$ 704,395**
Totals for FY 18 After Audit Results + Withdrawls						**$ 9,111,111**	**126**	**$ 29.88**	**$ 11,616,158**	**$ 4,186,916**	**$ 4,469,983**	**$ 704,395**

Shaded data indicates company withdrew after approval

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2019

Unemployment Rate	3.9% as of July 2019
Statewide Average Hourly Wage	$22.54
Economic Overview	Beginning in late 2010, an economic recovery developed in Nevada and over the past decade all jobs lost during the recession were recovered by mid-2016. As of December 2019, 327,500 jobs had been added since the bottom

I-29

Legislative Changes to Abatement Program (2019 Legislative Session)

Nevada's overall unemployment rate is at an all-time low in January of 2020. The 2019 Legislative Session saw the abatement criteria amended as follows:

AB400:

- Reduces GOED's ability to abate the Local School Support Tax (new business can abate, expanding business cannot)
- Reduces the number of instances a new or existing company can receive tax abatements; – New businesses can receive one incentive package for moving to a Nevada county (includes the Local School Support Tax) and can apply for one round of expansion abatements (cannot include the LSST); – Existing companies may only apply for one expansion incentive package as long as they have never received abatements (cannot include the LSST)
- Reduces aviation tax abatement from 20 years to 10 years; and
- Requires the GOED Board to approve aviation and data center abatements by a two-thirds vote

Approved Tax Abatements - Fiscal Year 2019
Nevada Governor's Office of Economic Development

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No.	Date	Company	Sector	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial 4 Year Modified Bus.Tax Abatement	Approved Partial Personal Property Abatement	Approved Partial 10 Year Real Property Abatement
1	07/11/18	Bently Heritage	MAN	E	Douglas	$ 4,270,434	6	$ 21.95	$ 217,792	$ 2,653	$ 157,367	
2	07/11/18	Cyanco Company, LLC	MAN / MM	E	Humboldt	$ 11,048,600	20	$ 44.53	$ 535,857	$ 26,764	$ 352,816	
3	07/11/18	Figure Technologies, Inc.	IT/HQ	N	Washoe	$ 264,615	65	$ 30.01	$ 16,578	-	$ 4,346	
4	09/20/18	Air Liquide Hydrogen Energy US, LLC	MAN	N	Clark	$ 83,093,000	16	$ 27.53	$ 5,193,313	$ 15,688	$ 2,735,163	$ 412,886
5	09/20/18	Amani Systems, LLC	IT	N	Clark	$ 9,706,575	15	$ 25.00	$ 606,661	$ 17,909	$ 142,660	
6	09/20/18	ARES Nevada, LLC	CE	N	NYE	$ 25,501,053	15	$ 37.84	$ 1,428,059	$ 27,145	$ 873,062	
7	09/20/18	Fresenius Kabi, LLC	LO	N	Clark	$ 1,866,151	20	$ 28.44	$ 116,666	$ 21,978	$ 35,628	
8	09/20/18	Schlosser Forge Company dba Arconic	MAN	E	Washoe	$ 13,000,000	15	$ 26.57	$ 814,450	$ 28,705	$ 477,758	
9	09/20/18	The Power-Sonic Corporation	LO	N	Washoe	$ 448,700	50	$ 40.52	$ 28,111	$ 97,780	$ 9,561	
10	09/20/18	Zuffa, LLC dba Ultimate Fighting Challenge	TG	E	Clark	$ 7,956,000	30	$ 37.12	$ 497,250	$ 56,479	$ 151,852	
11	11/15/18	Aqua Metals, Inc.	CE/HQ	E	Storey	$ 33,000	28	$ 67.73	$ 33,000	$ 106,990	$ 512	
12	11/15/18	Berkley International	MAN	N	Carson City	$ 1,614,500	28	$ 22.96	$ 90,412	$ 31,025	$ 57,875	
13	11/15/18	Fox Factory, Inc.	LO	N	Washoe	$ 482,500	50	$ 22.73	$ 30,229	$ 55,287	$ 10,282	
14	11/15/18	HAPPIE Home, Inc.	IT	N	Clark	$ 130,000	51	$ 35.18	$ 8,125	$ 103,045	$ 1,911	
15	11/15/18	James Loudspeaker, LLC	MAN/HQ	N	Douglas	$ 650,000	16	$ 25.92	$ 33,150	$ 20,899	$ 23,888	
16	11/15/18	Owned Outcomes	IT/HQ	E	Clark	$ 129,000	12	$ 35.15	$ 8,063	$ 21,887	$ 1,798	
17	11/15/18	Premium Waters, Inc.	MAN	E	Clark	$ 12,059,600	12	$ 22.89	$ 753,725	$ 9,497	$ 396,965	
18	11/15/18	Redwood Materials, Inc.	MAN	N	Carson City	$ 3,841,720	31	$ 27.42	$ 215,136	$ 39,760	$ 137,714	
19	11/15/18	RfXcel Corporation	IT/HQ	N	Washoe	$ 625,000	82	$ 47.43	$ 39,156	$ 256,789	$ 10,235	
20	03/21/19	Autobotx, LLC dba Deliver EZ	HQ	N	Washoe	$ 2,490,488	31	$ 40.99	$ 156,029	$ 71,692	$ 53,071	
21	03/21/19	MOBE LLC	HQ	N	Washoe	$ 1,000,000	100	$ 65.53	$ 62,650	$ 541,422	$ 16,409	
22	03/21/19	Nikkiso Cryo, Inc.	MAN	E	Clark	$ 3,317,000	29	$ 29.83	$ 207,313	$ 44,397	$ 109,185	
23	03/21/19	Pure Ground Ingredients, Inc.	MAN	E	Douglas	$ 1,064,060	10	$ 22.56	$ 51,000	$ 15,285	$ 36,751	
24	03/21/19	TemperPack Technologies, Inc.	MAN	E	Clark	$ 5,320,682	33	$ 23.45	$ 334,616	$ 61,055	$ 175,140	
25	03/21/19	Wilen Vegas, LLC	MAN	N	Clark	$ 5,063,800	50	$ 23.22	$ 316,488	$ 54,209	$ 166,685	
26	03/21/19	Win Tech LLC	IT	E	Clark	$ 103,000	17	$ 36.63	$ 6,438	$ 38,072	$ 1,514	
27	06/27/19	Arrow Electronics, Inc.	LO	E	Washoe	$ 4,233,426	42	$ 22.77	$ 265,224	$ 64,546	$ 90,212	
28	06/27/19	Geotab USA, Inc.	LO	E	Clark	$ 1,222,500	189	$ 25.90	$ 76,406	$ 307,429	$ 17,968	
29	06/27/19	GreenBroz, Inc.	MAN	N	Clark	$ 1,656,900	50	$ 25.62	$ 103,556	$ 65,297	-	
30	06/27/19	Haas Automation, Inc.	MAN	N	Clark	$ 100,000,000	500	$ 24.04	$ 6,250,000	$ 959,393	$ 3,291,690	
31	06/27/19	OS Operations, LLC	MAN	E	Douglas	$ 6,000,000	27	$ 43.36	$ 306,000	$ 51,789	$ 220,504	
32	06/27/19	PODS Enterprises, LLC	LO	E	Washoe	$ 200,000	25	$ 25.54	$ 12,530	$ 117,692	$ 3,281	
33	06/27/19	Uplift, Inc.	LO	N	Washoe	$ 641,250	175	$ 23.14	$ 40,174	$ 242,691	$ 10,523	
34	06/27/19	Vadatech Incorporated	MAN	E	Clark	$ 11,574,600	25	$ 25.76	$ 723,413	$ 30,038	$ 170,115	
Totals Contracted for FY 2019			Statewide Avg Wage Requirement - $22.54			$ 320,608,154	1,865	$ 30.45	$ 19,577,570	$ 3,605,287	$ 9,944,441	$ 412,886
Totals for FY 19 After Withdrawls			33649034			$ 281,280,983	1,537	$ 28.30	$ 17,083,287	$ 2,650,629	$ 8,876,297	$ 412,886

Shaded data indicates company withdrew after approval

2020

Unemployment Rate	14.2% as of July 2020
Statewide Average Hourly Wage	$23.47
Economic Overview	The COVID-19 pandemic caused the biggest blow to the US economy since the Great Depression. Nevada and Hawaii saw the largest decline in real gross domestic product, down 42.2 percent. Both economies are heavily reliant on tourism. The national average was down 31.4 percent. At the peak of unemployment in April 2020, Nevada's unemployment rate was 30 percent — the highest unemployment rate recorded in any state ever. In the Las Vegas area, the unemployment rate was 34 percent. In the Reno area, it was 20.4 percent.

Approved Tax Abatements - Fiscal Year 2020
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

No.	Date	Company	Sector	New / Exp	County	Total Capital Investment	Contract Jobs (first 2 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial 4 Year Modified Bus.Tax Abatement	Approved Partial Personal Property Abatement	Approved Partial 10 Year Real Property Abatement
1	12/16/19	Golden Gate Renewables, LLC	MAN	N	Storey	$ 109,983,029	30	$ 34.11	$ 6,159,050	$ 50,154	$ 3,910,567	$ 377,196
2	12/16/19	Hard Eight Nutrition, LLC	MAN	E	Clark	$ 2,813,870	37	$ 22.74	$ 175,867	$ 60,389	$ 94,774	
3	12/16/19	Performance Food Group	LO	N	Washoe	$ 20,754,868	71	$ 21.34	$ 760,666	$ 37,458	$ 226,814	
4	12/16/19	Premier Displays & Exhibits, Inc.	MAN	N	Clark	$ 1,020,800	51	$ 37.08	$ 63,800	$ 105,086	-	
5	12/16/19	Smithfield Packaged Meats Corp. dba Saratoga Food Specialties	MAN	N	Clark	$ 11,612,000	61	$ 24.19	$ 725,750	$ 67,178	$ 391,105	
6	12/16/19	The Webstaurant Store, Inc.	LO	E	Lyon	$ 7,598,777	63	$ 21.19	$ 189,969	$ 66,305	$ 81,250	
7	12/16/19	Visual Impact PrePrint Vegas, LLC	MAN	N	Clark	$ 9,216,551	30	$ 24.46	$ 576,034	$ 36,580	$ 310,423	
8	12/16/19	Xtreme Manufacturing, LLC	MAN	E	Clark	$ 1,541,000	60	$ 22.55	$ 96,313	$ 71,733	$ 51,903	
Totals Contracted for FY 2020			**Statewide Avg Wage Requirement - $23.47**			**$ 164,540,895**	**403**	**$ 25.52**	**$ 8,747,449**	**$ 494,883**	**$ 5,066,836**	**$ 377,196**
Totals for FY 10 After Audit Results + Withdrawls						**$ 164,540,895**	**403**	**$ 25.23**	**$ 8,747,449**	**$ 494,883**	**$ 5,066,836**	**$ 377,196**

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Approved NRS 360.753 (Aviation) Tax Abatements Fiscal Years 2018 through 2019

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Nevada Governor's Office of
ECONOMIC DEVELOPMENT

Approved NRS 360.753 (Aviation) Tax Abatements - Fiscal Years 2019 - 2020

Governor's Office of Economic Development

Fiscal Year	Total Amount of Capital Investment	Contract Jobs (first 1 year of operation)	Average Wage	Approved 20 Year Sales & Use Tax Abatement	Approved 20 Year Personal Property Abatement
FY 2019	$ 344,006,402	126	$ 41.08	$ 18,160,434	$ 3,156,503
FY 2020	$ -	-	$ -	$ -	$ -
Totals FY 19 and FY 20[1]	$ 344,006,402	126	$ 41.08	$ 18,160,434	$ 3,156,503

[1] Totals for all tables are net of companies that withdrew after Board approval and Non-Compliant companies

Fiscal Year	Number of Businesses Approved for Abatements	Number of Business That Withdrew	Use Percentage	Number of Non-Compliant Businesses	Non-Compliance Rate	Number of Participating & Compliant Businesses	Compliance Rate[2]
FY 2019	5	1	80%	0	0%	4	100%
FY 2020	0	0	0%	0	0%	0	0%
Totals FY 19 and FY 20[1]	5	1	80%	0	0%	4	100%

[2] Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results.

Fiscal Year	Total Tax Without Abatements	Total Tax Abatements	Net New Taxes	Annual Wage Impact	Economic Impact	Economic Impact per abated dollar	New Total Tax per abated dollar
FY 2019	$ 78,112,924	$ 21,316,937	$ 56,795,987	$ 215,322,472	$ 4,485,636,379	$ 210.43	$ 2.66
FY 2020	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Totals	$ 78,112,924	$ 21,316,937	$ 56,795,987	$ 215,322,472	$ 4,485,636,379	$ 210.43	$ 2.66

Approved Aviation Tax Abatements - Fiscal Year 2019
Nevada Governor's Office of Economic Development

Aero = Aerospace/Defense

No.	Date	Company	Sector	Type of Abatement	New / Exp	County	Total Capital Investment	Contract Jobs (first 1 year of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial Personal Property Abatement
1	07/11/18	Bigalow Aerospace	Aero	Aviation	E	Clark	$ 6,566,261,000	5	$ 25.00	$ 157,266,313	$ 1,458,125
2	07/11/18	G4 Works, LLC	Aero	Aviation	N	Clark	$ 99,526,000	7	$ 20.52	$ 6,220,375	$ 595,564
3	09/20/18	SendCutSend, LLC	Aero	Aviation	N	Washoe	$ 12,238,900	6	$ 29.05	$ 762,131	$ 453,127
4	06/27/19	Helinmax Aviation	Aero	Aviation	N	Carson City	$ 229,102,497	103	$ 45.00	$ 10,981,740	$ 1,996,875
5	06/27/19	Mshinges.com dba Aerospace Machine Supply / Aircraft Hinge	Aero	Aviation	E	Clark	$ 3,139,005	10	$ 22.80	$ 196,188	$ 110,937
Totals for FY 2019			Statewide Avg Wage Requirement - $22.54				$ 6,910,267,402	131	$ 40.47	$ 175,426,747	$ 4,614,628
Totals for FY 2018 After Withdrawals							$ 344,006,402	126	$ 41.08	$ 18,160,434	$ 3,156,503
Shaded data indicates company withdrew after approval											

Approved Aviation Tax Abatements - Fiscal Year 2020
Nevada Governor's Office of Economic Development

Aero = Aerospace/Defense

No.	Date	Company	Sector	Type of Abatement	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial Personal Property Abatement
No Aviation Tax Abatements were approved during the Fiscal Year 2020											

Approved NRS 360.754 (Data Center) Tax Abatements

Fiscal Years 2019 through 2020

Nevada Governor's Office of
ECONOMIC DEVELOPMENT

Approved NRS 360.754 (Data Center) Tax Abatements - Fiscal Years 2019 and 2020

Governor's Office of Economic Development

Fiscal Year	Total Amount of Capital Investment	Contract Jobs (first 5 years of operation)	Average Wage	Approved Sales & Use Tax Abatement	Approved Personal Property Abatement
FY 2019	$ 300,000,000	50	$ 31.25	$ 18,750,000	$ 6,487,000
FY 2020	$ -	0	$ -	$ -	$ -
Totals FY19 and FY20[1]	$ 300,000,000	50	$ 31.25	$ 18,750,000	$ 6,487,000

[1] Totals for all tables are net of companies that withdrew after Board approval and Non-Compliant companies

Fiscal Year	Number of Businesses Approved for Abatements	Number of Business That Withdrew	Use Percentage	Number of Non-Compliant Businesses	Non-Compliance Rate	Number of Participating & Compliant Businesses	Compliance Rate
FY 2019	1	0	100%	1	0%	1	100%
FY 2020	0	0	0%	0	0%	0	0%
Totals FY19 and FY20[2]	1	0	100%	1	0%	1	100%

[2] Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results.

Fiscal Year	Total Tax Without Abatements	Total Tax Abatements	Net New Taxes	Annual Wage Impact	Economic Impact	Economic Impact per abated dollar	New Total Tax per abated dollar
FY 2019	$ 119,581,282	$ 25,237,000	$ 94,344,282	$ 65,004,160	$ 500,211,457	$ 19.82	$ 3.74
FY 2020	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Totals	$ 119,581,282	$ 25,237,000	$ 94,344,282	$ 65,004,160	$ 500,211,457	$ 19.82	$ 3.74

Approved Data Center Tax Abatements - Fiscal Year 2019
Nevada Governor's Office of Economic Development

IT = Information Technology

No.	Date	Company	Sector	Type of Abatement	New / Exp	County	Total Capital Investment	Contract Jobs (first 5 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	No. of Years (SUT/PPT)	Approved Partial Personal Property Abatement
1	11/15/18	Design, LLC	IT	Data Center	N	Clark	$ 300,000,000	50	$ 31.25	$ 18,750,000	20	$ 6,487,000
Totals for FY 2019			**Statewide Avg Wage Requirement - $22.54**				$ 300,000,000	50	$ 31.25	$ 18,750,000	20	$ 6,487,000

Approved Data Center Tax Abatements - Fiscal Year 2020
Nevada Governor's Office of Economic Development

IT = Information Technology

No.	Date	Company	Sector	Type of Abatement	New / Exp	County	Total Capital Investment	Contract Jobs (first 5 years of operation)	Average Wage	Approved Partial Sales & Use Tax Abatement	No. of Years (SUT/PPT)	Approved Partial Personal Property Abatement
No Data Center Tax Abatements were approved during the Fiscal Year 2020												

Approved NRS 360.880 ($1 Billion Investment) Tax Abatements Fiscal Years 2010 through 2020

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Nevada Governor's Office of
ECONOMIC DEVELOPMENT

Approved NRS 360.880 ($1 Billion Investment) Tax Abatements - Fiscal Years 2010 through 2020

Governor's Office of Economic Development

Fiscal Year	Total Amount of Capital Investment	# of New Jobs	Average Wage	Approved Sales & Use Tax Abatement	Approved Modified Bus.Tax Abatement	Approved Pertsonal Property Abatement	Approved Real Property Abatement
FY 2016	$ 1,375,000,000	4,500	$ 22.00	$ 86,929,200	$ 12,933,604	$ 41,522,120	$ 36,526,976
Totals FYs 2010 - 2020	$ 1,375,000,000	4,500	$ 22.00	$ 86,929,200	$ 12,933,604	$ 41,522,120	$ 36,526,976

Fiscal Year	Number of Businesses Approved for Abatements	Number of Business That Withdrew	Use Percentage	Number of Non-Compliant Businesses	Non-Compliance Rate[2]	Number of Participating & Compliant Businesses	Compliance Rate
FY 2016	1	1	0%	1	100%	0	0%
Totals FYs 2010 - 2020	1	1	0%	1	100%	0	0%

Fiscal Year	Total Tax Without Abatements	Total Tax Abatements	Net New Taxes	Annual Wage Impact	Economic Impact	Economic Impact per abated dollar	New Total Tax per abated dollar
FY 2016	$ 945,030,026	$ 177,911,900	$ 767,118,126	$ 205,920,000	$ 87,485,616,626	$ 491.74	$ 4.31
Totals FY 2010 - 2020	$ 945,030,026	$ 177,911,900	$ 767,118,126	$ 205,920,000	$ 87,485,616,626	$ 491.74	$ 4.31

Approved $1 Billion Investment Tax Abatements - Fiscal Years 2010 through 2020
Nevada Governor's Office of Economic Development

Man = Manufacturing

No.	Date	Company	Sector	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Approved Partial Sales & Use Tax Abatement	Approved Partial 4 Year Modified Bus.Tax Abatement	Approved 10 Year Partial Personal Property Abatement	Approved Partial 10 Year Real Property Abatement
1	01/22/16	Faraday Future	MAN	N	Clark	$ 1,375,000,000	4,500	$ 22.00	$ 86,929,200	$ 12,933,604	$ 41,522,120	$ 36,526,976
Totals for FY 2016			**Statewide Avg Wage Requirement - $20.89**			**$ 1,375,000,000**	**4,500**	**$ 22.00**	**$ 86,929,200**	**$ 12,933,604**	**$ 41,522,120**	**$ 36,526,976**

Shaded data indicates company withdrew after approval

1) Faraday Future was also approved for a workforce training program pursuant to NRS 231.146

Approved NRS 360.900 ($3.5 Billion Investment) Tax Abatements Fiscal Years 2010 through 2020

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Nevada Governor's Office of
ECONOMIC DEVELOPMENT

Approved NRS 360.900 ($3.5 Billion Investment) Tax Abatements - Fiscal Years 2010 through 2020

Governor's Office of Economic Development

Fiscal Year	Total Amount of Capital Investment	# of New Jobs	Average Wage	Approved Sales & Use Tax Abatement	Approved Modified Bus.Tax Abatement	Approved Personal Property Abatement	Approved Real Property Abatement
FY 2015	$ 11,300,000,000	6,500	$ 27.35	$ 725,800,000	$ 29,363,655	$ 245,856,460	$ 103,137,512
Totals FYs 2010 - 2020	**$ 11,300,000,000**	**6,500**	**$ 27.35**	**$ 725,800,000**	**$ 29,363,655**	**$ 245,856,460**	**$ 103,137,512**

Fiscal Year	Number of Businesses Approved for Abatements	Number of Business That Withdrew	Use Percentage	Number of Non-Compliant Businesses	Non-Compliance Rate[2]	Number of Participating & Compliant Businesses	Compliance Rate
FY 2015	1	0	100%	0	0%	1	100%
Totals FYs 2010 - 2020	**1**	**0**	**100%**	**0**	**0%**	**1**	**100%**

Fiscal Year	Total Tax Without Abatements	Total Tax Abatements	Net New Taxes	Annual Wage Impact	Economic Impact	Economic Impact per abated dollar	New Total Tax per abated dollar
FY 2015	$ 3,050,321,067	$ 1,104,157,627	$ 1,946,163,440	$ 369,772,000	$ 96,868,773,908	$ 87.73	$ 1.76
Totals FY 2010 - FY 2020	**$ 3,050,321,067**	**$ 1,104,157,627**	**$ 1,946,163,440**	**$ 369,772,000**	**$ 96,868,773,908**	**$ 87.73**	**$ 1.76**

Approved $3.5 Billion Investment Tax Abatements - Fiscal Years 2010 through 2020
Nevada Governor's Office of Economic Development

Man = Manufacturing

No.	Date	Company	Type	New / Exp	County	Total Capital Investment	# of New Jobs	Average Wage	Approved 2 Year Sales & Use Tax Abatement	Approved 4 Year Modified Bus.Tax Abatement	Approved 10 Year Personal Property Abatement	Approved 10 Year Real Property Abatement
1	11/20/14	Tesla Motors	MAN	N	Storey	$ 11,300,000,000	6,500	$ 27.35	$ 725,800,000	$ 29,363,655	$ 245,856,460	$ 103,137,512
Totals for FY 2015			Statewide Avg Wage Requirement - $20.62			$ 11,300,000,000	6,500	$ 27.35	$ 725,800,000	$ 29,363,655	$ 245,856,460	$ 103,137,512

Audit Results – for Approved Tax Abatements

Fiscal Years 2010 through 2020

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Nevada Governor's Office of
ECONOMIC DEVELOPMENT

Background

When a company is approved for tax abatements, it enters into an Agreement for Tax Abatements (contract) with GOED. This contract requires each company to undergo an abatement audit, conducted by the Nevada Department of Taxation, at the 2- and 5-year mark (standard abatements) or 2, 5, 8, and 10-year mark (Data Center and Aviation Abatements).

In the event that the Department of Taxation, in consultation with GOED, makes a determination the Company has failed to comply with the requirements of this contract, **the Company shall repay all abatements with interest**. The Company will make repayment of such abatement granted under NRS Chapter 360 to the Department of Taxation, will make repayment of such abatements under NRS Chapter 361 to the Treasurer of the County, and the Department of Taxation and the County shall collect the amounts of such abatements under the procedures set forth in Title 32 of NRS.

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Approved Tax Abatements - Fiscal Year 2010

2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	08/19/09	Aramark	1	08/19/09		08/19/11			1	08/19/14			1						
2	08/19/09	OHL Logistics #1	1	08/19/09		08/19/11		1		08/19/14		1		35	$ 16.97	$ 1,682,244	53	$ 16.73	$ 591,235
3	10/21/09	Chart Incorporated	1	10/21/09		10/21/11			1	10/21/14			1						
4	11/18/09	ConAgra Foods			1														
5	11/18/09	OHL Logisitics #2	1	11/18/09		11/18/11		1		11/18/14		1		34	$ 12.72	$ 1,527,412	41	$ 16.73	$ 101,265
6	11/18/09	Retro Films			1														
7	12/16/09	Cord Blood America Inc.	1	12/16/09		12/16/11			1	12/16/14			1						
8	12/16/09	SK Food Group	1	12/16/09		12/16/11		1		12/16/14		1		79	$ 10.96	$ 2,370,500	292	$ 14.85	$ 429,485
9	12/16/09	VanGuard Integrity Professionals NV	1	12/16/09		12/16/11			1	12/16/14			1						
10	04/20/10	Foliot Furniture	1	04/20/10		04/19/12		1		04/20/15		1		85	$ 15.49	$ 4,877,880	89	$ 15.53	$ 5,038,699
11	04/20/10	Instant Action			1							1							
12	04/20/10	Sierra Nevada Corporation #2	1	04/20/10		04/20/12		1		04/20/15		1		40	$ 20.69	$ 22,154,019	35	$ 36.71	$ 6,813,929
13	05/18/10	Amonix	1	05/18/10		05/18/12			1	05/18/15			1						
14	05/18/10	Roberts Communication	1	05/18/10		05/18/12		1		05/18/15		1		6	$ 25.07	$ 11,486,589	16	$ -	$ 5,755,904
15	06/15/10	Performance Marketing America			1														
16	06/15/10	Vitacost.com, Inc.	1	06/15/10		06/15/12		1		06/15/15		1		7	$ 15.90	$ 5,980,220	35	$ 17.18	$ 5,826,090
17	06/15/10	Las Vegas Rock	1	06/15/10		06/15/12			1	06/15/15			1						
Totals for FY 2010 After Withdrawals + Non Compliance			13		4		0	7	6		0	8	6	286	$ 15.03	$ 50,078,864	561	$ 16.36	$24,556,607

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2011

2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	08/17/10	Phoenix Material Technologies, LLC	1	08/17/10		08/17/12			1	08/17/15			1						
2	10/19/10	Switch Communications Group, LLC #4	1	10/19/10		10/19/12		1		10/19/15		1		18	$ 23.00	$ 120,079,602	18	$ 23.00	$ 120,079,602
3	10/19/10	Brightpoint North America L.P		10/19/10	1														
4	10/19/10	Scougal Rubber Corporation	1	10/19/10		10/19/12		1		10/19/15		1		75	$ 17.09	$ 651,400	79	$ 19.68	$ 597,859
5	10/19/10	Synvsive Technology, Inc.	1	10/19/10		10/19/12			1	10/19/15			1						
6	01/18/11	Benco Dental Supply Company	1	01/18/11		01/18/13		1		01/19/16		1		15	$ 13.87	$ 2,436,000	17	$ 23.32	$ 2,372,688
7	01/18/11	Ganix Bio Technologies		01/18/11	1														
8	01/18/11	Continuum Packing Solutions, LLC	1	01/18/11		01/18/13		1		01/19/16		1		10	$ 15.57	$ 1,150,000	8	$ 23.78	$ 1,090,735
9	01/18/11	Pop Culture Graphics, Inc		01/18/11	1														
10	02/15/11	Pacific Cheese Company, Inc #1	1	02/15/11		02/15/13		1		02/16/16		1		16	$ 24.17	$ 1,827,453	20	$ 32.03	$ 1,820,751
11	03/15/11	Barbour Well, Inc #1	1	03/15/11		03/15/13		1		03/15/16		1		6	$ 20.03	$ 5,420,000	9	$ 30.99	$ 3,097,193
12	03/15/11	Ken's Food, Inc	1	03/15/11		03/15/13		1		03/15/16		1		10	$ 13.45	$ 15,269,258	30	$ 17.97	$ 11,628,317
13	04/19/11	Amonix, Inc	1	04/19/11		04/19/13			1	04/19/16			1						
14	04/19/11	Casamar Holdings, Inc		04/19/11	1														
15	04/19/11	GSI Commerce Solutions, Inc/eBay Enterprises	1	04/19/11		04/19/13		1		04/19/16		1		30	$ 20.14	$ 6,286,516	136	$ 25.79	$ 6,233,627
16	04/19/11	Schluter Systems, L.P.	1	04/19/11		04/19/13		1		04/19/16		1		15	$ 12.71	$ 577,500	19	$ 16.73	$ 799,583
17	04/19/11	Toys "R" US	1	04/19/11		04/19/13			1	04/19/16			1						
18	05/17/11	CC Landfill Energy & DCO Energy, LLC	1	05/17/11		05/17/13		1		05/17/16		1		2	$ 27.50	$ 19,862,000	1	$ 34.00	$ 13,563,932
19	05/17/11	TH Foods, Inc	1	05/17/11		05/17/13		1		05/17/16		1		36	$ 19.82	$ 15,815,500	36	$ 19.87	$ 8,257,036
20	06/21/11	U.S. Micro Corporation	1	06/21/11		06/21/13			1	06/21/16			1						
Totals for FY 2011 After Withdrawals + Non Compliance			16		4		0	11	5		0	11	5	233	$ 18.30	$ 189,375,229	373	$ 23.03	$ 169,541,322

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2012

2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/19/11	Olin Corportation	1	07/19/11		07/19/13		1		07/19/16		1		5	$ 30.82	$ 36,796,500	5	$ 45.68	$ 24,204,694
2	07/19/11	Wind Sail Receptor, Inc	1	07/19/11		07/19/13			1	07/19/16			1						
3	08/16/11	Laddawn, Inc	1	08/16/11		08/16/13		1		08/16/16		1		11	$ 16.09	$ 2,641,102	11	$ 20.92	$ 2,371,672
4	10/19/11	French Gourmet, Inc	1	10/19/11		10/19/13		1		10/19/16		1		38	$ 21.41	$ 6,260,000	53	$ 20.30	$ 2,717,799
5	10/19/11	High Tech Lights Optoelectric Technologies, LLC			1														
6	11/15/11	Beyond the Rack USA, Inc	1	11/15/11		11/15/13			1	11/15/16			1						
7	11/15/11	Urban Outfitters, Inc	1	11/15/11		11/15/13		1		11/15/16		1		110	$ 14.51	$ 26,752,617	96	$ 15.31	$ 24,053,917
8	12/20/11	DrVita, Inc	1	12/20/11		12/20/13		1		12/20/16		1		41	$ 18.26	$ 5,484,156	60	$ 19.25	$ 4,966,862
9	01/17/12	CFS II, Inc			1														
10	01/17/12	Zulily, Inc #1	1	01/17/12		01/17/14		1		01/17/17		1		8	$ 33.44	$ 906,945	15	$ 34.35	$ 893,356
11	02/21/12	Gaming Laboratories International, LLC	1	02/21/12		02/21/14		1		02/21/17		1		80	$ 20.00	$ 647,022	102	$ 20.73	$ 593,106
12	02/21/12	Rice Lake Weighing Systems	1	02/21/12		02/21/14		1		02/21/17		1		27	$ 14.81	$ 2,024,355	24	$ 18.06	$ 1,030,425
13	02/21/12	Vadatech, Inc #3	1	02/21/12		02/21/14		1		02/21/17		1		10	$ 27.64	$ 5,410,345	17	$ 28.75	$ 5,704,766
14	03/20/12	Ameriprise Financial, Inc	1	03/20/12		03/21/14		1		03/21/17		1		35	$ 39.44	$ 7,482,004	124	$ 32.01	$ 4,296,536
15	03/20/12	BrightPoint, Inc			1														
16	03/20/12	CustomInk, LLC	1	03/20/12		03/20/14		1		03/20/17		1		75	$ 16.01	$ 1,257,333	240	$ 19.35	$ 1,241,241
17	03/20/12	DayDra Holdings Group, Inc			1														
18	03/20/12	Patriot Precision Ammunition			1														
19	03/20/12	SA Recycling , LLC	1	03/20/12		03/20/14		1		03/20/17		1		27	$ 13.08	$ 14,765,000	17	$ 28.54	$ 4,121,151
20	03/20/12	Quail Hollow, LLC	1	03/20/12		03/20/14		1		03/20/17		1		35	$ 20.07	$ 64,967,000	40	$ 30.60	$ 23,706,446
21	05/15/12	Lambertson Industries, Inc			1														
22	05/15/12	Pacific Cheese Company, Inc #2	1	05/15/12		05/15/14		1		05/15/17		1		25	$ 19.90	$ 8,393,495	23	$ 20.16	$ 6,960,490
23	06/19/12	Xtreme Green Electric Vehicle, Inc	1	06/19/12		06/19/14			1	06/19/17			1						
24	06/30/12	Apple, Inc	1	06/30/12		06/30/14		1		06/30/17		1		35	$ 25.00	$ 400,000,000	83	$ 38.42	$ 689,829,656
Totals for FY 2012 After Withdrawals + Non Compliance			18		6		0	15	3		0	15	3	562	$ 19.65	$ 583,787,874	910	$ 23.83	$ 796,692,119

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2013
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	10/18/12	Carboline Company #1	1	10/18/12		10/18/14		1		10/18/17		1		13	$ 17.66	$ 871,961	13	$ 19.44	$ 1,217,246
2	10/18/12	Life Enhancement Products, Inc		10/18/12	1														
3	10/18/12	Niyato Industries, Inc		10/18/12	1														
4	10/18/12	Toys "R" US		10/18/12	1														
5	10/18/12	US Ordnance, Inc #2		10/18/12	1														
6	10/18/12	V5 Technologies, LLC	1	10/19/12		10/19/14			1	10/19/17			1						
7	12/14/12	Pololu Corporation	1	12/14/12		12/14/14		1		12/14/17		1		11	$ 23.16	$ 1,185,000	17	$ 24.68	$ 781,707
8	12/14/12	Torchmate, Inc / Lincoln Electric Cutting / Vernon	1	12/14/12		12/14/14		1		12/14/17		1		40	$ 17.73	$ 5,023,000	38	$ 31.77	$ 521,942
9	01/18/13	ViaWest, Inc / Flexential Colorado Corp	1	01/24/13		01/24/15		1		01/24/18		1		6	$ 20.10	$ 14,541,140	5	$ 46.93	$ 4,909,970
10	03/21/13	American Roll Formed Products	1	03/21/13		03/21/15		1		03/21/18		1		23	$ 21.47	$ 2,522,685	13	$ 22.09	$ 1,874,934
11	03/21/13	California Republic Bank	1	03/21/13		03/21/15			1	03/21/18			1						
12	03/21/13	Chelten House Products, Inc #1	1	03/21/13		03/21/15		1		03/21/18		1		41	$ 28.68	$ 3,490,977	28	$ 31.77	$ 3,756,803
13	03/21/13	Sierra Packaging & Converting	1	03/21/13		03/21/15		1		03/21/18		1		9	$ 20.39	$ 12,000,000	16	$ 23.90	$ 11,749,295
14	03/21/13	Take-Two Interactive - 2K Vegas	1	03/21/13		03/21/15		1		03/21/18		1		150	$ 18.00	$ 1,000,000	190	$ 19.39	$ 755,717
15	03/21/13	TH Foods, Inc #2	1	03/21/13		03/21/15		1		03/21/18		1		6	$ 14.80	$ 16,477,750	6	$ 14.80	$ 640,112
16	03/21/13	Zulily, Inc #2	1	03/21/13		03/21/15		1		03/21/18		1		6	$ 29.81	$ 16,642,238	6	$ 55.34	$ 11,585,076
17	05/16/13	Fab Inc.			1														
18	05/16/13	Great Call	1	05/16/13		05/16/15		1		05/16/18		1		80	$ 15.89	$ 2,950,409	242	$ 16.58	$ 1,629,055
19	05/16/13	Hamilton Company #2	1	05/16/13		05/16/15		1		05/16/18		1		6	$ 25.24	$ 16,663,372	30	$ 36.87	$ 8,565,688
20	05/16/13	MBT Repair			1														
21	05/16/13	Myers Lawn & Garden			1														
22	05/16/13	Nicholas & Co. Inc	1	05/16/13		05/16/15		1		05/16/18		1		95	$ 26.52	$ 4,828,570	36	$ 40.11	$ 2,764,294
23	05/16/13	Performance Pipe		05/16/13	1														
24	05/16/13	PPG Architectural Finishes, Inc. #2		05/16/13	1														
25	05/16/13	Schwabe North America	1	05/16/13		05/16/15		1		05/16/18		1		20	$ 15.90	$ 1,362,159	18	$ 20.11	$ 1,373,689
26	05/16/13	St Joseph Health	1	05/16/13		05/16/15		1		05/16/18		1		14	$ 20.62	$ 21,774,432	14	$ 35.06	$ 21,774,432
27	05/16/13	Switch #5	1	05/16/13		05/16/15		1		05/16/18		1		17	$ 24.43	$ 112,826,400	88	$ 41.80	$ 125,040,854
Totals for FY 2013 After Withdrawals + Non Compliance			18		9		0	16	2		0	16	2	537	$ 21.29	$ 234,160,093	760	$ 24.83	$ 198,940,814

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2014
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Dat	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/11/13	Ardagh Metal Packaging USA	1	07/11/13		07/11/15		1		07/11/18		1		15	$ 20.10	$ 60,381,377	60	$ 34.45	$ 59,116,759
2	07/11/13	Barbour Well #2	1	07/11/13		07/11/15		1		07/11/18			1						
3	07/11/13	Bodybuilding.com, LLC	1	05/01/13		05/01/15		1		05/01/18		1		52	$ 13.06	$ 1,597,520	50	$ 16.66	$ 1,597,520
4	07/11/13	Consumer Portfolio Services			1														
5	07/11/13	Creative Tent International			1														
6	07/11/13	Cristek Interconnects	1	07/11/13		07/11/15		1		07/11/18		1		19	$ 21.83	$ 1,431,288	13	$ 25.63	$ 810,498
7	07/11/13	CSI PrePrint, LLC			1														
8	07/11/13	GSI Commerce/eBay	1	07/11/13		07/11/15		1		07/11/18		1		30	$ 20.14	$ 6,286,516	136	$ 25.79	$ 6,233,627
9	07/11/13	eBay, Inc. #1	1	07/11/13		07/11/15		1		07/11/18		1		4	$ 38.19	$ 40,000,000	2	$ 40.56	$ 60,403,629
10	07/11/13	Shipito, LLC			1						1								
11	07/11/13	SolarCity, Inc	1	07/11/13		07/11/15		1		07/11/18		1		269	$ 21.45	$ 3,270,805	870	$ 21.59	$ 3,270,805
12	07/11/13	The WEBstaurant Store #1	1	07/11/13		07/11/15		1		07/11/18		1		50	$ 13.26	$ 1,363,925	120	$ 27.10	$ 1,370,413
13	09/19/13	Cashman Equipment Company			1														
14	09/19/13	Kareo, Inc.	1	03/01/14		02/29/16		1		03/01/19		1		50	$ 20.54	$ 2,258,105	81	$ 31.75	$ 1,560,361
15	09/19/13	SenseAgility, LLC		03/01/14	1														
16	09/19/13	Shears Litho, Inc.	1	09/19/13		09/19/15			1	09/19/18			1						
17	11/14/13	Agru America, Inc. #2	1	08/01/13		08/01/15			1	08/01/18			1						
18	11/14/13	Barclays Services, LLC	1	11/14/13		11/14/15		1		11/14/18		1		400	$ 14.18	$ 2,892,975	400	$ 14.18	$ 2,706,337
19	11/14/13	Clearwater Paper Corporation #1	1	08/12/13		08/12/15		1		08/12/18		1		25	$ 20.64	$ 3,141,000	25	$ 39.45	$ 2,802,612
20	11/14/13	The ExOne Company			1														
21	11/14/13	Flowers Baking Co. of Henderson			1														
22	11/14/13	Innovative Drive Corporation	1	11/14/13		11/14/15		1		11/14/18		1		12	$ 21.03	$ 1,015,400	10	$ 32.21	$ 906,336
23	11/14/13	Kings Valley Clay, Inc. / Hectatone, Inc	1	11/14/13		11/14/15		1		11/14/18		1		12	$ 25.01	$ 4,186,227	14	$ 53.22	$ 3,168,985
24	11/14/13	NBC Fourth Realty - TJ Maxx	1	06/01/14		05/31/16		1		06/01/19		1		75	$ 16.91	$ 46,500,000	160	$ 10.54	$ 32,220,937
25	11/14/13	New Logic Research, Inc.	1	11/14/13	1														
26	11/14/13	One World Science, Inc.			1														
27	11/14/13	Pacific Cheese Company, Inc. #3	1	11/14/13		11/14/15		1		11/14/18		1		32	$ 16.58	$ 2,200,000	36	$ 27.78	$ 1,232,939
28	11/14/13	Wemco Inc dba Randa Logistics	1	09/06/13		09/06/15		1		09/06/18		1		75	$ 12.04	$ 2,400,000	125	$ 14.74	$ 1,832,669
29	11/14/13	VEKA West, Inc.	1	11/14/13		11/14/15		1		11/14/18		1		25	$ 12.39	$ 4,527,230	24	$ 26.17	$ 4,527,230
30	11/14/13	Video Game Technologies			1														
31	11/14/13	VSR Industries, Inc.	1	11/14/13		11/14/15			1	11/14/18			1						
32	12/19/13	Zulily, Inc #3	1	12/19/13		12/19/15		1		12/19/18		1		300	$ 12.50	$ 8,000,000	599	$ 20.37	$ 8,075,817
33	01/16/14	Asurion, LLC	1	04/10/14		04/09/16		1		04/10/19		1		50	$ 16.08	$ 4,427,282	171	$ 17.88	$ 1,723,401
34	01/16/14	Cooper B-Line, Inc.			1														
35	01/16/14	Language Select, LLC			1														
36	01/16/14	R.W. Garcia, Inc.	1	01/16/16		01/15/18		1		01/15/21		1		75	$ 15.68	$ 4,536,274	53	$ 20.63	$ 4,536,274
37	03/20/14	Advanced Refining Concepts, LLC			1									24	$ 19.43	$ 2,069,450			
38	03/20/14	Petco	1	03/01/15		02/28/17		1		02/29/20	1			50	$ 15.27	$ 32,367,435	74	$ 25.94	$ 16,313,263
39	03/20/14	TH Foods, Inc. #3	1	03/20/14		03/19/16		1		03/20/19		1		25	$ 12.33	$ 19,722,750	35	$ 20.45	$ 8,660,659
40	03/20/14	Weaver Popcorn			1														
41	03/20/14	Clean Dried Processing	1	03/20/14		03/19/16		1		03/20/19		1		10	$ 17.04	$ 2,502,000	18	$ 19.33	$ 310,638
42	04/28/14	Sofidel America Corp.	1	06/09/14		06/08/16		1		06/09/19	1			21	$ 20.24	$ 9,355,000	40	$ 24.56	$ 9,903,339
43	05/15/14	Bed, Bath and Beyond	1	05/15/14		05/14/16		1		05/15/19		1		225	$ 12.50	$ 13,050,000	122	$ 12.80	$ 12,696,473
44	05/15/14	James Hardie Building Products Inc. #2	1	05/14/14		05/13/16		1		05/14/19		1		9	$ 21.67	$ 22,013,404	15	$ 22.12	$ 11,474,033
45	05/15/14	Rubber Enterprise Co.			1														
46	06/19/14	Cenntro Motor Corporation			1														
		Totals for FY 2014 After Withdrawals + Non Compliance	30		17		0	26	3		3	23	4	1934	$ 18.08	$ 301,495,963	3253	$ 20.46	$ 257,455,552

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2015
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/17/14	HMS Holdings Corporation	1	04/22/14		04/21/16			1	04/22/19			1						
2	07/17/14	Living Ecology Incorporated	1	07/17/14		07/16/16			1	07/17/19			1						
3	07/17/14	Zloop, Incorporated	1		1														
4	07/17/14	Linden, Incorporated	1	10/01/14		09/30/16		1		10/01/19		1		16	$ 20.69	$ 1,002,400	14	$ 38.70	$ 512,130
5	10/10/14	Catamaran, LLC	1		1														
6	10/10/14	Amazon.com.kydc, LLC #1	1	10/10/14		10/09/16		1		10/10/19		1		600	$ 16.50	$ 10,000,000	533	$ 23.37	$ 15,295,110
7	10/10/14	Anixter	1	01/01/15		12/31/16		1		01/01/20	1			8	$ 20.78	$ 782,940	18	$ 31.26	$ 515,765
8	10/10/14	Nutrient Foods	1	10/10/14		10/09/16		1		10/10/19		1		50	$ 28.62	$ 5,490,000	19	$ 48.53	$ 2,735,389
9	10/10/14	Security Partners LLC	1	01/12/15		01/11/17			1	01/12/20			1						
10	11/20/14	*Tesla Motors[1]	1				1				1								
11	11/20/14	Erickson International #2	1	11/28/14		11/27/16			1	11/28/19	1		1	28	$ 20.07	$ 13,400,000			
12	11/20/14	Fulcrum Sierra Biofuels	1	10/01/15		09/30/17		1		09/30/20	1			10	$ 20.62	$ 16,895,000	11	$ 41.99	$ 10,405,782
13	11/20/14	Ghost Systems	1	12/01/14		11/30/16			1	12/01/19			1						
14	11/20/14	K2 Energy Solutions, Inc.	1		1														
15	11/20/14	Switch #6	1	11/13/14		11/12/16		1		11/13/19		1		34	$ 24.63	$ 224,956,000			
16	11/20/14	APAC Customer Services, Inc.	1	11/20/14		11/19/16		1		11/20/19	1			48	$ 20.37	$ 1,553,400	350	$ 15.29	$ 201,181
17	11/20/14	Grand Rounds, Inc.	1	02/09/15		02/08/17		1		02/09/20	1			80	$ 30.43	$ 540,800	83	$ 32.63	$ 540,800
18	11/20/14	Solid Landings Behavioral Health	1	12/31/14		12/30/16			1	12/31/19			1						
19	01/22/15	Bently Heritage Estate Distillery	1	07/01/15		04/30/18		1		06/30/20	1			13	$ 51.90	$ 6,950,832	16	$ 68.45	$ 22,316,574
20	01/22/15	BlackRidge Technology	1	03/01/15		02/28/17			1	02/29/20			1						
21	01/22/15	Burgess IS dba ProCare Rx	1	02/01/15	1	01/31/17				02/01/20									
22	01/22/15	Chelten House Products, Inc. #2	1	11/01/14		10/31/16		1		11/01/19	1			12	$ 20.71	$ 4,902,647	25	$ 34.61	$ 3,873,945
23	01/22/15	ClearCapital.com, Inc	1	01/22/15		01/21/17		1		01/22/20	1			100	$ 31.86	$ 1,240,100	196	$ 37.62	$ 1,240,056
24	01/22/15	Clearwater Paper #2	1	01/22/15		01/21/17			1	01/22/20			1						
25	01/22/15	Creel Printing & Publishing Co, Inc #2	1	01/09/15		01/08/17		1		01/09/20	1			13	$ 20.63	$ 33,994,001	19	$ 32.85	$ 6,206,944
26	01/22/15	ECO Waste Conversion	1	06/01/15	1	05/31/17				05/31/20									
27	01/22/15	Parker Plastics	1	05/01/15		04/30/17		1		04/30/20	1			26	$ 21.07	$ 5,167,750	28	$ 25.36	$ 3,193,053
28	01/22/15	Scientific Games	1		1														
29	01/22/15	Scientific Games Production	1		1														
30	01/22/15	Vineburg Machining	1		1														
31	03/19/15	Deceuninck North America	1	12/01/15		11/30/17		1		11/30/20	1			31	$ 20.86	$ 2,185,000	30	$ 30.47	$ 7,048,682
32	03/19/15	Sutherland Global	1	06/30/15		06/29/17		1		06/29/20	1			230	$ 14.43	$ 3,347,475	1640	$ 17.16	$ 3,611,785
33	05/21/15	Angie's Artisan Treats	1	11/03/15		11/02/17		1		11/02/20	1			50	$ 16.09	$ 1,030,000	60	$ 23.54	$ 2,946,514
34	05/21/15	Fidelity National Financial	1	06/01/15	1	05/31/17				05/31/20									
35	05/21/15	Greely Development / AZZ Galvanizing - Reno, LLC	1	03/21/15	Economic	03/20/17		1		03/20/20	1			25	$ 17.36	$ 5,139,337	26	$ 32.98	$ 5,063,437
36	05/21/15	GreenNu Commodities	1	08/17/15	1	08/16/17				08/16/20									
37	05/21/15	Just Refiners	1		1														
38	05/21/15	Tolsa West Coast Corp	1	07/15/15		07/14/17			1	07/14/20			1	18	$ 21.28	$ 2,135,000			
		Totals for FY 2015 After Withdrawals + Non Compliance	38		11		1	17	9		15	4	9	1392	$ 23.10	$ 340,712,682	3068	$ 31.14	$ 85,707,146

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

*** Tesla Motors Audit is outside of Taxation**

Approved Tax Abatements - Fiscal Year 2016
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/09/15	BI Nutraceuticals, Inc.	1	08/01/15		07/31/17		1		07/31/20	1			54	$ 18.62	$ 1,868,750	46	$ 32.13	$ 804,839
2	07/09/15	Fulcrum Sierra	1	10/01/15		09/30/17		1		09/30/20	1			10	$ 30.87	$ 194,669,821	11	$ 41.99	$ 10,405,482
3	07/09/15	Chewy.com, LLC	1	05/26/15		05/25/17		1		05/25/20	1			52	$ 16.26	$ 4,505,000	317	$ 18.62	$ 5,883,380
4	07/09/15	Switch LTD #7	1	07/09/15		07/08/17		1		07/08/20	1			10	$ 31.45	$ 136,089,982	324	$ 50.97	$ 452,372,959
5	07/09/15	Xtreme Manufacturing, LLC	1	11/01/15		10/31/17	1			10/31/20	1			87	$ 17.24	$ 11,500,000			
6	07/09/15	Machine Zone, Inc.	1	07/28/15		07/27/17		1		07/27/20	1			78	$ 25.00	$ 50,000,000	116	$ 39.62	$ 124,912,471
7	07/09/15	NEO Biotech USA Corp		07/28/15	1														
8	07/09/15	Barclays Services, LLC	1		1														
9	07/09/15	Dassault Aircraft Services	1	06/30/15		06/29/17	1			06/29/20	1			3	$ 32.31	$ 220,794,000			
10	07/09/15	Astro Aviation Corporation		06/17/15	1	06/16/17				06/16/20									
11	07/09/15	Air Methods Corporation		06/17/15	1	06/16/17				12/03/32									
12	07/09/15	Lone Mountain Aviation, Inc.	1	06/11/15		05/31/20	1			06/10/20	1			3	$ 18.00	$ 48,245,610			
13	07/09/15	CECo Enterprises	1	06/17/15	1														
14	07/09/15	Apex Aviation, Inc.	1	06/16/15		06/15/17	1			06/15/20	1			4	$ 25.25	$ 6,256,018			
15	07/09/15	Unmanned Systems Inc.	1	06/16/15		06/15/17	1			06/15/20	1			3	$ 58.33	$ 64,935,160			
16	07/09/15	Switch, LTD - Storey Co	1	01/01/16		12/31/17		1		12/31/20	1			50	$ 28.98	$ 1,386,677,024			
17	07/09/15	Switch, LTD - Clark Co	1	01/01/16		12/31/17		1		12/31/20	1			50	$ 28.98	$ 1,360,611,504			
18	09/17/15	New Millenium Building Systems		08/03/15	1														
19	09/17/15	Rackspace		08/03/15	1														
20	09/17/15	Reno Flying Service	1	09/01/15		08/31/17	1			08/31/20	1			4	$ 22.75	$ 50,080,000			
21	09/17/15	Turano Baking Company	1	03/31/17		03/31/19	1			03/31/22	1			67	$ 23.11	$ 38,075,000			
22	09/17/15	VadaTech #4	1	08/04/15		08/03/17		1		08/03/20	1			10	$ 20.89	$ 4,306,000	21	$ 34.32	$ 2,622,564
23	09/17/15	Verascan			1														
24	11/19/15	Vip Rubber Co., Inc.	1	10/03/15		10/02/17		1		10/02/20	1			35	$ 19.89	$ 550,000	65	$ 41.05	$-
25	11/19/15	CJ Pony Parts, Inc.	1	09/24/15		09/23/17	1			09/23/20	1			25	$ 21.42	$ 1,596,250			
26	11/19/15	Triggs Laboratories, Inc.	1	01/01/17		01/01/19	1			01/01/22	1			63	$ 24.20	$ 1,480,920			
27	11/19/15	Maverick Aviation Group	1	10/05/15		10/04/17	1			10/04/20	1			16	$ 21.20	$ 199,580,347			
28	11/19/15	eBay, Inc.	1	10/05/15		10/04/17		1		10/04/20	1			2	$ 20.89	$ 1,000,000	4	$ 61.41	$ 174,687,853
29	11/19/15	eBay, Inc.		10/05/15	1														
30	11/19/15	Franzen Hill, Inc.			1														
31	11/19/15	Premium Waters, Inc.	1	09/10/15		09/09/17		1		09/09/20	1			29	$ 21.58	$ 10,680,350	29	$ 38.46	$ 10,604,397
32	11/19/15	Steelman Aviation, Inc.	1	10/15/15		10/15/17	1			10/15/20	1			3	$ 20.89	$ 250,000			
33	11/19/15	Tactical Air Support, Inc.	1	01/15/17		01/15/19	1			01/15/22	1			10	$ 30.00	$ 21,500,000			
34	01/22/16	Faraday Future							1										
35	03/25/16	Cristek Interconnects, Inc. #2	1	02/03/16		02/03/18		1		02/03/21	1			6	$ 20.89	$ 154,000	12	$ 26.39	$ 250,443
36	03/25/16	Hyperloop Technologies, Inc.	1																
37	03/25/16	ITS Logistics, LLC			1														
38	03/25/16	Mary's Gone Crackers, Inc	1	10/10/16		10/10/18		1		10/10/21	1			50	$ 20.89	$ 1,000,000	128	$ 36.27	$ 20,279,608
39	03/25/16	ProThera, Inc	1	02/09/16		02/09/18		1		02/09/21	1			25	$ 20.89	$ 65,176	34	$ 39.10	$ 1,802,245
40	3/35/2018	Samba TV			1														
41	05/19/16	Core-Mark International, Inc	1	03/21/16		03/21/18		1		03/21/21	1			10	$ 20.89	$ 220,969	70	$ 21.34	$ 6,733,975
42	05/19/16	Aqua Metals Reno, Inc	1	04/16/16		04/16/18		1		04/16/21	1			6	$ 20.07	$ 1,000,000	44	$ 41.00	$ 17,946,145
43	05/19/16	Mirixa			1														
44	05/19/16	Pacific Dental Services		3/21/216		03/31/18		1		03/31/21				173	$ 16.96	$ 1,800,000	208	$31.32	$2,549,051.74
45	05/19/16	Sitel			1														
46	05/19/16	ViaWest	1	05/19/16		04/01/18		1		04/01/21				10	$ 31.90	$ 49,278	0	$-	$4,210,767.56
Totals for FY 2016 After Withdrawals + Non Compliance			32		14		12	18	1		28	0	0	948	$ 26.65	$ 3,819,541,159	1429	$ 35.85	$ 836,066,180

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

* All Switch facilities were found to be in compliance, with each individual abatement contract, at audit. However, the audit results are combined as listed by Switch #7. These number cover Switch #6, Switch #7, DC #1, and DC #2.

Approved Tax Abatements - Fiscal Year 2017
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/21/16	Clasen Quality Coatings, Inc	1	11/29/16		11/29/18		1		11/29/21	1			50	$ 22.80	$ 13,000,000	32	$ 45.83	$15,523,681.58
2	07/21/16	Cosmetic Enterprises, LTD			1														
3	07/21/16	Fanatics, Inc	1	07/21/16		07/21/18		1		07/21/21	1			189	$ 16.87	$ 8,000,000	470	$ 24.63	$10,122,408.19
4	07/21/16	MBD Wheel & Brake Repair and Service/Safran Landing Systems	1	07/21/16		07/21/18	1			07/21/21	1								
5	07/21/16	Thrive Market, Inc	1	07/21/16		07/21/18		1		07/21/21	1			218	$ 17.45	$ 3,596,825	139	$ 23.72	$723,560.55
6	07/21/16	Valeo North America, Inc			1														
7	07/21/16	CAEK, Inc.	1	07/21/16	1														
8	07/21/16	The Webstaurant Store, Inc. #2	1	07/21/16		07/21/18		1		07/21/21	1			6	$ 18.52	$ 88,217	222	$ 28.99	$ 2,705,538
9	09/15/16	Arroweye Solutions, Inc	1	07/08/16		07/08/18		1		07/08/21	1			34	$ 17.72	$ 11,900,000	48	$ 29.24	$ 3,312,042
10	09/15/16	Cimpress USA Manufacturing, Inc	1	09/15/16		09/15/18		1		06/02/35	1			50	$ 20.89	$ 5,000,000	86	$ 28.14	$ 11,195,880
11	09/15/16	Grand Canyon Airlines, Inc	1	02/01/17		02/01/19	1			02/01/22	1			4	$ 21.00	$ 52,718,441			
12	09/15/16	Papillon Airways, Inc	1	02/01/17		02/01/19	1			02/01/22	1			8	$ 18.50	$ 176,977,928			
13	09/15/16	Ryze Renewables Reno	1	01/01/18		01/01/20	1			01/01/23	1			117	$ 26.00	$ 66,560,612			
14	09/15/16	Tectonics Industries, LLC	1	06/29/16		06/29/18		1		06/29/21	1			10	$ 20.89	$ 320,000	15	$ 41.42	$ 1,299,042
15	09/15/16	Walkenhorst's	1	09/15/16		09/15/18		1		09/15/21	1			50	$ 20.89	$ 1,000,000	56	$ 32.24	$ 1,298,244
16	11/17/16	Amazon.com.kydc, LLC #2	1	12/01/16		12/01/18		1		12/01/21	1			1000	$ 14.64	$ 18,000,000	704	$ 52.63	$ 7,439,082
17	11/17/16	CML Media Corp dba Mopro			1														
18	11/17/16	Sutherland Global Services, Inc #2	1	11/17/16	1														
19	11/17/16	TH Foods, Inc #4	1	11/30/16		11/30/18		1		11/30/21	1			10	$ 21.35	$ 7,470,590	27	$ 43.49	$ 10,180,912
20	11/17/16	The Honest Company, Inc	1	12/12/16		12/12/18			1					10	$ 21.35	$ 1,000,000			
21	11/17/16	Zazzle, Inc	1	06/13/17		06/13/19		1		06/13/22	1			10	$ 21.35	$ 1,000,000	134	$ 26.41	$ 2,605,625
22	01/19/17	Stixis Technologies	1	03/01/18		02/29/20	1			03/01/23	1			10	$ 17.08	$ 1,000,000			
23	01/19/17	Pacific Cheese Company, Inc #4	1	01/20/17		01/20/19		1		01/20/22	1			33	$ 23.18	$ 1,105,353	21	$ 27.50	$ 2,614,929
24	03/16/17	Daehan Solutions Nevada, LLC	1	03/31/17		03/31/19		1		03/31/22	1			231	$ 15.18	$ 26,806,710	143	$ 24.83	$ 11,662,514
25	03/16/17	Elemental LED, Inc.	1	09/20/17		09/20/19		1		09/20/22	1			80	$ 42.64	$ 1,865,000	73	$ 56.10	$ 1,109,382
26	03/16/17	Moen Incorporated	1	02/02/17		02/02/19		1		02/02/22	1			10	$ 22.15	$ 6,500,000	10	$ 28.93	$ 5,514,385
27	03/16/17	Sunshine Minting, Inc.			1														
28	03/16/17	Astound Group	1	07/01/18		06/30/20				07/01/23				25	$ 25.14	$ 1,815,000			
29	03/16/17	California Business Enviroment dba Franklin Armory	1	01/06/17		01/06/19		1		01/06/22				15	$ 19.80	$ 663,500	15	$ 20.69	$ 1,621,882
30	03/16/17	Horiba Instrucments, Inc	1	03/16/17		03/16/19		1		03/16/22	1			10	$ 34.38	$ 2,517,180	21	$ 47.17	$ 2,518,690
31	05/18/17	Asian Union Electric Chemical Corporation, Inc.	1	07/06/17		07/06/19		1		07/06/22				30	$ 30.87	$ 17,505,000	24	$ 48.95	$ 3,998,904
32	05/18/17	Geofortis Pozzolans, LLC			1														
33	05/18/17	Ryze Renewables Las Vegas, LLC	1	06/30/18		06/29/20	1			06/30/23	1			67	$ 26.16	$ 73,799,500			
34	05/18/17	SA Automotive, Ltd			1														
35	05/18/17	Scientific Games, Inc #3	1	02/06/18		02/06/20	1			02/06/23	1			50	$ 30.86	$ 4,150,000			
36	05/18/17	eCig Distributors, Inc.	1	03/21/17		03/21/19		1		03/21/22	1			55	$ 21.42	$ 181,850	54	$ 29.24	$ 3,312,042
Totals for FY 2017 After Withdrawals + Non Compliance			30		8		7	19	1		24	0		2382	$ 16.66	$ 504,541,706	2294	$ 36.37	$ 98,778,743

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2018
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/17/17	Masonite Corporation	1	10/18/18		10/17/20	1			10/18/23	1			86	$ 17.31	$ 12,660,550			
2	07/17/17	Medolac Laboratories	1	08/15/17		08/15/19	1			08/15/22	1			50	$ 21.38	$ 5,614,138			
3	07/17/17	Starbucks Coffee Company	1	08/21/17		08/21/19		1		08/21/22	1			99	$ 21.16	$ 4,448,000	56	$ 21.30	$ 1,388,208
4	07/17/17	Sunpreme, Inc.			1														
5	07/17/17	The Anthem Companies, Inc.	1	05/12/18		05/11/20	1			05/12/23	1			400	$ 21.52	$ 5,448,500			
6	07/17/17	Vegas Sheets, LLC			1														
7	07/17/17	Aristocrat Technologies, Inc	1	01/01/19		12/31/20	1			01/01/24	1			25	$ 45.24	$ 2,072,500			
8	09/19/17	Advanced Aviation Reno, Inc	1	07/20/17		07/20/19	1			07/20/22	1			9	$ 26.22	$ 5,428,498			
9	09/19/17	ERG Aerospace Corporation	1	07/20/17		07/20/19	1			07/20/22	1			13	$ 30.92	$ 2,129,000			
10	09/19/17	PODS Enterprises, LLC	1	11/01/17		11/01/19	1			11/01/22	1			308	$ 19.78	$ 1,100,000			
11	09/19/17	PRA Group, Inc	1	11/01/17		11/01/19	1			11/01/22	1			150	$ 19.05	$ 1,274,700			
12	09/19/17	Virtual Guard, Inc.	1	01/01/18		01/01/20	1			01/03/38	1			80	$ 22.31	$ 355,402			
13	09/19/17	`	1	02/08/17		02/08/19	1			02/08/22	1			204	$ 18.67	$ 8,000,000			
14	09/19/17	Tissue Life, LLC			1														
15	11/16/17	Express Messenger Systems dba OnTrac			1														
16	11/16/17	Latitude 36 Foods, LLC			1														
17	11/16/17	P3 Health Partners, LLC	1	11/01/17		11/01/19	1			11/01/22	1			160	$ 36.94	$ 921,149			
18	11/16/17	Originate, Inc			1														
19	11/16/17	Precision Tube Laser, LLC	1	12/15/17		12/15/19		1		12/15/22	1			14	$ 27.93	$ 1,159,815	11	$ 22.95	$ 2,241,983
20	11/16/17	Progress Rail Services	1	09/25/17		09/25/19		1		09/25/22	1			50	$ 21.97	$ 1,475,300	40	$ 44.50	$ 3,284,204
21	01/18/18	Sofidel America Corp #2	1	11/15/17		11/15/19	1			11/15/22	1			27	$ 19.78	$ 23,534,785			
22	01/18/18	U.S. Ordnance	1	10/04/17		10/04/19		1		10/04/22	1			10	$ 18.70	$ 2,844,645	19	$ 28.43	$ 2,196,715
23	03/15/18	AeroSpec NDT Services, Inc	1	04/09/18		04/08/20	1			04/09/23	1			30	$ 31.37	$ 124,649,800			
24	03/15/18	C4Mining Company			1														
25	03/15/18	internalDrive, Inc. dba iD Tech	1	01/15/18		01/15/20	1			01/15/23	1			14	$ 23.27	$ 5,491,352			
26	03/15/18	MECP1 Reno 1, LLC			1														
27	03/15/18	Monin, Inc	1	01/04/19		01/03/21	1			01/04/24	1			30	$ 23.48	$ 11,800,000			
28	03/15/18	Smith's Food and Drug Centers, Inc	1	04/01/18		03/31/20	1			04/01/23	1			182	$ 22.76	$ 7,442,945			
29	03/15/18	VM Innovations, Inc. dba VMI Enterprises, LLC	1	12/15/17		12/15/19	1			12/15/22	1			8	$ 40.21	$ 60,880,000			
30	03/15/18	Cascade Financial Technology Corp	1	4/15/218		04/14/20	1			04/14/23	1			64	$ 26.64	$ 728,700			
31	03/15/18	Delphi Automotive Systems, LLC			1														
32	03/15/18	Ellsworth Adhesives Specialty Chemical Dist	1	02/01/19		01/31/21	1			02/01/24	1			18	$ 31.92	$ 2,167,000			
33	03/15/18	Scientific Games Corporation	1	02/06/18		02/06/20	1			02/06/23	1			195	$ 30.55	$ 2,000,000			
34	05/17/18	Advanced Technologies Management, Inc dba Pictographics	1	04/04/18		04/03/20	1			04/04/23	1			27	$ 27.35	$ 14,061,134			
35	05/17/18	Axion Corporation	1	01/01/19		12/31/20	1			01/01/24	1			205	$ 40.60	$ 27,600,000			
36	05/17/18	Caremark, LLC	1	10/01/18		09/30/20	1			10/01/23	1			102	$ 25.73	$ 5,000,000			
37	05/17/18	Fortress Innovations, Inc	33649034		1														
38	05/17/18	Fulcrum Sierra Biofuels, LLC	1	08/01/18		07/31/20	1			08/01/23	1			13	$ 22.04	$ 13,251,304			
39	05/17/18	KRS Global Biotechnology, Inc			1														
40	05/17/18	Polaris Industries, Inc	1	06/29/18		06/28/20	1			06/29/23	1			64	$ 21.95	$ 13,652,000			
41	05/17/18	Ritchie Bros. Auctioneers			1														
42	05/17/18	Sephora USA, Inc	1	08/01/18		07/31/20	1			08/01/23	1			60	$ 24.05	$ 36,000,000			
43	05/17/18	Paysign, Inc. (formerly 3PEA International, Inc.)	########	04/04/18		04/03/20	1			04/04/23	1			35	$ 40.20	$ 828,000			
44	05/17/18	Alpha Guardian	########		1														
45	05/17/18	Cannae Holdings, Inc			1														
		Totals for FY 2018 After Withdrawals + Non Compliance	64175285		14		27	4	0		31	0	0	2732	$ 25.11	$ 404,019,217	126	$ 29.88	$ 9,111,111

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2019
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	07/11/18	Bently Heritage	1	06/01/18		05/31/20	1			06/01/23				6	$ 21.95	$ 4,270,434			
2	07/11/18	Cyanco Company, LLC	1	07/11/18		07/10/20	1			07/11/23				20	$ 44.53	$ 11,048,600			
3	07/11/18	Figure Technologies, Inc.	1	06/04/18		06/03/20	1			06/04/23				65	$ 30.01	$ 264,615			
4	09/20/18	Air Liquide Hydrogen Energy US, LLC	1	08/31/20		08/31/22	1			08/31/25				16	$ 27.53	$ 83,093,000			
5	09/20/18	Amami Systems			1														
6	09/20/18	ARES Nevada, LLC					1			12/30/04				15	$ 37.84	$ 25,501,053			
7	09/20/18	Fresenius Kabi, LLC	1	01/01/19		12/31/20	1			01/01/24				20	$ 28.44	$ 1,866,151			
8	09/20/18	Schlosser Forge Company dba Arconic			1														
9	09/20/18	SendCutSend, LLC	1	09/07/18		09/06/20	1			09/07/23				6	$ 29.05	$ 12,238,900			
10	09/20/18	The Power-Sonic Corporation	1	12/03/18		12/02/20	1			12/03/23				50	$ 40.52	$ 448,700			
11	09/20/18	Zuffa, LLC dba Ultimate Fighting Challenge	1	10/19/18		10/18/20	1			08/09/39				30	$ 37.12	$ 7,956,000			
12	11/15/18	Aqua Metals, Inc.	1	01/01/19		12/31/20	1			01/01/24				28	$ 67.73	$ 33,000			
13	11/15/18	Berkley MF, LLC (formerly Berkley International)	1	09/20/19		09/19/21	1			09/19/24				28	$ 22.96	$ 1,814,500			
14	11/15/18	Design, LLC	1	10/15/18		10/14/20	1			10/15/23				50	$ 31.25	$ 300,000,000			
15	11/15/18	Fox Factory, Inc.	1	01/01/19		12/31/20	1			01/01/24				50	$ 22.73	$ 482,500			
16	11/15/18	HAPPIE Home, Inc.			1														
17	11/15/18	James Loudspeaker, LLC	1	10/03/18		10/02/20	1			10/03/23				16	$ 25.92	$ 650,000			
18	11/15/18	Owned Outcomes			1														
19	11/15/18	Premium Waters, Inc.	1	10/14/18		10/13/20	1			10/14/23				12	$ 22.89	$ 12,059,600			
20	11/15/18	Redwood Materials, Inc.	1	12/07/18		12/06/20	1			12/07/23				31	$ 27.42	$ 3,841,720			
21	11/15/18	RfXcel Corporation	1	01/01/19		12/31/20	1			01/01/24				82	$ 47.43	$ 625,000			
22	03/21/19	Autobox, LLC dba Deliver EZ			1														
23	03/21/19	MOBE LLC			1														
24	03/21/19	Nikkiso Cryo, Inc.			1														
25	03/21/19	Pure Ground Ingredients, Inc.	1	04/01/19		03/31/21	1			03/31/24				10	$ 22.56	$ 1,064,080			
26	03/21/19	TemperPack Technologies, Inc.			1		1												
27	03/21/19	Wilen Vegas, LLC	1	09/09/19		09/08/21	1			09/08/24				50	$ 23.22	$ 5,083,800			
28	03/21/19	Win Tech LLC	1	04/15/19		04/14/21	1			04/14/24				17	$ 36.63	$ 103,000			
29	06/27/19	Arrow Electronics, Inc.			1														
30	06/27/19	Geotab USA, Inc.	1	08/01/19		07/31/21	1			07/31/24				189	$ 25.90	$ 1,222,500			
31	06/27/19	GreenBroz, Inc.	1	03/20/19		03/19/21	1			03/19/24				50	$ 25.62	$ 1,656,900			
32	06/27/19	Haas Automation, Inc.					1							500	$ 24.04	$ 100,000,000			
33	06/27/19	Helimax Aviation, Inc.					1							103	$ 45.00	$ 229,102,497			
34	06/27/19	Mshinges.com dba Aerospace Machine Supply / Aircraft Hinge	1	04/04/19		04/03/21	1			04/03/24				10	$ 22.80	$ 3,139,005			
35	06/27/19	OS Operations, LLC	1	01/01/19		12/31/20	1			01/01/24				27	$ 43.36	$ 6,000,000			
36	06/27/19	PODS Enterprises, LLC	1	07/01/19		06/30/21	1			06/30/24				25	$ 25.54	$ 200,000			
37	06/27/19	Uplift, Inc.					1							175	$ 23.14	$ 641,250			
38	06/27/19	Vadatech Incorporated	1	08/01/19		07/31/21	1			07/31/24				25	$ 25.76	$ 11,574,600			
		Totals for FY 2019 After Withdrawals	25		9		30				0		0	1,706	$ 29.37	$ 825,761,385	$ -	$ -	$ -

2 AND 5-YEAR AUDIT PENDING

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2020
2-Year and 5-Year Audit Results

						2 Year Audit				5 Year Audit				Company Projections			Audit Findings		
No.	Date	Company	Contract	Effective Date	Withdrew	Audit Date	Pending	Compliant	Non-Comp.	Audit Date	Pending	Compliant	Non-Comp.	Jobs	Avg Wage	CapEx	Jobs	Avg Wage	CapEx
1	12/16/19	Golden Gate Renewables, LLC												30	$ 34.11	$ 109,983,029			
2	12/16/19	Hard Eight Nutrition, LLC	1	06/13/19		06/13/21				06/13/24				37	$ 22.74	$ 2,813,870			
3	12/16/19	Performance Food Group												71	$ 21.34	$ 20,754,868			
4	12/16/19	Premier Displays & Exhibits, Inc.												51	$ 37.08	$ 1,020,800			
5	12/16/19	Smithfield Packaged Meats Corp. dba Saratoga Food Specialties	1	10/11/19		10/10/21								61	$ 24.19	$ 11,612,000			
6	12/16/19	The Webstaurant Store, Inc.	1	06/16/20		06/16/22								63	$ 21.19	$ 7,598,777			
7	12/16/19	Visual Impact PrePrint Vegas, LLC												30	$ 24.46	$ 9,216,551			
8	12/16/19	Xtreme Manufacturing, LLC												60	$ 22.55	$ 1,541,000			
		Totals for FY 2020 After Withdrawals	3		0		0		0		0		0	403	$ 25.23	$ 164,540,895	$ -	$ -	$ -

2 AND 5-YEAR AUDIT PENDING