

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Friday November 13, 2020
9:30 a.m.

Board of Commerce & Industry returns to in-person meetings. Additional instructions for in-person attendance is outlined after the agenda items.

AGENDA

There will be two sessions for the November 13, 2020 Commerce and Industry meeting.

Session 1

- 1. Call to Order – Jerald Jones, Chairman**
- 2. Roll Call**
- 3. Approval of Minutes from April 21,2020 & June 24, 2020 meetings**
- 4. Quality Jobs Program – Samantha Booker**
 - 4 NEW Applications**
 - \$1,408,594,863 in investments
 - 172 new permanent jobs
 - 4,012 construction jobs
 - 11 Renewals**
 - 1 Change of Company Name**
 - 1 Change of Project Physical Location**
 - 1 Full Transfer of Ownership to New Company**
- 5. Restoration Tax Abatement Program-Becky Lambert**
 - 3 NEW Applications**
 - \$13,954,054 in investments
 - 31 new permanent jobs
 - 95 construction jobs
 - 2 Renewals**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - 22 NEW Applications**
 - \$832,897,837 in investments
 - 587 permanent jobs
 - 2,048 constructions jobs
 - 1 Contract Cancellation**
 - 1 Change in Name**
 - 1 Change in Owner**
 - 19 Contract Terminations**

Session 2 (immediately following Session 1)

7. Industrial Tax Exemption – Kristin Cheng/Hud Usie

22 NEW Pre-EO Applications

\$8,173,476,944 in investments

586 new permanent jobs

3,989 construction jobs

2 NEW Post-EO (2017 Rules) Applications

\$29,064,531 in investments

13 new permanent jobs

8 construction jobs

23 NEW Post-EO (2018 Rules) Applications

\$824,980,255 in investments

476 new permanent jobs

1,367 construction jobs

183 Renewals

12 Late Renewals

32 Changes in Name

3 Changes in Location

2 Contract Transfers

8 Partial Contract Transfers

1 Contract Cancellation

5 Special Requests

8. Other Business

9. Board Elections

10. Secretary Remarks – Secretary Don Pierson

11. Adjourn

Written Comments

Persons who are unable to attend in person or who do not feel comfortable giving testimony in person at this time may submit written comments prior to the meeting.

Public comments should be submitted to LED via email. These emails will be received up to **3:00 p.m., Thursday, November 12, 2020**. Emails must be submitted to: LED-OBDBusinessIncentivesServices@la.gov (there is an underscore before LED). In the subject line of the email, the agenda item will need to be identified by program and application number, for example: Enterprise Zone #20130000-EZ. Make sure to include your name, address and organization represented (if any) and a brief statement. If all of the requested information is not submitted, your comments will not be submitted into the record.

In-person Meeting Attendance Protocol

All persons attending the meeting in person shall utilize appropriate protective health measures, social distancing and observe the protocols below:

1. Everyone entering the LaSalle building must go through the temperature checkpoint at the building entrance facing North Third Street. (Please allow extra time to go through the temperature checkpoint.) Everyone entering the building and LaBelle room **MUST** practice social distancing, and wear a face mask at all times.
2. After temperature checkpoint processing, LED staff will direct you to either the board room, if you are attending the 9:30 a.m. Session 1 (QJ, RTA, EZ), or to the waiting area if you are attending Session 2, ITEP session, or should the room capacity be at 50 attendees. An overflow area has been set up in the LaSalle cafeteria. A LED staff person will be stationed in the overflow area and will notify those waiting when seating in the main boardroom is available, or at the start of the next session. LED staff will provide specific directions on the day of the meeting. In the overflow areas, everyone **MUST** always practice social distancing and wear a face mask.
3. Everyone **MUST** follow the signs placed on each row of the seating area to maintain appropriate social distancing. All attendees will be seated by program as per the agenda. For example, those in attendance for QJ, RTA, and EZ projects will be permitted to enter the room at 9:30 a.m. Session 1. Due to the limited seating capacity of the room, LED is asking that attendees be limited to 1-2 representatives per applicant, as well as any organization/group seeking to address the board on the application. To allow others to enter the LaBelle room for their respective project, we kindly ask that once your project has been heard, you exit the room. This will allow LED staff to accommodate those who may be waiting in alternative locations to be seated in the LaBelle room for their project application being presented to the C&I.

Effective August 2020 – REQUEST(S) FOR DETAILED BOARD PACKET

To readily access the detailed board packet, please click here LEDBoardPacketRequest@la.gov.

In the email, please state which board packet is being requested, i.e., LEDC or Commerce & Industry.

Upon submission of the request through this email, within twenty-four (24) hours, you will receive an email response containing the board packet link. If a request takes place after 5 p.m. on Friday, you will receive an email response the next business day.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 2020
Quality Jobs Applications
Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	SALES AND USE OR PROJECT FACILITY EXPENSE REBATE	TEN YEAR PAYROLL REBATE	ESTIMATED			
						TEN YEAR NEW		CONSTRUCTION	
						JOBS	SALARIES	JOBS	SALARIES
20190070-QJ	A.W. Chesterton Company	Bossier	\$394,863	\$0	\$523,829	14	\$8,730,484	0	\$0
20161534-QJ	Cabot Corporation	St. Mary	\$85,000,000	\$1,275,000	\$621,124	22	\$10,352,069	1,000	\$50,000,000
20180261-QJ	Shintech Louisiana LLC	Iberville	\$1,321,000,000	\$7,641,600	\$5,912,849	115	\$98,547,488	3,000	\$126,000,000
20180170-QJ	Ville Platte Iron Works, Inc.	Evangeline	\$2,200,000	\$0	\$907,164	21	\$15,119,394	12	\$200,000
TOTALS		4	\$1,408,594,863	\$8,916,600	\$7,964,966	172	\$132,749,435	4,012	\$176,200,000

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 2020
Quality Jobs Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20151137-QJ	Brown & Root Industrial Services, LLC of Delaware and BR Industrial Operations, LLC	East Baton Rouge
20141138-QJ	CGI Federal Inc.	Lafayette
20151134-QJ	Calumet GP, LLC	Caddo
20141555-QJ	Dis-Tran Steel, LLC	Rapides
20151287-QJ	Express Lien, Inc. dba Zlien	Orleans
20151264-QJ	Indorama Ventures Olefins LLC	Calcasieu
20151041-QJ	Marathon Petroleum Logistics Services LLC	St. John the Baptist
20151117-QJ	S&W Payroll Services, LLC	St. Tammany
20150910-QJ	Shintech Louisiana LLC	Iberville
20151049-QJ	TCI Packaging, LLC	Orleans
20151251-QJ	Zen-Noh Grain Corporation	St. James
TOTALS		11

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 28, 2020
Quality Jobs Special Requests
 Board Meeting - Special Request Summary

CHANGE OF COMPANY NAME ONLY

PROJECT ID	CURRENT COMPANY NAME	NEW COMPANY NAME	PARISH
20110680-QJ	LALUMINA LLC	Almatis Burnside, LLC	Ascension

CHANGE OF PROJECT PHYSICAL LOCATION

PROJECT ID	COMPANY NAME	PREVIOUS ADDRESS	PREVIOUS ADDRESS PARISH	NEW ADDRESS	NEW ADDRESS PARISH
20170140-QJ	Redhawk Industrial Services, LLC	7389 Florida Blvd, Suite 200 C, Baton Rouge, LA 70806	East Baton Rouge	2310 Archie Road, Sulphur, LA 70663	Calcasieu

FULL TRANSFER OF OWNERSHIP TO NEW COMPANY

PROJECT ID	CURRENT COMPANY NAME	NEW COMPANY NAME	PARISH
20100919-QJ	Great Southern Galvanizing, L.L.C. dba Great States Galvanizing	South Atlantic, LLC	East Baton Rouge

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 2020
Restoration Tax Abatement Applications
Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20190110-RTA	North 3rd Street Properties	Ouachita	\$650,000	\$10,242	2	\$80,000	5	\$150,000
20150237-RTA	Studio Network - Shreveport I, LLC	Caddo	\$12,011,694	\$306,947	12	\$700,000	30	\$1,450,000
20190364-RTA	Vantage Health Plan, Inc.	Ouachita	\$1,292,400	\$20,336	17	\$919,920	60	\$240,000
TOTALS		3	\$13,954,094	\$337,525	31	\$1,699,920	95	\$1,840,000

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 2020
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT
20141014-RTA	Grand Lady, LLC	East Baton Rouge	\$901,500
20121144-RTA	Laura Mauffray Borchert, APLC	St. Tammany	\$117,660
TOTALS	2		\$1,019,160

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 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
20160732-EZ	Associated Terminals, LLC	St. Bernard	\$2,819,297	\$0	\$0	\$42,289	34	\$7,229,700	0	\$0
20161423-EZ	Bridge Senior Living, LLC	East Baton Rouge	\$25,000,000	\$0	\$0	\$375,000	32	\$3,060,000	100	\$3,000,000
20160812-EZ	Columbia/HCA of New Orleans, Inc.	Orleans	\$30,088,996	\$0	\$0	\$451,335	52	\$12,603,240	0	\$0
20170496-EZ	Comm. Care Center of Baton Rouge, LLC	East Baton Rouge	\$15,748,013	\$0	\$0	\$236,220	21	\$3,045,000	70	\$2,940,000
20170495-EZ	Comm. Care Center of Hammond, LLC	Tangipahoa	\$15,466,207	\$0	\$0	\$231,993	31	\$3,968,000	0	\$0
20161590-EZ	D'Ville Home Group, LLC	Ascension	\$198,250	\$0	\$0	\$2,974	15	\$1,630,579	0	\$0
20170218-EZ	Electric Depot, LLC	East Baton Rouge	\$13,582,030	\$0	\$0	\$203,730	1	\$78,300	35	\$1,470,000
20160891-EZ	Exxon Mobil Corp.	East Baton Rouge	\$133,541,650	\$0	\$0	\$1,201,875	48	\$15,360,000	600	\$25,200,000
20151761-EZ	Exxon Mobil Corp.	East Baton Rouge	\$321,710,111	\$0	\$0	\$2,895,391	70	\$24,160,000	600	\$25,200,000
20141327-EZ	Franciscan Miss. of Our Lady Univ.	East Baton Rouge	\$2,724,812	\$0	\$0	\$40,872	15	\$1,960,000	0	\$0
20160850-EZ	Halliburton Energy Services, Inc.	Iberia	\$798,889	\$0	\$0	\$11,983	75	\$16,150,000	0	\$0
20180272-EZ	Highway Transport Chemical, LLC	Ascension	\$7,750,000	\$115,000	\$0	\$0	36	\$5,720,000	113	\$2,825,000
20180111-EZ	IP Avanti Lafayette OpCo, LLC	Lafayette	\$16,414,941	\$0	\$0	\$220,000	17	\$1,856,000	100	\$3,000,000
20170676-EZ	International Paper Company	Natchitoches	\$42,000,000	\$0	\$0	\$378,000	33	\$13,552,240	80	\$3,360,000
20170646-EZ	Lamarque Ford, Inc.	Jefferson	\$3,176,066	\$0	\$0	\$47,641	9	\$1,240,000	25	\$1,000,000
20170647-EZ	Lamarque Ford, Inc.	Jefferson	\$3,460,387	\$0	\$0	\$51,906	10	\$1,360,000	25	\$1,000,000
20152061-EZ	Louisiana Childrens Museum	Orleans	\$41,295,030	\$0	\$0	\$588,454	13	\$1,840,000	100	\$3,000,000
20180335-EZ	Mid South Extrusion, Inc.	Ouachita	\$4,910,283	\$0	\$0	\$100,000	8	\$672,000	0	\$0
20150993-EZ	NOVA Chemicals, Inc.	Ascension	\$72,985,468	\$0	\$0	\$660,000	7	\$3,366,000	100	\$4,200,000
20180408-EZ	Octapharma Plasma, Inc.	East Baton Rouge	\$497,477	\$22,137	\$0	\$0	25	\$2,639,000	0	\$0
20151905-EZ	Willis Knighton Medical Center, Inc.	Bossier	\$17,270,039	\$0	\$0	\$259,051	25	\$6,448,000	50	\$2,100,000
20151906-EZ	Willis Knighton Medical Center, Inc.	Caddo	\$61,459,891	\$0	\$0	\$921,898	10	\$3,100,000	50	\$2,100,000
TOTALS		22	\$832,897,837	\$137,137	\$0	\$8,920,612	587	\$131,038,059	2,048	\$80,395,000

●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 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 October 28, 2020 Special Request Summary

Contracts for Cancellation

The following contract was previously approved by the Board of Commerce & Industry and are now being presented for cancellation for the reason stated below.

Project No.	Company Name	Parish	Reason for Cancellation
20141329	G.E.O. Heat Exchangers, LLC	Iberville	Company did not meet the program requirements, company requested cancellation

Enterprise Zone Program

C & I Board Meeting

October 28, 2020

Special Request Summary

Request to change owners of an existing contract:

Contract Number	Contract Name	Old Affiliates & Owners	New Affiliates & Owners	Parish
20160612	Blake Management Group, LLC	Cardinal Ventures, Inc.; QSL, LLC; Blake Management Group Investments, LLC; The Blake at Bossier City, LLC; The Blake at Bossier City Operating Co LLC; QSL LLC; The Blake at Bossier City, LLC	QSL, LLC; Terry Glenn Barclay; Judy M. Belk; Christopher Andrew Yarborough; Barclay Senior Living Services, LLC; Ardn Development, LLC; SDP Enterprises, LLC	Bossier

Request to change the name of an existing contract:

Contract Number	Existing Name	New Name	Parish
20160612	Blake Management Group, LLC	QSL Management, LLC	Bossier

Enterprise Zone Program

C & I Board Meeting

October 28, 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. **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
20161642	214 South 14th Street, LLC	East Baton Rouge	9/15/2016-9/14/2021	03/14/2019	Program requirements have been met, no additional jobs are anticipated
20110954	Alliance Compressors, LLC	Natchitoches	10/01/2013-09/30/2018	09/30/2016	Program requirements have been met, no additional jobs are anticipated
20141167	Associated Mooring, LLC	St. James	6/1/2015-5/31/2020	05/31/2018	Program requirements have been met, no additional jobs are anticipated
20150892	Baton Rouge Hotel Investors, LLC	East Baton Rouge	3/15/2016-3/14/2021	09/15/2018	Program requirements have been met, no additional jobs are anticipated
20160619	Chalmette Refining, LLC	St. Bernard	5/1/2016-4/30/2021	10/31/2018	Program requirements have been met, no additional jobs are anticipated
20150201	Equilon Enterprises, LLC	St. James	10/13/2016-10/12/2021	04/12/2019	Program requirements have been met, no additional jobs are anticipated
20151399	Govind Hotels, LLC	East Baton Rouge	12/01/2016-11/30/2021	05/31/2019	Program requirements have been met, no additional jobs are anticipated
20130216	HRI Lodging, LLC dba Aloft New Orleans Downtown	Orleans	10/01/2013-09/30/2018	12/31/2017	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program
Contract Termination Request Cont'd

C & I Board Meeting
 October 28, 2020
 Special Request Summary

Contract (s) for Termination

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20151044	Langenstein's of River Ridge, LLC	Jefferson	07/01/2015-06/30/2020	12/31/2017	Program requirements have been met, no additional jobs are anticipated
20140873	Oil Center Surgical Plaza, LLC	Lafayette	05/07/2014-05/06/2019	11/06/2016	Program requirements have been met, no additional jobs are anticipated
20131236	Orion Instruments, LLC	East Baton Rouge	08/01/2014-07/31/2019	07/31/2017	Program requirements have been met, no additional jobs are anticipated
20151855	Performance Contractors, Inc.	East Baton Rouge	11/18/2015-11/17/2020	05/17/2018	Program requirements have been met, no additional jobs are anticipated
20140985	RR Hotel Partners, LLC dba Home2 Suites Lafayette	Lafayette	12/04/2014-12/03/2019	12/31/2017	Program requirements have been met, no additional jobs are anticipated
20150953	Rampart Mixed-Use Complex LLC dba Homewood Suites	Orleans	12/01/2015-11/30/2020	09/01/2018	Program requirements have been met, no additional jobs are anticipated
20130358	Shintech Louisiana, LLC	West Baton Rouge	01/01/2014-12/31/2018	07/01/2016	Program requirements have been met, no additional jobs are anticipated
20141547	Southwest Louisiana Hospital Association	Calcasieu	12/18/2014-12/17/2019	06/30/2017	Program requirements have been met, no additional jobs are anticipated
20130880	The Kroger, Co.	Bossier	01/12/2015-01/11/2020	12/31/2017	Program requirements have been met, no additional jobs are anticipated
20131435	University Medical Center Management Corporation	Orleans	05/13/2014-05/13/2019	11/12/2016	Program requirements have been met, no additional jobs are anticipated
20160718	Woodlands Health Care Center, LLC	Vernon	3/4/2016-3/3/2021	03/03/2019	Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 2020
Industrial Tax Exemption Applications
Board Meeting - Pre-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		
Advance Notification Filed (Advance Filed Prior to 6/24/2016)										
20130429-B-PT-ITE	Cameron LNG, LLC	Calcasieu	\$91,874	\$1,356	0	0 *	0	0	325120	
20130429-C-ITE	Cameron LNG, LLC	Cameron	\$7,505,935	\$168,546	130	\$9,100,000 *	3500	\$657,000,000	325120	
20130429-C-PT-ITE	Cameron LNG, LLC	Calcasieu	\$568,021,195	\$8,385,697	0	\$0 *	0	\$0	325120	
20130429-D-ITE	Cameron LNG, LLC	Cameron	\$3,829,005,690	\$84,831,621	0	\$0 *	0	\$0	325120	
20160361-B-ITE	Gravois Aluminum Boats, LLC	St. Mary	\$311,484	\$5,952	1	\$50,000	0	\$50,000	336612	
20161507-B-ITE	Gravois Aluminum Boats, LLC	Iberia	\$129,108	\$1,438	1	\$50,000	0	\$0	336612	
20160760-ITE	Honeywell International	Ascension	\$7,593,161	\$122,895	0	\$0	50	\$5,300,114	325188	
20141606-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$104,935,783	\$1,977,462	2	\$140,000 *	175	\$12,250,000	324110	
20141606-A-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$162,402,049	\$3,060,385	0	\$0 *	0	\$0	324110	
20141609-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$26,967,963	\$508,198	0	\$0	70	\$4,900,000	324110	
20141610-A-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$566,252	\$10,671	0	\$0	7	\$509,557	324110	
20152023-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$17,273,235	\$325,505	0	\$0	41	\$2,870,000	324110	
20152026-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$22,660,798	\$427,031	0	\$0	30	\$2,100,000	324110	
20100198-D-ITE	Sabine Pass LNG, LP	Cameron	\$15,486,504	\$332,789	0	\$0	0	\$0	325120	
20110659-G-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$3,053,446,004	\$65,615,501	186	\$26,412,000	0	\$0	325120	
20110659-H-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$140,409,044	\$3,009,668	22	\$3,124,000	0	\$0	325120	
20150910-B-ITE	Shintech Louisiana LLC	Iberville	\$51,916,683	\$805,228	52	\$3,874,000	0	\$0	325211	
20161478-B-ITE	Shintech Louisiana, LLC	West Baton Rouge	\$342,496	\$5,795	0	\$0	0	\$0	325211	
20151126-B-ITE	UTLX Manufacturing LLC	Rapides	\$899,548	\$15,234	105	\$5,250,000	5	\$250,000	336510	
20161514-ITE	UTLX Manufacturing LLC	Rapides	\$819,050	\$14,049	54	\$2,700,000	1	\$50,000	336510	
20160666-B-ITE	Westlake Vinyls Company, LP	Ascension	\$134,484,047	\$2,083,427	1	\$60,000	50	\$2,000,000	325210	
20141117-B-ITE	YCI Methanol One, LLC	St. James	\$28,209,041	\$459,525	32	\$1,600,000	60	\$3,000,000	325199	
TOTALS		22	\$8,173,476,944	\$172,167,973	586	\$52,360,000	3,989	\$690,279,671		

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

** §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 28, 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		
20170399-ITE	Plastipak Packaging, Inc.	Rapides	\$28,433,592	\$584,054	10	\$400,000	0	\$0	326100	
20180120-A-ITE	Reliant Technologies Incorporated	West Baton Rouge	\$630,939	\$10,677	3	\$100,000	8	\$90,000	325998	
TOTALS		2	\$29,064,531	\$594,731	13	\$500,000	8	\$90,000		

* 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.

STATE OF LOUISIANA
Commerce and Industry Board

Wednesday, October 28, 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		
20190070-ITE	A.W. Chesterton Company	Bossier	\$411,966	\$6,529	\$1,632	14	\$910,000 *	0	\$0	339991	
20180323-B-ITE	Bagwell Energy Services, Inc.	Iberia	\$1,186,843	\$11,284	\$2,821	150	\$10,500,000	25	\$156,250	332999	
20180358-ITE	Bollinger Quick Repair, LLC	Jefferson	\$369,720	\$5,766	\$1,442	2	\$100,000	0	\$0	336611	
20180362-ITE	Bollinger Shipyards Lockport LLC	Lafourche	\$1,348,873	\$18,768	\$4,692	3	\$150,000	0	\$0	336611	
20190003-A-ITE	C & C Marine and Repair, LLC	Plaquemines	\$5,757,156	\$47,427	\$11,857	35	\$804,240	0	\$0	336611	
20190082-A-ITE	Etheredge Electric Co, LLC	Calcasieu	\$23,887	\$306	\$77	4	\$197,760	0	\$0	335312	
20180514-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$5,534,053	\$74,922	\$18,731	0	\$0	40	\$4,183,467	324291	
20180148-A-ITE	Flopam Inc.	Iberville	\$38,597,985	\$479,016	\$119,754	110	\$5,500,000	150	\$7,500,000	325988	
20190259-ITE	GMel, LLC	Tangipahoa	\$2,500,000	\$31,293	\$7,823	0	\$0 *	30	\$400,000	236220	
20190029-ITE	J&R Juneau, LLC	Bossier	\$1,525,994	\$24,185	\$6,046	0	\$0 *	10	\$682,000	339991 **	
20180087-B-ITE	LaSalle Lumber Company, LLC	La Salle	\$104,987,745	\$1,960,331	\$490,083	107	\$4,898,700	100	\$4,995,000	321113	
20190323-ITE	Pratt (Delta Container), Inc.	Tangipahoa	\$4,749,581	\$59,451	\$14,863	0	\$0 *	5	\$150,000	322211	
20190367-ITE	Savoie's Sausage and Food Products, Inc.	St. Landry	\$12,742,727	\$86,549	\$21,637	7	\$131,040	172	\$2,771,793	311991	
20180226-ITE	Sterling Sugars, LLC	St. Mary	\$6,300,000	\$97,932	\$24,483	3	\$105,000	35	\$300,000	311311 **	
20180470-ITE	Stuller, Inc.	Lafayette	\$6,798,521	\$81,876	\$20,469	4	\$120,000	0	\$0	339896	
20170466-ITE	The Folger Coffee Company	Orleans	\$36,785,981	\$641,754	\$160,439	12	\$480,000	175	\$7,000,000	311920	
20170467-ITE	The Folger Coffee Company	Orleans	\$29,060,522	\$506,978	\$126,745	1	\$40,000	135	\$5,400,000	311920	
20180297-ITE	The Folger Coffee Company	Orleans	\$10,768,156	\$187,857	\$46,964	4	\$160,000	50	\$2,000,000	311920 **	
20180298-ITE	The Folger Coffee Company	Orleans	\$6,081,545	\$106,096	\$26,524	5	\$200,000	25	\$1,000,000	311920 **	
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	
20200078-ITE	Veolia North America Regeneration Services, LLC	Ascension	\$20,324,000	\$251,888	\$62,972	5	\$275,000	50	\$2,500,000	325180	
20190290-ITE	Westlake Vinyls Company, LP	Ascension	\$450,000,000	\$5,577,120	\$1,394,280	5	\$300,000	200	\$8,000,000	325211	
TOTALS		23	\$824,980,255	\$11,691,833	\$2,922,958	476	\$25,116,740	1,367	\$53,638,510		

* 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.

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					FIRST YEAR OF EXEMPTION	CURRENT	
20161224-ITE	ALFASIGMA USA, Inc.	Caddo	\$149,121	\$2,640	27	24	325412
20160838-ITE	Amerchol Corporation	St. Helena	\$29,719	\$527	26	28	325211
20150224-ITE	Axiall, LLC	Iberville	\$39,925,984	\$452,054	485	411	325211
20111188-ITE	BASF Corporation	Ascension	\$147,279,578	\$1,665,931	1,017	1,249 *	325100
20120791-ITE	BASF Corporation	Ascension	\$173,290,601	\$1,960,151	0	0 *	325100
20131187-ITE	BASF Corporation	Ascension	\$43,380,536	\$490,692	0	0 *	325100
20141216-ITE	BASF Corporation	Ascension	\$7,537,097	\$85,255	0	0 *	325100
20141249-ITE	BASF Corporation	Ascension	\$7,541,944	\$85,310	0	0 *	325100
20160748-ITE	BASF Corporation	Ascension	\$4,418,966	\$49,984	0	0 *	325100
20160749-ITE	BASF Corporation	Ascension	\$4,945,235	\$55,937	0	0 *	325100
20160750-ITE	BASF Corporation	Ascension	\$4,314,802	\$48,806	0	0 *	325100
20160751-ITE	BASF Corporation	Ascension	\$4,583,922	\$51,850	0	0 *	325100
20160752-ITE	BASF Corporation	Ascension	\$5,000,000	\$56,557	0	0 *	325100
20160753-ITE	BASF Corporation	Ascension	\$4,969,045	\$56,207	0	0 *	325100
20160754-ITE	BASF Corporation	Ascension	\$4,989,341	\$56,436	0	0 *	325100
20160755-ITE	BASF Corporation	Ascension	\$2,294,899	\$25,958	0	0 *	325100
20161083-ITE	BASF Corporation	Ascension	\$4,858,281	\$54,954	0	0 *	325100
20161084-ITE	BASF Corporation	Ascension	\$4,952,451	\$56,019	0	0 *	325100
20161085-ITE	BASF Corporation	Ascension	\$3,357,713	\$37,980	0	0 *	325100
20161086-ITE	BASF Corporation	Ascension	\$3,840,793	\$43,445	0	0 *	325100
20161087-ITE	BASF Corporation	Ascension	\$3,298,976	\$37,316	0	0 *	325100
20161172-ITE	BASF Corporation	Concordia	\$545,860	\$6,168	57	68	325100
20161358-ITE	Baker Hughes Oilfield Operations	St. Martin	\$495,637	\$5,639	469	301	333132
20161355-ITE	Baker Hughes Oilfield Operations, Inc.	Bossier	\$251,087	\$3,632	90	117	333132
20161356-ITE	Baker Hughes Oilfield Operations, inc dba Completions & Fishing	St. Martin	\$237,145	\$2,698	173	137	333132
20161359-ITE	Baker Petrolite Corp	Acadia	\$331,760	\$2,648	32	36	325199
20160795-ITE	Baroid Drilling Fluids, A division of Halliburton Energy Services, Inc.	Calcasieu	\$131,177	\$1,716	34	28	327992
20160691-ITE	Benoit Premium Threading, LLC	Terrebonne	\$1,059,712	\$10,536	206	125	333132
20121314-ITE	Brookfield District Energy USA, LLC	Orleans	\$29,714,730	\$476,546	20	24 *	221330
20121316-ITE	Brookfield District Energy USA, LLC	Orleans	\$7,253,190	\$116,322	0	0 *	221330
20151756-ITE	Brookfield District Energy USA, LLC	Orleans	\$1,115,212	\$17,885	0	0 *	221330
20151757-ITE	Brookfield District Energy USA, LLC	Orleans	\$16,189	\$260	0	0 *	221330

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					FIRST YEAR OF EXEMPTION	CURRENT	
20150001-ITE	C & C Marine and Repair, LLC	Plaquemines	\$140,209	\$1,054	75	131	336611
20151662-ITE	CALM Properties, LLC	Terrebonne	\$558,291	\$5,808	17	23	213112
20160625-ITE	CAP Technologies, LLC	Livingston	\$1,082,820	\$13,576	14	6	332813
20160785-ITE	Capitol Manufacturing Co., LLC	Acadia	\$1,674,030	\$16,030	240	108 *	332996
20160786-ITE	Capitol Manufacturing Co., LLC	Acadia	\$3,740,508	\$35,818	0	0 *	332996
20161216-ITE	Catalyst Recovery of Louisiana, LLC	Lafayette	\$1,969,084	\$21,648	68	70	325188
20161171-ITE	CellXion LLC (DBA Sabre Industries Building Systems by CellXion)	Bossier	\$2,022,524	\$29,234	224	387	332311
20160793-ITE	Coca-Cola Company (dba Coca-Cola North America)	East Baton Rouge	\$484,156	\$7,528	111	24	312111
20141569-ITE	Cortec Properties, LLC	Terrebonne	\$1,393,691	\$14,499	123	138 *	332911
20160697-ITE	Cortec, LLC	West Baton Rouge	\$1,605,578	\$19,835	35	51	332911
20160698-ITE	Cortec, LLC	Terrebonne	\$209,858	\$2,183	0	0 *	332911
20160842-PT-ITE	DDP SPECIALTY ELECTRONIC MATERIALS US, INC	Iberville	\$184,886	\$2,091	1,269	59 *	325110
20160774-ITE	Dis-Tran Packaged Substations, LLC	Rapides	\$460,948	\$5,910	50	95	335411
20160775-ITE	Dis-Tran Steel, LLC	Rapides	\$2,498,820	\$37,459	232	308	331111
20150376-ITE	Discovery Producer Services LLC	Lafourche	\$54,585,201	\$692,744	24	24	325110
20131151-ITE	Dow Chemical Company	Iberville	\$7,125,669	\$80,695	0	1,352 *	325199
20131437-ITE	Dow Chemical Company	West Baton Rouge	\$7,495,300	\$92,595	0	0 *	325199
20160839-ITE	Dow Chemical Company	West Baton Rouge	\$1,488,550	\$18,389	0	0 *	325199
20160840-ITE	Dow Chemical Company	West Baton Rouge	\$4,252,338	\$52,532	0	0 *	325199
20160841-ITE	Dow Chemical Company	Iberville	\$4,172,718	\$47,254	0	0 *	325110
20160842-ITE	Dow Chemical Company	Iberville	\$4,425,681	\$50,119	0	0 *	325110
20161298-ITE	Dow Hydrocarbons and Resources LLC	Assumption	\$1,752,733	\$19,490	23	23	325110
20160815-ITE	Dr. Reddys Laboratories Louisiana LLC	Caddo	\$4,213,359	\$59,424	276	179 *	325412
20160816-ITE	Dr. Reddys Laboratories Louisiana LLC	Caddo	\$1,122,335	\$15,829	0	0 *	325412
20160817-ITE	Dr. Reddys Laboratories Louisiana LLC	Caddo	\$129,129	\$1,821	0	0 *	325412
20141190-ITE	ETC Field Services LLC	Webster	\$113,237,480	\$1,188,616	6	16	486210
20160914-ITE	Elmer Candy Corporation	Tangipahoa	\$1,434,959	\$10,884	179	289	311352
20160832-ITE	Energy Logistics Solutions, LLC	East Feliciana	\$1,365,264	\$7,101	0	0	324110
20160690-ITE	Etheredge Electric Company LLC	Caddo	\$286,533	\$5,074	74	78	335312
20161114-ITE	ExPert Riser Solutions, L.L.C.	Lafourche	\$939,107	\$13,306	119	51	213112
20161081-ITE	Firestone Polymers, LLC	Calcasieu	\$4,999,999	\$55,681	275	275	325212
20131327-ITE	Folger Coffee Company	Orleans	\$2,774,227	\$45,895	236	262 *	311920

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					FIRST YEAR OF EXEMPTION	CURRENT	
20141107-ITE	Folger Coffee Company	Orleans	\$25,103,061	\$399,618	0	0 *	311920
20141108-ITE	Folger Coffee Company	Orleans	\$3,601,035	\$57,325	396	401 *	311920
20141383-ITE	Folger Coffee Company	Orleans	\$4,058,615	\$67,143	0	0 *	311920
20140887-ITE	Folger Coffee Company	Orleans	\$24,135,275	\$384,212	0	0 *	311290
20121330-ITE	Garyville Refining Logistics LLC	St. John the Baptist	\$3,575,324	\$49,184	0	0	324110
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
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

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					FIRST YEAR OF EXEMPTION	CURRENT	
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
20150582-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
20150225-ITE	Georgia Gulf Lake Charles, LLC	Calcasieu	\$2,029,117	\$27,085	65	69	325100
20140144-A-ITE	Gravois Aluminum Boats, LLC	St. Mary	\$369,340	\$5,152	11	264	336612
20161110-ITE	Gravois Aluminum Boats, LLC dba Metal Shark Boats	Iberia	\$466,568	\$3,792	188	197	336612
20161220-ITE	Gulf Craft, LLC	St. Mary	\$82,357	\$972	111	62	336612
20131297-A-ITE	Halliburton Energy Services Inc.	Lafayette	\$4,911,470	\$53,974	161	178	333132
20160796-ITE	Halliburton Energy Services, Inc.	Lafourche	\$551,420	\$7,814	79	85	213112
20160833-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$4,342,273	\$38,086	296	302	322121
20160711-ITE	Hunt Forest Products, L.L.C.	Grant	\$533,789	\$9,329	260	326	321212
20160743-ITE	Hunt Forest Products, L.L.C.	La Salle	\$117,590	\$2,072	24	25	321912
20140935-ITE	International Paper Company	De Soto	\$17,594,474	\$214,623	679	716 *	322130
20160901-ITE	International Paper Company	Natchitoches	\$4,996,784	\$50,994	385	494 *	322121
20160903-ITE	International Paper Company	Natchitoches	\$4,991,781	\$50,943	0	0 *	322121
20161034-ITE	International Paper Company	Lafayette	\$328,579	\$3,612	115	134	322211
20161258-ITE	International Paper Company	De Soto	\$4,988,842	\$60,855	0	0 *	322130
20161261-ITE	International Paper Company	De Soto	\$2,945,367	\$35,928	0	0 *	322130
20161360-ITE	International Paper Company	Webster	\$532,120	\$7,079	140	134	322211
20141572-ITE	Intralox, LLC	Jefferson	\$9,289,852	\$123,544	810	1,136	326199
20161035-ITE	Jogler, LLC	East Baton Rouge	\$38,236	\$476	13	18	334513
20160884-ITE	Laitram Machine Shop, LLC	Jefferson	\$319,233	\$4,245	66	71	332710
20161053-ITE	Laitram Machinery, Inc.	Jefferson	\$471,256	\$6,267	101	128	333294
20160770-ITE	Laitram, LLC	Jefferson	\$420,188	\$5,588	107	156	333294
20140157-ITE	Landmark Real Estate Properties, LLC	Lafayette	\$998,207	\$10,970	15	12	332710
20160781-ITE	Lapeyre Stair, Inc.	Jefferson	\$147,925	\$1,967	38	80	332323
20161241-ITE	Louisiana Pigment Company, LP	Calcasieu	\$4,630,705	\$60,746	445	445	325131
20160713-ITE	Louisiana Plastic Converting Corporation	Ouachita	\$173,455	\$1,523	85	65	326113
20151664-ITE	Louisiana Plastic Industries	Ouachita	\$2,021,560	\$17,751	51	42 *	326100

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20160714-ITE	Louisiana Plastic Industries	Ouachita	\$183,803	\$1,614	0	0 *	326100
20161121-ITE	Louisiana Spirits LLC	Jefferson Davis	\$506,092	\$5,392	12	21	312140
20161291-ITE	Louisiana Sugar Refining, LLC	St. James	\$2,982,110	\$35,789	149	171	311312
20140198-A-ITE	Lubrication Technologies, Inc.	Caddo	\$7,980,415	\$115,174	0	0 *	325998
20140198-ITE	Lubrication Technologies, Inc.	Caddo	\$1,871,741	\$27,013	0	68 *	325998
20160776-ITE	McElroy Metal Mill, Inc	Bossier	\$701,307	\$8,348	147	143	332311
20160677-ITE	Mechanical Equipment Company, Inc.	St. Tammany	\$497,583	\$7,470	115	181	333318
20140362-ITE	Methanex Louisiana, LLC	Ascension	\$393,230,793	\$4,446,249	0	0 *	325199
20120766-A-ITE	Methanex USA LLC	Ascension	\$435,895,879	\$4,928,662	0	195 *	325199
20160877-ITE	Methanex USA LLC	Ascension	\$147,500	\$1,668	0	0 *	325199
20141150-A-ITE	Millennium Galvanizing, LLC	St. James	\$1,157,663	\$13,526	2	75	332812
20160885-ITE	Module X Solutions, LLC	Caddo	\$730,729	\$12,938	155	180	327390
20111013-B-ITE	NOVA Chemicals Olefins LLC	Ascension	\$787,044,363	\$8,902,534	139	141 *	325110
20150375-ITE	NOVA Chemicals Olefins LLC	Ascension	\$59,193,472	\$669,558	0	0 *	325110
20150506-ITE	Nalco Company	West Baton Rouge	\$182,648	\$2,256	12	12	325100
20141096-A-ITE	Noble Plastics, Inc.	St. Landry	\$1,155,198	\$7,893	3	7	326199
20160834-ITE	Noble Plastics, Inc.	St. Landry	\$81,486	\$492	30	38	326199
20161253-ITE	Oxbow Calcining, LLC	East Baton Rouge	\$5,000,000	\$71,942	60	65	324199
20141040-PT-ITE	PennTex North Louisiana Operating 3, LLC	Lincoln	\$2,517,748	\$19,627	0	8 *	325120
20141040-ITE	PennTex North Louisiana, LLC	Lincoln	\$111,430,579	\$868,635	0	0 *	325120
20141403-ITE	PennTex North Louisiana, LLC	Lincoln	\$142,527,982	\$1,111,049	0	7	325120
20141492-ITE	Peppers Unlimited of Louisiana, Inc.	St. Martin	\$491,699	\$5,395	93	131	311941
20160717-ITE	Pod Pack International, LLC	East Baton Rouge	\$670,674	\$8,490	25	47	311920
20141344-ITE	Reagent Chemical & Research Inc.	Ascension	\$30,328,589	\$342,725	42	56	424690
20151486-ITE	Riverland Industries, Inc.	East Baton Rouge	\$72,332	\$911	30	71	331311
20130356-ITE	Shintech Louisiana LLC	Iberville	\$53,468,553	\$605,387	250	458	325211
20130357-ITE	Shintech Louisiana LLC	Iberville	\$6,241,934	\$70,673	11	16	335211
20141069-ITE	Shintech Louisiana, LLC	West Baton Rouge	\$876,946	\$10,832	55	55	325211
20121302-B-ITE	Southern Recycling, LLC	Orleans	\$799,585	\$13,483	110	129	339999
20140697-PT2-ITE	Southern Recycling, LLC	Calcasieu	\$126,909	\$1,706	15	15	339999
20141541-ITE	Stuller, Inc.	Lafayette	\$1,544,055	\$16,975	1,127	1,005	339900
20151381-ITE	TSE International, Inc	Caddo	\$1,212,996	\$19,366	63	75	333131

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20141086-ITE	Temple Inland Inc.	Washington	\$13,101,663	\$221,938	444	492 *	322211
20141088-A-ITE	Temple Inland Inc.	Washington	\$17,605,880	\$298,237	0	0 *	322211
20161305-ITE	Temple Inland Inc.	Washington	\$4,706,700	\$79,730	0	0 *	322211
20161307-ITE	Temple Inland Inc.	Washington	\$4,814,452	\$81,555	0	0 *	322211
20161308-ITE	Temple Inland Inc.	Washington	\$4,991,308	\$84,551	0	0 *	322211
20161309-ITE	Temple Inland Inc.	Washington	\$3,386,701	\$57,370	0	0 *	322211
20161325-ITE	Temple Inland Inc.	Washington	\$4,012,114	\$67,964	0	0 *	322211
20161300-ITE	Temple Inland, Inc	Washington	\$1,201,442	\$20,352	118	151	322211
20160804-ITE	Turner Industries Group, LLC	West Baton Rouge	\$87,696	\$1,083	467	531	332996
20161012-ITE	Twin Brothers Marine LLC	St. Mary	\$91,355	\$1,362	152	86	336611
20091031-B-ITE	Union Carbide Corporation	St. Charles	\$34,908,074	\$453,264	1,019	1,006 *	325188
20120825-A-ITE	Union Carbide Corporation	St. Charles	\$4,284,560	\$55,633	0	0 *	325188
20160837-ITE	Union Carbide Corporation	St. Charles	\$4,505,445	\$58,501	0	0 *	325188
20160843-ITE	Union Carbide Corporation	St. Charles	\$3,745,233	\$48,630	0	0 *	325188
20160844-ITE	Union Carbide Corporation	St. Charles	\$4,577,029	\$59,430	0	0 *	325188
20120226-ITE	Valero Refining - Meraux LLC	St. Bernard	\$58,578,089	\$917,566	277	279 *	324110
20130149-ITE	Valero Refining - Meraux LLC	St. Bernard	\$188,237,398	\$2,948,546	0	0 *	324110
20121014-ITE	Valero Refining-New Orleans, LLC	St. Charles	\$185,548,426	\$2,402,144	436	566	324110
20161117-ITE	Veracity Machine, L.L.C.	Terrebonne	\$217,932	\$22,248	18	14	332996
20160727-ITE	Waskey Bridges, Inc.	East Baton Rouge	\$1,190,194	\$15,548	79	84	327390
20161287-ITE	Weyerhaeuser NR Company	Lincoln	\$4,894,275	\$38,158	138	138	321219
20161288-ITE	Weyerhaeuser NR Company	Sabine	\$1,329,438	\$15,112	257	271	321212
20140779-ITE	Zen-Noh Grain Corporation	St. James	\$12,180,749	\$142,449	144	186	311119
TOTALS		183	\$3,595,428,828	\$42,052,852	17,162	19,251	

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

****§505. Miscellaneous Capital Additions**

A. Miscellaneous capital additions (MCA) is an accumulation of capital assets placed in service during the previous ad valorem tax year. An MCA must be part of a project that is completed within an 18 month period, and may not exceed \$5,000,000.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 28, 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			
20140054-ITE	Boh Bros. Construction Co., L.L.C.	Orleans	\$11,771,317	\$187,389	15	30	324121	7/31/2020	9/4/2020
20121269-ITE	Drake Specialties LLC	Lafayette	\$85,000	\$783	13	14	339999	12/31/2017	8/14/2018
20150229-ITE	Etheredge Electric Company LLC	Caddo	\$755,416	\$13,376	52	79	335312	12/31/2019	7/8/2020
20131046-ITE	Folger Coffee Company	Orleans	\$4,234,531	\$67,410	405	417	311920	7/31/2019	2/26/2020
20131047-ITE	Folger Coffee Company	Orleans	\$1,843,457	\$29,346	236	262	311920	7/31/2019	2/26/2020
20150339-ITE	Mezco Properties LLC	Lafayette	\$195,060	\$1,859	32	29	332322	12/31/2019	8/31/2020
20150152-ITE	Nalco Company	St. John the Baptist	\$4,943,485	\$67,458	229	243	* 325199	12/31/2019	6/16/2020
20150207-ITE	Nalco Company	St. John the Baptist	\$4,996,362	\$68,180	0	0	* 325199	12/31/2019	6/16/2020
20150246-ITE	Nalco Company	St. John the Baptist	\$3,694,195	\$50,411	0	0	* 325199	12/31/2019	6/18/2020
20150247-ITE	Nalco Company	St. John the Baptist	\$1,746,000	\$23,826	0	0	* 325199	12/31/2019	6/16/2020
20141132-ITE	Riverland Industries, Inc.	East Baton Rouge	\$131,869	\$1,661	32	71	331311	12/31/2019	3/5/2020
20150402-ITE	Sterling Sugars, LLC	St. Mary	\$3,320,250	\$47,097	121	113	311311	12/31/2019	7/16/2020
TOTALS		12	\$37,716,942	\$558,796	1,135	1,258			

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

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

FORMER NAME	NEW NAME	PARISH
Boise Packaging & Newsprint, LLC Contract(s): 20130822-A, 20141044, 20151311, 20160663, 20160664, 20160907, 20160915, 20160916, 20160917, 20160918, 20160919, 20160920, 20160921, 20160922, 20160923, 20160927, 20160928, 20160929, and 20160930	Packaging Corporation of America	Beauregard
Nalco Company Contract(s): 20130441, 20140493, and 20160686	ChampionX LLC	Lafayette
Nalco Company Contract(s): 20110112, 20120462, 20140461, 20150152, 20150207, 20150246, 20150247, 20160707, 20160762, and 20160768	ChampionX LLC	St. John the Baptist

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

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION	PARISH(ES)
	NEW LOCATION	
Dow Chemical Company Contract(s): 20150367	21255 LA Highway 1, South Plaquemine, LA 70764	West Baton Rouge
	21255 LA Highway 1, South Plaquemine, LA 70765	Iberville
Peppers Unlimited of Louisiana Inc. Contract(s): 20180500	P.O. Box 211 St. Martinville, LA 70582	St. Martin
	602 W Bridge St. St. Martinville, LA 70582	St. Martin
Shintech Louisiana LLC Contract(s): 20180261	26270 Highway 405 Plaquemine, LA 70764	Iberville
	28740 Highway 405 Plaquemine, LA 70764	Iberville

TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request a TRANSFER OF TAX EXEMPTION CONTRACT on the referenced active contracts:

FORMER OWNER	NEW OWNER	PARISH
Equilon Enterprises LLC dba Shell Oil Products US Contract(s): 20130142-A	Triton West LLC	St. Charles
Shell Chemical, LP Contract(s): 20140590	Triton West LLC	St. Charles

PARTIAL TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request PARTIAL TRANSFER OF OWNERSHIP on the referenced active contracts:

FORMER OWNER	NEW OWNER	PARISH(ES)
Equilon Enterprises LLC dba Shell Oil Products US Contract: 20151505	Equilon Enterprises, LLC dba Shell Oil Products US Retains: \$1,041,181	St. Charles
	Triton West LLC Receives: \$46,503,353	St. Charles
Equilon Enterprises LLC dba Shell Oil Products US Contract: 20161204	Equilon Enterprises, LLC dba Shell Oil Products US Retains: \$4,463,787	St. Charles
	Triton West LLC Receives: \$536,213	St. Charles
Shell Chemical Company, LP Contract: 20091226	Shell Chemical Company, LP Retains: \$8,715,632	St. Charles
	Triton West LLC Receives: \$8,363,465	St. Charles
Shell Chemical Company, LP Contract: 20110556	Shell Chemical Company, LP Retains: \$4,193,963	St. Charles
	Triton West LLC Receives: \$188,112	St. Charles
Shell Chemical Company, LP Contract: 20110560	Shell Chemical Company, LP Retains: \$4,228,900	St. Charles
	Triton West LLC Receives: \$438,183	St. Charles
Shell Chemical Company, LP Contract: 20110562	Shell Chemical Company, LP Retains: \$3,375,928	St. Charles
	Triton West LLC Receives: \$597,830	St. Charles
Shell Chemical Company, LP Contract: 20131332	Shell Chemical Company, LP Retains: \$14,105,547	St. Charles
	Triton West LLC Receives: \$112,878	St. Charles
Shell Chemical Company, LP Contract: 20140589	Shell Chemical Company, LP Retains: \$52,527	St. Charles
	Triton West LLC Receives: \$410,888	St. Charles

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Etheredge Electric Co, LLC Contract(s): 20190085	Company requests cancellation due to location being closed.	East Baton Rouge

SPECIAL REQUESTS

● **JMS Foodservice, LLC** requests the consideration of the Partial Transfer of contract **#20140886-A** to The Folger Coffee Company. JMS Foodservice, LLC reports on the Partial Transfer of Ownership form received on 2/26/2020 that the transfer was effective 1/18/2018, which is beyond the 3-month time period allowed per ITEP rule.

PARTIAL TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request PARTIAL TRANSFER OF OWNERSHIP on the referenced active contract:

FORMER OWNER	NEW OWNER	PARISH(ES)
JMS Foodservice, LLC Contract: 20140886-A	JMS Foodservice, LLC Retains: \$5,806,239	Jefferson
	The Folger Coffee Company Receives: \$4,704,201	Orleans

● **Raeftord Farms of Louisiana, LLC (Application #20190276-ITE):** Upon approval by the Board of Commerce and Industry at the February 21, 2020 meeting, this ITEP Application was sent to the Lincoln Parish local bodies for consideration. LED received a request from Raeftord Farms of Louisiana, LLC to appeal the Lincoln Parish School Board's decision to deny their portion of the ITE property tax abatement at their online board meeting held on May 12, 2020 due to the belief the School Board violated the ITEP rules by not establishing guidelines for approval or denial.

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF)	AD VALOREM (20% TAXES COLLECTED)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
				FIRST YEAR OF EXEMPTION (ESTIMATE)	FIRST YEAR OF EXEMPTION (ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES		
20190276-ITE	Raeftord Farms of Louisiana, LLC	Lincoln	\$39,132,544	\$349,845	\$87,461	13	\$548,800	20	\$8,000,000	311119	
TOTALS		1	\$39,132,544	\$349,845	\$87,461	13	\$548,800	20	\$8,000,000		

SPECIAL REQUESTS [CONTINUED]

● **Martco L.L.C. (Application #20180296-ITE and #20190393-ITE):** Upon approval by the Board of Commerce and Industry at the June 24, 2020 meeting, these two (2) ITEP Applications were sent to the Natchitoches Parish local bodies for consideration. Rules provide 30 days to provide notice to LED that the council will take action on the application and additional 30 days to take action approving or denying the application. LED received a request from Martco L.L.C. ("Martco") to appeal the Natchitoches Parish Council's decision to deny their ITE property tax abatements for both applications at the board meeting held on August 17, 2020. Martco is requesting these denials be deemed approved or, alternatively, have an opportunity to be placed on the council agenda for a re-vote, due to no notice of agenda being given to Martco or made public prior to the meeting. Subsequently, on September 28, 2020, the council took further action to reconsider and approve the application. Timeline of relevant events:

- April 21, 2020 – the Board unanimously approved a motion acknowledging that the suspension of legal deadlines ordered by proclamation applies to business incentives under the jurisdiction of the Board of Commerce and Industry and further extended those deadlines an additional 30 days.
- June 25, 2020 – BC&I approves the Martco applications
- June 29, 2020 – LED notifies locals of BC&I approval by email
- July 24, 2020 – 30-day extension of suspended deadlines begin
- July 25, 2020 – Original date of 30 day notice period for local governmental entity to provide LED Notice of Action of the intention to place the ITEP application on a public meeting agenda extended to August 23, 2020 pursuant to the suspension period.
- August 18, 2020 – Notice of Action reflecting a DENIAL by the Natchitoches Parish Council submitted to LED
- August 23, 2020 – Extension of suspended deadlines expires
- August 25, 2020 – End of original 60 day window for local government entities to take action
- September 15, 2020 – MARTCO provides LED notice of request to appeal the parish council's denial lack of notice of the council meeting
- September 28, 2020 – LED receives correspondence from Natchitoches Parish Council reconsidering and approving Martco's ITE request

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF)	AD VALOREM (20% TAXES COLLECTED)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
				FIRST YEAR OF EXEMPTION (ESTIMATE)	FIRST YEAR OF EXEMPTION (ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES		
20180296-ITE	Martco L.L.C.	Natchitoches	\$6,450,186	\$68,068	\$17,017	14	\$656,000	33	\$2,230,488	321212	
20190393-ITE	Martco L.L.C.	Natchitoches	\$1,896,116	\$20,009	\$5,002	5	\$193,393	11	\$583,697	321212	**
TOTALS		2	\$8,346,302	\$88,077	\$22,019	19	\$849,393	44	\$2,814,185		

SPECIAL REQUESTS [CONTINUED]

● **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 along with LED forms for providing the required notice(s) of action back to LED of either denying or approving the ITEP application.

On February 6, 2020, LED received the Notice of Action from the St. James Parish Council in an altered form 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." On the next day, 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.

LED interpreted these notices from the St. James Parish local officials as denials. However, because the Notices of Action were not provided on the standard Notice of Action form provided by LED, LED requested that the Board make a determination on the action taken by the St. James Parish local officials. Upon discussion at the BC&I meeting on February 21, 2020 meeting, the special request was ultimately deferred by the Board of Commerce and Industry for the local officials to determine whether they wanted to present a new Notice of Action on the LED form before a determination by the Board.

On October 1, 2020 LED received notification that each of the St. James local entities (Parish, School Board, and Sheriff) sent new Notices of Action in the form provided by LED, with each denying the Application. On the same date, LED received a request from Praxair to appeal the rejection of Application #20190076 by the St. James local entities upon grounds that the denials are not in compliance with the ITEP Rules.

Days 1 – 30 Notice Window For Further Action	12/17 - LED notified locals of approval via email	* 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.
	12/18 - LED posted approvals on BC&I website	
	1/16 - St. James Parish locals notify LED of the intent to consider ITE applications	
Days 31 – 60 Window To Take Action	2/6 - Notices of Action reflecting DENIAL or alternative APPROVAL with modified terms by St. James Parish Council and St. James Sheriff received by LED	*Per ITEP Rules, when a local governmental entity places an application on a public meeting agenda, they will have an additional 30 days (for a total of 60 days from the start of the notice period) to make a determination to either approve or reject the board approved application and notice of the issuance shall be given to LED within 3 business days.
	2/12 - Notice of Action reflecting DENIAL or alternative APPROVAL with modified terms by St. James Parish School Board received by LED	
	2/16 - End of 60-day window to take action	

INDUSTRIAL TAX EXEMPTION PROGRAM

**C & I Board Meeting
October 28, 2020**

Special Request by LED and BCI Deferral	2/21 – LED presents the alternative Notice of Action presented by the locals for BC&I's consideration. BC&I deferred the special request for the locals to determine whether they wanted to present a new Notice of Action on the LED form before further consideration by the Board.	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. (Rule 503(H))
Additional Action by Locals	10/1 - Notices of Action on LED forms reflecting DENIAL by St. James Parish Council, St. James Parish School Board, and St. James Parish Sheriff received by LED	
Praxair Appeal	10/1 – Appeal Letter received by LED from Praxair appealing the actions by the St. James Parish locals to deny the ITE application	

Rule 503(H):

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.