

**STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA**

LASALLE BUILDING
617 NORTH 3RD Street, LaBelle Room, Baton Rouge, LA
February 21, 2020
9:30 a.m.

- 1. Call to Order – Jerald Jones, Chairman**
- 2. Roll Call – Deborah Simmons**
- 3. Approval of the Minutes – December 13, 2019**
- 4. Quality Jobs Program – Samantha Booker**
 - **3 NEW Applications**
\$9,205,912 in investments
140 new permanent jobs
0 construction jobs
 - **5 Renewals**
 - **1 Change of Company Name**
 - **1 Change of Project Physical Location**
- 5. Restoration Tax Abatement Program – Becky Lambert**
 - **10 NEW Applications**
\$21,933,296 in investments
69 new permanent jobs
367 construction jobs
 - **2 Renewals**
 - **1 Transfer of Ownership**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - **8 NEW Applications**
\$282,827,989 in investments
148 new permanent jobs
420 construction jobs
 - **6 Contract Terminations**

7. Industrial Tax Exemption Program-Kristin Cheng/Hud Usie

- **Report on the status of Pre-EO Advances**
- **4 NEW Post-EO (2017 Rules) Applications**
\$6,716,630 in investments
85 new permanent jobs
23 construction jobs
- **12 NEW Post-EO (2018 Rules) Applications**
\$293,834,874 in investments
187 new permanent jobs
554 construction jobs
- **255 Renewals**
- **8 Late Renewals**
- **2 Changes in Location**
- **15 Contract Cancellations**
- **16 Special Requests**
- **Resolution on ITEP Rules Policy and Procedure**

8. Other Business-Election of Officers

9. Comments/Remarks – Secretary Don Pierson

10. Adjourn

Please contact Deborah Simmons @ 225-342-5398 for special accommodations.

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
Quality Jobs Applications
Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED						
			INVESTMENT	SALES AND USE TAX OR PROJECT FACILITY EXPENSE REBATE	TEN YEAR PAYROLL REBATE	TEN YEAR NEW		CONSTRUCTION	
						JOBS	SALARIES	JOBS	SALARIES
20170290-QJ	ControlWorx, LLC	East Baton Rouge	\$755,396	\$11,331	\$291,260	10	\$4,854,325	0	0
20190223-QJ	Intralox, LLC	Jefferson	\$8,450,516	\$160,000	\$701,229	50	\$11,687,152	0	0
20170271-QJ	UTLX Manufacturing LLC	Rapides	\$0	\$0	\$1,802,788	80	\$30,046,465	0	0
TOTALS		3	\$9,205,912	\$171,331	\$2,795,277	140	\$46,587,942	0	\$0

STATE OF LOUISIANA
Commerce and Industry Board

Friday, February 21, 2020

Quality Jobs Renewals

Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20141058-QJ	American Biocarbon CT, LLC	Iberville
20141197-QJ	Lapeyre Stair, Inc.	Jefferson
20150027-QJ	USA Rail Terminals, LLC	West Baton Rouge
20141322-QJ	Virdia B2X, LLC	Lafourche
20130129-QJ	Vivace Corporation	Orleans
TOTALS		5

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
Quality Jobs Specials

Change of Company Name

Project ID	Current Company Name	Company Name	Parish
20110680-QJ	Almatis Burnside, LLC	LALUMINA LLC	Ascension

Change of Project Physical Location

Project ID	Company Name	Previous Address	Previous Address Parish	New Address	New Address Parish
20151117-QJ	S&W Payroll Services, LLC	1100 North Causeway Boulevard, Suite 1, Mandeville, LA 70471	St. Tammany	1155 Highway 190 East Service Road, Suite 200, Covington, LA 70433	St. Tammany

STATE OF LOUISIANA
Commerce and Industry Board

Friday, February 21, 2020

Restoration Tax Abatement Applications

Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20190384-RTA	Alpha University Place, LLC	Lafayette	\$7,506,255	\$112,999	0	\$0	107	\$3,768,122
20190288-RTA	Colvin & Smith, APLC	Claiborne	\$320,000	\$4,758	0	\$0	36	\$60,520
20190424-RTA	Imperial Property Holdings LLC	Lafayette	\$5,023,850	\$135,192	30	\$175,000	30	\$1,500,000
20190293-RTA	Jorge Property Group LLC	Jefferson	\$600,000	\$12,346	5	\$15,000	15	\$70,000
20161832-RTA	McGuire Real Estate Group LLC	St. Tammany	\$870,000	\$19,967	8	\$500,000	5	\$75,000
20190212-RTA	Monroe Development, LLC	Ouachita	\$1,303,000	\$20,532	0	\$0	32	\$345,000
20190013-RTA	Pine and Fifth, LLC	Ouachita	\$752,000	\$11,833	2	\$38,000	30	\$72,000
20170514-RTA	Sun Days are Fundays LLC	Orleans	\$2,100,000	\$48,535	10	\$100,000	50	\$400,000
20170515-RTA	Thursday Dinner LLC	Orleans	\$1,758,191	\$40,635	10	\$100,000	50	\$400,000
20190017-RTA	Twin Oak Investments, LLC	Caddo	\$1,700,000	\$32,819	4	\$95,000	12	\$285,000
TOTALS		10	\$21,933,296	\$439,616	69	\$1,023,000	367	\$6,975,642

STATE OF LOUISIANA
Commerce and Industry Board

Friday, February 21, 2020

Restoration Tax Abatement Renewals

Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT
20130103-RTA	Renaissance Gateway Limited Partnership	East Baton Rouge	\$28,004,641
20130290-RTA	WN Tower, LLC	East Baton Rouge	\$17,826,147
TOTALS		2	\$45,830,788

STATE OF LOUISIANA
Board of Commerce and Industry
Friday, February 21, 2020
Restoration Tax Abatement Program

SPECIAL REQUEST

Transfer of Ownership

Contract Number	Former Owner	New Owner	Parish
20120220-RTA	Echolstar Investments, LLC	Rain The Salon LLC	Ouachita

TOTAL 1

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							
									Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries
20151755-EZ	AUM Investments LLC	Ascension	\$5,539,846	\$0	\$0	\$83,098	1	\$100,000	55	\$2,310,000
20150142-EZ	Leading Health Care of Louisiana, Inc.	Calcasieu	\$0	\$0	\$0	\$0	31	\$1,377,510	0	\$0
20170492-EZ	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$6,770,690	\$0	\$0	\$101,560	7	\$1,250,172	20	\$750,000
20160868-EZ	Om Shanti Om Five, LLC	Lafayette	\$5,856,210	\$0	\$0	\$0	5	\$500,000	20	\$800,000
20170475-EZ	Palmisano, LLC	Orleans	\$6,010,023	\$0	\$0	\$90,150	10	\$3,384,000	80	\$1,251,000
20170129-EZ	Performance Proppants, LLC	Caddo	\$32,900,000	\$950,000	\$0	\$0	81	\$13,850,000	20	\$900,000
20151090-EZ	Thermalayne, LLC	West Baton Rouge	\$23,294,220	\$0	\$0	\$114,163	6	\$1,715,592	25	\$1,100,000
20160858-EZ	Westlake Management Services, Inc.	Iberville	\$202,457,000	\$0	\$0	\$1,822,113	7	\$3,290,665	200	\$8,400,000
TOTAL		8	\$282,827,989	\$950,000	\$0	\$2,211,084	148	\$25,467,939	420	\$15,511,000

●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 in an EZ

●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

February 21, 2020

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.

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.

Contract Number	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20150002-EZ	C & C Marine and Repair, LLC	Plaquemines	01/02/2015-01/01/2020	6/30/2017	program requirements have been met, no additional jobs are anticipated
20161931-EZ	Domain CAC, LLC	Orleans	12/19/2016-6/18/2019	06/18/2019	program requirements have been met, no additional jobs are anticipated
20150145-EZ	Eagle US 2, LLC	Calcasieu	2/11/2015-02/10/2020	08/10/2017	program requirements have been met, no additional jobs are anticipated
20141345-EZ	Joseph A Yale DDS, LLC	Livingston	10/24/2014-10/23/2019	10/23/2017	program requirements have been met, no additional jobs are anticipated
20140355-EZ	Mansfield Auto World, Inc.	De Soto	08/18/2014-08/17/2019	12/31/2018	program requirements have been met, no additional jobs are anticipated
20150863-EZ	New Hotel Monteleone, LLC dba Hotel Monteleone	Orleans	05/01/2015-04/30/2020	12/31/2017	program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
Industrial Tax Exemption Applications (2017 Rules)
Board Meeting - Post-EO Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
					JOBS	SALARIES	JOBS	SALARIES		
20161802-ITE	Bollinger Amelia Operations, LLC	St. Mary	\$2,281,918	\$33,513	10	\$600,000	0	\$0	336611	
20170161-ITE	Calumet Branded Products, LLC	Caddo	\$1,934,712	\$39,091	60	\$900,000	3	\$6,218	325998	
20180214-ITE	PacTec, Inc.	East Feliciana	\$1,200,000	\$9,747	15	\$730,000	0	\$0	326199	***
20180215-ITE	Schilling Investments, LLC	East Feliciana	\$1,300,000	\$10,559	0	\$0	20	\$600,000	326199	***
TOTALS		4	\$6,716,630	\$92,910	85	\$2,230,000	23	\$606,218		

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

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

H. 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.

*** Schilling Investments, LLC is a real-estate holding company and does not have any employees. The new jobs related to this project are reported on the application for PacTec, Inc. and these two applications cover 1 project.

STATE OF LOUISIANA
Commerce and Industry Board

Friday, February 21, 2020

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	AD VALOREM (20% TAXES COLLECTED) FIRST YEAR OF EXEMPTION (ESTIMATE)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
						JOBS	SALARIES	JOBS	SALARIES		
20190355-ITE	CF Industries Nitrogen, LLC	Ascension	\$41,446,000	\$545,446	\$136,362	7	\$700,000	100	\$12,736,000	325311	
20180149-A-ITE	Diversified Foods & Seasonings, LLC	St. Tammany	\$6,146,982	\$104,922	\$26,231	44	\$1,245,200	50	\$1,500,000	311412	
20170636-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$7,112,680	\$98,044	\$24,511	1	\$105,000	54	\$5,620,771	324291	
20190086-ITE	FISHER MANUFACTURING SERVICES	Tangipahoa	\$388,990	\$5,088	\$1,272	1	\$20,000	0	\$0	333999	**
20190285-ITE	Frymaster LLC	Caddo	\$6,000,000	\$116,942	\$29,236	0	\$0	0	\$0	333319	
20190277-ITE	House of Raeford Farms of Louisiana, LLC	Bienville	\$5,700,000	\$87,073	\$21,768	105	\$2,520,000	5	\$1,200,000	311612	
20180403-ITE	Indorama Ventures Olefins LLC	Calcasieu	\$100,000,000	\$1,153,200	\$288,300	5	\$250,000	100	\$40,000,000	325110	
20190276-ITE	Raeford Farms of Louisiana, LLC	Lincoln	\$39,132,544	\$349,845	\$87,461	13	\$548,800	20	\$8,000,000	311119	
20190391-ITE	The Folger Coffee Company	Orleans	\$14,800,000	\$268,318	\$67,080	0	\$0	25	\$1,000,000	311920	
20190392-ITE	The Folger Coffee Company	Orleans	\$64,325,000	\$1,166,187	\$291,547	5	\$245,000	140	\$5,600,000	311920	
20190131-ITE	Turner Industries Group, LLC	West Baton Rouge	\$6,760,642	\$93,216	\$23,304	3	\$90,000	40	\$1,200,000	237990	
20190132-ITE	Turner Industries Group, LLC	West Baton Rouge	\$2,022,036	\$27,880	\$6,970	3	\$90,000	20	\$600,000	237990	
TOTALS		12	\$293,834,874	\$4,016,161	\$1,004,040	187	\$5,814,000	554	\$77,456,771		

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

** §503. Advance Notification; Application

C. An application for tax exemption may be filed with the department on the prescribed form, subject to the following conditions:

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
Friday, February 21, 2020
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	
20140600-ITE	ALFASIGMA USA, Inc.	Caddo	\$1,048,412	\$18,646	42	29	325412
20150223-ITE	Advance Products & Systems, Inc.	Lafayette	\$53,179	\$509	89	93	332999
20150227-ITE	Agrilectric Power Partners	Calcasieu	\$280,942	\$3,832	15	15	221122
20111262-ITE	Air Products and Chemicals, Inc.	St. Charles	\$215,124,541	\$2,785,042	0	10	325120
20141421-ITE	Air Products and Chemicals, Inc.	Ascension	\$1,147,101	\$12,973	6	30 *	32512
20141422-ITE	Air Products and Chemicals, Inc.	Ascension	\$5,000,000	\$56,546	0	0 *	32512
20141423-ITE	Air Products and Chemicals, Inc.	Ascension	\$5,000,000	\$56,546	0	0 *	32512
20150602-ITE	Amcol Health and Beauty Solutions, Inc.	Lafayette	\$470,158	\$4,337	44	35	325620
20150615-ITE	American Tank Company, Inc.	Iberia	\$291,457	\$131	27	31	332420
20150607-ITE	Arch Chemicals, Inc	Calcasieu	\$319,769	\$3,561	16	16	325188
20150403-ITE	BP Lubricants USA Inc	West Baton Rouge	\$4,016,868	\$49,624	88	130	324191
20150330-ITE	Banc of America Leasing	De Soto	\$1,356,053	\$16,638	266	287	212111
20150412-ITE	Bancroft Bag, Inc.	Ouachita	\$1,505,585	\$12,726	391	264	322224
20150660-ITE	Baton Rouge Fractionators, LLC	West Baton Rouge	\$237,150	\$3,762	24	33 *	211112
20150661-ITE	Baton Rouge Propylene Concentrator	West Baton Rouge	\$182,975	\$2,260	0	0 *	32411
20150727-ITE	Bayou Holdco, Inc.	Iberia	\$290,769	\$2,363	270	189	332810
20111192-ITE	Bayou Wasco Insulation, LLC	Iberia	\$12,338,278	\$100,288	270	189	332812
20150488-ITE	Birla Carbon U.S.A. Inc.	St. Mary	\$558,477	\$6,690	146	151	325182
20150828-ITE	Blackwater Harvey, LLC	Jefferson	\$4,990,317	\$60,240	4	24	324191
20150804-ITE	Blake International USA Rigs, LLC	Terrebonne	\$33,076	\$59	0	107	333132
20150362-PT-ITE	Blue Cube Operations LLC	Iberville	\$1,431,262	\$16,208	0	221	325110
20150257-ITE	Blueline Manufacturing LLC	Lafayette	\$240,355	\$2,214	69	85	332710
20150459-ITE	Boise Cascade Wood Products, LLC	Allen	\$3,000,298	\$39,542	378	394	31212
20150472-ITE	Boise Cascade Wood Products, LLC	Rapides	\$780,035	\$7,630	324	330	321212
20150521-ITE	Boise Cascade Wood Products, LLC	Sabine	\$4,246,045	\$45,629	439	442	31212
20150520-ITE	CF Industries, Inc.	Ascension	\$4,526,923	\$54,363	463	497 *	325311
20150528-ITE	CF Industries, Inc.	Ascension	\$3,126,177	\$37,542	0	0 *	325311
20150530-ITE	CF Industries, Inc.	Ascension	\$3,968,873	\$47,662	0	0 *	325311
20150531-ITE	CF Industries, Inc.	Ascension	\$4,474,964	\$53,739	0	0 *	325311
20150533-ITE	CF Industries, Inc.	Ascension	\$1,295,619	\$15,559	0	0 *	325311
20110874-B-ITE	Cabot Corporation	St. Mary	\$12,370,153	\$148,673	135	138	325182
20121223-A-ITE	Cabot Corporation	Evangeline	\$15,974,623	\$116,516	85	90	325182
20140525-ITE	Calcasieu Refining Company	Calcasieu	\$9,432,793	\$108,350	109	132 *	32411

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150785-ITE	Calcasieu Refining Company	Calcasieu	\$4,801,856	\$55,157	0	0 *	32411
20150786-ITE	Calcasieu Refining Company	Calcasieu	\$3,965,051	\$45,545	0	0 *	32411
20131357-ITE	Cameron International Corporation	St. Mary	\$4,845,416	\$54,103	357	300	333132
20150325-ITE	Cameron International Corporation	Evangeline	\$4,999,875	\$36,879	553	307	333032
20150611-ITE	Catalyst Old River Hydroelectric LP	Concordia	\$1,156,598	\$13,570	20	11	221111
20150705-ITE	CertainTeed Corporation Roofing Products Group	Caddo	\$1,391,283	\$24,637	71	72	324122
20150329-ITE	Citizens Asset Finance Inc.	De Soto	\$3,022,263	\$37,002	266	264	212111
20130879-ITE	Cleco Power LLC	De Soto	\$51,970,460	\$636,284	55	92 *	221111
20140124-ITE	Cleco Power LLC	De Soto	\$5,878,216	\$71,968	0	0 *	221111
20150666-ITE	Cleco Power LLC	De Soto	\$4,216,566	\$51,624	0	0 *	221111
20150667-ITE	Cleco Power LLC	De Soto	\$4,614,068	\$56,491	0	0 *	221111
20150668-ITE	Cleco Power LLC	De Soto	\$3,770,027	\$46,157	0	0 *	221111
20150669-ITE	Cleco Power LLC	Evangeline	\$2,368,931	\$20,093	34	39	221112
20150670-ITE	Cleco Power LLC	St. Mary	\$4,267,057	\$50,532	23	22	22112
20150671-ITE	Cleco Power LLC	Acadia	\$2,052,093	\$17,531	40	42 *	221111
20150672-ITE	Cleco Power LLC	Acadia	\$4,792,655	\$40,945	0	0 *	221111
20150673-ITE	Cleco Power LLC	Rapides	\$4,853,932	\$58,795	166	163 *	221112
20150674-ITE	Cleco Power LLC	Rapides	\$3,950,270	\$47,849	0	0 *	221112
20150675-ITE	Cleco Power LLC	Rapides	\$3,742,660	\$45,334	0	0 *	221112
20150676-ITE	Cleco Power LLC	Rapides	\$3,499,370	\$42,387	0	0 *	221112
20130079-A-ITE	Conrad Shipyard Amelia, LLC	St. Mary	\$108,992	\$1,169	119	41	33661
20130077-A-ITE	Conrad Shipyard LLC	St. Mary	\$1,205,240	\$12,080	195	183	33661
20130076-ITE	Conrad Shipyard, LLC	St. Mary	\$5,295,845	\$57,067	165	186	33661
20150541-ITE	Cornerstone Chemical Company	Jefferson	\$4,421,889	\$62,844	449	516 *	325311
20150542-ITE	Cornerstone Chemical Company	Jefferson	\$4,682,891	\$66,553	0	0 *	325311
20150543-ITE	Cornerstone Chemical Company	Jefferson	\$4,062,516	\$57,737	0	0 *	325311
20150544-ITE	Cornerstone Chemical Company	Jefferson	\$3,236,513	\$45,997	0	0 *	325311
20111182-ITE	DDP SPECIALTY ELECTRONIC MATERIALS US, INC.	Iberville	\$1,796,095	\$20,340	1,380	58 *	325199
20150363-PT-ITE	DDP SPECIALTY ELECTRONIC MATERIALS US, INC.	Iberville	\$158,511	\$1,795	0	0 *	325199
20150364-PT2-ITE	DDP SPECIALTY ELECTRONIC MATERIALS US, INC.	Iberville	\$394,585	\$4,468	0	0 *	325199
20150486-ITE	Deep Hole Drilling Services, LLC	St. Martin	\$825,640	\$9,392	3	4	333249
20140780-ITE	Diamond Green Diesel LLC	St. Charles	\$9,110,994	\$117,035	60	63	324110
20121299-A-ITE	Diversified Foods & Seasonings, LLC	St. Tammany	\$376,643	\$5,866	104	138	311412

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150407-ITE	Dubroc Machine, LLC	St. Martin	\$110,194	\$1,254	3	2	332721
20150625-ITE	Eagle US 2 LLC	Calcasieu	\$4,997,231	\$52,597	1,130	1,089 *	325181
20150626-ITE	Eagle US 2 LLC	Calcasieu	\$4,998,819	\$52,613	0	0 *	325181
20150627-ITE	Eagle US 2 LLC	Calcasieu	\$4,999,523	\$52,621	0	0 *	325181
20150628-ITE	Eagle US 2 LLC	Calcasieu	\$4,998,087	\$52,606	0	0 *	325180
20150629-ITE	Eagle US 2 LLC	Calcasieu	\$4,989,243	\$52,512	0	0 *	325180
20150630-ITE	Eagle US 2 LLC	Calcasieu	\$4,988,150	\$52,501	0	0 *	325180
20150631-ITE	Eagle US 2 LLC	Calcasieu	\$4,550,863	\$47,898	0	0 *	325180
20150632-ITE	Eagle US 2 LLC	Calcasieu	\$4,973,926	\$52,351	0	0 *	325181
20150633-ITE	Eagle US 2 LLC	Calcasieu	\$3,835,933	\$40,374	0	0 *	325180
20150663-ITE	Enterprise Gas Processing LLC	St. Mary	\$521,321	\$6,266	29	29	211112
20150664-ITE	Enterprise Gas Processing LLC	St. Charles	\$942,103	\$12,197	19	20	211112
20150665-ITE	Enterprise Gas Processing LLC	Terrebonne	\$3,318,757	\$32,928	28	25	211112
20150662-ITE	Enterprise Products Company	De Soto	\$217,231	\$2,660	12	14	211112
20130142-ITE	Equilon Enterprises LLC dba Shell Oil Products US	St. Charles	\$17,153,245	\$222,238	890	814	32411
20131395-ITE	Equistar Chemicals LP	Calcasieu	\$6,380,831	\$71,058	182	191	325211
20150646-ITE	Evonik Corporation	St. John the Baptist	\$3,003,494	\$41,308	83	71	325998
20130228-ITE	ExxonMobil Corporation (Lubes Plant)	West Baton Rouge	\$4,194,039	\$51,803	40	11	324191
20150226-ITE	Farmers Rice Milling Company	Calcasieu	\$781,661	\$10,833	85	85	311212
20150458-ITE	Firestone Polymers, LLC	Calcasieu	\$4,658,303	\$51,876	295	295	325212
20150658-ITE	GEO Specialty Chemicals, Inc.	Morehouse	\$1,075,658	\$15,449	32	35	331311
20140924-ITE	GOEX Powder, Inc.	Webster	\$1,553,572	\$18,388	28	21	325920
20150540-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710	21	40 *	324110
20150545-ITE	Genesis BR, LLC	East Baton Rouge	\$2,435,970	\$26,167	0	0 *	324110
20150546-ITE	Genesis BR, LLC	East Baton Rouge	\$2,435,970	\$26,167	0	0 *	324110
20150547-ITE	Genesis BR, LLC	East Baton Rouge	\$2,607,178	\$28,006	0	0 *	324110
20150548-ITE	Genesis BR, LLC	East Baton Rouge	\$2,754,272	\$29,586	0	0 *	324110
20150549-ITE	Genesis BR, LLC	East Baton Rouge	\$2,908,977	\$31,248	0	0 *	324110
20150550-ITE	Genesis BR, LLC	East Baton Rouge	\$498,599	\$5,356	0	0 *	324110
20150551-ITE	Genesis BR, LLC	East Baton Rouge	\$4,326,510	\$46,475	0	0 *	324110
20150552-ITE	Genesis BR, LLC	East Baton Rouge	\$3,726,669	\$40,032	0	0 *	324110
20150553-ITE	Genesis BR, LLC	East Baton Rouge	\$4,547,643	\$48,851	0	0 *	324110
20150555-ITE	Genesis BR, LLC	East Baton Rouge	\$2,020,328	\$21,702	0	0 *	324110

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150556-ITE	Genesis BR, LLC	East Baton Rouge	\$3,122,382	\$33,540	0	0 *	324110
20150557-ITE	Genesis BR, LLC	East Baton Rouge	\$4,591,509	\$49,322	0	0 *	324110
20150558-ITE	Genesis BR, LLC	East Baton Rouge	\$1,173,759	\$12,608	0	0 *	324110
20150561-ITE	Genesis BR, LLC	East Baton Rouge	\$1,821,716	\$19,569	0	0 *	324110
20150563-ITE	Genesis BR, LLC	East Baton Rouge	\$2,893,888	\$31,086	0	0 *	324110
20150565-ITE	Genesis BR, LLC	East Baton Rouge	\$1,442,170	\$15,492	0	0 *	324110
20150566-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710	0	0 *	324110
20150569-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710	0	0 *	324110
20150570-ITE	Genesis BR, LLC	East Baton Rouge	\$4,478,082	\$48,103	0	0 *	324110
20150571-ITE	Genesis BR, LLC	East Baton Rouge	\$1,812,013	\$19,465	0	0 *	324110
20150573-ITE	Genesis BR, LLC	East Baton Rouge	\$4,674,426	\$50,212	0	0 *	324110
20150574-ITE	Genesis BR, LLC	East Baton Rouge	\$2,020,900	\$21,708	0	0 *	324110
20150575-ITE	Genesis BR, LLC	East Baton Rouge	\$2,155,443	\$23,154	0	0 *	324110
20150577-ITE	Genesis BR, LLC	East Baton Rouge	\$4,676,721	\$50,237	0	0 *	324110
20150578-ITE	Genesis BR, LLC	East Baton Rouge	\$3,474,341	\$37,321	0	0 *	324110
20150579-ITE	Genesis BR, LLC	East Baton Rouge	\$3,126,363	\$33,583	0	0 *	324110
20150580-ITE	Genesis BR, LLC	East Baton Rouge	\$2,105,648	\$22,619	0	0 *	324110
20150581-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710	0	0 *	324110
20150583-ITE	Genesis BR, LLC	East Baton Rouge	\$4,200,551	\$45,122	0	0 *	324110
20150586-ITE	Genesis BR, LLC	East Baton Rouge	\$4,326,510	\$46,475	0	0 *	324110
20150588-ITE	Genesis BR, LLC	East Baton Rouge	\$2,318,288	\$24,903	0	0 *	324110
20150535-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,037,728	\$21,889	11	9 *	324110
20150536-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$3,092,762	\$33,222	0	0 *	324110
20150537-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,905,801	\$31,214	0	0 *	324110
20150538-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,668,641	\$28,666	0	0 *	324110
20150539-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,488,199	\$26,728	0	0 *	324110
20150554-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,431,759	\$15,380	0	0 *	324110
20150559-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$4,510,205	\$48,448	0	0 *	324110
20150560-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,996,000	\$21,441	0	0 *	324110
20150562-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,821,018	\$19,561	0	0 *	324110
20150564-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,447,702	\$26,293	0	0 *	324110
20150584-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$3,376,848	\$36,274	0	0 *	324110
20150585-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,261,071	\$13,546	0	0 *	324110

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150587-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$654,530	\$7,031	0	0 *	324110
20150589-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,646,080	\$28,424	0	0 *	324110
20150590-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$566,119	\$6,081	0	0 *	324110
20150591-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,725,256	\$18,533	0	0 *	324110
20121231-A-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$447,155	\$5,175	0	0 *	336611
20140006-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$1,472,177	\$17,039	170	159 *	336611
20140005-ITE	Gulf Island, LLC	Terrebonne	\$874,733	\$8,946	591	173	332312
20131322-ITE	Hayes Manufacturing Co Inc	Rapides	\$3,931,144	\$47,996	131	141	332710
20120977-ITE	Haynes International Inc	Bienville	\$16,015,433	\$180,086	133	133	332996
20150444-ITE	Hexion Inc. (Gonzales Plant)	Ascension	\$2,127,290	\$24,063	7	7	325500
20150445-ITE	Hexion Inc. (Gonzales Plant)	Ascension	\$531,556	\$6,013	20	20	325500
20150447-ITE	Hexion Inc. (Gonzales Plant)	Ascension	\$1,587,204	\$17,953	15	15	325500
20150443-ITE	Hexion, Inc.	Rapides	\$1,209,988	\$12,269	14	14	325199
20111050-A-ITE	Honeywell International	East Baton Rouge	\$29,227,118	\$312,398	146	166 *	325211
20121213-ITE	Honeywell International	East Baton Rouge	\$54,134,600	\$578,624	0	0 *	325190
20150710-ITE	Honeywell International	East Baton Rouge	\$4,923,069	\$52,621	0	0 *	325190
20150711-ITE	Honeywell International	East Baton Rouge	\$4,929,160	\$52,686	0	0 *	325190
20150712-ITE	Honeywell International	East Baton Rouge	\$3,566,405	\$38,120	0	0 *	325190
20150713-ITE	Honeywell International	East Baton Rouge	\$1,811,514	\$19,363	0	0	325188
20150714-ITE	Honeywell International	Ascension	\$1,534,236	\$17,351	133	325 *	325120
20150715-ITE	Honeywell International	Ascension	\$4,821,735	\$54,530	0	0 *	325120
20150716-ITE	Honeywell International	Ascension	\$4,855,752	\$54,914	0	0 *	325120
20150717-ITE	Honeywell International	Ascension	\$4,946,762	\$55,944	0	0 *	325120
20150328-ITE	Huntington Bank	De Soto	\$3,015,694	\$36,922	266	264	212111
20130145-A-ITE	INEOS Americas LLC	Iberville	\$660,349	\$7,478	0	0 *	325188
20130145-ITE	INEOS Americas LLC	Iberville	\$2,261,132	\$25,606	43	53 *	325188
20150609-ITE	Innophos, Inc.	Ascension	\$565,142	\$6,689	23	23	325188
20150492-ITE	Innovative Machine Inc.	Lafayette	\$197,061	\$2,031	12	9	332710
20110035-ITE	Instrument and Valve Services Inc.	Ascension	\$12,094,930	\$152,769	115	155	332710
20150333-ITE	International Mezzo Technologies, Inc.	East Baton Rouge	\$359,401	\$4,766	25	43	332410
20141156-ITE	J Box, LLC	Jefferson	\$485,942	\$6,915	4	4	335999
20150659-ITE	K/D/S Promix LLC	Assumption	\$2,147,494	\$23,880	30	32	325110
20150484-ITE	LaSalle BioEnergy LLC	La Salle	\$106,543	\$1,815	0	80	321999

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150309-ITE	Lamb Weston, Inc.	Richland	\$2,735,927	\$23,460	249	265	311411
20110159-ITE	Louisiana Generating LLC	Pointe Coupee	\$7,368,167	\$41,172	223	175 *	221112
20110972-ITE	Louisiana Generating LLC	Pointe Coupee	\$71,174,858	\$397,710	0	0 *	221112
20150651-ITE	Louisiana Generating LLC	Pointe Coupee	\$3,512,382	\$19,626	0	0 *	221112
20150652-ITE	Louisiana Generating LLC	Pointe Coupee	\$4,465,402	\$24,952	0	0 *	221112
20150653-ITE	Louisiana Generating LLC	Pointe Coupee	\$3,395,645	\$18,974	0	0 *	221112
20150316-ITE	M. A. Patout & Son, LTD	Iberia	\$4,875,454	\$39,613	160	212	311311
20150470-ITE	Mele Printing Company, LLC	St. Tammany	\$865,657	\$9,705	84	91	323110
20150610-ITE	Mexichem Fluor Inc.	Iberville	\$4,826,770	\$62,626	63	72	325998
20150284-ITE	Mosaic Fertilizer, LLC	St. James	\$2,475,862	\$28,954	170	177 *	325312
20150285-ITE	Mosaic Fertilizer, LLC	St. James	\$2,465,356	\$28,831	0	0 *	325312
20150286-ITE	Mosaic Fertilizer, LLC	St. James	\$2,534,581	\$29,641	0	0 *	325312
20150296-ITE	Mosaic Fertilizer, LLC	St. James	\$1,867,556	\$21,840	0	0 *	325312
20150297-ITE	Mosaic Fertilizer, LLC	St. James	\$878,349	\$10,272	0	0 *	325312
20150299-ITE	Mosaic Fertilizer, LLC	St. James	\$2,481,479	\$29,509	170	212 *	325312
20150300-ITE	Mosaic Fertilizer, LLC	St. James	\$2,274,598	\$27,049	0	0 *	325312
20110897-ITE	Motiva Enterprises LLC	St. James	\$15,344,530	\$179,364	701	728	32411
20111013-A-ITE	NOVA Chemicals Olefins LLC	Ascension	\$33,270,636	\$371,600	139	139 *	325110
20150623-ITE	NOVA Chemicals Olefins LLC	Ascension	\$3,911,398	\$43,686	0	0 *	325110
20150624-ITE	NOVA Chemicals Olefins LLC	Ascension	\$4,435,202	\$49,537	0	0 *	325110
20150736-PT2-ITE	Natchez Management, LLC	East Baton Rouge	\$53,743	\$826	90	41	332812
20150811-ITE	New Industries, LLC	St. Mary	\$2,282,427	\$22,868	159	105	332312
20100746-ITE	NuStar Logistics LP	St. James	\$53,752,628	\$636,032	31	58	32412
20101190-B-ITE	PCS Nitrogen Fertilizer LP	Ascension	\$10,099,642	\$114,218	174	173 *	325311
20150760-ITE	PCS Nitrogen Fertilizer LP	Iberville	\$2,116,781	\$27,467	0	0 *	325311
20130960-ITE	PPG Industries, Inc.	Calcasieu	\$37,038,348	\$595,701	185	215	325181
20150612-ITE	Pellerin Milnor Corporation	Jefferson	\$305,243	\$2,767	497	424	333312
20150745-ITE	Performance Energy Services, LLC	Terrebonne	\$349,115	\$3,576	197	121	213110
20120366-ITE	Phillips 66 Company	Calcasieu	\$19,313,678	\$222,567	672	685 *	325998
20131339-ITE	Phillips 66 Company	Calcasieu	\$28,356,510	\$326,774	0	0 *	325998
20150494-ITE	Phillips 66 Company	Calcasieu	\$4,126,794	\$47,556	0	0 *	325998
20150495-ITE	Phillips 66 Company	Calcasieu	\$4,747,747	\$54,712	0	0 *	325998
20150496-ITE	Phillips 66 Company	Calcasieu	\$4,735,783	\$54,574	0	0 *	325998

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150497-ITE	Phillips 66 Company	Calcasieu	\$4,750,034	\$54,738	0	0 *	325998
20150498-ITE	Phillips 66 Company	Calcasieu	\$4,745,902	\$54,691	0	0 *	325998
20150499-ITE	Phillips 66 Company	Calcasieu	\$4,653,671	\$53,628	0	0 *	325998
20150500-ITE	Phillips 66 Company	Calcasieu	\$4,340,635	\$50,021	0	0 *	325998
20150501-ITE	Phillips 66 Company	Calcasieu	\$3,731,938	\$43,006	86	76 *	325998
20150509-ITE	Phillips 66 Company	Calcasieu	\$2,169,619	\$25,002	0	0 *	325998
20150510-ITE	Phillips 66 Company	Plaquemines	\$3,078,434	\$23,141	424	491 *	32411
20150512-ITE	Phillips 66 Company	Plaquemines	\$4,031,256	\$30,304	0	0 *	32411
20150513-ITE	Phillips 66 Company	Plaquemines	\$3,877,652	\$29,149	0	0 *	32411
20150514-ITE	Phillips 66 Company	Plaquemines	\$4,786,274	\$35,979	0	0 *	32411
20150515-ITE	Phillips 66 Company	Plaquemines	\$2,816,981	\$21,176	0	0 *	32411
20150517-ITE	Phillips 66 Company	Plaquemines	\$2,244,514	\$16,872	0	0 *	32411
20150613-ITE	Pioneer Americas LLC	Iberville	\$3,178,964	\$41,246	101	113	325181
20150532-ITE	Placid Refining Company	West Baton Rouge	\$3,284,994	\$40,582	211	212 *	324110
20140155-ITE	Placid Refining Company, LLC	West Baton Rouge	\$55,958,264	\$691,297	0	0 *	324110
20141006-ITE	Plains Gas Solutions, LLC	St. Mary	\$5,000,000	\$53,244	8	8 *	211112
20141286-ITE	Plains Gas Solutions, LLC	St. Mary	\$3,218,643	\$34,275	0	0 *	211112
20150529-ITE	Prime Source Machine, LLC	Lafayette	\$441,046	\$3,980	2	3	332710
20140047-ITE	Procter & Gamble Manufacturing	Rapides	\$26,877,838	\$403,031	587	536	325611
20140371-ITE	RBS Asset Finance, Inc.	De Soto	\$5,000,000	\$61,347	255	287 *	212111
20140372-ITE	Regions Commercial Equipment Finance, LLC	De Soto	\$5,000,000	\$61,347	0	0 *	2121111
20150323-ITE	Regions Commercial Equipment Finance, LLC	De Soto	\$1,304,838	\$15,975	0	0 *	2121111
20150276-ITE	Roehm America LLC	Jefferson	\$3,892,034	\$51,755	75	76 *	326191
20150277-ITE	Roehm America LLC	Jefferson	\$4,966,609	\$66,044	0	0 *	325211
20150278-ITE	Roehm America LLC	Jefferson	\$1,234,191	\$16,412	0	0 *	326191
20150356-PT2-ITE	SPECIALTY PRODUCTS US LLC	St. Charles	\$1,346,646	\$17,486	1,001	2	325188
20100801-ITE	Shell Chemical Company - Ascension	Ascension	\$43,402,874	\$490,850	660	630 *	325120
20150595-ITE	Shell Chemical Company LP	Ascension	\$4,085,370	\$46,202	0	0 *	325110
20150448-PT-ITE	Shell Chemical LP	St. Charles	\$2,690,493	\$34,858	269	212	325199
20150736-PT-ITE	South Atlantic, LLC	East Baton Rouge	\$51,032	\$784	90	41	332812
20150746-ITE	Southern Recycling, LLC	Terrebonne	\$1,196,167	\$12,281	31	13	339999
20150748-ITE	Southern Recycling, LLC	Lafayette	\$155,155	\$1,470	28	19	339999
20150750-ITE	Southern Recycling, LLC	West Baton Rouge	\$119,901	\$1,481	30	19	339999

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
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	
20150751-ITE	Southern Recycling, LLC	Orleans	\$484,525	\$8,016	121	132	339999
20150752-ITE	Southern Recycling, LLC	St. Mary	\$44,926	\$484	13	12	339999
20130899-ITE	Southwestern Electric Power Company (Dolet Hills Power Plant)	De Soto	\$43,568,184	\$533,414	55	41 *	221112
20140765-ITE	Southwestern Electric Power Company (Dolet Hills Power Plant)	De Soto	\$3,577,503	\$43,894	0	0 *	221112
20141244-ITE	Southwestern Electric Power Company (Dolet Hills Power Plant)	De Soto	\$4,702,573	\$57,575	0	0 *	221112
20150819-ITE	Southwestern Electric Power Company (Dolet Hills Power Plant)	De Soto	\$3,691,255	\$45,290	0	0 *	221112
20150820-ITE	Southwestern Electric Power Company (Dolet Hills Power Plant)	De Soto	\$3,373,253	\$41,388	0	0 *	221112
20140763-ITE	Southwestern Electric Power Company (Lieberman Power Plant)	Caddo	\$1,325,677	\$19,132	26	26 *	221112
20150818-ITE	Southwestern Electric Power Company (Lieberman Power Plant)	Caddo	\$122,529	\$1,768	0	0 *	221112
20140764-ITE	Southwestern Electric Power Company dba SWEPCO	Caddo	\$1,537,766	\$28,871	26	26 *	221112
20150817-ITE	Southwestern Electric Power Company dba SWEPCO	Caddo	\$3,154,656	\$59,228	0	0 *	221112
20120025-A-ITE	Stolthaven New Orleans, LLC	Plaquemines	\$2,726,521	\$20,511	76	74 *	311225
20131400-ITE	Stolthaven New Orleans, LLC	Plaquemines	\$18,314,828	\$137,776	0	0 *	325180
20150814-ITE	Stolthaven New Orleans, LLC	Plaquemines	\$3,254,970	\$24,486	0	0 *	325180
20131215-B-ITE	Stowe Woodward LLC	Lincoln	\$1,896,424	\$1,694	46	58 *	333291
20150401-ITE	Stowe Woodward LLC	Lincoln	\$365,671	\$316	0	0 *	333291
20150740-ITE	Superior Scrap Metal & Recycling of Baton Rouge, Inc.	West Baton Rouge	\$95,785	\$1,183	90	79	339999
20110519-ITE	Syngenta Crop Protection, LLC	Iberville	\$31,347,185	\$406,719	333	331	325320
20150409-ITE	TDC LLC	Calcasieu	\$439,806	\$4,936	14	16	325188
20141349-ITE	Textron Marine & Land Systems	Orleans	\$3,622,056	\$59,921	421	444	336992
20121105-ITE	UOP, LLC	East Baton Rouge	\$14,516,338	\$152,807	49	73	325188
20150709-ITE	UOP, LLC	East Baton Rouge	\$3,840,822	\$2,737	50	66	325188
20150788-ITE	William C. New Development Company, LLC	St. Mary	\$18,797	\$188	0	0	332312
20150787-ITE	William C. New Interests, LLC	St. Mary	\$81,505	\$817	0	0	332312
TOTALS		255	\$1,575,511,448	\$17,915,163	21,668	19,039	

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

STATE OF LOUISIANA
Commerce and Industry Board
Friday, February 21, 2020
Industrial Tax Exemption Late Renewals
Board Meeting - Late Renewal Summary

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) 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			
20131429-ITE	Arceneaux Ventures, LLC/Accurate Measurement Controls, Inc.	St. Martin	\$635,025	\$7,225	31	27	334514	12/31/2018	12/18/2019
20140543-ITE	Phillips 66 Company	Plaquemines	\$3,818,781	\$28,706	424	491 *	32411	12/31/2018	11/19/2019
20140544-ITE	Phillips 66 Company	Plaquemines	\$4,486,888	\$33,729	0	0 *	32411	12/31/2018	11/21/2019
20140546-ITE	Phillips 66 Company	Plaquemines	\$3,469,654	\$26,082	0	0 *	32411	12/31/2018	11/21/2019
20110849-ITE	Quality Machine Services, LLC	Lafayette	\$1,101,216	\$9,981	34	38	332710	12/31/2016	12/30/2019
20150212-ITE	Reynolds Metals Company	Calcasieu	\$3,621,279	\$37,631	173	49	331310	12/31/2019	1/7/2020
20140739-ITE	Shell Chemical Company LP	Ascension	\$2,910,346	\$32,914	629	630	325110	12/31/2018	11/18/2019
20110920-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$691,473,002	\$8,882,278	570	642	324110	12/31/2018	10/23/2019
TOTALS		8	\$711,516,191	\$9,058,546	1,861	1,877			

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

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	
Quality Machine Services, LLC Contract(s): 20110849	4440 Hwy. 90 East Broussard, LA 70518	Lafayette
	350 Griffin Road Youngsville, LA 70592	Lafayette
PCS Nitrogen Fertilizer, LP Contract(s): 20190251	5301 Highway 3115 Geismar, LA 70734	Iberville
	5525 Highway 3115 St. Gabriel, LA 70776	Iberville

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
American Sugar Refining Inc. Contract(s): 20140655	Company requests cancellation.	St. Bernard
Gordon Sales, Inc. Contract(s): 20130529, 20140457, 20150480, and 20161046	Company requests cancellation.	Bossier
Intralox, LLC Contract(s): 20170664	Company requests cancellation.	Jefferson
Laitram Machinery, Inc. Contract(s): 20170651	Company requests cancellation.	Jefferson
Laitram Machine Shop, LLC Contract(s): 20170652	Company requests cancellation.	Jefferson
Laitram, LLC Contract(s): 20170653	Company requests cancellation.	Jefferson
Lapeyre Stair, Inc. Contract(s): 20180035	Company requests cancellation.	Jefferson
Phillips 66 Company Contract(s): 20110054, 20120528, 20120529, 20120530, and 20120531	LED requests cancellation due to notification by the parish assessor of taxes being paid. Company has been notified about cancellations.	Calcasieu

SPECIAL REQUESTS

● **Nalco Company LLC** application #20161839-ITE and **Marathon Petroleum Company LP** application #20180365-ITE were approved at the October 23, 2019 Board of Commerce and Industry meeting, and Louisiana Economic Development posted notice of the approvals on the Board's website on October 23, 2019 as required by rule, starting the 30-day period granted to the local bodies to either take action or provide notice of a public meeting. Notice of approval by the Board was also sent via e-mail and USPS.

The Notice of Actions from the St. John the Baptist Parish Council were provided to our office on November 15, 2019, notifying us of a meeting taking place on November 26, 2019. Because this date falls within the 30-day notice period provided by the rules, the Council gained an additional 30 days (for a total of 60 days from the start of the notice period) to conduct a public meeting and issue a resolution approving or rejecting the applications.

The St. John the Baptist Parish Council denied both applications at their November 26, 2019 meeting; however, LED did not receive notification of the denials within 3 days of the local action or the 60-day window. According to the ITEP rules, if a local entity does not take action or provide notice within the time delays provided, the applications are deemed approved. Upon receiving written request for a reconsideration of the approval by the council, LED is referring this matter to the Board of Commerce and Industry for their consideration.

Days 1 – 30 Notice Window For Further Action	DAY 1	10/23/19 - LED Posted Approval of Apps on Website	*Per ITEP Rules, upon approval of an application, LED, on behalf of the board, shall, within 3 business days, transmit a copy of the approval (via mail or electronic mail, and shall post notice of the board's approval to the department's website, upon which date shall begin a notice period of 30 days for a local governmental entity to approve/deny/place on an agenda.
	DAY 2	10/24/19 - LED Notified Locals of Approvals via Email	
	DAY 24	11/15/19 - LED Received Notification from St. John Council of intent to place applications on a future agenda.	
Days 30 – 60 Window To Take Action	Day 35	11/26/19 - St. John the Baptist Parish Council held a public meeting and voted to deny both applications on the agenda	*Per ITEP Rules, a local governmental entity that places an application on the agenda for a public meeting will have an additional 30 days (for a total of 60 days from the start of the notice period) to conduct a public meeting approving or rejecting the board approved application and notice of the issuance shall be given to the department within 3 business days.
	DAY 73	1/3/20 - LED reached out to the Council upon hearing of the denials, but no receipt of action on file.	
	DAY 77	1/7/2020 - Council sent minutes from meeting held on 11/26/19 and informed LED they believed the notices had been mailed.	

SPECIAL REQUESTS [CONTINUED]

● **Myriant Lake Providence** has an idled facility in Lake Providence with property that was subject to 24 Industrial Tax Exemption contracts. The company was granted a continuation of these contracts at the 9/12/2016 Board of Commerce and Industry (BC&I) meeting contingent upon receiving letters of support from the locals. LED received these letters and the 24 contracts remained active through 12/31/2017.

The 2016 Special Request indicated that LED recommended annual review and approval by BC&I, but the company made no subsequent request to continue 13 of the 24 contracts that were not otherwise scheduled to expire on 12/31/2017. Upon LED's conversation with Myriant, the company believed that property taxes have been being paid for all assets located at the site since 12/31/2017, and provided LED with proof of payments and related invoices. However, LED's review has only resulted in confirmation that taxes are being paid on the assets previously covered by the 11 contracts that expired 12/31/2017.

As of 2/11/2020, LED has not received documentation evidencing taxes being paid on all assets located at the Myriant Lake Providence location since 12/31/2017. Therefore, LED has informed both the company and the East Carroll Assessor that the 13 contracts at issue are deemed expired as of 12/31/2017. Upon request of the East Carroll Assessor for formal action of cancellation by the Board, LED is now requesting that the following contracts be cancelled with an expiration date of 12/31/2017: **20151777-ITE, 20151778-ITE, 20151779-ITE, 20151780-ITE, 20151781-ITE, 20151782-ITE, 20151783-ITE, 20151784-ITE, 20151785-ITE, 20151786-ITE, 20151787-ITE, 20151788-ITE, and 20151789-ITE.**

● **Praxair, Inc.** application **#20190076-ITE** was approved by the Board of Commerce and Industry at the December 13, 2019 meeting, following which Notice of Board Approval was sent to the St. James Parish Council, St. James Parish School Board, and St. James Parish Sheriff for their consideration.

On February 6, 2020, LED received the Notice of Action from the St. James Parish Council indicating: "St. James Parish Council has conducted a public meeting on Industrial Tax Exemption Application #20190076-ITE and voted to **DENY** the Application as presented by the Louisiana Department of Economic Development in the 12/12/19 Contract for Exemption of Ad Valorem Taxes with Praxair, Inc. **Alternatively**, St. James Parish Council has agreed to **APPROVE** Industrial Tax Exemption Application #20190076-ITE provided that the alternative yearly exemption percentages of ad valorem taxes as listed in the attached Resolution No. 20-40 are incorporated into the final Contract for Exemption of Ad Valorem Taxes with Praxair, Inc." The St. James Parish School Board and St. James Parish Sheriff returned Notices of Action to LED indicating the same action as the Parish Council.

The ITEP rules provide for only two options when a local governmental authority chooses to take action upon an ITEP application: Approve or Deny the Board-approved ITEP application.

H. Upon the board's approval of an application, the department, on behalf of the board, shall, within three business days, transmit a copy of the approval and Exhibit A by mail or electronic mail to each local governmental authority and the assessor and the department shall post notice of the board's approval of an application on the department's website within three business days of approval, upon which date shall begin a notice period of 30 days for the parish governing authority (speaking on behalf of the parish and all parish bodies who are located outside the boundary of any affected municipality who receive a millage), the school board, any applicable municipality (speaking on behalf of the municipality and all municipal bodies who receive a millage) and the sheriff to initiate action **to approve or reject the board's action** as provided hereinafter.

1. Within the 30-day notice period, the parish governing authority, the school board, or any affected municipality may identify the application on the agenda of a public meeting notice and the sheriff may issue a letter **approving or denying the application**, and notice of these actions shall be given to the department within 3 business days. A local governmental entity that places the application on the agenda for a public meeting will have an additional 30 days (for a total of 60 days from the start of the notice period) to conduct a public meeting issuing a resolution approving or rejecting the board approved application, and notice of the issuance shall be given to the department within 3 business days. If a local governmental entity does not take action or provide notice as required herein, then the application will be deemed approved by each such entity.

LED interprets these responses from the St. James Parish locals as denials. However, because the Notices of Action received from the St. James Parish Council, School Board, and Sheriff are not the standard Notice of Action forms requested to be utilized for purposes of notifying the Department and Board of the outcome of local actions, LED is requesting the Board determine the result of the action taken by the St. James Parish Council, St. James Parish School Board, and St. James Parish Sheriff with regard to their Notices of Action returned to LED for the referenced project.