

State of Louisiana

BOARD OF COMMERCE AND INDUSTRY

NOTICE AND AGENDA

LaSalle Building

617 North 3rd St., LaBelle Room, Baton Rouge, LA

October 31, 2018

9:30 a.m.

1. **Call To Order – Steve Windham, Chair**
2. **Roll Call – Deborah Simmons**
3. **Approval of the Minutes – August 29, 2018**
4. **Quality Jobs Program – Frank Favaloro**
 - **7 NEW Applications**
\$40,925,855 in investments
443 new permanent jobs
94 construction jobs
 - **1 Renewal**
 - **1 Change of Company Name Only**
 - **2 Change of Project Physical Location**
 - **2 Change of Affiliates/owners**
 - **2 Full Transfer of Ownership to New Company**
5. **Restoration Tax Abatement Program – Becky Lambert**
 - **7 NEW Applications**
\$101,182,483 in investments
92 new permanent jobs
982 construction jobs
6. **Enterprise Zone Program – Joyce Metoyer**
 - **6 NEW Applications**
\$61,828,578 in investments
88 new permanent jobs
161 construction jobs
 - **18 Contract Terminations**
7. **Industrial Tax Exemption Program – Hud Usie**
 - **7 New Pre-EO Applications**
\$1,063,662,326 in investments
45 new permanent jobs
2475 construction jobs
 - **8 NEW Post-EO (2017 rules) Applications**
\$274,116,773 in investments
299 new permanent jobs
825 construction jobs
 - **11 NEW Post-EO (2018 rules) Applications**
\$1,348,200,973 in investments
210 new permanent jobs
1662 construction jobs
 - **113 Renewal Applications**
 - **22 Late Renewal Requests**
 - **6 Change of Company Name Only**
 - **2 Change in Locations**
 - **7 Contract Closures**
 - **6 Special Requests**

8. **Tax Equalization – Susan Bigner**
 - Pool Corporation and Subsidiaries
9. **Other Business**
 - ITEP Appeals
10. **Comments/Remarks-Secretary Don Pierson**
11. **Adjourn**

Please contact Deborah Simmons @ 225.342.5398 for special accommodations.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Quality Jobs Applications

				Estimated					
				Sales and Use or Project Facility Expense Rebate	10 Year Payroll Rebate	10 Year New Permanent		Construction	
Project ID	Company Name	Parish	Investment			Jobs	Salaries	Jobs	Salaries
20170098	AGGREKO LLC	Iberia	\$1,244,000	\$0	\$1,170,555	30	\$19,509,252	44	\$540,417
20161667	AxoSim Technologies, LLC	Orleans	\$2,489,323	\$37,340	\$299,595	9	\$4,993,252	0	\$0
20170333	Blake International Rigs, LLC	Terrebonne	\$8,000,000	\$0	\$1,695,295	79	\$28,254,923	0	\$0
20180199	Citadel Completions LLC	Calcasieu	\$17,600,000	\$630,000	\$10,859,823	256	\$180,997,048	30	\$1,000,000
20161743	Delta Machine & Ironworks, LLC	East Baton Rouge	\$2,490,115	\$37,352	\$1,368,404	31	\$22,806,731	0	\$0
20170565	Krewe Du Optic, LLC	Orleans	\$2,600,000	\$7,500	\$334,379	10	\$5,572,980	20	\$1,000,000
20170070	Mauser USA, LLC	Ascension	\$6,502,417	\$97,536	\$993,406	28	\$16,556,762	0	\$0
Total 7			\$40,925,855	\$809,728	\$16,721,457	443	\$278,690,948	94	\$2,540,417

STATE OF LOUISIANA
Commerce and Industry Board

Wednesday, October 31, 2018

Quality Jobs Renewals

Project ID	Company Name	Parish
20131105-QJ	Gulf Crane Services, Inc.	St. Martin

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Quality Jobs Specials

CHANGE OF PROJECT PHYSICAL LOCATION

Project ID	Company Name	Previous Address	Previous Parish	New Address	New Parish
20101022-QJ	Aqueos Corporation	101 Millstone Rd., Broussard, LA 70518	Lafayette	231 Highway 96, Broussard, LA 70518	Lafayette
20170280-QJ	Waitr, Inc.	4310 Ryan Street Suite 113, Lake Charles, LA 70605	Calcasieu	844 Ryan Street, Third Floor, Lake Charles, LA 70601	Calcasieu

CHANGE OF COMPANY NAME ONLY

Project ID	Current Company Name	New Company Name	Parish
20161677-QJ	A.S.A.P. INDUSTRIES MANUFACTURING LLC	A.S.A.P. Industries Manufacturing INC.	Terrebonne

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Quality Jobs Specials

Request to add affiliate(s) or LLC member(s) to schedule 1 of the following contracts

Project ID	Contract Name	New Affiliate(s) and/or LLC Member(s)	Parish
20151086-QJ	LACC, LLC US	Lotte Chemical Louisiana LLC	Calcasieu
20170398-QJ	Lotte Chemical Louisiana LLC	LACC, LLC	Calcasieu

TRANSFER OF OWNERSHIP

Project ID	Current Company Name	New Company Name	Parish
20161667-QJ	AxoSim Technologies, LLC	AxoSim ,Inc.	Orleans
20080773-QJ	Starmount Life Insurance Company/H&J Capital LLC	Unum Group Corporation	East Baton Rouge

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Restoration Tax Abatement Applications
Board Meeting - Application Summary

Project ID	Company Name	Parish	Estimated					
			Investment	1st Yr. Tax Exemption	New		Construction	
					Jobs	Salaries	Jobs	Salaries
20120890-RTA	210 Baronne, LLC	Orleans	\$52,227,583	\$1,280,333	7	\$277,370	547	\$28,925,248
20170049-RTA	Bayou Treme Center, LLC	Orleans	\$3,099,949	\$71,646	19	\$550,000	30	\$950,000
20170122-RTA	Bayou Treme Center, LLC	Orleans	\$3,900,051	\$90,138	11	\$450,000	30	\$950,000
20170546-RTA	Brown Eagle Warehouse, LLC	East Baton Rouge	\$2,934,900	\$52,657	12	\$800,000	24	\$720,000
20180063-RTA	Cane River Pecan Properties, LLC	Iberia	\$1,850,000	\$23,990	7	\$240,000	15	\$300,000
20120220-RTA	Echolstar Investments, LLC	Ouachita	\$170,000	\$3,662	0	\$0	6	\$45,000
20141062-RTA	GCE 234 Loyola, LLC	Orleans	\$37,000,000	\$842,379	36	\$3,000,000	330	\$7,000,000
Totals:		7	\$101,182,483	\$2,364,805	92	\$5,317,370	982	\$38,890,248

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Enterprise Zone Applications
Board Meeting - Application Summary

Project ID	Company	Parish	Estimated							
									Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries
20151411	Community Payroll, LLC	Jefferson	36,521,500			547,823	37	\$1,425,000	71	\$3,360,000
20160681	Compliance Partners, LLC	Orleans	0			0	9	\$1,665,000	0	\$0
20151818	Eatelcorp, LLC	Caddo	20,060,567			300,909	5	\$682,000	60	\$3,000,000
20141020	New Orleans Famous Sno Balls To Go	Tangipahoa	465,931	0	0	6,989	11	\$785,600	0	\$0
20161505	Optimal Field Services, LLC	Ascension	1,845,000	0	0	27,675	21	\$5,600,000	0	\$0
20170216	Rich's NOLA 2, LLC	Orleans	2,935,580			0	5	\$445,000	30	\$100,000
<i>Total 6</i>			61,828,578	0	0	883,396	88	\$10,602,600	161	\$6,460,000

- Act 423: Effective 6-21-2013 NAICS 44 and 45 (type) with more than 100 employees nationwide including affiliates must be a grocery store or pharmacy and located in
- Act 126: Effective (Advance filed on or after...) 7-1-2015 NAICS 44, 45, 722 are excluded
- Act 18: Effective (Advances filed on or after...) 4-1-2016 NAICS 5613 and 721 are excluded

Enterprise Zone Program

C & I Board Meeting

October 31, 2018

Special Request Summary

Contract Termination Request

In accordance with Section §717.D of the Enterprise Zone Program rules, a business may submit a request to terminate their Enterprise Zone contract if: 1. the contract has been in effect for at least 30 months; 2. the business has met all of the requirements of the program, which includes timely filing of all program forms, documents, and appropriate fees. **AUTHORITY NOTE:** Promulgated in accordance with R.S. 51:1786(5). **HISTORICAL NOTE:** Promulgated by the Department of Economic Development, Office of Business Development, LR 29:2301 (November 2003), amended LR 37:2373 (August 2011).

The following contracts were previously approved by the Board of Commerce & Industry, and the contract holders listed below have submitted a request to terminate their Enterprise Zone contract. The Contractee understands Board decision is final and contract cannot be reinstated or reactivated.

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20150214	Exxon Mobil Corp dba Exxon Mobil Corp	E. B. R.	03/01/2015 - 02/29/2020	08/31/2017	Program requirements have been met, no additional jobs are anticipated
20120868	Exxon Mobil Corporation (Plastics)	E. B. R.	05/01/2014 - 04/30/2019	10/31/2016	Program requirements have been met, no additional jobs are anticipated
20140917	Johnny Sanchez, LLC	Orleans	05/21/2014 - 05/20/2019	12/31/2016	Program requirements have been met, no additional jobs are anticipated
20130554	MH 2B, LLC dba Spring Hill Suites	Ascension	06/01/2013 - 05/31/2018	05/31/2017	Program requirements have been met, no additional jobs are anticipated
20130278	Rouse's Enterprises, LLC	Lafayette	03/15/2013 - 03/14/2018	12/31/2016	Program requirements have been met, no additional jobs are anticipated
20150204	Rouse's Enterprises, LLC	Tangipahoa	3/15/2013 - 12/31/2016	01/01/2017	Program requirements have been met, no additional jobs are anticipated
20140137	SRSL, LLC	St. Tammany	01/01/2015 - 12/31/2019	12/31/2017	Program requirements have been met, no additional jobs are anticipated
20141472	Slumber Corners Master Tenant, LLC	Orleans	01/01/2015 - 12/31/2019	06/30/2017	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program
Contract Termination Request Cont'd

C & I Board Meeting
 October 31, 2018
 Special Request Summary

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20140909	The Claiborne at Thibodaux, LLC	Lafourche	11/01/2014 - 10/31/2019	07/31/2017	Program requirements have been met, no additional jobs are anticipated
20130393	The National World War II Museum, Inc.	Orleans	03/25/2013 - 03/24/2018	09/25/2015	Program requirements have been met, no additional jobs are anticipated
20131126	Venju Solutions, LLC	E. B. R.	09/04/2013 - 09/03/2018	03/12/2016	Program requirements have been met, no additional jobs are anticipated
20141114	Wal-Mart Louisiana, LLC	Caddo	07/31/2015 - 07/30/2020	03/31/2018	Program requirements have been met, no additional jobs are anticipated
20141113	Wal-Mart Louisiana, LLC	St. Tammany	07/31/2014 - 07/30/2019	07/30/2017	Program requirements have been met, no additional jobs are anticipated
20141112	Wal-Mart Louisiana, LLC	E. B. R.	02/28/2015 - 02/27/2020	12/31/2017	Program requirements have been met, no additional jobs are anticipated
20141271	Wal-Mart Louisiana, LLC	Jefferson	09/30/2014 - 09/29/2019	09/29/2017	Program requirements have been met, no additional jobs are anticipated
20141009	Wal-Mart Louisiana, LLC	Calcasieu	01/01/2015 - 12/31/2019	12/31/2017	Program requirements have been met, no additional jobs are anticipated
20141010	Wal-Mart Louisiana, LLC	St. Mary	10/01/2014 - 09/30/2019	09/30/2017	Program requirements have been met, no additional jobs are anticipated
20141232	Wal-Mart Louisiana, LLC	Caddo	09/30/2014 - 09/29/2019	09/29/2017	Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Industrial Tax Exemption Applications
Board Meeting - Pre-EO Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
				First Year of Exemption (Estimate)	JOBS	SALARIES	JOBS	SALARIES		

Advance Notification Filed (Advance Filed Prior to 6/24/2016)

20150369-ITE	Air Liquide Large Industries U.S. LP	St. James	\$134,000,000	\$2,140,650	13	\$1,300,000	230	\$18,750,000	325120	
20150293-A-ITE	BASF Corporation	Ascension	\$11,901,294	\$182,250	0	\$0	88	\$2,413,242	325100	
20150576-ITE	BR Port Services, LLC	West Baton Rouge	\$222,755,936	\$3,819,151	27	\$1,000,000	50	\$1,000,000	324110	
20150201-A-ITE	Equilon Enterprises LLC (dba SOPUS)	St. James	\$124,459,222	\$1,988,049	0	\$0	950	\$202,000,000	32411	
20140816-ITE	Equilon Enterprises, LLC	St. Charles	\$286,609,209	\$5,043,319	0	\$0	576	\$241,790,966	324110	
20150567-ITE	Genesis Rail Services, LLC	Lafourche	\$190,675,271	\$3,555,140	5	\$200,000	50	\$1,000,000	324110	**
20141601-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$93,261,394	\$1,743,055	0	\$0	531	\$70,775,000	324110	
TOTALS		7	\$1,063,662,326	\$18,471,614	45	\$2,500,000	2,475	\$537,729,208		

**** §503. Advance Notification; Application**

E. If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction of five years. The board may impose any other penalty for late filing that it deems appropriate.

STATE OF LOUISIANA
Commerce and Industry Board

Wednesday, October 31, 2018

Industrial Tax Exemption Applications (2017 Rules)

Board Meeting - Post-EO Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
				First Year of Exemption (Estimate)	JOBS	SALARIES	JOBS	SALARIES		
20180199-ITE	Citadel Completions LLC	Calcasieu	\$17,600,000	\$324,192	256	\$25,260,000	30	\$1,000,000	336413	
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$2,065	1	\$35,000	0	\$0	332700	
20161807-ITE	HR Nu Blu Energy, LLC	West Baton Rouge	\$21,488,365	\$276,878	5	\$250,000	30	\$2,500,000	325120	
20161576-A-ITE	Louisiana Sugar Refining, LLC	St. James	\$6,308,719	\$100,782	2	\$100,000	12	\$250,000	311312	
20161624-ITE	Packaging Corporation of America	Beauregard	\$16,255,245	\$293,082	0	\$0	218	\$5,496,756	322130	
20170079-ITE	Packaging Corporation of America	Beauregard	\$6,537,589	\$101,771	0	\$0	135	\$3,413,777	322130	
20170003-ITE	Procter and Gamble Manufacturing Company	Rapides	\$45,804,708	\$805,934	26	\$1,400,000	250	\$21,300,000	325611	
20180150-ITE	REG Geismar, LLC	Ascension	\$160,000,000	\$2,450,160	9	\$450,000	150	\$12,750,000	325199	
TOTALS		8	\$274,116,773	\$4,354,864	299	\$27,495,000	825	\$46,710,533		

**** §503. Advance Notification; Application**

E. If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction of five years. The board may impose any other penalty for late filing that it deems appropriate.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Industrial Tax Exemption Applications (2018 Rules)
Board Meeting - Post-EO Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
				First Year of Exemption (Estimate)	JOBS	SALARIES	JOBS	SALARIES		
20170287-ITE	Advance Products & Systems, Inc.	Lafayette	\$592,456	\$7,518	12	\$367,000	0	\$0	332999	
20170103-ITE	A.O.U.O.P.S., INC.	East Carroll	\$38,655	\$738	5	\$125,000	0	\$0	311900	**
20170001-ITE	C & C Marine and Repair, LLC	Plaquemines	\$238,299	\$2,413	23	\$664,064	0	\$0	336611	
20170188-ITE	Community Coffee Company, L.L.C.	West Baton Rouge	\$2,154,770	\$37,128	0	\$0	0	\$0	311920	
20170559-ITE	Community Coffee Company, L.L.C.	West Baton Rouge	\$1,416,650	\$24,410	2	\$64,400	0	\$0	311920	
20170099-ITE	Georgia Pacific Consumer Operations, LLC	East Baton Rouge	\$42,117,486	\$722,104	30	\$2,304,000	232	\$11,587,337	322121	
20180087-ITE	LaSalle Lumber Company, LLC	La Salle	\$110,000,000	\$2,568,060	107	\$4,900,000	100	\$4,500,000	321113	
20180378-ITE	Shell Chemical LP	Ascension	\$1,173,000,000	\$17,962,736	23	\$2,304,000	1,030	\$163,000,000	325110	
20180355-ITE	South Alexander Development I, LLC	Livingston	\$8,635,215	\$115,850	1	\$25,000	150	\$1,791,552	221114	
20180287-ITE	South Alexander Development X, LLC	Calcasieu	\$8,278,845	\$130,131	1	\$25,000	150	\$1,791,552	221114	
20161904-ITE	Stuller, Inc.	Lafayette	\$1,728,597	\$21,936	6	\$278,000	0	\$0	339900	
TOTALS		11	\$1,348,200,973	\$21,593,024	210	\$11,056,464	1,662	\$182,670,441		

**** §503. Advance Notification; Application**

6. If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction up to the maximum remaining term. The board may impose any other penalty for late filing that it deems appropriate.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Industrial Tax Exemption Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) First Year of Renewal with Depreciation (Estimate)	Number of Full Time Employees (as reported by Company)			NAICS
					First Year of Exemption	Current		
20140511-ITE	Advance Products & Systems, Inc.	Lafayette	\$188,450	\$1,768	85	105		332999
20140309-ITE	Afco Industries Inc.	Rapides	\$708,166	\$9,785	142	163		332321
20130144-ITE	Alliance Compressors, LLC	Natchitoches	\$6,102,086	\$66,216	342	496		333912
20120475-ITE	Americas Styrenics, LLC	St. James	\$696,288	\$8,433	116	104		32511
20130921-ITE	Ardagh Glass Inc.	Lincoln	\$9,410,516	\$90,577	350	434		327213
20140696-ITE	Arkema, Inc.	St. Charles	\$1,513,270	\$19,470	31	49		325188
20120817-ITE	BASF Corporation	Ascension	\$8,482,999	\$94,830	929	1223	*	325212
20140408-ITE	BASF Corporation	Ascension	\$2,528,282	\$28,263	0	0	*	325100
20140409-ITE	BASF Corporation	Ascension	\$2,541,219	\$28,408	0	0	*	325100
20140410-ITE	BASF Corporation	Ascension	\$4,885,259	\$54,612	0	0	*	325100
20140411-ITE	BASF Corporation	Ascension	\$2,835,061	\$31,693	0	0	*	325100
20140412-ITE	BASF Corporation	Ascension	\$4,721,684	\$52,783	0	0	*	325100
20140413-ITE	BASF Corporation	Ascension	\$2,555,895	\$28,572	0	0	*	325100
20140414-ITE	BASF Corporation	Ascension	\$4,968,585	\$55,543	0	0	*	325100
20140415-ITE	BASF Corporation	Ascension	\$4,797,009	\$53,625	0	0	*	325100
20140416-ITE	BASF Corporation	Ascension	\$3,690,594	\$41,257	0	0	*	325100
20140417-ITE	BASF Corporation	Ascension	\$4,839,562	\$54,101	0	0	*	325100
20140418-ITE	BASF Corporation	Ascension	\$4,972,052	\$55,582	0	0	*	325100
20140664-ITE	Baker Hughes Oilfield Operations	St. Martin	\$1,632,171	\$18,337	450	127		333132
20140665-ITE	Baker Hughes Oilfield Operations	St. Martin	\$1,115,012	\$12,527	520	432		333132
20140666-ITE	Baker Hughes Oilfield Operations	Lafourche	\$1,630,532	\$23,514	30	25		333132
20140662-ITE	Baker Hughes Oilfield Operations dba Completions & Fishing	Terrebonne	\$268,792	\$2,784	91	57		333132
20140663-ITE	Baker Hughes Oilfield Operations, Inc.	Bossier	\$1,094,087	\$15,838	196	45		333132
20140429-ITE	Banc of America Leasing and Capital LLC-lessor to Graphic Packaging Int'l Inc.	Ouachita	\$2,367,945	\$23,222	759	738		322212
20111107-A-ITE	Baroid Drilling Fluids, A division of Halliburton Energy Services, Inc.	Calcasieu	\$3,045,845	\$38,922	36	26		332999
20140534-ITE	BioLab Inc.	Calcasieu	\$750,867	\$8,136	93	113		325998
20130021-ITE	Bollinger Amelia Operations, LLC	St. Mary	\$814,660	\$8,734	330	83	*	336611
20140743-ITE	Bollinger Amelia Operations, LLC	St. Mary	\$1,475,000	\$15,814	0	0	*	336611
20140745-ITE	Bollinger Armature Services, LLC	Jefferson	\$37,600	\$482	9	7		336611
20130016-ITE	Bollinger Fourchon LLC	Lafourche	\$66,500	\$959	22	42		336611
20130015-ITE	Bollinger Larose LLC	Lafourche	\$1,338,110	\$17,014	22	8		336611
20130022-ITE	Bollinger Morgan City, LLC	St. Mary	\$2,878,547	\$30,861	70	83	*	336611

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 31, 2018
Industrial Tax Exemption Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) First Year of Renewal with Depreciation (Estimate)	Number of Full Time Employees (as reported by Company)			NAICS
					First Year of Exemption	Current		
20140744-ITE	Bollinger Morgan City, LLC	St. Mary	\$1,400,000	\$15,010	0	0	*	336611
20130023-ITE	Bollinger Quick Repair LLC	Jefferson	\$356,540	\$4,575	109	89		336611
20130019-ITE	Bollinger Shipyards Lockport LLC	Lafourche	\$4,097,087	\$52,216	647	677		336611
20110641-ITE	Bunge North America Inc.	St. Charles	\$16,116,566	\$207,024	42	41		311222
20100924-B-ITE	CAP Technologies, LLC	Livingston	\$6,472,272	\$79,163	14	11		332813
20140380-ITE	Calumet Lubricants Co., L.P.	Webster	\$3,035,912	\$30,850	60	69		324110
20140381-ITE	Calumet Lubricants Co., LP	Bossier	\$4,843,863	\$65,399	92	101	*	324110
20140382-ITE	Calumet Lubricants Co., LP	Bossier	\$2,489,554	\$33,612	0	0	*	324110
20140383-ITE	Calumet Lubricants Co., LP	Bossier	\$4,513,138	\$60,933	0	0	*	324110
20140462-ITE	Calumet Packaging, LLC	Caddo	\$79,852	\$1,150	54	150		325998
20140384-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$3,138,138	\$56,423	257	287	*	324110
20140385-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$3,761,175	\$67,626	0	0	*	324110
20140386-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$4,938,709	\$88,797	0	0	*	324110
20140387-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$4,643,914	\$83,497	0	0	*	324110
20140388-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$4,548,374	\$81,779	0	0	*	324110
20140390-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$1,062,824	\$19,109	0	0	*	324110
20110922-A-ITE	Cameron LNG, LLC	Cameron	\$40,975,432	\$689,084	62	264	*	325120
20140602-ITE	Cameron LNG, LLC	Cameron	\$1,118,921	\$18,817	0	0	*	325120
20140469-ITE	Capitol Manufacturing Co., LLC	Acadia	\$1,596,473	\$15,401	258	280	*	332996
20140471-ITE	Capitol Manufacturing Co., LLC	Acadia	\$3,180,347	\$30,681	0	0	*	332996
20140472-ITE	Capitol Manufacturing Co., LLC	Acadia	\$4,948,117	\$47,734	0	0	*	332996
20140746-ITE	Century Marketing Solutions, LLC	Ouachita	\$1,137,240	\$13,785	138	127		32311
20140660-ITE	Community Coffee Company, LLC	West Baton Rouge	\$2,919,975	\$36,728	54	84		311920
20111126-A-ITE	D&G Investments of St. Rose	St. Charles	\$4,666,429	\$59,937	35	38		332710
20111010-ITE	Deano Hardwoods, LLC	Lafayette	\$701,913	\$646	7	9		32199
20100796-A-ITE	Dr. Reddys Laboratories Louisiana LLC	Caddo	\$2,250,082	\$31,660	269	203	*	325412
20140359-ITE	Dr. Reddys Laboratories Louisiana LLC	Caddo	\$3,974,173	\$55,920	0	0	*	325412
20121317-ITE	EAM Nelson Holding LLC	Calcasieu	\$1,462,285	\$17,219	0	0		221112
20121318-ITE	Entergy Arkansas, Inc.	Ouachita	\$289,661	\$4,226	24	30		221112
20121332-ITE	Entergy Louisiana, LLC	Acadia	\$4,834,843	\$41,321	0	0		221111
20121319-ITE	Entergy Louisiana, LLC - Big Cajun	Pointe Coupee	\$61,405	\$344	0	0	*	221112
20121320-ITE	Entergy Louisiana, LLC - Calcasieu	Calcasieu	\$78,896	\$878	7	12		221112

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APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) First Year of Renewal with Depreciation (Estimate)	Number of Full Time Employees (as reported by Company)			NAICS
					First Year of Exemption	Current		
20121333-ITE	Entergy Louisiana, LLC - Little Gypsy	St. Charles	\$2,076,898	\$26,729	41	47		221112
20121321-ITE	Entergy Louisiana, LLC - Nelson	Calcasieu	\$5,150,786	\$61,855	156	145	*	221112
20121334-ITE	Entergy Louisiana, LLC - Ninemile Point	Jefferson	\$23,570,154	\$240,362	57	85		221112
20121322-ITE	Entergy Louisiana, LLC - Ouachita Plant	Ouachita	\$79,169	\$1,155	0	0		221112
20121335-ITE	Entergy Louisiana, LLC - Perryville	Ouachita	\$460,305	\$6,716	22	29		221112
20121323-ITE	Entergy Louisiana, LLC - Riverbend	West Feliciana	\$39,990,699	\$328,730	633	844		221113
20121337-ITE	Entergy Louisiana, LLC - Sterlington	Ouachita	\$145,367	\$2,121	3	0		221112
20121339-ITE	Entergy Louisiana, LLC - Waterford 1, 2 & 4	St. Charles	\$2,398,932	\$30,873	34	35		221112
20121340-ITE	Entergy Louisiana, LLC - Waterford 3	St. Charles	\$32,273,913	\$415,350	627	730		221113
20121325-ITE	Entergy Texas, Inc. - Big Cajun	Pointe Coupee	\$45,386	\$255	0	0	*	221112
20121326-ITE	Entergy Texas, Inc. - Nelson	Calcasieu	\$2,537,726	\$30,475	0	0	*	221112
20140596-ITE	ExPert Riser Solutions LLC	Lafourche	\$3,555,290	\$49,426	114	49		213112
20090920-B-ITE	Flopam Inc	Iberville	\$48,284,996	\$546,803	100	329		325998
20100917-B-ITE	Folger Coffee Company	Orleans	\$21,734,252	\$317,241	198	254		311920
20140457-ITE	Gordon Sales, Inc.	Bossier	\$333,465	\$4,827	95	141		332323
20140369-ITE	Gravois Aluminum Boats, LLC	Iberia	\$326,142	\$25,738	145	217		333900
20110780-B-ITE	Halliburton Energy Services Inc.	Lafayette	\$17,286,705	\$192,886	141	174	*	333132
20140379-ITE	Halliburton Energy Services Inc.	Lafayette	\$804,567	\$8,977	0	0	*	333132
20140357-ITE	Halliburton Energy Services, Inc.	Lafourche	\$3,479,233	\$50,175	78	92		325998
20121303-ITE	K&B Machine Works LLC	Terrebonne	\$1,662,814	\$17,501	239	22		332721
20121304-ITE	K&B Machine Works, LLC	Terrebonne	\$3,676,553	\$37,376	10	207		33271
20140708-ITE	LAD Services of Louisiana, LLC	St. Mary	\$301,198	\$2,866	6	9		336611
20140710-ITE	LAD Services of Louisiana, LLC	St. Martin	\$292,642	\$3,902	45	11		336611
20140624-ITE	M. A. Patout & Son, LTD	Iberia	\$1,994,000	\$15,743	155	147		311311
20120012-ITE	MCC Chemical Services, LLC	Tangipahoa	\$5,308,664	\$12,231	0	8		325998
20120876-ITE	Multi-Chem Group, LLC dba Multi Chem	Vermilion	\$12,933,994	\$129,886	41	34		325998
20140474-ITE	OJ Leasing, LP	Acadia	\$465,242	\$4,488	0	0		332996
20140661-ITE	Oxbow Calcining, LLC	East Baton Rouge	\$1,829,339	\$29,426	62	58		324199
20121245-ITE	Peppers Unlimited of Louisiana, Inc.	St. Martin	\$461,778	\$5,001	91	110		311941
20121284-ITE	Procter & Gamble Manufacturing	Rapides	\$16,753,697	\$244,891	476	583		325611
20140442-ITE	Quik Print of New Orleans, Inc	Jefferson	\$317,919	\$3,948	40	41		323114
20100702-ITE	Rain CII Carbon LLC	Calcasieu	\$109,877,120	\$1,437,649	53	73	*	324199

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					First Year of Exemption	Current		
20140277-ITE	Rain CII Carbon, LLC	St. James	\$21,531	\$258	29	30		324199
20140452-ITE	Rain CII Carbon, LLC	Calcasieu	\$393,263	\$5,146	0	0	*	324199
20140444-ITE	Sabine Pass LNG, LP	Cameron	\$370,721	\$5,868	75	83		325120
20140445-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$343,154	\$5,432	7	170		325120
20140393-ITE	Sapa Extrusions	Richland	\$3,271,288	\$28,051	313	346		331316
20100800-ITE	Shell Chemical Company - Ascension	Ascension	\$3,026,902	\$33,837	645	656	*	325120
20100804-ITE	Shell Chemical Company - Ascension	Ascension	\$5,298,845	\$59,235	0	0	*	325120
20111084-ITE	Shell Chemical Company - Ascension	Ascension	\$13,410,103	\$149,910	0	0	*	325120
20140740-ITE	Shell Chemical Company LP	Ascension	\$2,090,159	\$23,366	0	0	*	325110
20111126-ITE	Southern Precision Inc	St. Charles	\$2,940,392	\$37,767	35	38		332710
20140609-ITE	Sterling Sugars, LLC	St. Mary	\$2,023,604	\$27,366	125	125		311311
20121301-ITE	Stuller, Inc.	Lafayette	\$3,348,689	\$37,376	1211	1210		339900
20140705-ITE	Twin Brothers Marine LLC	St. Mary	\$71,921	\$1,025	162	63		336611
20140595-ITE	Veracity Machine, L.L.C.	Terrebonne	\$705,810	\$75,006	26	8		332996
20140243-ITE	W. R. Grace & Co.- Conn. dba Grace Davison	Calcasieu	\$4,907,962	\$54,683	295	300	*	325998
20140244-ITE	W. R. Grace & Co.- Conn. dba Grace Davison	Calcasieu	\$4,981,123	\$55,498	0	0	*	325998
20140245-ITE	W. R. Grace & Co.- Conn. dba Grace Davison	Calcasieu	\$422,053	\$4,702	0	0	*	325998
TOTALS		113	\$636,683,220	\$7,894,334	13,337	14,335		

*New jobs associated with multiple applications/projects at the same site

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The term of the renewal contract may be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

Options of the Board:

- Approve the 5 year renewal
- Approve with a penalty
- Deny the request for renewal

The following contracts have filed for renewal after the original contract expiration date:

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF)	Number of Full Time Employees (as reported by Company)			NAICS	Initial Contract Expiration Date	Late Renewal Request Date
					First Year of Renewal with Depreciation (Estimate)	First Year of Exemption	Current			
20120210-ITE	BioLab Inc.	Calcasieu	\$470,923	\$5,102	93	113	*	325998	12/31/2016	8/21/2018
20130153-ITE	BioLab Inc.	Calcasieu	\$2,524,316	\$27,351	0	0	*	325998	12/31/2017	8/21/2018
20120346-ITE	Capitol Manufacturing Co., LLC	Acadia	\$4,453,349	\$42,912	222	257	*	332996	12/31/2016	9/5/2018
20120347-ITE	Capitol Manufacturing Co., LLC	Acadia	\$4,206,597	\$40,535	0	0	*	332996	12/31/2016	9/5/2018
20130377-ITE	Capitol Manufacturing Co., LLC	Acadia	\$4,528,472	\$436,859	0	0	*	332996	12/31/2017	8/29/2018
20130378-ITE	Capitol Manufacturing Co., LLC	Acadia	\$1,087,809	\$104,940	0	0	*	332996	12/31/2017	8/29/2018
20081221-B-ITE	Centric Pipe LLC	Bossier	\$2,814,210	\$33,537	70	75		331210	12/31/2017	9/4/2018
20130448-ITE	Excel Paralubes	Calcasieu	\$2,308,959	\$28,342	93	93		325998	12/31/2017	1/5/2018
20100720-A-ITE	Folger Coffee Company	Orleans	\$15,639,679	\$228,282	403	409		311920	7/31/2017	8/2/2018
20100917-A-ITE	Folger Coffee Company	Orleans	\$25,246,415	\$368,506	198	254		311920	7/31/2017	8/2/2018
20110504-ITE	Gordon Sales, Inc.	Bossier	\$152,605	\$2,209	99	141	*	332323	12/31/2015	8/9/2018
20120321-ITE	Gordon Sales, Inc.	Bossier	\$92,734	\$1,342	0	0	*	332323	12/31/2016	8/9/2018
20130529-ITE	Gordon Sales, Inc.	Bossier	\$221,611	\$3,208	0	0	*	332323	12/31/2017	8/9/2018
20101020-ITE	Gulf Crown Seafood Co., Inc.	Iberia	\$2,002,308	\$16,898	21	71		31172	12/31/2015	8/30/2018

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Board Meeting - Late Renewal Summary

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Options of the Board:

- Approve the 5 year renewal
- Approve with a penalty
- Deny the request for renewal

The following contracts have filed for renewal after the original contract expiration date:

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF)	Number of Full Time Employees (as reported by Company)			NAICS	Initial Contract Expiration Date	Late Renewal Request Date
				First Year of Renewal with Depreciation (Estimate)	First Year of Exemption	Current				
20101206-ITE	K&B Machine Works LLC	Terrebonne	\$1,222,871	\$12,871	200	22	*	33271	12/31/2016	9/10/2018
20111242-ITE	K&B Machine Works LLC	Terrebonne	\$1,956,869	\$20,596	0	0	*	33271	12/31/2017	9/6/2018
20101205-ITE	K&B Machine Works, LLC	Terrebonne	\$2,036,353	\$20,702	6	207	*	33271	12/31/2016	9/10/2018
20111243-ITE	K&B Machine Works, LLC	Terrebonne	\$893,551	\$9,084	0	0	*	33271	12/31/2017	9/6/2018
20130379-ITE	OJ Leasing, LP	Acadia	\$471,860	\$4,552	0	0		332996	12/31/2017	8/29/2018
20110650-ITE	Reliable EDM	Lafayette	\$298,499	\$2,750	2	3		332710	12/31/2017	8/10/2018
20100836-ITE	Standard Crane & Hoist LLC	Terrebonne	\$649,883	\$6,945	4	20		333923	12/31/2017	8/17/2018
20130558-ITE	Twin Brothers Marine LLC	St. Mary	\$1,490,224	\$21,233	132	63		333132	12/31/2017	9/19/2018
TOTALS		22	\$74,770,097	\$1,438,756	1,543	1,728				

*New jobs associated with multiple applications/projects at the same site

CHANGE IN NAME ONLY

The following requests a CHANGE IN NAME ONLY on the referenced active contracts:

FORMER NAME	NEW NAME	PARISH
Bollinger Amelia Repair, LLC Contract(s): 20140027	Bollinger Amelia Operations LLC	St. Mary
Bollinger Morgan City, LLC Contract(s): 20130022, 20140026, 20140744, and 20151874	Bollinger Amelia Operations LLC	St. Mary
Bollinger Quick Repair, LLC Contract(s): 20130023	Bollinger Shipyards LLC	Jefferson

CHANGE IN LOCATION ONLY

The following requests a CHANGE IN LOCATION ONLY on the referenced active contracts:

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION	PARISH(ES)
	NEW LOCATION	
Bollinger Fourchon LLC Contract(s): 20130016	106 Norman Doucet Dr. Golden Meadow, LA 70357	Lafourche
	236 Adam Ted Gisclair Rd. Golden Meadow, LA 70357	Lafourche
Precision Cutting Specialties, LLC Contract(s): 20160761	226 Maryhill Rd. Pineville, LA 71360	Rapides
	311 Highway 13 Eunice, LA 70535	St. Landry

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
CB&I Energy Services, LLC Contract(s): 20081099, 20090434, 20110023, and 20140327	Company requests cancellation due to the cease in manufacturing operations and closure of its facility.	Iberia
Danos and Curole Marine Contractors LLC Contract(s): 20110406	Company requests cancellation on the remaining portion of this partial transfer.	Lafourche
Performance Energy Services, LLC Contract(s): 20141612	Company requests cancellation on the remaining portion of this partial transfer.	Jefferson
Weatherford U.S., LP Contract(s): 20120511	LED requests cancellation due to notification by the parish assessor of taxes being paid.	Lafayette

SPECIAL REQUESTS

Bradken requests continuation of their ITE contracts (#20100584, #20110612, #20120506, #20140515, #20150507, and #20161009) while they work on selling the site. They are working with the locals to get a letter for support.

TAX EQUALIZATION PROGRAM

C&I Board Meeting

October 31, 2018

REQUEST FOR RENEWAL OF CONTRACT

Company: Pool Corporations and Subsidiaries
Covington, LA
St. Tammany Parish

Contract: 2009-0747-TE

Tax Equalization Program:

The Tax Equalization Program is an inducement which bolsters Louisiana's competitiveness to attract, retain, and encourage the expansion of manufacturing establishments, headquarters, and warehousing and distribution establishments to Louisiana, by way of equalizing the tax burden. This program is designed to eliminate the tax differential through the equalization of the overall taxes between a Louisiana site and a competing site in another state. The sites under consideration must be valid and viable for the proposed operations. The competing site must offer comparative advantages equal to or greater than the comparative advantages offered at the Louisiana site. The governor must extend a written invitation to the company authorizing the company to submit an application for this program.

The tax equalization contract shall, on an annual basis, affect equality in the amount between the taxes payable in Louisiana and the taxes which would have been payable in the competing state. The data reflecting the tax burden, including any available tax incentives which would have been incurred in the competing state, shall be compiled on behalf of the contractee by an independent certified public accounting (CPA) firm. The CPA firm shall certify to the best of its knowledge and belief that the data furnished are true and correct statements of the taxes which would have been incurred during the taxable year of the contractee had the contractee originally located in the competing state, using the same level of business activity that the contractee enjoys in Louisiana.

If the total tax liability of the contractee in Louisiana for the company's taxable year is greater than the total tax liability that the contractee would have incurred in the competing state, then the contractee's Louisiana tax liability shall be reduced by allowing an exemption to adjust the Louisiana tax burden as equal to the tax burden the contractee would have incurred if it had located in the competing state.

Subsequent renewals for additional periods of five years or less may be granted to a contract holder whose contract has not expired as of the date of application for renewal if the applicant can demonstrate the conditions of the initial contract were met and the activities of the applicant in the State of Louisiana generate economic benefits to the state that exceed 20 times the benefit to the applicant resulting from the incentive provided by this Chapter for the year preceding the request for renewal. Such benefit to the state shall be determined by the application of nationally recognized multipliers as appropriate and set forth in the Regional Input-Output Modeling System ("RIMS II").

INDUSTRIAL TAX EXEMPTION PROGRAM

C & I Board Meeting
October 31, 2018

APPEALS

LED received a request from Boise Packaging & Newsprint, LLC appealing the decision to deny their requests for late renewal of tax exemption contracts by the Board of Commerce and Industry at the August 29, 2018 meeting.

The following contracts have filed for renewal after the original contract expiration date:

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) First Year of Renewal with Depreciation (Estimate)	Number of Full Time Employees (as reported by Company)			NAICS	Initial Contract Expiration Date	Late Renewal Request Date
					First Year of Exemption	Current				
20130167-ITE	Boise Packaging & Newsprint, LLC	Beauregard	\$1,656,534	\$19,486	438	530	*	322122	12/31/2017	8/2/2018
20130640-ITE	Boise Packaging & Newsprint, LLC	Beauregard	\$4,825,806	\$57,757	0	0	*	322122	12/31/2017	8/2/2018
20130641-ITE	Boise Packaging & Newsprint, LLC	Beauregard	\$4,955,452	\$59,309	0	0	*	322122	12/31/2017	8/2/2018
20130642-ITE	Boise Packaging & Newsprint, LLC	Beauregard	\$4,375,582	\$43,866	0	0	*	322122	12/31/2017	8/2/2018

*New jobs associated with multiple applications/projects