

Hamilton County, Tennessee  
 Summary of all Active PILOT Agreements  
 Updated: July 2015

Company Name	City Council Approval			County Commission Approval			Year Beginning	Year Ending	Assessment on PILOT Properties	Property Tax without PILOT Agreement				Bill for Payments in Lieu of Taxes					Net Cost of PILOT					
	Resolution	Resolution Date	Link to Resolution	Resolution	Resolution Date	Link to Resolution				City Taxes	County General Tax	County School Tax	Total Tax - w/o PILOT	2014 City taxes billed	2014 County taxes billed	2014 School taxes billed	Economic Dev. Fee	Total In Lieu of Taxes	City	County General	County Schools	Economic Dev. Fee	Total Cost of PILOT	
<b>INDUSTRIAL DEVELOPMENT BOARD OF CHATTANOOGA</b>																								
ALSTOM POWER INC - #1	25561	6/17/2008	<a href="#">View</a>	608-44	6/18/2008	<a href="#">View</a>	2010	2024	34,295,547	791,884	477,600	470,741	1,740,225	-	-	508,146		508,146	791,884	477,600	(37,405)	-	1,232,079	
ALSTOM POWER INC - #2	25561	6/17/2008	<a href="#">View</a>	608-44	6/18/2008	<a href="#">View</a>	2011	2025	9,327,700	215,377	129,898	128,032	473,306	-	-	138,205		138,205	215,377	129,898	(10,173)	-	335,101	
ALSTOM POWER INC - #3	25561	6/17/2008	<a href="#">View</a>	608-44	6/18/2008	<a href="#">View</a>	2012	2026	15,750,095	363,670	219,336	216,186	799,191	-	-	233,364		233,364	363,670	219,336	(17,178)	-	565,827	
AMAZON.COM DEDC LLC PROJECT	26502	11/30/2010	<a href="#">View</a>	1210-12	12/1/2010	<a href="#">View</a>	2012	2022	15,890,826	366,919	221,296	218,117	806,332	-	-	218,516		218,516	366,919	221,296	(399)	-	587,816	
ASTEC INDUSTRIES INC	24775	6/6/2006	<a href="#">View</a>	606-26	6/7/2006	<a href="#">View</a>	2007	2017	2,315,002	53,453	32,239	31,776	117,468	26,727	16,119	15,888		58,734	26,727	16,120	15,888	-	58,734	
BLUE CROSS BLUE SHIELD OF TN INC	24361	3/22/2005	<a href="#">View</a>	305-34	3/23/2005	<a href="#">View</a>	2010	2025	78,421,314	1,810,748	1,092,095	1,076,411	3,979,254	905,374	546,048	538,205		1,989,627	905,374	546,047	538,206	-	1,989,627	
CHATT SEATING SYSTEMS LLC	26518	12/7/2010	<a href="#">View</a>	1210-18	12/15/2010	<a href="#">View</a>	2011	2014	676,395	15,618	9,419	9,284	34,322	-	-	9,301		9,301	15,618	9,419	(17)	-	25,020	
CHATTEM INC (Agreement 1)	25762	12/9/2008	<a href="#">View</a>	1208-36	12/17/2008	<a href="#">View</a>	2009	2011	2,830,640	65,359	39,419	38,853	143,632	65,359	39,419	38,853		143,632	-	-	-	-	-	
CHATTEM INC (Agreement 2)	25968	6/23/2009	<a href="#">View</a>	609-11	6/3/2009	<a href="#">View</a>	2011	2018	6,364,833	146,964	88,637	87,364	322,964	-	-	94,306		94,306	146,964	88,637	(6,942)	-	228,659	
CHATTEM INC (7/2014)	27931	7/18/2014	<a href="#">View</a>	714-18	7/2/2014	<a href="#">View</a>	2016	2019		-	-	-	-	-	-	-		-	-	-	-	-	-	
COCA-COLA BOTTLING COMPANY UNITED	27804	3/11/2014	<a href="#">View</a>	314-25	3/19/2014	<a href="#">View</a>	2016	2027		-	-	-	-	-	-	-		-	-	-	-	-	-	
COLE ID CHATT US REAL ESTATE AKA	26502	11/30/2010	<a href="#">View</a>	1210-12	12/1/2010	<a href="#">View</a>	2012	2022	23,549,080	543,748	327,944	323,235	1,194,927	-	-	323,825		323,825	543,748	327,944	(590)	-	871,102	
COLUMBUS MCKINNON CORP / DIXIE INDUSTRIES	26092	10/6/2009	<a href="#">View</a>	1009-15	10/1/2009	<a href="#">View</a>	2010	2017	2,225,966	51,398	30,999	30,554	112,950	-	-	32,981		32,981	51,398	30,999	(2,428)	-	79,969	
DESIGN ALLOY/STAINLESS RIVER	25483	4/15/2008	<a href="#">View</a>	408-26A	4/16/2008	<a href="#">View</a>	2009	2014	1,752,095	40,456	24,400	24,049	88,905	-	-	25,960		25,960	40,456	24,400	(1,911)	-	62,945	
GESTAMP NORTH AMERICA, INC	28302	6/30/2015	<a href="#">View</a>	715-17	7/1/2015	<a href="#">View</a>	2017	2026																
HEATEC, INC.	24775	6/6/2006	<a href="#">View</a>	606-26	6/7/2006	<a href="#">View</a>	2007	2017	1,174,844	27,127	16,361	16,126	59,614	13,564	8,180	8,063		29,807	13,564	8,181	8,063	-	29,807	
JARNIGAN ROAD/EMJ CORP (CBL)	25042	2/20/2007	<a href="#">View</a>	207-26	2/21/2007	<a href="#">View</a>	2008	2020	3,511,062	81,070	48,895	48,193	178,158	40,535	24,448	24,096		89,079	40,535	24,448	24,096	-	89,079	
NATIONAL PRINT GROUP/NATIONAL POSTERS	23190	11/13/2001	<a href="#">View</a>	1007-31	10/17/2007	<a href="#">View</a>	2008	2014	1,287,927	29,738	17,936	17,678	65,352	14,869	8,968	8,839		32,676	14,869	8,968	8,839	-	32,676	
PLASTIC OMNIUM AUTO EXTERIORS, LLC	27892	6/3/2014	<a href="#">View</a>	614-19	6/4/2014	<a href="#">View</a>	2014	2025	218,040	5,035	3,036	2,993	11,064	5,035	3,036	2,993		11,064	-	-	-	-	-	
PROVIDENT/UNUM PROVIDENT CORP.	23190	11/13/2001	<a href="#">View</a>	1101-26	11/7/2001	<a href="#">View</a>	2003	2017	2,017,809	46,591	28,100	27,696	102,388	11,648	7,025	6,924		25,597	34,943	21,075	20,772	-	76,791	
PROVIDENT/UNUM PROVIDENT CORP.	25843	3/10/2009	<a href="#">View</a>	309-37	3/18/2009	<a href="#">View</a>	2011	2025	2,802,720	64,715	39,031	38,470	142,216	19,414	11,709	11,541		42,665	45,300	27,321	26,929	-	99,551	
RIVERCITY CO - MAJESTIC 12 THEATER	25682	9/30/2008	<a href="#">View</a>	1008-27	10/1/2008	<a href="#">View</a>	2010	2024	4,242,240	97,953	59,077	58,229	215,260	-	-	62,856		62,856	97,953	59,077	(4,627)	-	152,404	
ROADTEC, INC.	25297	10/9/2007	<a href="#">View</a>	606-26	6/7/2006	<a href="#">View</a>	2007	2017	1,793,739	41,417	24,980	24,621	91,018	20,709	12,490	12,310		45,509	20,709	12,490	12,311	-	45,509	
SCENIC INDUSTRIES LLC	25728	11/11/2008	<a href="#">View</a>	1108-23	11/5/2008	<a href="#">View</a>	2009	2014	915,927	21,149	12,755	12,572	46,476	-	-	13,571		13,571	21,149	12,755	(999)	-	32,905	
SOUTHERN CHAMPION TRAY	24716	3/21/2006	<a href="#">View</a>	1007-30	10/17/2007	<a href="#">View</a>	2008	2014	549,044	12,677	7,646	7,536	27,860	6,339	3,823	3,768		13,930	6,339	3,823	3,768	-	13,930	
SOUTHERN CHAMPION TRAY 2014	28072	12/2/2014	<a href="#">View</a>	1214-8	12/3/2014	<a href="#">View</a>	2015	2022		-	-	-	-	-	-	-		-	-	-	-	-	-	
UNITED PACKERS OF CHATT., LLC (#1)	24818	7/25/2006	<a href="#">View</a>	706-29	7/19/2006	<a href="#">View</a>	2007	2014	2,126,172	49,093	29,609	29,184	107,886	24,547	14,805	14,592		53,943	24,547	14,805	14,592	-	53,943	
VAN DE WIELE, INC	28002	9/9/2014	<a href="#">View</a>	914-31	9/17/2014	<a href="#">View</a>	2016	2020																
VOLKSWAGEN GROUP OF AMERICA INC	25738	11/25/2008	<a href="#">View</a>	1108-43	11/13/2008	<a href="#">View</a>	2010	2038	214,496,995	4,952,736	2,987,085	2,944,186	10,884,007	-	-	2,787,066		2,787,066	4,952,736	2,987,085	157,120	-	8,096,941	
VOLKSWAGEN GROUP OF AMERICA INC - 2014	27960	7/29/2014	<a href="#">View</a>	714-31	7/23/2014	<a href="#">View</a>	2015	2038	n/a	-	-	-	-	-	-	250,000		250,000	-	-	-	(250,000)	-	(250,000)
WNA AMERICAN PLASTIC INDUSTRIES INC	27639	9/10/2013	<a href="#">View</a>	813-44	8/21/2013	<a href="#">View</a>	2014	2017	461,885	10,665	6,432	6,340	23,437	-	-	6,351		6,351	10,665	6,432	(12)	-	17,086	
WOODBRIIDGE CHATTANOOGA PLASTICS LP	27705	11/12/2013	<a href="#">View</a>	1113-26	11/6/2013	<a href="#">View</a>	2014	2017	1,370,275	31,640	19,082	18,808	69,530	-	-	18,843		18,843	31,640	19,082	(34)	-	50,688	
<b>INDUSTRIAL DEVELOPMENT BOARD OF HAMILTON COUNTY</b>																								
AKI	26093	10/6/2009	<a href="#">View</a>	909-40	9/16/2009	<a href="#">View</a>	2010	2018	2,305,728	53,239	32,110	31,648	116,997	-	-	34,163		34,163	53,239	32,110	(2,515)	-	82,834	
FEDEX INC / SCANNELL	25293	10/9/2007	<a href="#">View</a>	1007-28	10/17/2007	<a href="#">View</a>	2009	2016	3,914,600	90,388	54,515	53,732	198,635	45,194	27,257	26,866		99,317	45,194	27,257	26,866	-	99,317	
FEDEX INC / SCANNELL	25294	10/9/2007	<a href="#">View</a>	1007-29	10/17/2007	<a href="#">View</a>	2009	2016	593,551	13,705	8,266	8,147	30,118	6,853	4,133	4,074		15,059	6,853	4,133	4,074	-	15,059	
GESTAMP CHATTANOOGA LLC (07/2010)	26356	7/6/2010	<a href="#">View</a>	1109-52	11/12/2009	<a href="#">View</a>	2011	2024	19,560,411	451,650	272,398	268,486	992,534	232,479	140,212	268,486		641,177	219,171	132,186	-	-	351,357	
GESTAMP CHATTANOOGA LLC	28301	6/30/2015	<a href="#">View</a>	710-4	7/7/2010	<a href="#">View</a>	2017	2026																
INVISTA (Formerly: E.I. duPont)	21398	6/3/1997	<a href="#">View</a>	697-19	6/4/1997	<a href="#">View</a>	1998	2017	1,102,565	25,458	15,354	15,134	55,946	19,038	11,482	11,317		41,837	6,420	3,872	3,817	-	14,109	
LJT OF TENNESSEE #2	24320	2/1/2005	<a href="#">View</a>	406-17	4/5/2006	<a href="#">View</a>	2007	2014	893,680	20,635	12,445	12,267	45,347	10,318	6,223	6,133		22,674	10,318	6,223	6,133	-	22,674	

NOTE: See Excel file for further information regarding PILOT agreements in effect during tax year 2014.

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Company Name	City Council Approval			County Commission Approval			Year Beginning	Year Ending	Assessment on PILOT Properties	Property Tax without PILOT Agreement				Bill for Payments in Lieu of Taxes					Net Cost of PILOT									
	Resolution	Resolution Date	Link to Resolution	Resolution	Resolution Date	Link to Resolution				City Taxes	County General Tax	County School Tax	Total Tax - w/o PILOT	2014 City taxes billed	2014 County taxes billed	2014 School taxes billed	Economic Dev. Fee	Total In Lieu of Taxes	City	County General	County Schools	Economic Dev. Fee	Total Cost of PILOT					
LJT OF TENNESSEE #2	26357	7/6/2010	<a href="#">View</a>	710-5	7/7/2010	<a href="#">View</a>	2011	2017	1,833,600	42,338	25,535	25,168	93,041	-	-	27,168	-	27,168	42,338	25,535	(2,000)	-	65,873					
LJT OF TENNESSEE #2	25066	3/21/2007	<a href="#">View</a>	307-27	3/21/2007	<a href="#">View</a>	2008	2013	1,263,600	29,177	17,597	17,344	64,118	29,177	17,597	17,344	-	64,118	-	-	-	-	-					
STEEL WAREHOUSE OF TN LLC (#1)	24716	3/21/2006	<a href="#">View</a>	406-17	4/5/2006	<a href="#">View</a>	2007	2014	2,928,612	67,622	40,784	40,198	148,604	33,811	20,392	20,099	-	74,302	33,811	20,392	20,099	-	74,302					
STEEL WAREHOUSE OF TN LLC (LJT)	26357	7/6/2010	<a href="#">View</a>	710-5	7/7/2010	<a href="#">View</a>	2011	2017	3,538,522	81,704	49,277	48,570	179,552	-	-	52,429	-	52,429	81,704	49,277	(3,859)	-	127,123					
U.S. XPRESS INC	24237	10/19/2004	<a href="#">View</a>	1004-27	10/6/2004	<a href="#">View</a>	2006	2015	4,496,714	103,829	62,621	61,722	228,172	51,915	31,311	30,861	-	114,086	51,915	31,311	30,861	-	114,086					
WESTINGHOUSE ELECTRIC CO	25672	9/30/2008	<a href="#">View</a>	308-51	3/19/2008	<a href="#">View</a>	2009	2019	3,613,901	83,445	50,327	49,604	183,377	59,652	35,977	49,604	-	145,234	23,793	14,350	-	-	38,142					
WM WRIGLEY JR CO	24923	10/24/2006	<a href="#">View</a>	1006-36	10/18/2006	<a href="#">View</a>	2007	2018	2,623,627	60,580	36,537	36,012	133,128	30,290	18,268	18,006	-	66,564	30,290	18,268	18,006	-	66,564					
WM WRIGLEY JR CO	26441	9/21/2010	<a href="#">View</a>	1010-8	10/6/2010	<a href="#">View</a>	2011	2023	2,781,664	64,229	38,737	38,181	141,147	-	-	38,251	-	38,251	64,229	38,737	(70)	-	102,896					
McKEE FOODS (City of Collegedale)	293	2006	<a href="#">View</a>	706-17	7/5/2006	<a href="#">View</a>	2009	2019	9,407,116	129,000	131,003	129,122	389,125	64,500	65,502	64,561	-	194,563	64,500	65,502	64,561	-	194,563					
<b>HEALTH, EDUCATION AND HOUSING FACILITIES BOARD</b>																												
1400 CHESTNUT LLC (KORE Company)	28256	6/9/2015	<a href="#">View</a>	715-15	7/1/2015	<a href="#">View</a>	2017	2030																				
BREAD FACTORY	23253	1/8/2002	<a href="#">View</a>	302-41A	4/3/2002	<a href="#">View</a>	2003	2018	668,440	15,434	9,309	9,175	33,918	1,938	1,188	1,171	-	4,297	13,496	8,121	8,004	-	29,621					
CHIT CHATT PROPERTIES	23253	1/8/2002	<a href="#">View</a>	302-41A	4/3/2002	<a href="#">View</a>	2012	2027	153,160	3,536	2,133	2,102	7,772	672	406	400	-	1,478	2,864	1,727	1,702	-	6,293					
CHOO CHOO PARTNERS, LP	28165	3/10/2015	<a href="#">View</a>	315-43	3/18/2015	<a href="#">View</a>	2015	2031																				
FRAZIER PARTNERS LLC	23253	1/8/2002	<a href="#">View</a>	302-41A	4/3/2002	<a href="#">View</a>	2005	2018	821,761	18,974	11,444	11,279	41,698	618	379	373	-	1,370	18,357	11,065	10,906	-	40,328					
HERITAGE-MACLELLAN APARTMENTS, LLC	28233	5/5/2015	<a href="#">View</a>	515-28	5/6/2015	<a href="#">View</a>	2016	2034																				
MK, LLC	23253	9/16/2005	<a href="#">View</a>	302-41A	4/3/2002	<a href="#">View</a>	2006	2021	735,480	16,982	10,242	10,095	37,320	2,030	1,344	1,324	-	4,698	14,952	8,898	8,771	-	32,621					
SOUTH MARKET LLC	23253	1/8/2002	<a href="#">View</a>	302-41A	4/3/2002	<a href="#">View</a>	2003	2020	462,200	10,672	6,437	6,344	23,453	1,762	1,080	1,064	-	3,906	8,910	5,357	5,280	-	19,547					
UTC FIVE, LLC	28139	2/10/2015	<a href="#">View</a>	215-37	2/18/2015	<a href="#">View</a>	2016	2030																				
UTC THREE LLC	27337	12/4/2012	<a href="#">View</a>	1212-21	12/19/2012	<a href="#">View</a>	2013	2024	876,440	20,237	12,205	12,030	44,472	5,790	3,492	7,736	-	17,018	14,447	8,713	4,294	-	27,454					
UTC TWO LLC	27336	12/4/2012	<a href="#">View</a>	1212-20	12/19/2012	<a href="#">View</a>	2013	2024	790,120	18,244	11,003	10,845	40,092	10,148	6,120	8,439	-	24,707	8,096	4,883	2,406	-	15,386					
WALNUT COMMONS LLC	23253	12/1/2010	<a href="#">View</a>	302-41A	4/3/2002	<a href="#">View</a>	2012	2025	3,956,080	91,346	55,092	54,301	200,739	-	-	-	-	-	91,346	55,092	54,301	-	200,739					
										<b>11,449,626</b>	<b>6,958,679</b>	<b>6,858,741</b>	<b>25,267,046</b>						<b>1,760,303</b>	<b>1,088,433</b>	<b>5,849,233</b>	<b>250,000</b>	<b>8,947,969</b>	<b>9,689,323</b>	<b>5,870,246</b>	<b>1,009,508</b>	<b>(250,000)</b>	<b>16,319,077</b>

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