STATE OF LOUISIANA BOARD OF COMMERCE & INDUSTRY NOTICE & AGENDA

LASALLE BUILDING 617 NORTH 3RD Street, LaBelle Room, Baton Rouge, LA August 28, 2019 9:30 a.m.

- 1. Call to Order Jerald Jones, Chairman
- 2. Roll Call Deborah Simmons
- 3. Approval of the Minutes June 28, 2019
- 4. Quality Jobs Program Samantha Booker
 - 8 NEW Applications \$104,524,868 in investments 223 new permanent jobs 135 construction jobs
 - 5 Renewals
 - 1 Full Transfer of Ownership
- 5. Restoration Tax Abatement Program Becky Lambert
 - No NEW Applications
- 6. Enterprise Zone Program Joyce Metoyer
 - 12 NEW Applications
 \$1,659,813,945 in investments
 227 new permanent jobs
 1415 construction jobs
 - 9 Contract Terminations
 - 5 Changes in Affiliates/Owners
- 7. Industrial Tax Exemption Program-Kristin Cheng/Hud Usie
 - 5 NEW Pre-EO Applications \$99,201,461 in investments 88 new permanent jobs 141 construction jobs
 - 2 NEW Post-EO (2017 Rules) Applications \$1,363,857 in investments
 7 new permanent jobs
 0 construction jobs

- 8 NEW Post-EO (2018 Rules) Applications \$382,788,812 in investments 26 new permanent jobs 821 construction jobs
- 73 Renewals
- 3 Late Renewals
- 8 Changes in Name
- 11 Contract Transfers
- 2 Partial Contract Transfers
- 1 Contract Cancellation
- 3 Special Requests
- 8. Other Business ITEP Appeal

- 9. Processing of Front End Projects for ITEP
- 10. Comments/Remarks Secretary Don Pierson
- 11. Adjourn

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

Commerce and Industry Board

Wednesday, August 28, 2019

Quality Jobs Applications

Board Meeting - Application Summary

			ESTIMATED								
				SALES AND USE TAX		TEN YEAR NEW		CON	STRUCTION		
APPLICATION				OR PROJECT FACILITY EXPENSE	TEN YEAR PAYROLL	JOBS	SALARIES	JOBS	SALARIES		
NUMBER	COMPANY	PARISH	INVESTMENT	REBATE	REBATE						
20170421-QJ	American Sugar Refining, Inc.	St. Bernard	\$ 36,000,000	\$ 114,000	\$ 297,367	10	\$ 4,956,115	50	\$ 1,000,000		
20170427-QJ	CGI Technologies and Solutions	Lafayette	\$ O	\$ 0	\$ 2,383,408	95	\$ 39,723,468	0	\$ 0		
20170282-QJ	Gramercy Holdings I, LLC	St. James	\$ 67,774,868	\$ 427,511	\$ 2,174,162	36	\$ 36,236,030	85	\$ 4,500,000		
20170140-QJ	Redhawk Industrial Services, LLC	East Baton Rouge	\$ 0	\$ 0	\$ 168,624	6	\$ 2,810,394	0	\$0		
20170076-QJ	Southern Scripts, LLC	Natchitoches	\$ 250,000	\$ 3,750	\$ 880,087	36	\$ 14,668,114	0	\$ 0		
20170143-QJ	TL Hawk Industrial, LLC	East Baton Rouge	\$ 0	\$ 0	\$ 379,849	12	\$ 6,330,809	0	\$0		
20170142-QJ	TL Hawk, LLC	East Baton Rouge	\$ 0	\$ 0	\$ 384,016	13	\$ 6,400,260	0	\$0		
20170260-QJ	Unum Group Corporation	East Baton Rouge	\$ 500,000	\$ 7,500	\$ 456,133	15	\$ 7,602,219	0	\$ 0		
TOTALS	8		\$104,524,868	\$552,761	\$7,123,646	223	\$118,727,409	135	\$5,500,000		

STATE OF LOUISIANA Commerce and Industry Board

Wednesday, August 28, 2019

Quality Jobs Renewals

Board Meeting - Renewal Summary

APPLICATION		
NUMBER	COMPANY	PARISH
20140927-QJ	Centene Management Company, LLC	St. Tammany
20140900-QJ	ControlWorx, LLC	Ascension
20141150-QJ	Millennium Galvanizing, LLC	St. James
20140937-QJ	Module X Solutions, LLC	Caddo
20141149-QJ	Precision Cutting Specialties, LLC	St. Landry

TOTALS

5

STATE OF LOUISIANA Commerce and Industry Board Wednesday, August 28, 2019 Quality Jobs Specials

Full Transfer of Ownership

Project ID	Current Company Name	New Company Name	Parish
20141149-QJ	Precision Cutting Specialties, LLC	Dis-Tran Steel, LLC	St. Landry

Commerce and Industry Board

Wednesday, August 28, 2019

Enterprise Zone Applications

Board Meeting - Application Summary

						Estimat	ed			
									Со	nstruction
Application							New			
Number	Company	Parish	Investment	State	Local	ITC	Jobs	5 Yr. Salaries	Jobs	Salaries
20161642-EZ	214 South 14th Street, LLC	East Baton Rouge	\$991,616	\$0	\$0	\$14,874	1	\$170,000	15	\$485,000
20160737-EZ	Associated Grain Terminals, LLC	Jefferson	\$2,374,756	\$0	\$0	\$35,621	5	\$1,863,500	0	\$0
20160811-EZ	Columbia/HCA of New Orleans, Inc.	St. Tammany	\$8,693,457	\$0	\$0	\$130,402	39	\$6,715,000	0	\$0
20160648-EZ	Dupre Logistics, LLC	Iberville	\$0	\$0	\$0	\$0	22	\$3,700,000	0	\$0
20150201-EZ	Equilon Enterprises LLC (dba SOPUS)	St. James	\$406,000,000	\$0	\$0	\$3,958,500	18	\$8,640,000	85	\$4,500,000
20151024-EZ	Istrouma Hospitality, LLC	East Baton Rouge	\$21,000,000	\$0	\$0	\$299,250	53	\$5,213,600	125	\$3,750,000
20160671-EZ	PL Hotels, LLC dba StayBridge Suites	Calcasieu	\$15,155,307	\$0	\$0	\$227,330	5	\$640,000	70	\$2,975,000
20151301-EZ	Performance Contractors, Inc.	East Baton Rouge	\$15,304,813	\$0	\$0	\$229,572	6	\$1,060,000	75	\$3,375,000
20160947-EZ	RBNP Acquisitions, LLC	Ascension	\$7,500,000	\$0	\$0	\$112,500	5	\$800,000	50	\$2,500,000
20150945-EZ	Shell Chemical, LP	Ascension	\$1,153,008,603	\$0	\$0	\$13,074,428	12	\$5,750,000	960	\$381,050,000
20161750-EZ	Southland Truck Group, LLC	Caddo	\$6,292,150	\$170,562	\$0	\$0	35	\$4,077,838	25	\$1,000,000
20151904-EZ	Willis-Knighton Medical Center, Inc.	Caddo	\$23,493,243	\$0	\$0	\$352 <i>,</i> 398	26	\$3,960,000	10	\$500,000
TOTAL	12		\$1,659,813,945	\$170,562	\$0	\$18,434,875	227	\$42,589,938	1,415	\$400,135,000

•Act 423: Effective 6-21-2013 NAICS 44 and 45 (type) with more than 100 employees nationwide including affiliates must be a grocery store or pharmacy and located in

•Act 126: Effective (Advance filed on or after...) 7-1-2015 NAICS 44, 45, 722 are excluded

•Act 18: Effective (Advances filed on or after...) 4-1-2016 NAICS 5613 and 721 are excluded

Enterprise Zone Program

C & I Board Meeting August 28, 2019 Special Request Summary

Contract Termination Request

In accordance with Section §717.D of the Enterprise Zone Program rules, a business may submit a request to terminate their Enterprise Zone contract if: 1. the contract has been in effect for at least 30 months; 2. the business has met all of the requirements of the program, which includes timely filing of all program forms, documents, and appropriate fees.

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

Contract Number	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20150961-EZ	B&G Food Enterprises, LLC dba Taco Bell	East Baton Rouge	05/18/2015-05/17/2020	11/17/2017	Contract requirements met
20160039-EZ	Benny's Car Wash, LLC	East Baton Rouge	01/18/2016-01/17/2021	07/17/2018	Contract requirements met
20151818-EZ	EATELCORP, LLC	Caddo	11/10/2015-11/09/2020	05/09/2018	Contract requirements met
20130227-EZ	ExxonMobil Corporation (Lubes Plant)	West Baton Rouge	07/01/2013-06/30/2018	12/31/2015	Contract requirements met
20151066-EZ	International Paper Company	Natchitoches	07/01/2015-06/30/2020	12/31/2017	Contract requirements met
20141154-EZ	Lake Area Hotel Investments, LLC	Calcasieu	04/01/2015-03/31/2020	03/31/2018	Contract requirements met
20121268-EZ	Natchitoches Grand Hotel, LLC	Natchitoches	12/01/2015-11/30/2020	11/30/2018	Contract requirements met
20141051-EZ	Ochsner Clinic Foundation	Jefferson	07/15/2014-07/14/2019	01/14/2017	Contract requirements met
20141080-EZ	Raising Cane's Restaurants, LLC	Orleans	07/25/2014-07/24/2019	01/23/2017	Contract requirements met

CHANGE OF AFFILIATES/OWNERS

Contract Number	Old Affiliates & Owners (All Schedules)	New Affiliates & Owners (All Schedules)	Parish
20140904-EZ	Vantage Health Plan, Inc.; Vantage Health Plan, Inc.; Monroe Development, L.L.C.	Vantage Health Plan, Inc.; Vantage Holdings; Vantage Health Plan, Inc.; Monroe Development, L.L.C.	Ouachita
20141171-EZ	Vantage Health Plan, Inc; Vantage Health Plan, Inc; Vantage Health Plan, Inc; Monroe Development, L.L.C.	Vantage Health Plan, Inc; Vantage Holdings; Vantage Health Plan, Inc; Vantage Health Plan, Inc; Monroe Development, L.L.C.	Ouachita
20141446-EZ	Vantage Health Plan, Inc.; Vantage Health Plan, Inc.; Vantage Health Plan, Inc.; Monroe Development, L.L.C.	Vantage Health Plan, Inc.; Vantage Holdings; Vantage Health Plan, Inc.; Vantage Health Plan, Inc.; Monroe Development, L.L.C.	Ouachita
20151411-EZ VSL Holdings, LLC; Covington Senior Care Services, LLC dba Inspired Living Kenner; Covington Senior Care Services, LLC dba		VSL Holdings, LLC; Covington Senior Care Services, LLC dba Inspired Living Kenner; Covington Senior Care Services, LLC dba Inspired Living Kenner; VSL Property Holdings (STB), LLC	Jefferson
20141330-EZ	Vantage Health Plan, Inc.; Affinity Health Group, L.L.C.; Monroe Development, L.L.C.	Vantage Health Plan, Inc.; Vantage Holdings; Affinity Health Group, L.L.C.; Monroe Development, L.L.C.	Ouachita

Commerce and Industry Board

Wednesday, August 28, 2019

Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM (TAX RELIEF)	NFW	/ PERMANENT	0	NSTRUCTION		
				FIRST YEAR OF					1	
APPLICATION				EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
Advance Notificat 20141058-ITE	ion Filed (Advance Filed Prior to 6/24/201 American Biocarbon CT, LLC	6) Iberville	\$28,869,260	\$450,360	16	\$977,517	130	\$3,900,000	321999	1
20161507-A-ITE	Gravois Aluminum Boats, LLC	Iberia	\$167,191	\$1,823		\$2,000,000	1	\$10,000	336612	
20161494-ITE	Rain CII Carbon, LLC	St. Bernard	\$1,791,697	\$38,445	2	\$188,000	10	\$500,000	324199	
20150910-A-ITE	Shintech Louisiana LLC	Iberville	\$66,203,051	\$1,027,802	30	\$2,550,000 *	0	\$0	325211	
20161478-A-ITE	Shintech Louisiana, LLC	West Baton Rouge	\$2,170,262	\$37,395	0	\$0 *	0	\$0	325211	
TOTALS		5	\$99,201,461	\$1,555,825	88	\$5,715,517	141	\$4,410,000	1	

* 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

Sommerce and moustry boa

Wednesday, August 28, 2019

Industrial Tax Exemption Applications (2017 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM (TAX RELIEF)	NEW	PERMANENT	CON	STRUCTION		
				FIRST YEAR OF						
APPLICATION				EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20161804-ITE	Bollinger Quick Repair, LLC	Jefferson	\$767,599	\$13,492	0	\$0	0	\$0	336611	
20180075-ITE	LAPCO Manufacturing Inc	St. Mary	\$596,258	\$8,277	7	\$175,000	0	\$0	315220	* *
TOTALS	2		\$1,363,857	\$21,769	7	\$175,000	0	\$0		

** §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.

Commerce and Industry Board

Wednesday, August 28, 2019 Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM	AD VALOREM						
				(80% TAX	(20% TAXES						
				RELIEF)	COLLECTED)	NEW	PERMANENT	CON	STRUCTION		
				FIRST YEAR OF	FIRST YEAR OF						
APPLICATION				EXEMPTION	EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20170669-ITE	Bollinger Quick Repair, LLC	Jefferson	\$336,415	\$4,920	\$1,230	0	\$0	0	\$0	336611	
20170636-ITE	Exxon Mobil Corporation (Lubes)	West Baton Rouge	\$7,112,680	\$98,044	\$24,511	1	\$105,000	54	\$5,620,771	324291	
20190168-ITE	Fabricated Steel Products	East Baton Rouge	\$2,200,000	\$32,208	\$8,052	2	\$40,000	10	\$100,000	332313	
20190225-ITE	Formosa Plastics Corporation, Louisiana	East Baton Rouge	\$332,000,000	\$3,829,022	\$957,256	15	\$1,165,000	500	\$89,400,000	325211	
20180365-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$25,382,039	\$379,573	\$94,893	1	\$70,000	147	\$9,788,000	324110	
20190153-ITE	Reagent Chemical & Research, Inc.	Ascension	\$9,175,000	\$113,293	\$28,323	1	\$50,000	50	\$4,225,000	424690	
20190131-ITE	Turner Industries Group, LLC	West Baton Rouge	\$5,160,642	\$71,155	\$17,789	3	\$90,000	40	\$1,200,000	237990	
20190132-ITE	Turner Industries Group, LLC	West Baton Rouge	\$1,422,036	\$19,607	\$4,902	3	\$90,000	20	\$600,000	237990	
TOTALS		8	\$382,788,812	\$4,547,822	\$1,136,956	26	\$1,610,000	821	\$110,933,771		

** §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.

Commerce and Industry Board

Wednesday, August 28, 2019

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

				AD VALOREM	NUMBER OF EMPLC		
				(TAX RELIEF)	(AS REPORTED I	BY COMPANY)	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
20150452-ITE	Afco Industries Inc.	Rapides	\$1,207,026		161	195	332321
20150177-ITE	Barriere Construction Co. LLC	Washington	\$18,991	-	6	12	324121
20150179-ITE	Barriere Construction Co., LLC	St. Charles	\$35,179		7	14	324121
20140026-ITE	Bollinger Amelia Operations LLC	St. Mary	\$222,976		47	93	336611
20140027-ITE	Bollinger Amelia Operations LLC	St. Mary	\$55,744	\$598	27	93	336611
20140028-ITE	Bollinger Amelia Operations, LLC	St. Mary	\$4,199,574	\$45,024	240	93	336611
20140024-PT-ITE	Bollinger Fourchon, LLC	Lafourche	\$58,539	\$814	22	48	336611
20140024-ITE	Bollinger Larose LLC	Lafourche	\$247,870	\$3,132	34	7 *	336611
20161251-ITE	Bollinger Larose LLC	Lafourche	\$65,819	\$832	0	0 *	336611
20140021-ITE	Bollinger Quick Repair LLC	Jefferson	\$187,275	\$2,499	116	79	336611
20140020-ITE	Bollinger Shipyards Lockport LLC	Lafourche	\$1,885,789	\$23,887	659	691 *	336611
20161252-ITE	Bollinger Shipyards Lockport LLC	Lafourche	\$1,264,694	\$16,020	0	0 *	336611
20141346-ITE	Brookfield District Energy USA, LLC	Orleans	\$316,966	\$5,244	16	17	221330
20130986-ITE	Bunge North America	St. Charles	\$5,471,403	\$68,174	44	40	311222
20131430-ITE	C & C Marine and Repair, LLC	Plaquemines	\$2,875,958	\$20,772	80	112	336611
20150374-ITE	Calumet Branded Products, LLC	Caddo	\$676,571	\$9,764	55	175	325998
20150469-ITE	Calumet Refining, LLC	Webster	\$3,216,722	\$32,828	63	67	324110
20150476-ITE	Calumet Refining, LLC	Bossier	\$1,564,547	\$21,106	93	95 *	324110
20150477-ITE	Calumet Refining, LLC	Bossier	\$3,959,232	\$53,412	0	0 *	324110
20150482-ITE	Calumet Shreveport Refining, LLC	Caddo	\$2,792,180	\$49,653	249	289 *	• 324110
20150483-ITE	Calumet Shreveport Refining, LLC	Caddo	\$2,078,651	\$36,964	0	0 *	324110
20150485-ITE	Calumet Shreveport Refining, LLC	Caddo	\$1,225,209	\$21,788	0	0 *	• 324110
20130336-ITE	Crosstex Pelican, LLC	St. Mary	\$15,784,253	\$168,171	14	14	21112
20101158-ITE	Energy Logistics Solutions, LLC	East Feliciana	\$136,641,873		0	0	324110
20121158-ITE	Enlink Midstream Operating, LP	Iberville	\$146,516,231		30	34	213112
20150735-ITE	ExPert Riser Solutions LLC	Lafourche	\$3,937,773	\$54,743	119	54	213112
20110903-ITE	Firestone Polymers, LLC	Calcasieu	\$9,794,436		296	296 *	
20140549-ITE	Firestone Polymers, LLC	Calcasieu	\$4,139,957	\$43,574	0		325212
20140550-ITE	Firestone Polymers, LLC	Calcasieu	\$4,125,819		0	0 *	325212
20140552-ITE	Firestone Polymers, LLC	Calcasieu	\$3,483,946		0	0 *	325212
20131327-ITE	Folger Coffee Company	Orleans	\$2,774,227		621	668 *	
20141383-ITE	Folger Coffee Company	Orleans	\$4,058,615		0	0 *	
	o r r		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>,,</i>	•	Ũ	

Commerce and Industry Board

Wednesday, August 28, 2019

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

				AD VALOREM	NUMBER OF EMPLC	OYEES	
				(TAX RELIEF)	(AS REPORTED	BY COMPANY)	
				FIRST YEAR OF RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
NOIVIBER	COMPANY	РАКІЗП	INVESTIVIENT	(ESTIVIATE)	EXEIVIPTION	CORREINT	NAICS
20140394-ITE	Franklin Press, Inc.	East Baton Rouge	\$1,573,968	\$20,613	84	84	323110
20121275-ITE	Georgia Pacific Consumer Operations, LLC	East Baton Rouge	\$64,887,230	\$936,885	1,009	931	322121
20150480-ITE	Gordon Sales, Inc.	Bossier	\$36,408	\$527	100	136	332323
20140430-ITE	Graphic Packaging International LLC	Ouachita	\$2,994,877	\$29,370	0	0 *	* 322212
20140431-ITE	Graphic Packaging International Inc.	Ouachita	\$1,243,969	\$10,922	80	76	322130
20140432-ITE	Graphic Packaging International LLC	Ouachita	\$4,027,260	\$39,495	759	738 *	* 322130
20140433-ITE	Graphic Packaging International LLC	Ouachita	\$3,765,958	\$36,932	0	0 *	* 322130
20140434-ITE	Graphic Packaging International LLC	Ouachita	\$4,396,854	\$43,119	0	0 *	* 322130
20140435-ITE	Graphic Packaging International LLC	Ouachita	\$4,635,442	\$45,459	0	0 *	* 322130
20140436-ITE	Graphic Packaging International LLC	Ouachita	\$2,902,387	\$28,463	0	0 *	* 322130
20140437-ITE	Graphic Packaging International LLC	Ouachita	\$2,881,154	\$28,255	0	0 *	* 322130
20140438-ITE	Graphic Packaging International LLC	Ouachita	\$1,310,573	\$12,853	0	0 *	* 322130
20150102-ITE	Great Raft Brewing	Caddo	\$253,569	\$3,575	5	13	312120
20140671-ITE	Honeywell International	Ascension	\$4,891,984	\$54,687	233	316 *	* 325120
20140672-ITE	Honeywell International	Ascension	\$4,786,046	\$53,503	0	0 *	* 325188
20140673-ITE	Honeywell International	Ascension	\$4,997,749	\$55,869	0	0 *	* 325120
20140674-ITE	Honeywell International	Ascension	\$4,324,689	\$48,345	0	0 *	* 325120
20140676-ITE	Honeywell International	East Baton Rouge	\$3,795,860	\$39,949	178	199 *	* 325190
20140677-ITE	Honeywell International	East Baton Rouge	\$1,310,469	\$13,792	0	0 *	* 325190
20140678-ITE	Honeywell International	East Baton Rouge	\$4,113,868	\$43,296	0	0 *	* 325190
20150244-ITE	Ideal Steel LLC	St. Martin	\$76,788	\$863	75	99	332000
20131325-ITE	Intralox, LLC	Jefferson	\$14,893,365	\$184,935	810	1,134	326199
20150423-ITE	Laitram Machine Shop, LLC	Jefferson	\$1,218,714	\$15,133	66	72	33271
20131092-ITE	Laitram Machinery, Inc.	Jefferson	\$2,552,854	\$31,700	101	116 *	* 333294
20150511-ITE	Laitram Machinery, Inc.	Jefferson	\$994,661	\$12,351	0	0 *	* 333294
20150465-ITE	Laitram, LLC	Jefferson	\$1,305,092	\$16,206	107	142 *	* 333294
20150466-ITE	Laitram, LLC	Jefferson	\$1,092,832	\$13,570	0	0 *	* 333294
20150467-ITE	Laitram, LLC	Jefferson	\$4,118,948	\$51,146	0	0 *	* 333294
20150417-ITE	Lapeyre Stair, Inc.	Jefferson	\$26,314	\$33	38	69	333294
20150601-ITE	Louisiana Pigment Company, LP	Calcasieu	\$4,591,609	\$56,945	459	450	325131
20111070-A-ITE	Louisiana Spirits LLC	Jefferson Davis	\$5,238,206	\$565,381	13	22	312140
20150437-ITE	Mallard Machine Service, LLC	Terrebonne	\$50,612	\$4,730	5	6	332710

Commerce and Industry Board

Wednesday, August 28, 2019

Industrial Tax Exemption Renewals

Board Meeting - Renewal Summary

				AD VALOREM	NUMBER OF FULL TIME EMPLOYEES		
				(TAX RELIEF)	(AS REPORTED	BY COMPANY)	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
20150243-ITE	McElroy Metal Mill, Inc	Bossier	\$1,025,949	\$14,840	155	155	332311
20131302-ITE	Peppers Unlimited of Louisiana, Inc.	St. Martin	\$648,250	\$7,113	93	120	311941
20150422-ITE	Pod Pack International, LLC	East Baton Rouge	\$2,847,612	\$35,581	18	82	311920
20150408-ITE	Sapa Extrusions	Richland	\$2,140,994	\$18,357	313	304	331316
20121302-A-ITE	Southern Recycling, LLC	Orleans	\$4,648,739	\$78,392	109	129	339999
20140698-ITE	Southern Recycling, LLC	Terrebonne	\$451,572	\$4,725	24	18	339999
20061227-A-ITE	Turner Industries Group, LLC	West Baton Rouge	\$278,607	\$3,505	456	456	332996
20150734-ITE	Veracity Machine, L.L.C.	Terrebonne	\$349,238	\$3,732	16	10	332996
20120855-ITE	Zen-Noh Grain Corporation	St. James	\$35,698,728	\$424,909	136	175	311119
TOTALS		73	\$572,264,043	\$6,457,851	8,441	9,238	

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

STATE OF LOUISIANA Commerce and Industry Board

Wednesday, August 28, 2019

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:

					NUMBER OF	FULL TIME			
				AD VALOREM	EMPLC	YEES			
				(TAX RELIEF)	(AS REPORTED	BY COMPANY)			
				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
20130281-ITE	Franklin Press, Inc.	East Baton Rouge	\$921,974	\$12,074	84	84	41274	12/31/2017	12/31/2018
20110984-ITE	Honeywell International	East Baton Rouge	\$10,738,619	\$113,017	0	0	41639	12/31/2018	1/10/2019
20110984-A-ITE	Honeywell International	East Baton Rouge	\$365 <i>,</i> 437	\$3 , 846	0	0	41639	12/31/2018	1/10/2019
TOTALS	3		\$12,026,030	\$128,937	84	84			

CHANGE IN NAME ONLY

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

FORMER NAME	NEW NAME	PARISH
Criterion Catalyst & Technologies, L.P. Contract(s): 20061760, 20061760-A, 20120290, 20130224, 20140231, 20150849, and 20160692	Shell Catalysts & Technologies LP	West Baton Rouge
NRG Sterlington Power, LLC Contract(s): 20160896	Sterlington Power, LLC	Ouachita

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
Boise Packaging & Newsprint, LLC Contract(s): 20120036, 20121073, 20130822, 20140776, 20150383, 20150384, 20150385, 20150386, 20150387, 20150388, and 20150389	Packaging Corporation of America	Beauregard

PARTIAL TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request PARTIAL TRANSFER OF OWNERSHIP on the referenced <u>active</u> contracts:

FORMER OWNER	NEW OWNER	PARISH(ES)
YCI Methanol One, LLC Contract: 20141117	YCI Methanol One, LLC Retains: \$634,000,000	St. James
	KMe St. James Holdings, LLC Receives: \$166,000,000	St. James

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Frederick's Machine Shop and Tool Shop	Company requests cancellation.	Iberia
Inc.		100110
Contract(s): 20130487		

SPECIAL REQUESTS

• LED requests the reconsideration of the below Late Renewal Requests for M.A. Patout & Son, LTD (#20130541 & #20120601) that were denied at the April 24th Board of Commerce & Industry meeting. The company did not receive notification of Board meeting date, time, and location.

					NUMBER OF	FULL TIME				
				AD VALOREM	EMPLO	YEES				
				(TAX RELIEF)	(AS REPORTED E	BY COMPANY)				
				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
20120601-ITE	M. A. Patout & Son, LTD	Iberia	\$1,341,498	\$10,591	146	151	*	311311	12/31/2016	8/1/2018
20130541-ITE	M. A. Patout & Son, LTD	Iberia	\$3,414,622	\$26,958	0	0	*	311311	12/31/2017	8/1/2018
TOTALS		2	\$4,756,120	\$37,549	146	151				

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

• Alliance Compressors, LLC requests the reapproval of their Application (#20161893) and corresponding Exhibit A approved at the June 28, 2019 board meeting. The new job total payroll, initially reported as \$1,320,763 for the 5 new permanent job salaries, has been revised to \$150,000.

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM	AD VALOREM						
				(80% TAX	(20% TAXES						
				RELIEF)	COLLECTED)	NEW	PERMANENT	CON	STRUCTION		
				FIRST YEAR OF	FIRST YEAR OF						
APPLICATION				EXEMPTION	EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20161893-ITE	Alliance Compressors, LLC	Natchitoches	\$1,878,318	\$19,294	\$4,824	5	\$150,000	0	\$0	333415	

INDUSTRIAL TAX EXEMPTION PROGRAM

APPEALS

Custom Metal Works Inc. (Contracts #20130380): LED received a request from Custom Metal Works Inc. appealing the decision to deny their request for late renewal of tax exemption contracts by the Board of Commerce and Industry at the June 28, 2019 meeting.

					NUMBER OF	FULL TIME			
				AD VALOREM	EMPLO	YEES			
				(TAX RELIEF)	(AS REPORTED E	Y COMPANY)			
				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
20130380-ITE	Custom Metal Works Inc.	East Baton Rouge	\$1,106,815	\$15,986	35	35	332900	12/31/2017	5/17/2019
20130300 112		Lust baton houge	<i>y</i> 1,100,013	<i>J</i> 13,360	35	55	552500	12, 51, 2017	5, 1, 2015
TOTALS	1		\$1,106,815	\$15,986	35	35			