

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Wednesday, June 22, 2022
9:30 a.m.

Board of Commerce & Industry in-person meeting.

AGENDA

- 1. Call to Order – Jerald Jones, Chairman**
- 2. Roll Call – Deborah Simmons**
- 3. Approval of Minutes from April 27, 2022 meeting**
- 4. Quality Jobs Program – Michaela Adegbe**
 - 6 NEW Applications**
 - \$1,222,637,279 in investments
 - 696 new permanent jobs
 - 650 construction jobs
 - 6 Renewal Applications**
 - 1 Change of Name**
 - 1 Full Transfer of Ownership**
- 5. Restoration Tax Abatement Program – Becky Lambert**
 - 4 NEW Applications**
 - \$11,358,716 in investments
 - 3 new permanent jobs
 - 170 construction jobs
 - 1 Renewal**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - 7 NEW Applications**
 - \$452,934,634 in investments
 - 407 permanent jobs
 - 380 construction jobs
 - 3 Contract Terminations**

7. Industrial Tax Exemption – Kristin Cheng/Hud Usie

3 NEW Pre-EO Applications

\$183,768,006 in investments

26 new permanent jobs

170 construction jobs

1 NEW Post-EO (2017 Rules) Application

\$13,505,287 in investments

0 new permanent jobs

0 new construction jobs

21 NEW Post-EO (2018 Rules) Applications

\$3,845,340,641 in investments

310 new permanent jobs

3,754 constructions jobs

1 Pre-EO Renewal

2 Pre-EO Late Renewals

1 Post-EO (2017 Rules) Renewal

7 Changes of Name Only

2 Contract Transfers

5 Contract Cancellations

Post-EO (2017 Rules) Non-Compliance

Post-EO (2018 Rules) Non-Compliance

8. Other Business

9. Secretary Remarks – Secretary Don Pierson

10. Adjourn

REQUEST(S) FOR DETAILED BOARD PACKET

To readily access the detailed board packet, please click 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 hours, or on the next business day, you will receive an email response containing the board packet link.

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 22, 2022

Quality Jobs Applications

Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED						
			INVESTMENT	SALES AND USE TAX OR PROJECT FACILITY EXPENSE REBATE	TEN YEAR PAYROLL REBATE	TEN YEAR NEW		CONSTRUCTION	
						JOBS	SALARIES	JOBS	SALARIES
20170597-QJ	Accruent	Orleans	\$1,229,328	\$16,458	\$2,129,845	105	\$35,497,416	0	\$0
20200084-QJ	Atalco Gramercy LLC	St. James	\$25,000,000	\$225,000	\$2,496,536	40	\$41,608,937	50	\$2,100,000
20210133-QJ	Breeze Airways	Jefferson	\$6,700,000	\$318,637	\$7,482,353	261	\$124,705,891	0	\$0
20200338-QJ	Intralox,, LLC	Jefferson	\$12,500,000	\$325,000	\$2,230,951	110	\$37,182,509	0	\$0
20200068-QJ	REG Geismar, LLC	Ascension	\$1,177,207,951	\$12,360,683	\$1,763,004	60	\$29,383,398	600	\$24,000,000
20200091-QJ	STI, LLC	Lafayette	\$0	\$0	\$3,196,985	120	\$53,283,075	0	\$0
TOTALS		6	\$1,222,637,279	\$13,245,778	\$19,299,674	696	\$321,661,226	650	\$26,100,000

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 22, 2022
Quality Jobs Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20151178-QJ	Audubon Engineering Operations, LLC	Jefferson
20170333-QJ	Blake International Rigs, LLC	Terrebonne
20170253-QJ	CellXion LLC (DBA Sabre Industries Building Systems by CellXion)	Bossier
20170398-QJ	Lotte Chemical Louisiana LLC	Calcasieu
20151236-QJ	TCI Packaging, LLC	Orleans
20170142-QJ	TL Hawk, LLC	East Baton Rouge
<hr/> TOTALS		6

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
Quality Jobs Special Requests
 Board Meeting - Special Request Summary

CHANGE OF COMPANY NAME ONLY

PROJECT ID	CURRENT COMPANY NAME	NEW COMPANY NAME	PARISH
20190206-QJ	Venture Global LNG, Inc.	Calcasieu Pass Operations, LLC	Cameron

FULL TRANSFER OF OWNERSHIP TO NEW COMPANY

PROJECT ID	CURRENT COMPANY NAME	NEW COMPANY NAME	PARISH
20120864-QJ	New Orleans Cold Storage and Warehouse Company, Ltd.	Lineage Logistics Services, LLC	Orleans

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
Restoration Tax Abatement Application
 Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20210515-RTA	Chef Hans Building LLC	Ouachita	\$3,100,000	\$49,081	1	\$45,000	\$25	\$650,000
20200329-RTA	New Shreveport Renewal LLC	Caddo	\$3,200,365	\$62,590	2	\$82,000	\$145	\$850,000
20200330-RTA	New Shreveport Renewal LLC	Caddo	\$4,667,798	\$91,288	0*	\$0	\$0	\$0
20200331-RTA	New Shreveport Renewal LLC	Caddo	\$390,553	\$7,638	0*	\$0	\$0	\$0
TOTALS:		4	\$11,358,716	\$210,597	3	\$127,000	170	\$1,500,000

*There are 3 applications for New Shreveport Renewal LLC that will use the same construction crew and permanent staff. To prevent double counts only one of the projects (20200329-RTA) shows the jobs and payroll.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 22, 2022
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20151818-RTA	Venyu Solutions, LLC	Caddo
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TOTAL	1	

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 22, 2022
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries	
20190101-EZ	Baton Rouge Dental Associates, LLC	East Baton Rouge	\$0	\$0	\$0	\$0	7	\$870,000	0	\$0	
20160637-EZ	Children's Hospital	Orleans	\$369,925,433	\$0	\$0	\$4,993,511	75	\$18,000,000	250	\$10,000,000	
20190228-EZ	Coast Professional, Inc.	Ouachita	\$1,209,162	\$0	\$0	\$18,138	192	\$33,280,000	15	\$630,000	
20190291-EZ	K&B Machine Works, LLC	Terrebonne	\$12,250,000	\$70,000	\$0	\$0	39	\$6,789,914	0	\$0	
20190152-EZ	Kenner Dental Associates, LLC	Jefferson	\$1,456,697	\$0	\$0	\$21,850	16	\$2,765,000	15	\$630,000	
20160876-EZ	Lafayette General Health System, Inc.	Lafayette	\$1,000,000	\$25,000	\$0	\$0	18	\$4,000,000	0	\$0	
20160634-EZ	University Medical Center Mgt. Corp.	Orleans	\$67,093,342	\$0	\$0	\$905,760	60	\$13,500,000	100	\$4,000,000	
Total		7	\$452,934,634	\$95,000	\$0	\$5,939,259	407	\$79,204,914	380	\$15,260,000	

- 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. Act 18 has a limit of \$100,000 per net new job.

Enterprise Zone Program

C & I Board Meeting

June 22, 2022

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
20170496-EZ	Community Care Center of Baton Rouge, LLC	East Baton Rouge	03/13/2018-03/12/2023	03/12/2021	Program requirements have been met, no additional jobs are anticipated
20170495-EZ	Community Care Center of Hammond, LLC	Tangipahoa	09/07/2017-09/06/2022	09/06/2020	Program requirements have been met, no additional jobs are anticipated
20161161-EZ	Sunrise Hospitality	Lafayette	1/1/2018-12/31/2022	12/31/2020	Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
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
					JOB	SALARIES	JOB	SALARIES		
Advance Notification Filed (Advance Filed Prior to 6/24/2016)										
20150264-B-ITE	Matheson Tri-Gas, Inc.	Calcasieu	\$53,062,208	\$924,078	15	\$991,336 *	85	\$5,100,000	325120	
20150264-C-ITE	Matheson Tri-Gas, Inc.	Calcasieu	\$44,547,474	\$775,794	0	\$0 *	85	\$5,100,000	325120	
20110659-J-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$86,158,324	\$1,589,621	11	\$1,562,000	0	\$0	325120	
TOTALS		3	\$183,768,006	\$3,289,493	26	\$2,553,336	170	\$10,200,000		

* 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, June 22, 2022
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		
20170067-K-ITE	WestRock CP LLC	Jackson	\$13,505,287	\$207,239	0	\$0	0	\$0	322121	
TOTALS		1	\$13,505,287	\$207,239	0	\$0	0	\$0		

* 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, June 22, 2022

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

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		
20200177-ITE	Birla Carbon USA Inc.	St. Mary	\$15,890,000	\$209,271	\$52,318	4	\$300,000	56	\$3,945,000	325182	**
20190322-ITE	Bollinger Houma Shipyards, LLC	Terrebonne	\$6,385,605	\$77,639	\$19,410	5	\$200,000	0	\$0	336611	**
20200508-ITE	Bollinger Quick Repair, LLC	Jefferson	\$285,621	\$4,319	\$1,080	1	\$40,000	0	\$0	336611	
20220178-ITE	Bunge North America, Inc.	St. Charles	\$775,000,000	\$10,935,870	\$2,733,968	30	\$2,400,000	150	\$6,000,000	333241	
20210013-A-ITE	C & C Marine and Repair, LLC	Plaquemines	\$1,394,306	\$11,874	\$2,969	10	\$300,000	0	\$0	336611	
20190355-A-ITE	CF Industries Nitrogen, LLC	Ascension	\$3,419,022	\$44,503	\$11,126	7	\$700,000	100	\$1,367,608	325311	
20210575-ITE	CF Industries Nitrogen, LLC	Ascension	\$198,500,000	\$2,584,470	\$646,118	10	\$1,000,000	195	\$40,100,000	325311	
20210001-ITE	International Mezzo Technologies, Inc.	East Baton Rouge	\$582,471	\$8,154	\$2,039	2	\$100,000	0	\$0	332410	
20190178-B-ITE	International Paper Company	De Soto	\$11,918,594	\$160,329	\$40,082	3	\$150,000	25	\$1,284,447	322210	
20200534-ITE	K&B Machine Works, LLC	Terrebonne	\$3,480,510	\$36,595	\$9,149	5	\$325,620	0	\$0	333132	
20220032-ITE	Magnolia Renewable Fuels LLC	West Baton Rouge	\$805,600,000	\$10,368,072	\$2,592,018	32	\$3,209,250	1,000	\$162,087,750	325120	
20220103-ITE	PCS Nitrogen Fertilizer, LP	Ascension	\$279,000,000	\$3,421,656	\$855,414	0	\$0 *	225	\$11,542,581	325311	
20220104-ITE	PCS Nitrogen Fertilizer, LP	Iberville	\$1,615,000,000	\$22,945,920	\$5,736,480	35	\$3,690,000 *	1,275	\$65,407,959	325311	
20220171-ITE	Plug Power, Inc	Iberville	\$90,000,000	\$1,097,496	\$274,374	15	\$1,092,000	215	\$9,400,000	325120	
20200449-ITE	Reliable EDM, LLC	Lafayette	\$395,900	\$4,988	\$1,247	1	\$41,600 ***	0	\$0	332710	
20200442-ITE	Sommer Brothers Enterprise, LLC	Lafayette	\$788,700	\$9,936	\$2,484	0	\$0 ***	0	\$0	332710	
20200502-ITE	Stuller, Inc.	Lafayette	\$5,026,308	\$63,331	\$15,833	20	\$620,000	0	\$0	339910	
20190057-A-ITE	Stupp Bros., Inc. dba Stupp Corporation	East Baton Rouge	\$489,322	\$5,732	\$1,433	128	\$8,400,000 *	64	\$3,840,000	331210	
20190057-B-ITE	Stupp Bros., Inc. dba Stupp Corporation	East Baton Rouge	\$9,762,430	\$109,206	\$27,302	0	\$0 *	64	\$3,840,000	331210	
20210139-A-ITE	W. R. Grace & Co.-Conn.	Calcasieu	\$9,475,759	\$110,525	\$27,631	2	\$150,000	185	\$25,000,000	325998	
20210148-A-ITE	Weyerhaeuser NR Company	Livingston	\$12,946,093	\$139,352	\$34,838	0	\$0	200	\$7,869,347	321113	
TOTALS		21	\$3,845,340,641	\$52,349,238	\$13,087,310	310	\$22,718,470	3,754	\$341,684,692		

* 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.

***** Sommer Brothers Enterprise, LLC is a real-estate holding company and does not have any employees. The new job related to this project is reported on the Application for Reliable EDM, LLC and these two Applications cover 1 project at the same site.**

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
Industrial Tax Exemption Renewals
 Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF RENEWAL WITH DEPRECIATION (ESTIMATE)	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)		NAICS
					FIRST YEAR OF EXEMPTION	CURRENT	
20161517-ITE	Delta Terminal Services, LLC	Ascension	\$3,133,062	\$35,041	22	24	493190
TOTALS		1	\$3,133,062	\$35,041	22	24	

***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, June 22, 2022
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			
20161310-ITE	DEXCO Polymers	Iberville	\$3,608,952	\$40,838	75	64 *	325110	12/31/2020	4/26/2022
20161330-ITE	DEXCO Polymers	Iberville	\$979,087	\$11,079	0	0 *	325110	12/31/2020	5/6/2022
TOTALS		2	\$4,588,039	\$51,917	75	64			

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

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
Industrial Tax Exemption Renewals (2017 Rules)
 Board Meeting - Post-EO Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF RENEWAL WITH DEPRECIATION (ESTIMATE)	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)		Annual Compliance (Summary of Initial Term)				NAICS
					FIRST YEAR OF EXEMPTION	CURRENT	Reporting Year 1	Reporting Year 2	Reporting Year 3	Reporting Year 4	
20161576-ITE	Louisiana Sugar Refining, LLC	St. James	\$1,445,993	\$17,449	151	171	NCL	CP	CP	CP	311312
TOTALS		1	\$1,445,993	\$17,449	151	171					

Annual Compliance Summary Key	
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
NC (Non-Compliant)	Company was non-compliant with job and/or payroll requirements for the reporting year
NCL (Non-Compliant - Late Filing Only)	Company was compliant with all job/payroll requirements for the reporting year; however, non-compliant due to filing late
N/A (Not Applicable)	Company was not required to submit compliance for this reporting year

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

§529. Renewal of Tax Exemption Contract

C. The board shall have the option of submitting a board approved renewal application to the local governmental entities for approval in accordance with the procedures for approval of the initial exemption contract.

D. The term of the renewal contract shall 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 it deems appropriate.

CHANGE IN NAME ONLY

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

FORMER NAME	NEW NAME	PARISH
Praxair, Inc. Contract(s): 20110199	Linde Inc.	St. Charles
Stevendale Road, LLC Contract(s): 20111165, 20111165-A, 20130414, 20150737, 20150738, and 20170378	Paladise, L.L.C.	Livingston

TRANSFER OF TAX EXEMPTION CONTRACT

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

FORMER OWNER	LATE*	NEW OWNER	PARISH
Kennedy Rice Dryers, LLC Contract(s): 20161523		Kennedy Rice Mill, LLC	Morehouse
Multi-Chem Group, LLC dba Multi Chem Contract(s): 20120876	Transfer Effective: 3/1/21 Transfer Received: 12/30/21	Coastal Chemical Co., L.L.C.	Vermilion

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Gnarly Barley Brewing Company Contract(s): 20180379	Company requests cancellation.	Tangipahoa
Hunt Forest Products, L.L.C. Contract(s): 20180046	Company requests cancellation.	LaSalle
PCS Nitrogen Fertilizer, LP Contract(s): 20190250	Company requests cancellation.	Ascension
PCS Nitrogen Fertilizer, LP Contract(s): 20190251	Company requests cancellation.	Iberville
Thermaldyne, LLC Contract(s): 20151090	LED requests cancellation upon notification by the company's consultant of the facility closing and company bankruptcy notice.	West Baton Rouge

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
Industrial Tax Exemption Applications (2017 Rules)
 Board Meeting - Post-EO Non-Compliance Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	CONTRACT REPORTING PERIOD	EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS		ACTUAL JOB CREATION/RETENTION		LOCAL RECOMMENDATION (IF APPLICABLE)				LATE FILINGS**	
						JOBS	SALARIES	JOBS	SALARIES	PARISH/POLICE JURY	SCHOOL BOARD	SHERIFF	MUNICIPALITY	COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE
20180164-ITE	Air Liquide Advanced Technologies U.S. LLC	Allen	\$9,250,216	\$171,915	2020	3	\$150,000	3	\$218,579	NR	NR	NR	N/A	4/30/2021	7/30/2021
20161647-ITE	Barriere Construction Co., LLC	St. Charles	\$2,707,353	\$47,880	2018	1	\$53,000	1	\$47,604	DP	DP	DP	N/A		
20161647-ITE	Barriere Construction Co., LLC	St. Charles	\$2,707,353	\$47,880	2019	1	\$53,000	2	\$72,476	DP	DP	DP	N/A	4/30/2020	7/28/2021
20161647-ITE	Barriere Construction Co., LLC	St. Charles	\$2,707,353	\$47,880	2020	1	\$53,000	1	\$56,416	DP	DP	DP	N/A	4/30/2021	7/28/2021
20170164-ITE	Cortec, LLC	West Baton Rouge	\$1,678,094	\$21,622	2019	4	\$200,000	11	\$669,744	DB	NR	NR	N/A	4/30/2020	7/9/2021
20170164-ITE	Cortec, LLC	West Baton Rouge	\$1,678,094	\$21,622	2020	4	\$200,000	13	\$941,588	DB	NR	NR	N/A	4/30/2021	7/9/2021
20180030-ITE	Cortec, LLC	West Baton Rouge	\$1,719,251	\$29,624	2019	4	\$200,000	1	\$18,906	DB	NR	NR	N/A	4/30/2020	7/9/2021
20180030-ITE	Cortec, LLC	West Baton Rouge	\$1,719,251	\$29,624	2020	4	\$200,000	2	\$156,553	DB	NR	NR	N/A	4/30/2021	7/9/2021
20180030-A-ITE	Cortec, LLC	West Baton Rouge	\$3,510,483	\$59,408	2020	4	\$200,000	2	\$156,553	DB	NR	NR	N/A	4/30/2021	7/9/2021
20180072-ITE	Cortec, LLC	Terrebonne	\$529,355	\$7,531	2019	5	\$250,000	30	\$821,955	TNA	TNA	TNA	N/A	4/30/2020	7/13/2021
20180072-ITE	Cortec, LLC	Terrebonne	\$529,355	\$7,531	2020	5	\$250,000	7	\$670,558	TNA	TNA	TNA	N/A	4/30/2021	7/13/2021
20180072-A-ITE	Cortec, LLC	Terrebonne	\$5,802,827	\$82,699	2020	5	\$250,000	7	\$670,558	TNA	TNA	TNA	N/A	4/30/2021	7/13/2021
20180076-ITE	Kerotest Manufacturing Corp.	Avoyelles	\$6,335,316	\$59,213	2019	170	\$317,445	***	***	NR	DB	NR	NR	4/30/2020	Not Received
20180076-ITE	Kerotest Manufacturing Corp.	Avoyelles	\$6,335,316	\$59,213	2020	177	\$465,586	***	***	NR	DB	NR	NR	4/30/2021	Not Received
20170273-ITE	PHILLIPS 66 PARTNERS LP	Calcasieu	\$182,000,000	\$2,945,670	2020	2	\$140,000	2	\$187,606	NR	NR	NR	N/A	4/30/2021	9/24/2021
20161807-ITE	Stabilis LNG Port Allen, LLC (fka HR Nu Blu Energy, LLC)	West Baton Rouge	\$21,488,365	\$276,878	2020	5	\$250,000	2	\$416,014	DB	NR	NR	N/A		

TOTALS 16

Local Governmental Entity (LGE) Recommendation Key	
NE (No Exemption)	LGE did not grant exemption
DB (Defer to Board)	LGE defers any decision or action to the Board
DP (Default Payment)	LGE and company agreed to a payment amount in lieu of further consideration by the Board
RT (Reduce Term)	LGE recommends reducing the term of the contract
RP (Reduce Annual Percentage)	LGE recommends reducing the annual percentage of the contract
RTP (Reduce Term and Percentage)	LGE recommends reducing both the term and annual percentage of the contract
TNA (Take No Action)	LGE recommends the Board take no action regarding the non-compliance
TE (Terminate Exemption)	LGE recommends terminating the exemption contract
NR (No Response)	LGE did not respond within the 60-day deadline
N/A (Not Applicable)	Company site is not located within city limits

** Company failed to timely submit Annual Compliance as required per Section 7.02 of Exhibit A.

*** Company failed to submit Annual Compliance

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 22, 2022
Industrial Tax Exemption Applications (2018 Rules)
 Board Meeting - Post-EO Non-Compliance 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)	CONTRACT REPORTING PERIOD	EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS		ACTUAL JOB CREATION/RETENTION		LOCAL RECOMMENDATION (IF APPLICABLE)				LATE FILINGS**	
							JOBS	SALARIES	JOBS	SALARIES	PARISH/ POLICE JURY	SCHOOL BOARD	SHERIFF	MUNICIPALITY	COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE
20190003-A-ITE	C & C Marine and Repair, LLC	Plaquemines	\$5,757,156	\$47,427	\$11,857	2020	26	\$575,000	19	\$775,868	DN	DB	NR	N/A		
20170559-ITE	Community Coffee Company, L.L.C.	West Baton Rouge	\$1,416,650	\$24,410	\$6,103	2019	2	\$64,000	0	\$0	DB	NR	NR	N/A		
20170559-ITE	Community Coffee Company, L.L.C.	West Baton Rouge	\$1,416,650	\$24,410	\$6,103	2020	2	\$64,000	0	\$0	DB	NR	NR	N/A		
20170188-ITE	Community Coffee Company, L.L.C.	West Baton Rouge	\$2,154,770	\$37,128	\$9,282	2020	484	\$31,050,000	458	\$37,841,427	DB	NR	NR	N/A		
20170416-ITE	Cornerstone Chemical Company	Jefferson	\$19,299,532	\$281,248	\$70,312	2020	8	\$838,450	0	\$0	NR	NR	DB	N/A	4/30/2021	9/29/2021
20190086-ITE	Fisher Manufacturing Services	Tangipahoa	\$388,990	\$5,088	\$1,272	2020	1	\$20,000	1	\$38,206	TNA	DN	NR	N/A	4/30/2021	7/30/2021
20170492-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$6,770,690	\$77,657	\$19,414	2019	20	\$1,650,000	20	\$1,334,393	TNA	NR	TNA	N/A	4/30/2020	7/28/2021
20170492-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$6,770,690	\$77,657	\$19,414	2020	20	\$1,650,000	19	\$1,229,799	TNA	NR	TNA	N/A	4/30/2021	7/28/2021
20170492-A-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$1,545,039	\$17,960	\$4,490	2020	6	\$222,850	0	\$0	TNA	NR	TNA	N/A	4/30/2021	2/8/2022
20190093-ITE	Neighbors, LLC	Ouachita	\$739,150	\$6,356	\$1,589	2020	10	\$300,000	0	\$0	TNA	NR	NR	TNA	4/30/2021	7/29/2021
TOTALS			10													

Local Governmental Entity (LGE) Recommendation Key	
DN (Denied)	LGE denied exemption
DB (Defer to Board)	LGE defers any decision or action to the Board
DP (Default Payment)	LGE and company agreed to a payment amount in lieu of further consideration by the Board
RT (Reduce Term)	LGE recommends reducing the term of the contract
RP (Reduce Annual Percentage)	LGE recommends reducing the annual percentage of the contract
RTP (Reduce Term and Percentage)	LGE recommends reducing both the term and annual percentage of the contract
TNA (Take No Action)	LGE recommends the Board take no action regarding the non-compliance
TE (Terminate Exemption)	LGE recommends terminating the exemption contract
NR (No Response)	LGE did not respond within the 60-day deadline
N/A (Not Applicable)	Company site is not located within city limits

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 *** Company failed to submit Annual Compliance