State of Louisiana

BOARD OF COMMERCE AND INDUSTRY NOTICE AND AGENDA

State Capitol

900 North 3rd St., House Committee Room 5 June 28, 2017 9:30 a.m.

- 1. Call To Order Steve Windham, Chair
- 2. Roll Call Melissa Sorrell
- 3. Approval of the Minutes April 26, 2017
- 4. Quality Jobs Program Eric Burton
 - > 3 NEW Applications

\$41,364,314 in investments 126 new permanent jobs 70 construction jobs

- 5 Renewals
- ➤ 1 Change in Name
- > 1 Location Change
- ➤ 1 Contract Cancellation
- 5. Restoration Tax Abatement Program Becky Lambert
 - > 8 NEW Applications

\$21,640,853 in investments 89 new permanent jobs 303 construction jobs

- ➤ 1 Renewal
- > 1 Change in Name
- > 1 Special Request Rescind Board Approval of Application
- 6. Enterprise Zone Program Joyce Metoyer
 - > 18 NEW Applications

\$108,283,872 in investments 618 new permanent jobs 577 construction jobs

- > 11 Contract Terminations
- 13 Contract Cancellations
- 7. Industrial Tax Exemption Program Kristin Cheng
 - > 42 NEW Applications

\$2,202,377,074 in investments 295 new permanent jobs 3004 construction jobs

- > 17 New MCA Applications
- > 19 Renewals
- > 17 Late Renewal Requests
- > 7 Change in Name
- ➤ 2 Contract Transfers
- ▶ 6 Partial Transfers
- ➤ 4 Special Request Contract Continuation
- 8. Election of Officers
- 9. Comments/Remarks Secretary Don Pierson
- 10. Adjourn

Commerce and Industry Board

Wednesday, June 28, 2017

Quality Jobs Applications

| | | | | | | EST. 1 | LO YEAR NEW | | |
|-------------|---|------------------|--------------|-------------|----------------|--------|--------------|------|-------------|
| APPL | | | | EST. S&U or | EST. 10 YEAR | PE | RMANENT | CON | STRUCTION |
| NUMBER | COMPANY | PARISH | INVESTMENT | PFER | PAYROLL REBATE | JOBS | SALARIES | JOBS | SALARIES |
| • | | | | | | | | | _ |
| 20141094-QJ | Danos & Curole Marine Contractors, L.L.C. | Assumption | \$3,816,892 | \$3,951 | \$1,867,258 | 47 | \$31,120,965 | 10 | \$40,044 |
| 20161045-QJ | Katoen Natie Louisiana LLC | East Baton Rouge | \$36,087,422 | \$540,000 | \$1,189,069 | 60 | \$19,817,809 | 60 | \$3,000,000 |
| 20151116-QJ | Louisiana Roots, LLC | Orleans | \$1,460,000 | \$0 | \$477,000 | 19 | \$7,950,002 | 0 | |
| | | | | | | | | | |
| TOTALS | | 3 | \$41,364,314 | \$543,951 | \$3,533,327 | 126 | \$58,888,776 | 70 | \$3,040,044 |

Commerce and Industry Board

Wednesday, June 28, 2017

Quality Jobs Renewals

Board Meeting - Renewal Summary

| COMPANY | PARISH |
|--------------------------------|---|
| | |
| Lipsey's, LLC | East Baton Rouge |
| Union Pacific Railroad Company | Rapides |
| Union Pacific Railroad Company | Caddo |
| Union Pacific Railroad Company | Pointe Coupee |
| Union Pacific Railroad Company | Jefferson |
| | |
| | Lipsey's, LLC Union Pacific Railroad Company Union Pacific Railroad Company Union Pacific Railroad Company |

TOTALS 5

June 28, 2017

Request for a Change in Name only of the following contract:

| Contract Number | From | То | Parish |
|-----------------|--|----------|---------|
| 20140785 | CSC Government Solutions, LLC, a CSRA Company | CSRA LLC | Bossier |

Request for a Change in Location only of the following contract:

| Contract Number/Name | From | То | Parish | | |
|-------------------------|-------------------------|-------------------------|---------|--|--|
| 20140785 | 6300 East Texas Street, | 6310 East Texas Street, | Bossier | | |
| CSRA, LLC | Bossier City, 71111 | Bossier City, 71111 | | | |

Request to Cancel the following contract:

| Contract Number | Contract Name | Comments | Parish |
|-----------------|--------------------------------|---|-----------|
| 20141329 | G.E.O. Heat Exchangers, LLC | Company requested to cancel the contract because they will not meet all program requirements. | Iberville |

Commerce and Industry Board

Wednesday, June 28, 2017

Restoration Tax Abatement Applications

| APPLICATION | | | | NEW F | PERMANENT | CON | ISTRUCTION |
|--------------|-------------------------------------|----------|--------------|-------|-------------|------|--------------|
| NUMBER | COMPANY | PARISH | INVESTMENT | JOBS | SALARIES | JOBS | SALARIES |
| | | | | | | | |
| 20131125-RTA | 628 Baronne Street Development, LLC | Orleans | \$5,495,853 | 5 | \$100,000 | 20 | \$400,000 |
| 20150135-RTA | 701 S. Peters Development, LLC | Orleans | \$8,400,000 | 60 | \$2,000,000 | 100 | \$10,643,000 |
| 20151346-RTA | Community First Bank | Iberia | \$2,000,000 | 12 | \$300,000 | 87 | \$807,845 |
| 20151347-RTA | Community First Bank | Iberia | \$600,000 | 5 | \$125,000 | 15 | \$254,250 |
| 20110691-RTA | GG Projects, LLC | Orleans | \$650,000 | 7 | \$135,000 | 10 | \$150,000 |
| 20120814-RTA | KM Group, LLC | Ouachita | \$4,000,000 | 0 | \$0 | 25 | \$1,000,000 |
| 20141443-RTA | MILA Investments, LLC | Orleans | \$320,000 | 0 | \$0 | 30 | \$100,000 |
| 20161903-RTA | Williams Belfast, LLC | Orleans | \$175,000 | 0 | \$0 | 16 | \$75,000 |
| | | | | | | | |
| TOTALS | 8 | | \$21,640,853 | 89 | \$2,660,000 | 303 | \$13,430,095 |

Commerce and Industry Board

Wednesday, June 28, 2017

Restoration Tax Abatement Renewals

Board Meeting - Renewal Summary

| APPL | | | |
|--------------|-----------------------|------------------|-------------|
| NUMBER | COMPANY | PARISH | INVESTMENT |
| 20110176-RTA | Tessier Building, LLC | East Baton Rouge | \$1,582,327 |

TOTALS 1 \$1,582,327

STATE OF LOUISIANA Board of Commerce and Industry

Wednesday, June 28, 2017

Restoration Tax Abatement Program

NAME CHANGE REQUEST

| Contract Number | Former Name | New Name | Parish |
|--------------------|-------------------------|--------------------|---------|
| 20140791 | Glenn Goss & Sally Goss | Pecan Street Trust | Orleans |

TOTAL: 1

STATE OF LOUISIANA Board of Commerce and Industry

Wednesday, June 28, 2017

Restoration Tax Abatement Program

SPECIAL REQUEST to Rescind Board Approval of Application

RTA Application #20140791 4141 Bienville, LLC was approved by the Board of Commerce & Industry on April 26, 2017. The local governing authority issued a resolution disapproving the application which does not allow Board action, however, it was mistakenly presented to the Board for approval.

As required by statute, LED must receive a resolution from the local governing authority approving participation in the Restoration Tax Abatement program before the Board can vote to approve an application.

Requested Action: Rescind Board approval.

Commerce and Industry Board Wednesday, June 28, 2017

Enterprise Zone Applications

| APPL | | | | ESTIM | ATED TAX | RELIEF | NEW P | ERMANENT | CONS | TRUCTION |
|----------|---|--------------|---------------|-----------|----------|-------------|-------|--------------|------|--------------|
| NUMBER | COMPANY | PARISH | INVESTMENT | STATE | LOCAL | ITC | JOBS | SALARIES | JOBS | SALARIES |
| 20141196 | 500 Laurel Development, LLC | E. B. R. | \$6,176,910 | \$0 | \$0 | \$92,653 | 1 | \$21,000 | 52 | \$2,185,000 |
| 20140904 | Affinity Health Group, LLC | Ouachita | \$655,945 | \$0 | \$0 | \$9,839 | 42 | \$1,680,000 | 12 | \$360,000 |
| 20161445 | ASC, LLC | Ascension | \$138,476 | \$0 | \$0 | \$2,077 | 10 | \$182,000 | 0 | \$0 |
| 20120850 | Associated Terminals of St Bernard, LLC | St. Bernard | \$0 | \$0 | \$0 | \$0 | 35 | \$1,480,000 | 0 | \$0 |
| 20150831 | Beacon Hospital Management, Inc. | St. Tammany | \$1,990,000 | \$0 | \$0 | \$2,985 | 110 | \$3,700,000 | 10 | \$200,000 |
| 20130180 | Cajun Deep Foundations, LLC | E. B. R. | \$9,299,220 | \$0 | \$0 | \$125,540 | 140 | \$4,900,000 | 75 | \$2,625,000 |
| 20130118 | Cajun Industrial Design & Construction, LLC | W. B. R. | \$0 | \$0 | \$0 | \$0 | 40 | \$1,400,000 | 0 | \$0 |
| 20151294 | Frisards Trucking Company, Inc. | St. James | \$780,000 | \$0 | \$0 | \$11,700 | 79 | \$2,546,000 | 8 | \$160,000 |
| 20151485 | Going Yard, LLC | Lincoln | \$12,000,000 | \$0 | \$0 | \$180,000 | 20 | \$700,000 | 75 | \$2,500,000 |
| 20130049 | Gramercy Holdings I, LLC | St.James | \$29,295,393 | \$0 | \$0 | \$439,431 | 13 | \$900,000 | 75 | \$3,200,000 |
| 20141066 | Metalplate Galvanizing, LP | Jefferson | \$11,500,000 | \$0 | \$0 | \$172,500 | 43 | \$1,075,000 | 50 | \$2,000,000 |
| 20121268 | Natchitoches Grand Hotel, LLC | Natchitoches | \$9,700,000 | \$192,500 | \$0 | \$0 | 25 | \$700,000 | 75 | \$3,500,000 |
| 20141079 | Raising Cane's Restaurants, LLC | Orleans | \$398,286 | \$0 | \$0 | \$5,974 | 10 | \$350,000 | 0 | \$0 |
| 20141080 | Raising Cane's Restaurants, LLC | Orleans | \$383,317 | \$0 | \$0 | \$5,750 | 5 | \$175,000 | 0 | \$0 |
| 20141081 | Raising Cane's Restaurants, LLC | Jefferson | \$434,715 | \$0 | \$0 | \$6,521 | 6 | \$210,000 | 0 | \$0 |
| 20160050 | Shastri West Monroe, Inc. | Ouachita | \$10,000,000 | \$0 | \$0 | \$150,000 | 10 | \$300,000 | 50 | \$2,000,000 |
| 20141267 | Shree Laxmi Narayan, LLC | Ascension | \$5,531,610 | \$0 | \$0 | \$82,974 | 14 | \$350,000 | 70 | \$2,450,000 |
| 20141010 | Wal-Mart LA, LLC dba Neighborhood Market | St. Mary | \$10,000,000 | \$0 | \$0 | \$150,000 | 15 | \$580,000 | 25 | \$750,000 |
| | Total 18 | | \$108,283,872 | \$192,500 | \$0 | \$1,437,944 | 618 | \$21,249,000 | 577 | \$21,930,000 |

Enterprise Zone Program

C & I Board Meeting
June 28, 2017
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 |
|-------------|--------------------------------|--------------|-----------------------------|----------------------------|--|
| 20110895 | MWIII Hospitality II, LLC | E. B. R. | 7/20/2011 - 7/19/2016 | 12/31/2015 | Program requirements have been met, no additional jobs anticipated |
| 20110910 | Ganga, LLC | Bossier | 8/5/2011 - 8/4/2016 | 2/5/2014 | Program requirements have been met, no additional jobs anticipated |
| 20121257 | International Paper Company | Natchitoches | 1/1/2013 - 12/31/2017 | 6/30/2015 | Program requirements have been met, no additional jobs anticipated |
| 20100891 | Chartres Grill, LLC | Orleans | 8/6/2010 - 8/5/2015 | 1/1/2015 | Program requirements have been met, no additional jobs anticipated |
| 20110754 | Turner Specialty Services, LLC | E. B. R. | 5/25/2011 - 5/24/2016 | 12/31/2015 | Program requirements have been met, no additional jobs anticipated |
| 20130290 | WN Tower, LLC | E. B. R. | 7/1/2014 - 7/1/2019 | 12/31/2016 | Program requirements have been met, no additional jobs anticipated |
| 20090774 | HRI Properties, LLC | Orleans | 11/2/2011 - 11/1/2016 | 12/31/2015 | Program requirements have been met, no additional jobs anticipated |
| 20130797 | Turner Industries Group, LLC | W. B. R. | 4/26/2013 - 4/25/2018 | 12/3/12015 | Program requirements have been met, no additional jobs anticipated |

Enterprise Zone Program

Contract Termination Request Cont'd

C & I Board Meeting

June 28, 2017

Special Request Summary

| Project No. | Company Name | Parish | Existing Contract Period | Requested Termination Date | Reason for Termination |
|-------------|-----------------------------------|----------|--------------------------|-----------------------------|--|
| 20121025 | Turner Industries Group, LLC | E. B. R. | 8/10/2012 - 8/9/2017 | 12/31/2015 | Program requirements have been met, no additional jobs anticipated |
| 20111187 | NMC Operating Company, LLC | E. B. R. | 12/12/2011 - 12/11/2016 | 6/11/2014 | Program requirements have been met, no additional jobs anticipated |
| 20131270 | Halliburton Energy Services, Inc. | Iberia | 11/15/2013 - 5/14/2016 | 5/15/2016 | Program requirements have been met, no additional jobs anticipated |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

C & I Board Meeting June 28, 2017 Special Request Summary

Contracts for Cancellation

The following contracts were previously approved by the Board of Commerce & Industry and are now being presented for cancellation for the reasons stated below.

| Project No. | Company Name | Parish | Reason for Cancellation |
|-------------|--|------------|---|
| 20080948 | JPS Equipment, LLC | Rapides | Program requirements have not been met. |
| 20120906 | Cochrane Tech, Inc. | Lafayette | Program requirements have not been met. |
| 20120418 | Deep Hole Drilling Services, LLC | St. Martin | Program requirements have not been met. |
| 20110800 | Family Asthma Allergy and Immunology Clinic, LLC | Jefferson | Program requirements have not been met. |
| 20131005 | Hammonds Transportation, LLC | Orleans | Program requirements have not been met. |
| 20121074 | Laitram Machine Shop, LLC | Jefferson | Program requirements have not been met. Company requested cancellation. |
| 20130037 | Prescriptions to Geaux, Inc. | E. B. R. | Program requirements have not been met. |
| 20121029 | Vance G. Misuraca Jr. DDS | E. B. R. | Program requirements have not been met. |
| 20110990 | Taylor & Willis CPA's, LLC | Jefferson | Program requirements have not been met. |

C & I Board Meeting June 28, 2017 Special Request Summary

Contracts for Cancellation cont.'d

| Project No. | Company Name | Parish | Reason for Cancellation |
|-------------|------------------------------------|-----------|---|
| 20121070 | WDG Investments, LLC | Orleans | Program requirements have not been met. |
| 20140220 | WJMB Transport 2, LLC | Orleans | Program requirements have not been met. |
| 20120968 | Mortgage Contracting Services, LLC | Lincoln | Program requirements have not been met. |
| 20111002 | Roofing Solutions | Ascension | Program requirements have not been met. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Commerce and Industry Board

Wednesday, June 28, 2017

Industrial Tax Exemption Applications

| | | | | AD VALOREM | | | | | |
|-----------------|--|---------------------|-----------------|---------------|------|-------------|------|---------------|--------|
| APPLICATION | | | | (TAX RELIEF) | NEW | PERMANENT | CON | STRUCTION | |
| | | | | First Year of | | | | | |
| | | | | Exemption | | | | | |
| NUMBER | COMPANY | PARISH | INVESTMENT | (Estimate) | JOBS | SALARIES | JOBS | SALARIES | NAICS |
| Advance Notific | ation Filed (Advance Filed Prior to 6/24/2016) | | | | | | | | |
| 20141412-ITE | Arkema, Inc. | St Charles | \$8,710,329 | \$147,640 | 1 | \$90,000 | 27 | \$3,464,245 | 325100 |
| 20160033-ITE | Axiall, LLC | Iberville | \$38,295,113 | \$597,404 | 0 | \$0 | 150 | \$6,300,000 | 325211 |
| 20150261-ITE | Barriere Construction Co., LLC | East Baton Rouge | \$9,174,088 | \$155,776 | 8 | \$530,000 | 50 | \$1,813,701 | 324121 |
| 20141440-ITE | BASF Corporation | Ascension | \$79,856,267 | \$1,292,474 | 4 | \$280,000 | 70 | \$14,000,000 | 325100 |
| 20160266-ITE | Beaed of Louisiana | St Charles | \$1,118,991 | \$19,789 | 2 | \$78,850 | 0 | \$485,763 | 322220 |
| 20160663-ITE | Boise Packaging & Newsprint, LLC | Beauregard | \$5,231,149 | \$94,318 | 0 | \$0 | 35 | \$2,520,000 | 322130 |
| 20160664-ITE | Boise Packaging & Newsprint, LLC | Beauregard | \$5,707,284 | \$102,902 | 0 | \$0 | 35 | \$2,520,000 | 322130 |
| 20121300A-ITE | | Ascension | \$206,290,000 | \$3,370,779 | 93 | \$5,251,999 | 0 | \$0 | 325311 |
| 20121300B-ITE | CF Industries Nitrogen, LLC | Ascension | \$1,320,890,000 | \$21,583,343 | 93 | \$5,251,999 | 0 | \$0 | 325311 |
| 20151744-ITE | Cornerstone Chemical Company | Jefferson | \$6,352,592 | \$96,814 | 3 | \$0 | 0 | \$0 | 325311 |
| 20151745-ITE | Cornerstone Chemical Company | Jefferson | \$9,980,627 | \$152,105 | 4 | \$0 | 0 | \$0 | 325311 |
| 20151426-ITE | Denka Performance Elastomer, LLC | St John the Baptist | \$7,349,971 | \$129,764 | 0 | \$0 | 0 | \$0 | 325212 |
| 20130142-ITE | Equilon Enterprises, LLC dba Shell Oil Products US | St Charles | \$17,139,068 | \$290,507 | 0 | \$0 | 12 | \$4,268,000 | 32411 |
| 20130142A-ITE | Equilon Enterprises, LLC dba Shell Oil Products US | St Charles | \$13,646,498 | \$231,308 | 0 | \$0 | 20 | \$7,359,600 | 32411 |
| 20150982A-ITE | FlightSafety International Inc. | Bossier | \$10,035,058 | \$171,901 | 0 | \$0 | 0 | \$0 | 611512 |
| 20160034-ITE | Georgia Gulf Lake Charles, LLC | Calcasieu | \$2,706,440 | \$43,804 | 4 | \$260,000 | 0 | \$0 | 325100 |
| 20140858-ITE | Hexion Inc. | Ascension | \$29,088,454 | \$475,305 | 0 | \$0 | 65 | \$12,089,891 | 325199 |
| 20151706-ITE | Honeywell International | Ascension | \$10,049,724 | \$162,655 | 0 | \$0 | 30 | \$1,600,000 | 325120 |
| 20152008-ITE | Marathon Petroleum Company LP | St John the Baptist | \$5,551,933 | \$98,019 | 0 | \$0 | 43 | \$1,710,000 | 324110 |
| 20152013-ITE | Marathon Petroleum Company LP | St John the Baptist | \$1,622,289 | \$28,642 | 0 | \$0 | 43 | \$1,710,000 | 324110 |
| 20152028-ITE | Marathon Petroleum Company LP | St John the Baptist | \$3,711,163 | \$65,521 | 0 | \$0 | 0 | \$0 | 324110 |
| 20141607-ITE | Marathon Petroleum Company LP | St John the Baptist | \$4,050,339 | \$71,509 | 0 | \$0 | 21 | \$1,710,000 | 324110 |
| 20152009-ITE | Marathon Petroleum Company LP | St John the Baptist | \$19,323,418 | \$341,155 | 0 | \$0 | 362 | \$14,472,870 | 324110 |
| 20141308-ITE | Marathon Petroleum Company LP | St John the Baptist | \$15,906,577 | \$280,831 | 0 | \$0 | 42 | \$3,815,050 | 324110 |
| 20131404-ITE | Marathon Petroleum Company LP | St John the Baptist | \$191,345,972 | \$3,378,213 | 0 | \$0 | 905 | \$108,585,000 | 324110 |
| 20152012-ITE | Marathon Petroleum Company LP | St John the Baptist | \$1,260,946 | \$22,262 | 0 | \$0 | 33 | \$1,317,270 | 324110 |
| 20150264-ITE | Matheson Tri-Gas, Inc. | Calcasieu | \$113,889,618 | \$1,843,304 | 22 | \$1,430,000 | 300 | \$25,000,000 | 325120 |
| 20152035-ITE | Mechanical Equipment Company, Inc. | St Tammany | \$3,392,547 | \$75,518 | 0 | \$0 | 75 | \$772,949 | 333318 |
| 20150980-ITE | Mosaic Fertilizer, LLC | St James | \$6,200,485 | \$99,053 | 0 | \$0 | 130 | \$0 | 325312 |
| 20151124-ITE | Mosaic Fertilizer, LLC | St James | \$1,697,807 | \$27,123 | 0 | \$0 | 125 | \$0 | 325312 |
| 20151125-ITE | Mosaic Fertilizer, LLC | St James | \$9,189,696 | \$146,805 | 0 | \$0 | 125 | \$0 | 325312 |
| 20161175-ITE | Newpark Drilling Fluids, LLC | Lafourche | \$12,912,445 | \$241,979 | 0 | \$0 | 20 | \$2,010,000 | 325998 |

Commerce and Industry Board

Wednesday, June 28, 2017

Industrial Tax Exemption Applications

| APPLICATION | | | | AD VALOREM (TAX RELIEF) | NFW | PERMANENT | CON | STRUCTION | |
|---------------|---|-------------|-----------------|----------------------------|------|--------------|-------|---------------|---------|
| 7 2.0 | | | | First Year of | | | | | |
| | | | | Exemption | | | | | |
| NUMBER | COMPANY | PARISH | INVESTMENT | (Estimate) | JOBS | SALARIES | JOBS | SALARIES | NAICS |
| 20140147A-ITE | Roseburg Forest Products South Limited Partnership | Lincoln | \$12,935,817 | \$165,579 | 12 | \$950,000 | 0 | \$0 | 3212193 |
| 20161466-ITE | Southern Foods Group, LLC | Tangipahoa | \$7,269,534 | \$97,157 | 40 | \$1,414,400 | 79 | \$758,400 | 311511 |
| No Advance No | tification Filed (MCA)(Application Filed Prior to 6/24/2016) | | | | | | | | |
| 20161171-ITE | CellXion LLC (DBA Sabre Industries Building Systems by CellXion) | Bossier | \$2,008,900 | \$32,223 | 5 | \$175,000 | 0 | \$0 | 332311 |
| 20161256-ITE | GEO Specialty Chemicals, Inc. | Morehouse | \$233,370 | \$3,022 | 1 | \$673,920 | 1 | \$30,000 | 331311 |
| 20161257-ITE | PHH Monomers, LLC | Calcasieu | \$4,234,901 | \$70,384 | 0 | \$0 | 191 | \$1,178,136 | 325188 |
| No Advance No | tification Filed (MCA)(Application Filed Prior to 6/24/2016) - Deferred 4 | /26/2017 | | | | | | | |
| 20160946-ITE | Certainteed Corporation | Calcasieu | \$355,813 | \$5,914 | 0 | \$0 | 0 | \$0 | 325211 |
| 20160945-ITE | CertainTeed Corporation Roofing Products Group | Caddo | \$1,014,676 | \$20,913 | 0 | \$0 | 0 | \$0 | 324122 |
| 20160966-ITE | Great Raft Brewing | Caddo | \$162,108 | \$3,341 | 3 | \$0 | 0 | \$0 | 312120 |
| 20161275-ITE | Southern Recycling, LLC | Orleans | \$1,031,015 | \$23,002 | 0 | \$0 | 15 | \$450,000 | 339999 |
| 20161002-ITE | Stolthaven New Orleans, LLC | Plaquemines | \$1,454,052 | \$14,293 | 0 | \$0 | 0 | \$0 | 325180 |
| TOTALS | 4: | 2 | \$2,202,377,074 | \$36,274,345 | 295 | \$16,386,168 | 3,004 | \$219,940,875 | |

Commerce and Industry Board

Wednesday, June 28, 2017

Industrial Tax Exemption Applications

| | | | | AD VALOREM | | | | | |
|---------------|--|------------------|--------------|---------------|------|--------------|------|-------------|--------|
| APPLICATION | | | | (TAX RELIEF) | NEW | PERMANENT | CON | STRUCTION | |
| | | | | First Year of | | | | | 1 |
| | | | | Exemption | | | | | |
| NUMBER | COMPANY | PARISH | INVESTMENT | (Estimate) | JOBS | SALARIES | JOBS | SALARIES | NAICS |
| | | | | | | | | | |
| No Advance No | tification Filed (MCA)(Application Filed After 6/24/2016) | | | | | | | | |
| 20170213-ITE | Gardner Denver Thomas | Ouachita | \$354,685 | \$5,038 | 0 | \$0 | 0 | \$0 | 333912 |
| No Advance No | tification Filed (MCA)(Application Filed After 6/24/2016) - Defe | erred 4/26/2017 | | | | | | | |
| 20170187-ITE | ASH Industries, Inc. | Lafayette | \$683,570 | \$8,675 | 4 | \$131,000 | 5 | \$12,580 | 326199 |
| 20170138-ITE | Bancroft Bag, Inc. | Ouachita | \$1,196,105 | \$16,991 | | \$16,783,000 | 0 | \$0 | 322224 |
| 20170165-ITE | Cactus Wellhead, LLC | Bossier | \$2,749,259 | \$47,095 | 2 | \$200,000 | 0 | \$0 | 333132 |
| 20170189-ITE | Calumet Lubricants Co., LP | Bossier | \$1,193,211 | \$20,440 | 27 | \$0 | 20 | \$771,740 | 324110 |
| 20170191-ITE | Calumet Shreveport Lubricants & Waxes, LLC | Caddo | \$4,900,610 | \$99,017 | 27 | \$2,500,000 | 20 | \$1,541,094 | 324110 |
| 20170192-ITE | Calumet Shreveport Lubricants & Waxes, LLC | Caddo | \$2,136,677 | \$43,172 | 27 | \$2,500,000 | 25 | \$2,136,677 | 324110 |
| 20170190-ITE | Calumet Shreveport Lubricants & Waxes, LLC | Caddo | \$4,943,106 | \$99,876 | 27 | \$2,500,000 | 25 | \$3,601,724 | 324110 |
| 20170200-ITE | Certainteed Corporation | Calcasieu | \$540,261 | \$8,744 | 2 | \$0 | 0 | \$0 | 325211 |
| 20170199-ITE | CertainTeed Corporation Roofing Products Group | Caddo | \$1,329,277 | \$26,858 | 19 | \$0 | 0 | \$0 | 324122 |
| 20170196-ITE | Galata Chemicals, LLC | St Charles | \$376,818 | \$6,664 | 1 | \$0 | 0 | \$0 | 32511 |
| 20170201-ITE | Gordon Sales, Inc. | Bossier | \$1,480,807 | \$25,366 | 20 | \$0 | 0 | \$0 | 332323 |
| 20170137-ITE | Hunt Forest Products Inc. | Grant | \$3,587,541 | \$88,738 | 10 | \$384,694 | 184 | \$807,551 | 321212 |
| 20170168-ITE | Jogler, LLC | East Baton Rouge | \$132,613 | \$2,274 | 1 | \$0 | 0 | \$0 | 334513 |
| 20170096-ITE | Louisiana Plastic Converting Corporation | Ouachita | \$322,650 | \$4,583 | 7 | \$200,000 | 0 | \$0 | 326113 |
| 20170097-ITE | Louisiana Plastic Industries | Ouachita | \$287,760 | \$4,088 | 1 | \$23,000 | 0 | \$0 | 326100 |
| 20170083-ITE | Shield Pack, LLC | Ouachita | \$2,478,063 | \$35,201 | 6 | \$240,000 | 0 | \$0 | 326199 |
| | | 17 | \$28,693,013 | \$542,817 | 187 | \$25,461,694 | 279 | \$8,871,366 | ; |

Commerce and Industry Board

Wednesday, June 28, 2017

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

| | | | | AD VALOREM (TAX RELIEF) | Number of Full Tim Employees (as reported by Compan | | |
|-----------------|---|------------------|-----------------|----------------------------|---|---------|--------|
| | | | | First Year of | | | |
| | | | | Renewal with | | | |
| APPLICATION | | | | Depreciation | First Year of | | |
| NUMBER | COMPANY | PARISH | INVESTMENT | (Estimate) | Exemption | Current | NAICS |
| Advance Notific | cation Filed with Original Application | | | | | | |
| 20081188-ITE | CF Industries, Inc. | Ascension | \$14,886,220 | \$172,458 | 348 | 464 | 325311 |
| 20071264-ITE | CF Industries, Inc. | Ascension | \$21,883,965 | \$253,528 | | 464 | 325311 |
| 20100919-ITE | Great Southern Galvanizing, Inc. dba Great States Galvanizing | East Baton Rouge | \$9,448,590 | \$113,394 | 44 | 77 | 332812 |
| 20100024-ITE | Halliburton Energy Services Inc | Bossier | \$9,721,210 | \$114,947 | 25 | 0 | 213112 |
| 20100024A-ITE | Halliburton Energy Services Inc | Bossier | \$660,251 | \$7,992 | 25 | 0 | 213112 |
| 20101168-ITE | PBF Holding Company, LLC | St Bernard | \$18,506,600 | \$207,042 | 495 | 545 | 324110 |
| 20100207A-ITE | Shintech Louisiana LLC | Iberville | \$1,097,419,071 | \$12,305,141 | 200 | 250 | 325211 |
| 20110114-ITE | Shintech Louisiana LLC | Iberville | \$38,874,973 | \$435,897 | 11 | 11 | 325211 |
| 20110116-ITE | Shintech Louisiana LLC | Iberville | \$94,947,306 | \$1,064,625 | 225 | 250 | 325211 |
| No Advance No | tification Filed (MCA) with Original Application | | | | | | |
| 20120494-ITE | CB&I Walker La L.L.C. | Livingston | \$838,974 | \$11,684 | 525 | 584 | 332996 |
| 20120532-ITE | CF Industries, Inc. | Ascension | \$2,271,428 | \$26,348 | | 464 | 325311 |
| 20120533-ITE | CF Industries, Inc. | Ascension | \$2,602,392 | \$30,187 | 348 | 464 | 325311 |
| 20120534-ITE | CF Industries, Inc. | Ascension | \$4,283,506 | \$49,687 | 348 | 464 | 325311 |
| 20120435-ITE | Dolese Bros. Co. Inc. | St Helena | \$285,581 | \$3,752 | 9 | 9 | 327320 |
| 20120436-ITE | Dolese Brothers Co., Inc. | East Feliciana | \$16,570 | \$92 | 9 | 9 | 32732 |
| 20120022-ITE | Dubroc Machine, LLC | St Martin | \$51,817 | \$579 | 0 | 2 | 332721 |
| 20120434-ITE | Franklin Press, Inc. | East Baton Rouge | \$487,602 | \$5,852 | 84 | 84 | 323110 |
| 20120355-ITE | Shaw Alloy Piping Products, LLC | Caddo | \$355,218 | \$6,955 | 120 | 138 | 332996 |
| 20120254-ITE | Shintech Louisiana, LLC | West Baton Rouge | \$591,843 | \$5,833 | 59 | 59 | 325211 |
| TOTALS | | 19 | \$1,318,133,117 | \$14,815,995 | 3,571 | 4,338 | |

Commerce and Industry Board

Wednesday, June 28, 2017

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:

| | | | | AD VALOREM (TAX RELIEF) | Number of F Employee reported by C | s (as | | | |
|------------------------------|---|----------------------|--------------|----------------------------|--|---------|--------|------------|------------|
| | | | | First Year of | | | | Initial | Late |
| | | | | Renewal with | | | | Contract | Renewal |
| APPLICATION | | | | Depreciation | First Year of | | | Expiration | Request |
| NUMBER | COMPANY | PARISH | INVESTMENT | (Estimate) | Exemption | Current | NAICS | Date | Date |
| A.I | attack that a the order of Academic a | | | | | | | | |
| | ation Filed with Original Application | Richland | ¢4 901 711 | ¢20.180 | 0 | 0 | 402120 | 12/31/2016 | 4/5/2017 |
| 20110686-ITE 20100036-ITE | Farm Credit Leasing Services Corporation | | \$4,801,711 | \$39,189 | 0 | | | 12/31/2016 | 4/5/2017 |
| | Proctor & Gamble Manufacturing | Rapides | \$50,631,931 | \$617,624 | 415 | | | | 3/6/2017 |
| 20101187-ITE | Procter & Gamble Manufacturing | Rapides Iberville | \$42,016,053 | \$509,457 | 425 | | | 12/31/2016 | 3/6/2017 |
| 20110153-ITE | Taminco US LLC | iberville | \$11,666,365 | \$125,998 | 80 | 107 | 325199 | 12/31/2016 | 5/16/2017 |
| Advance Notifica | ation Filed with Original Application - Deferred 4/26/201 | .7 | | | | | | | |
| 20100221-ITE | Hydra Tech Systems Inc. | Ouachita | \$1,514,705 | \$15,878 | 26 | 28 | 332710 | 12/31/2015 | 12/21/2016 |
| No Advance Not | ification Filed (MCA) with Original Application | | | | | | | | |
| 20120574-ITE | BP Lubricants USA Inc | West Baton Rouge | \$4,269,533 | \$42,076 | 88 | 88 | 324191 | 12/31/2016 | 1/23/2017 |
| 20120575-ITE | BP Lubricants USA Inc | West Baton Rouge | \$4,485,293 | \$44,203 | 88 | | | 12/31/2016 | 1/23/2017 |
| 20140932-ITE | Claymar Construction II, Inc. | Livingston | \$154,980 | \$1,883 | 10 | 15 | 332313 | 12/31/2016 | 4/10/2017 |
| 20080178B-ITE | Coca-Cola Company (dba Coca-Cola North America) | East Baton Rouge | \$261,995 | \$3,144 | 113 | 23 | 312111 | 12/31/2016 | 3/30/2017 |
| 20110273-ITE | Hunt Forest Products, L.L.C. | Grant | \$646,617 | \$12,547 | 271 | 290 | 321212 | 12/31/2016 | 4/10/2017 |
| 20120364-ITE | Hunt Forest Products, L.L.C. | Grant | \$3,462,335 | \$66,398 | 273 | 290 | 321212 | 12/31/2016 | 4/10/2017 |
| 20120342-ITE | Louisiana Generating LLC | Pointe Coupee | \$4,095,652 | \$23,476 | 277 | 268 | 221112 | 12/31/2016 | 3/29/2017 |
| 20140856-ITE | Mallard Machine Service, LLC | Terrebonne | \$462,743 | \$4,875 | 9 | 3 | 332710 | 12/31/2016 | 1/13/2017 |

Commerce and Industry Board

Wednesday, June 28, 2017

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:

| | | | | AD VALOREM (TAX RELIEF) | Number of Fo Employee reported by Co | s (as | | | |
|--------------|---|---------|---------------|----------------------------|--|---------|--------|------------|-----------|
| | | | | First Year of | | | | Initial | Late |
| | | | | Renewal with | | | | Contract | Renewal |
| APPLICATION | | | | Depreciation | First Year of | | | Expiration | Request |
| NUMBER | COMPANY | PARISH | INVESTMENT | (Estimate) | Exemption | Current | NAICS | Date | Date |
| 20120671-ITE | New Industries, LLC | St Mary | \$4,567,910 | \$49,485 | 88 | 80 | 332312 | 12/31/2016 | 5/4/2017 |
| 20120513-ITE | Steel Forgings, Inc. | Caddo | \$135,132 | \$2,097 | 52 | 57 | 332999 | 12/31/2016 | 3/22/2017 |
| 20120557-ITE | William C. New Development Company, LLC | St Mary | \$408,052 | \$4,421 | 0 | 0 | 332312 | 12/31/2016 | 5/4/2017 |
| 20120672-ITE | William C. New Interests, LLC | St Mary | \$1,721,660 | \$18,586 | 0 | 0 | 332420 | 12/31/2016 | 5/4/2017 |
| TOTALS | | 17 | \$135,302,667 | \$1,581,335 | 2,215 | 2,222 | | | |

CHANGE IN NAME ONLY

The following requests a CHANGE IN NAME ONLY on the referenced <u>active</u> contracts:

| FORMER NAME | NEW NAME | PARISH |
|--|-------------------------------|------------|
| Danos & Curole Marine Contractors, L.L.C. Contract(s): 20141094 and 20141094A | Danos, L.L.C. | Assumption |
| William C. New Development, LLC Contract(s): 050981, 050732A, 20120557, 20140399, and 20150788 | William C. New Interests, LLC | St. Mary |

TRANSFER OF TAX EXEMPTION CONTRACT

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

| FORMER NAME | NEW NAME | PARISH |
|--|-----------------------|---------|
| German Pellets Louisiana, LLC Contract(s): 20150484 | LaSalle BioEnergy LLC | LaSalle |
| Louisiana Pellets, Inc. Contract(s): 20121272 | LaSalle BioEnergy LLC | LaSalle |

PARTIAL TRANSFER

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

| FORMER OWNER | NEW OWNER | PARISH(ES) |
|---|---|------------|
| Bollinger Amelia Repair, LLC Contract: 20071385 | Bollinger Amelia Repair, LLC Retains: \$69,986 | St. Mary |
| | Bollinger Shipyards, LLC (Harvey) Receives: \$11,488 | Jefferson |
| Bollinger Fourchon, LLC Contract: 20140025 | Bollinger Fourchon, LLC (Norman Doucet Dr.) Retains: \$896,819 | Lafourche |
| | Bollinger Fourchon, LLC (Adam Ted Gisclair Rd.) Receives: \$15,569,540 | Lafourche |
| Bollinger Larose, LLC Contract: 062522 | Bollinger Larose, LLC Retains: \$672,309 | Lafourche |
| | Bollinger Shipyards, LLC (Harvey) Receives: \$358,402 | Jefferson |
| Bollinger Larose, LLC Contract: 20100618 | Bollinger Larose, LLC Retains: \$1,344,565 | Lafourche |
| | Bollinger Shipyards, LLC (Amelia) Receives: \$156,895 | St. Mary |
| Bollinger Larose, LLC Contract: 20140024 | Bollinger Larose, LLC Retains: \$247,870 | Lafourche |
| | Bollinger Fourchon, LLC (Adam Ted Gisclair Rd.) Receives: \$58,539 | Lafourche |
| Bollinger Shipyards Lockport, LLC Contract: 20110287 | Bollinger Shipyards Lockport, LLC Retains: \$4,583,570 | Lafourche |
| | Bollinger Fourchon, LLC (Adam Ted Gisclair Rd.) Receives: \$28,050 | Lafourche |

INDUSTRIAL TAX EXEMPTION PROGRAM

C & I Board Meeting June 28, 2017

SPECIAL REQUESTS:

At the December 20, 2016 meeting, the C&I Board requested that the following companies obtain approval from the local authorities prior to the Board's approval of a continuation of their tax exemption contracts. At the April 26, 2017 meeting, the C&I Board granted an extension to Halliburton Energy Services Inc. to obtain the approval from the local authorities.

Halliburton Energy Services Inc. - Contract(s): 20100024 & 20100024A (Bossier Parish)

A continuation of ITE contract for Halliburton Energy Services Inc. in Bossier Parish was approved at the December 8, 2015 meeting of the C&I Board with the requirement that an annual update be submitted and that the continuance would have to be approved by the board each year. The company indicates that the facility remains idled. They have no intention of permanently closing this manufacturing facility. This is a temporary situation as the site is being maintained and will return to operations when market conditions improve. They have requested that the ITE contracts be maintained for an additional year.

Halliburton Energy Services Inc. - Contract(s): 20080133 & 20080781 (Plaquemines Parish)

A continuation of ITE contract for Halliburton Energy Services Inc. in Plaquemines Parish was approved at the March 22, 2016 meeting of the C&I Board with the requirement that an annual update be submitted and that the continuance would have to be approved by the board each year. The company indicates that the facility remains idled. They have no intention of permanently closing this manufacturing facility. This is a temporary situation as the site is being maintained and will return to operations when market conditions improve. They have requested that the ITE contracts be maintained for an additional year.