STATE OF LOUISIANA BOARD OF COMMERCE & INDUSTRY NOTICE & AGENDA

LASALLE BUILDING 617 North 3rd Street, LaBelle Room, Baton Rouge, LA Wednesday, June 24, 2020 9:30 a.m.

Additional instructions for in-person attendance, or electronic viewing is outlined after the agenda items

AGENDA

There will be two sessions for the June 24, 2020 Commerce and Industry meeting

The first session will begin at 9:30 a.m.

- 1. Call to Order Jerald Jones, Chairman
- 2. Certification for Lack of Quorum
- 3. Roll Call
- 4. Approval of Minutes from February 21, 2020 BC&I meeting
- 5. Quality Jobs Program Samantha Booker
 - **6 NEW Applications**

\$1,525,943,683 in investments

521 new permanent jobs

3275 construction jobs

- 9 Renewals
- 2 Change of Company Name Only
- 1 Change of Project Physical Location
- 6. Restoration Tax Abatement Program-Becky Lambert
 - 29 **NEW Applications**

\$16, 531,258 in investments

10 new permanent jobs

278 construction jobs

- 2 Renewals
- 1 Transfer of Ownership
- 7. Enterprise Zone Program Joyce Metoyer
 - 15 NEW Applications

\$536,561,385 in investments

1122 permanent jobs

2799 constructions jobs

- 1 Termination
- 1 CTBG change

The second session will begin at approximately 10:15 a.m., or immediately following the first session, whichever is later.

1. Industrial Tax Exemption - Kristin Cheng/Hud Usie

5 NEW Pre-EO Applications

\$7,667,891,794 in investments 120 new permanent jobs 134 construction jobs

6 NEW Post-EO (2017 Rules) Applications

\$38,194,218 in investments 15 new permanent jobs 18 construction jobs

34 NEW Post-EO (2018 Rules) Applications

\$2,801,337,565 in investments 355 new permanent jobs 5,030 construction jobs

- 67 Renewals
- 7 Late Renewals
- 4 Changes in Location
- **5** Contract Transfers
- 9 Contract Cancellations
- 4 Special Requests
- 2. Board elections
- 3. Other Business
- 4. Secretary Remarks Secretary Don Pierson
- 5. Adjourn

CERTIFICATE OF INABILITY TO OPERATE DUE TO LACK OF QUORUM - Commerce and Industry

In accordance with Executive Proclamation JBE 2020-75, issued by Governor John Bel Edwards on June 4, 2020, the Board of Commerce and Industry ("C&I") is providing for attendance at a board meeting which will only contain business deemed essential government business via teleconference or video conference as allowed during the pendency of the COVID-19 health emergency. Pursuant to Section 2C of JBE 2020-75, C&I will provide attendance for the 9:30 a.m. meeting on Wednesday, June 24, 2020, via Zoom, and in a manner that allows for observation and input by members of the public, as set forth in the Notice posted on June 18, 2020. C&I would otherwise be unable to operate due to quorum requirements.

Jerald Jones, Chairman

Public Comment

Prior to the meeting

Prior to the meeting, public comments should be submitted to LED via email. These emails will be received up to 3:00 p.m., Monday, June 22, 2020. Emails must be submitted to: <u>LED-OBDBusinessIncentivesServices@la.gov</u> (there is an underscore before LED) and must include your name, organization represented, if any, agenda item and a <u>brief</u> statement. If you wish to speak during

the meeting, please indicate this preference in your email, otherwise your written comments will be read for inclusion in the meeting record.

During the meeting

Anyone who wishes to speak shall have the opportunity to do so. The Chairman will open the floor for public comment and will allow for comments by speakers in the order received. Public comment will be received first by those attending in-person, followed by those participating via Zoom. If using Zoom, use the "raise your hand" function or "chat" function during the respective program (QJ, RTA, EZ, &ITE) section of the agenda to present your comment. The Q&A function will not be used or monitored. Specific instructions are outlined in "Zoom Instructions" below. Public comment will be limited to three minutes.

<u>Please remember to speak clearly, slowly, and louder than your normal voice, so all board members</u> and those in attendance can hear your questions/responses.

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.)
- 2. Everyone entering the building and LaBelle room **MUST** practice social distancing, and wear a face mask at all times.
- 3. Everyone **MUST** follow the signs placed on each row of the seating area to maintain appropriate social distancing.
- 4. The maximum number of attendees allowed for this meeting in the LaBelle room is **50** people.
- 5. All in-person 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 9:30 a.m. session. 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.
- 6. After temperature checkpoint processing, LED staff will direct you to either the board room, if you are attending the 9:30 a.m. session (QJ, RTA, EZ), or to one of the waiting areas if you are attending the 10:15 a.m. ITEP session, or should the room capacity be at 50 attendees. Overflow areas have been set up in the LaSalle cafeteria and the Welcome Center located between the LaSalle Building and the Pentagon Barracks. A LED staff person will be stationed in the overflow areas 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.

Mediums/Platforms Used for Participation

Viewing of and participation in the upcoming board meeting will be available on the following platforms:

Livestream

The meeting can be viewed on the LED website utilizing the following link(s): agov.swagit.com/live, or click on the link "Commerce and Industry Meeting Watch Live" located at the bottom of the page on https://www.opportunitylouisiana.com/boards-reports-and-rules/louisiana-board-of-commerce-and-industry

Please note there is approximately 1-1 ½ minute delay from real time, so if you would like to participate, you would need to do so through Zoom. Audience participation is not available through Live Stream.

Zoom

Join from PC, Mac, Linux, iOS or Android:

https://zoom.us/j/91701147431?pwd=ZUMvTFVUUWFndzVEMUxLZEITclJDZz09

Meeting ID: **917 0114 7431**

Password: **873850**

Zoom Instructions

Please use the Zoom meeting information provided on the meeting agenda to join the meeting at the assigned date and time. You **MUST** have an authenticated Zoom account to gain access to the meeting.

- 1. Upon entry, you will be placed in a Zoom Waiting Room until you are granted access, by the
- 2. Once granted entry, all participants will be muted throughout the entire meeting unless you indicate that you wish to speak during the designated time of the meeting by using the "raise your hand" or "chat" Zoom feature. The Q&A function will not be used or monitored for this meeting.
- 3. When requesting to speak via the Zoom "chat" feature, please be sure to follow this sample format: NAME (First, Last) Project Number/Program You Are Referencing (Ex: 20001234-QJ) "I wish to make a comment."
- 4. If a member of the Board requests a company representative to speak, you may simply use the "raise your hand" Zoom feature to be unmuted. Then state your name and position/relationship with the company.
- 5. Please remember that you may exit the zoom meeting at any time by clicking "Leave Meeting."

Commerce and Industry Board Wednesday, June 24, 2020

Quality Jobs Applications

Board Meeting - Application Summary

			ESTIMATED							
				SALES AND USE		TEN YEAR NEW		CON	ISTRUCTION	
				TAX OR PROJECT	CT TEN YEAR					
APPLICATION				FACILITY	PAYROLL	JOBS	SALARIES	JOBS	SALARIES	
NUMBER	COMPANY	PARISH	INVESTMENT	EXPENSE REBATE	REBATE					
20170471-QJ	ControlWorx, LLC	East Baton	\$188,202	\$2,823	\$ 782,527	15	\$13,042,121	0	\$0	
		Rouge								
20170648-QJ	Fuji Oil New Orleans, LLC	Jefferson	\$77,400,000	\$1,161,000	\$ 2,033,509	45	\$33,891,809	150	\$49,519,767	
20180087-QJ	LaSalle Lumber Company	La Salle	\$126,633,843	\$1,048,528	\$ 4,327,025	121	\$72,117,091	100	\$4,200,000	
20180261-QJ	Shintech Louisiana LLC	Iberville	\$1,321,000,000	\$7,641,600	\$ 5,912,849	115	\$98,547,488	3000	\$126,000,000	
20190154-QJ	Sleep Management, LLC	Lafayette	\$550,000	\$0	\$ 4,147,002	220	\$69,116,702	25	\$55,000	
20180282-QJ	Thomas Pump &	St. Tammany	\$171,638	\$0	\$ 203,384	5	\$3,389,732	0	\$0	
TOTALS		6	\$1,525,943,683	\$9,853,951	\$17,406,296	521	\$290,104,943	3275	\$179,774,767	

Commerce and Industry Board

Wednesday, June 24, 2020

Quality Jobs Renewals

Board Meeting - Renewal Summary

APPLICATION		
NUMBER	COMPANY	PARISH
20141243-QJ	Cajun Ready Mix Concrete, LLC	East Baton Rouge
20150970-QJ	Crying Eagle Brewing Company LLC	Calcasieu
20150189-QJ	Epic Piping, LLC	Livingston
20140931-QJ	Integrico Composites of Louisiana LLC	Webster
20150912-QJ	Laitram, LLC	Jefferson
20151124-QJ	Mosaic Fertilizer, LLC	St. James
20151125-QJ	Mosaic Fertilizer, LLC	St. James
20151210-QJ	Plastipak Packaging, Inc.	Rapides
20140903-QJ	Vantage Health Plan, Inc. and Affinity Health Group, L.L.C.	Ouachita
TOTALC	· · · · · · · · · · · · · · · · · · ·	0

TOTALS 9

STATE OF LOUISIANA Commerce and Industry Board

Wednesday, June 24, 2020

Quality Jobs Special Request Summary

CHANGE OF COMPANY NAME ONLY:

APPLICATION NUMBER	CURRENT COMPANY NAME	NEW COMPANY NAME	PARISH
20180199-QJ	Citadel Completions LLC	Rampart Completions LLC	Calcasieu
20180199-QJ	Rampart Completions LLC	Citadel Completions LLC	Calcasieu

CHANGE OF PROJECT PHYSICAL LOCATION:

APPLICATION NUMBER	COMPANY NAME	PREVIOUS ADDRESS	PREVIOUS ADDRESS PARISH	NEW ADDRESS	NEW ADDRESS PARISH
20131105-QJ	Gulf Crane Services, Inc.	1244 Wall Road, Broussard, LA 70518	St. Martin	115 Charbonnet Rd., Duson, LA 70529	St. Tammany

STATE OF LOUISIANA Commerce and Industry Board

Wednesday, June 24, 2020

Restoration Tax Abatement Applications

Board Meeting - Application Summary

APPLICATION			ESTIMATED								
	COMPANY	PARISH	INIVECTNATION	FIRST YEAR	NEW F	PERMANENT	CONS	TRUCTION			
NUMBER			INVESTMENT	TAX EXEMPTION	JOBS	SALARIES	JOBS	SALARIES			
		•				•	-				
20170258-RTA	Brown & Taylor Development LLC	Caddo	\$5,575,500	\$143,062	2	\$80,000	110	\$376,411			
20190216-RTA	CKCC Bell	Jefferson	\$175,000	\$3,189	2	\$90,000	9	\$75,000			
20190032-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$119,628	\$2,173	1*	\$52,232*	2	\$75,585			
20190033-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$122,158	\$2,219	0	\$0	2	\$77,272			
20190034-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$122,158	\$2,219	0	\$0	2	\$77,272			
20190035-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$122,158	\$2,219	0	\$0	2	\$77,272			
20190036-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190037-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	, \$0	2	\$80,792			
20190038-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$124,138	\$2,255	0	\$0	2	\$78,592			
20190039-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190040-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190041-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$149,493	\$2,716	0	\$0	2	\$95,495			
20190042-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$124,138	\$2,255	0	\$0	2	\$78,592			
20190043-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$148,393	\$2,696	0	\$0	2	\$94,762			
20190044-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$130,738	\$2,375	0	\$0	2	\$82,992			
20190045-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$126,338	\$2,295	0	\$0	2	\$80,059			
20190046-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190047-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$129,418	\$2,351	0	\$0	2	\$82,112			
20190048-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190049-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190050-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190051-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$124,138	\$2,255	0	\$0	2	\$78,592			
20190052-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$124,138	\$2,255	0	\$0	2	\$78,592			
20190053-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$124,138	\$2,255	0	\$0	2	\$78,592			
20190054-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$127,438	\$2,315	0	\$0	2	\$80,792			
20190055-RTA	GCHP - Progress Park, LLC	East Baton Rouge	\$148,303	\$2,694	0	\$0	2	\$94,835			
20190068-RTA	HOMEWORK LLC	Orleans	\$276,430	\$6,264	0	\$0	30	\$134,368			
20161410-RTA	M.S. Rau Antiques, LLC	Orleans	\$7,357,911	\$170,056	0	\$0	75	\$882,949			
20180465-RTA	Mos Art Supply Store	Orleans	\$60,000	\$1,386	5	\$75,000	6	\$15,000			
TOTALS	2	9	\$16,531,258	\$380,024	10	\$297,232	278	\$3,441,472			

^{*} One job created to manage all Progress Park properties

Commerce and Industry Board

Wednesday, June 24, 2020

Restoration Tax Abatement Renewals

APPLICATION			
NUMBER	COMPANY	PARISH	INVESTMENT
20130119-RTA	Jackson Group Investments, LLC	East Baton Rouge	2,299,760
20131360-RTA	STR One, LLC	East Baton Rouge	485,287
TOTALS	2		\$2,785,047

STATE OF LOUISIANA Board of Commerce and Industry

Wednesday, June 24, 2020

Restoration Tax Abatement Program

SPECIAL REQUEST

Transfer of Ownership

Contract Number	Former Owner	New Owner	Parish
20141472-RTA	Slumber Corners Master Tenant, LLC	EHP NOLA Hotel LLC	Orleans

TOTAL

1

Commerce and Industry Board Wednesday, June 24, 2020

Enterprise Zone Applications

Board Meeting - Application Summary

				Estimated						
									(Construction
Application							New			
Number	Company	Parish	Investment	State	Local	ITC	Jobs	5 Yr. Salaries	Jobs	Salaries
20141614-EZ	Associated Grocers, Inc.	East Baton Rouge	\$3,128,500	\$130,138	\$53,696	\$0	40	\$6,160,000	40	\$1,400,000
20170002-EZ	C & C Marine and Repair, LLC	Plaquemines	\$30,599,443	\$371,761	\$0	\$0	56	\$8,679,601	0	\$0
20160706-EZ	Cleco Power LLC	St. Mary	\$139,759,641	\$0	\$0	\$1,572,295	5	\$800,000	1500	\$60,000,000
20180192-EZ	Clint N. Sandefer DDS, LLC	Livingston	\$1,873,200	\$0	\$0	\$28,098	1	\$205,000	15	\$630,000
20141441-EZ	Florida 59, LLC	St. Tammany	\$1,942,627	\$0	\$0	\$29,139	5	\$600,000	0	\$0
20180296-EZ	Martco, LLC	Natchitoches	\$10,266,126	\$0	\$0	\$152,705	19	\$4,246,965	44	\$2,814,185
20170513-EZ	Morris P. Hebert, Inc.	Terrebonne	\$10,093,774	\$0	\$0	\$151,407	15	\$9,504,000	0	\$0
20161638-EZ	Ochsner Clinic Foundation	Jefferson	\$149,076,231	\$0	\$0	\$2,236,143	627	\$219,279,917	500	\$21,000,000
20170423-EZ	Ochsner Clinic Foundation	East Baton Rouge	\$117,355,000	\$0	\$0	\$1,760,325	22	\$5,720,000	400	\$16,800,000
20170424-EZ	Ochsner Clinic Foundation	Jefferson	\$1,822,959	\$0	\$0	\$27,344	6	\$1,052,880	20	\$840,000
20170459-EZ	Southwest Louisiana Hospital Assoc.	Calcasieu	\$10,059,448	\$0	\$0	\$150,892	58	\$15,189,000	50	\$2,100,000
20170462-EZ	Southwest Louisiana Hospital Assoc.	Calcasieu	\$47,445,859	\$0	\$0	\$711,688	63	\$16,165,000	200	\$8,400,000
20161161-EZ	Sunrise Hospitality	Lafayette	\$12,057,982	\$170,155	\$0	\$0	5	\$600,000	30	\$6,637,982
20180104-EZ	Westport Linen Services, LLC	Orleans	\$200,000	\$0	\$0	\$3,000	30	\$4,050,000	0	\$0
20180461-EZ	YoungWilliams	Bossier	\$880,595	\$0	\$0	\$0	170	\$21,700,000	0	\$0
TOTAL		15	\$536,561,385	\$672,054	\$53,696	\$6,823,036	1122	\$313,952,363	2799	\$120,622,167

- •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
June 24, 2020
Special Request Summary

Contract Termination Request

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

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

Contract Number	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20140904-EZ	Affinity Health Group, LLC	Ouachita	05/19/2014-05/18/2019	11/30/2016	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program

C & I Board Meeting 6/24/2020 Special Request Summary

Census Tract/Block Group Change Resolution

In accordance with La R.S. 51:1784, Louisiana Economic Development(LED), establishes criteria for qualification of enterprise zones. In accordance with La. R.S. 51:1785, LED has received

notice and a resolution from the following appropriate governing authority to designate one tract in lieu of another as an enterprise zone;

Parish	Existing Census Tract and Block Group	Proposed New Census Tract and Block Group	Resolution Number of the Change	Reason for Change
E. B. R.	36.01 / 3	36.01 / 1	54412	To pursue economic development activities in an area that is better condusive for business development

Commerce and Industry Board

Wednesday, June 24, 2020

Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM (TAX RELIEF)	NEW PERMANENT		CONSTRUCTION			
				FIRST YEAR OF						
APPLICATION				EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
Advance Notificat 20161510-A-ITE	ion Filed (Advance Filed Prior to 6/24/201 Epic Piping, LLC	6) Livingston	\$1,963,869	\$28,548	0	\$0	12	\$600,000	331210	
20141610-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$60,000,000	\$1,130,670	0	\$0	73	\$5,110,000	324110	
20161492-A-ITE	Pod Pack International, LLC	East Baton Rouge	\$2,588,918	\$44,897	14	\$420,000	15	\$600,000	311920	
20150156-C-ITE	Sasol USA Corporation	Calcasieu	\$7,575,705,915	\$138,146,785	78	\$10,991,170	0	\$0	325180	
20150966-B-ITE	W.R. Grace&CoConn	Calcasieu	\$27,633,092	\$404,134	28	\$1,840,000	34	\$1,700,000	325998	
TOTALS		5	\$7,667,891,794	\$139,755,034	120	\$13,251,170	134	\$8,010,000		

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

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.

^{** §503.} Advance Notification; Application

Commerce and Industry Board

Wednesday, June 24, 2020

Industrial Tax Exemption Applications (2017 Rules)

Board Meeting - Post-EO Application Summary

				AD VALOREM (TAX RELIEF)	NEW PERMANENT		CONSTRUCTION			
				FIRST YEAR OF					1	
APPLICATION				EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
•		,								
20180030-A-ITE	Cortec, LLC	West Baton Rouge	\$3,510,483	\$59,408	4	\$200,000	6	\$200,000	332911	
20180072-A-ITE	Cortec, LLC	Terrebonne	\$5,802,827	\$82,699	5	\$250,000	4	\$150,000	333132	
20161891-ITE	Inferno Manufacturing	Caddo	\$480,000	\$9,698	3	\$200,000	* 0	\$0	334513	
20161891-A-ITE	Inferno Manufacturing	Caddo	\$382,084	\$7,720	0	\$0	* 0	\$0	334513	
20180120-ITE	Reliant Technologies Incorporated	West Baton Rouge	\$999,882	\$17,228	3	\$100,000	8	\$57,074	325998	
20170067-I-ITE	WestRock CP LLC	Jackson	\$27,018,942	\$424,414	0	\$0	0	\$0 32212		
TOTALS		6	\$38,194,218	\$601,167	15	\$750,000	18	\$407,074		

^{*} 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.

Commerce and Industry Board

Wednesday, June 24, 2020

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO Application Summary

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				AD VALOREM	AD VALOREM						
				(80% TAX	(20% TAXES		DED. 4.4.1.E.1.T		ICTRI ICTION		
				RELIEF)	COLLECTED)	NEW	PERMANENT	CON	STRUCTION		
A DD1 10 A T10 A 1				FIRST YEAR OF	FIRST YEAR OF						
APPLICATION		2.2.2		EXEMPTION	EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20190019-ITE	ASH Industries	Lafayette	\$471,143	\$5,676	\$1,419	10	\$400,000	0	\$0	326199	
20180501-ITE	Alliance Compressors LLC	Natchitoches	\$8,606,932			5	\$93,015	0	•	333415	
20200128-ITE	Borne Technologies	Ascension	\$2,851,860			2	\$75,000	0	•	339999	
20190003-ITE	C & C Marine and Repair, LLC	Plaquemines	\$9,488,559			35	\$804,240	0	•	336611	
20180516-A-ITE	Centric Pipe, LLC	Bossier	\$1,429,539			10	\$700,000	0	•	331230	**
20190030-ITE	Community Coffee Company, L.L.C.	Jefferson	\$1,208,704	\$17,616		4	\$252,000	0	•	311920	
20190082-ITE	Etheredge Electric Co, LLC	Calcasieu	\$433,276			4	\$197,760	0	•	335312	
20180373-ITE	GUILDCO, L.L.C.	St. Landry	\$3,526,788			0	\$0	45	\$200,000		
20190188-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$197,869			1	\$50,000	0		332300	
20190283-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$167,580			1	\$50,000	0	•	332300	
20180090-ITE	Gulf Island Shipyards, LLC	Terrebonne	\$1,856,943			3	\$150,000	0	•	332300	
20180403-A-ITE	Indorama Ventures Olefins LLC	Calcasieu	\$29,191,627	\$336,638		5	\$250,000	40	\$2,000,000		
20190026-ITE	International Mezzo Technologies	East Baton Rouge	\$270,392			2	\$120,000	0		332410	
20190173-ITE	Jackson Hardwood, LLC	East Feliciana	\$1,305,003		· · · · · · · · · · · · · · · · · · ·		\$272,000	0	•	321113	
20180498-ITE	K&B Machine Works, LLC	Terrebonne	\$2,993,269			10	\$700,260	3	\$120,000		
20170492-A-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$1,545,039			6	\$222,850	0		311314	
20190120-ITE	MK Environmental Inc	Caldwell	\$463,020			0	\$0	0		333249	
20180296-ITE	Martco L.L.C.	Natchitoches	\$6,450,186			14	\$656,000	33	\$2,230,488		
20190393-ITE	Martco L.L.C.	Natchitoches	\$1,896,116			5	\$193,393	11	\$583,697		**
20190093-ITE	Neighbors, LLC	Ouachita	\$739,150			10	\$300,000	0		311800	
20180301-ITE	Packaging Corporation of America	Beauregard	\$14,083,939			0	\$0	296	\$4,510,000	322130	
20190031-ITE	Packaging Corporation of America	Beauregard	\$4,373,333	\$54,464		0	\$0	164	\$1,312,000	322130	
20180500-ITE	Peppers Unlimited of Louisiana Inc	St. Martin	\$790,955			2	\$42,000	0	\$0	311941	
20200068-ITE	REG Geismar, LLC	Ascension	\$1,177,207,951	\$14,589,844	\$3,647,461	60	\$3,000,000		\$24,000,000	325199	
20190367-ITE	Savoie's Sausage and Food Products, Inc.	St. Landry	\$12,742,727			7	\$305,000	172	\$2,771,793		
20180261-ITE	Shintech Louisiana LLC	Iberville	\$1,321,000,000			115	\$9,000,000	3000	\$180,000,000	325211	
20190015-ITE	TDC LLC	Calcasieu	\$20,000,000			4	\$438,559	86	\$8,763,467		
20170466-ITE	The Folger Coffee Company	Orleans	\$36,785,981	\$641,754		12	\$480,000	175	\$7,000,000		
20170467-ITE	The Folger Coffee Company	Orleans	\$29,060,522			1	\$40,000	135	\$5,400,000		
20180298-ITE	The Folger Coffee Company	Orleans	\$6,081,545			5	\$200,000	25	\$1,000,000		**
20190391-ITE	The Folger Coffee Company	Orleans	\$14,800,000			0	\$0	25	\$1,000,000		
20190392-ITE	The Folger Coffee Company	Orleans	\$64,325,000			5	\$245,000	140	\$5,600,000		
			• • •		• •						

Commerce and Industry Board

Wednesday, June 24, 2020

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	ISTRUCTION		
				FIRST YEAR OF	FIRST YEAR OF						
APPLICATION				EXEMPTION	EXEMPTION						
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	(ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES	NAICS	LATE
20180053-A-ITE	W.R. Grace & Co.	St. Charles	\$5,086,515	\$72,147	\$18,037	5	\$500,000	40	\$1,800,000	32518	3
20200010-ITE	Weyerhaeuser NR Company	Livingston	\$19,906,102	\$214,508	\$53,627	4	\$200,000	40	\$3,500,000	321113	3
-											
TOTALS	3	4	\$2,801,337,565	\$35,336,691	\$8,834,173	355	\$19,937,077	5,030	\$251,791,445		

^{*} 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 there 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, June 24, 2020

Industrial Tax Exemption Renewals

		T			NUMBER OF	FULL TIME	
				AD VALOREM	EMPLO	YEES	
				(TAX RELIEF)	(AS REPORTED E	BY COMPANY)	
				FIRST YEAR OF	,	,	
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
20131327-ITE	Folger Coffee Company	Orleans	\$2,774,227	\$45,895	236	262	* 311920
20131327 TTE	Folger Coffee Company	Orleans	\$4,058,615	\$67,143	0		* 311920
20150540-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710		40	
20150545-ITE	Genesis BR, LLC	East Baton Rouge	\$2,435,970		0		* 324110
20150546-ITE	Genesis BR, LLC	East Baton Rouge	\$2,435,970	\$26,167	0		* 324110
20150547-ITE	Genesis BR, LLC	East Baton Rouge	\$2,607,178				* 324110
20150548-ITE	Genesis BR, LLC	East Baton Rouge	\$2,754,272	\$29,586		0	
20150549-ITE	Genesis BR, LLC	East Baton Rouge	\$2,908,977	\$31,248	0		* 324110
20150550-ITE	Genesis BR, LLC	East Baton Rouge	\$498,599	\$5,356		0	* 324110
20150555 TE	Genesis BR, LLC	East Baton Rouge	\$4,326,510	\$46,475	0	0	
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		* 324110
20150555-ITE	Genesis BR, LLC	East Baton Rouge	\$2,020,328				* 324110
20150556-ITE	Genesis BR, LLC	East Baton Rouge	\$3,122,382	\$33,540			* 324110
20150557-ITE	Genesis BR, LLC	East Baton Rouge	\$4,591,509	\$49,322	0		* 324110
20150558-ITE	Genesis BR, LLC	East Baton Rouge	\$1,173,759			0	* 324110
20150561-ITE	Genesis BR, LLC	East Baton Rouge	\$1,821,716	\$19,569	0	0	
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	* 324110
20150566-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000		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		* 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		* 324110
20150578-ITE	Genesis BR, LLC	East Baton Rouge	\$3,474,341	\$37,321	0	0	* 324110
20150579-ITE	Genesis BR, LLC	East Baton Rouge	\$3,126,363	\$33,583	0	0	* 324110
20150580-ITE	Genesis BR, LLC	East Baton Rouge	\$2,105,648	\$22,619	0	0	* 324110
20150581-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710	0	0	* 324110
20150582-ITE	Genesis BR, LLC	East Baton Rouge	\$5,000,000	\$53,710	0	0	* 324110

Commerce and Industry Board

Wednesday, June 24, 2020

Industrial Tax Exemption Renewals

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				45.141.6554	NUMBER OF		
				AD VALOREM	EMPLO		
				(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
20150583-ITE	Genesis BR, LLC	East Baton Rouge	\$4,200,551	\$45,122	0	0	* 32411
20150586-ITE	Genesis BR, LLC	East Baton Rouge	\$4,326,510		0	0	* 32411
20150588-ITE	Genesis BR, LLC	East Baton Rouge	\$2,318,288		0	0	* 32411
20150535-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,037,728			9	* 32411
20150536-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$3,092,762			0	* 32411
20150537-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,905,801			0	* 32411
20150538-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,668,641			0	* 32411
20150539-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,488,199			0	* 32411
20150554-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,431,759	\$15,380		0	* 32411
20150559-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$4,510,205			0	* 32411
20150560-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,996,000	\$21,441	0	0	* 32411
20150562-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,821,018	\$19,561	0	0	* 32411
20150564-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,447,702	\$26,293	0	0	* 32411
20150584-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$3,376,848	\$36,274	0	0	* 32411
20150585-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,261,071	\$13,546	0	0	* 32411
20150587-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$654,530	\$7,031	0	0	* 32411
20150589-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$2,646,080	\$28,424	0	0	* 32411
20150590-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$566,119	\$6,081	0	0	* 32411
20150591-ITE	Genesis Crude Oil, L.P.	East Baton Rouge	\$1,725,256	\$18,533	0	0	* 32411
20131321-ITE	Georgia Pacific Consumer Operations, LLC	East Baton Rouge	\$55,086,541	\$795,376	1,042	398	32212
20150340-ITE	Mezco Fabrication LLC	Lafayette	\$634,018	\$60,414	21	47	33232
20150765-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$2,129,750	\$28,451	432	461	* 32510
20150766-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$2,126,038	\$28,402	0	0	* 32511
20150767-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$1,487,835	\$19,876	0	0	* 32510
20150768-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$1,257,787	\$16,803	0	0	* 32510
20150769-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,939,285	\$65,984	0	0	* 32510
20150770-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,945,244	\$66,064	0	0	* 32510
20150771-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,946,494	\$66,080	0	0	* 32510
20150772-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,534,724	\$60,579	0	0	* 32510
20150773-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,714,536	\$62,981	0	0	* 32510
20150774-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,457,880	\$59,553	0	0	* 32510
20150775-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,342,532	\$58,012	0	0	* 32510

Commerce and Industry Board

Wednesday, June 24, 2020

Industrial Tax Exemption Renewals

					NUMBER OF	FULL TIME	
				AD VALOREM	EMPLO	DYEES	
				(TAX RELIEF)	(AS REPORTED	BY COMPANY)	
				FIRST YEAR OF			
				RENEWAL WITH			
APPLICATION				DEPRECIATION	FIRST YEAR OF		
NUMBER	COMPANY	PARISH	INVESTMENT	(ESTIMATE)	EXEMPTION	CURRENT	NAICS
20150776-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,722,344	\$63,086	0	0 *	325100
20150777-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$4,559,989	\$60,917	0	0 *	325100
20151759-ITE	Southern Recycling, LLC	Orleans	\$1,711,506	\$28,314	125	132	339999
TOTALS	6	7	\$256,735,890	\$3,193,320	1,888	1,349	

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

Commerce and Industry Board

Wednesday, June 24, 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:

					NUMBER OF	FULL TIME			
				AD VALOREM	EMPLC	YEES			
				(TAX RELIEF)	(AS REPORTED I	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
•									
20150650-ITE	Cal-Chlor Fluids, LLC	Lafourche	\$1,781,791	\$25,247	0	0	325199	12/31/2019	3/3/2020
20141142-ITE	Gnarly Barley Brewing	Tangipahoa	\$239,765	\$2,186	0	26	312120	12/31/2019	2/28/2020
20140497-ITE	Intracoastal Iron Works, Inc.	Lafourche	\$501,340	\$642	44	48	* 336611	12/31/2018	3/13/2020
20150605-ITE	Intracoastal Iron Works, Inc.	Lafourche	\$0	\$0	0	0	* 336611	12/31/2019	3/12/2020
20150439-ITE	JMI Manufacturing, Inc.	Lafayette	\$308,771	\$2,787	30	36	332721	12/31/2019	5/8/2020
20150619-ITE	Mammoth Properties, LLC	East Baton Rouge	\$2,118,986	\$28,656	0	0	332410	12/31/2019	3/5/2020
20120080-ITE	Reynolds Metals Company	Calcasieu	\$15,210,003	\$158,056	176	49	331310	12/31/2019	4/17/2020
TOTALS		7	\$20,160,656	\$217,574	250	159			

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

CHANGE IN LOCATION ONLY

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

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION NEW LOCATION	PARISH(ES)
Cypress Machine Shop, Inc.	102 Jared Drive	Lafayette
Contract(s): 20150456	Broussard, LA 70518	
	4530 Decon Rd.	Lafayette
	Youngsville, LA 70592	
LA3 West Baton Rouge, LLC	30°27'58.30"N 91°19'4.78"W	West Baton Rouge
Contract(s): 20161942	Port Allen, LA 70767	
	568 Wilbert Rd.	West Baton Rouge
	Port Allen, LA 70767	
LA3 West Baton Rouge, LLC	30°27'59.25"N 91°20'1.90"W	West Baton Rouge
Contract(s): 20170443	Port Allen, LA 70767	
	7809 Rosedale Rd.	West Baton Rouge
	Port Allen, LA 70767	
LA3 West Baton Rouge, LLC	30°28'21.10"N 91°19'5.31"W	West Baton Rouge
Contract(s): 20170504	Port Allen, LA 70767	
	6930 Rosedale Rd.	West Baton Rouge
	Port Allen, LA 70767	

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
Bercen, Inc. a division of Cranston Printworks Co. Contract(s): 20110151, 20130293, 20140295, 20150240, and 20160705	Bercen Chemicals LLC	Livingston

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Air Products and Chemicals, Inc. Contract(s): 20141421, 20141422, and 20141423	LED requests cancellation due to notification by the parish assessor of the removal of assets related to these contracts upon the site being shut down. Company has been notified about cancellations.	Ascension
Phillips 66 Company Contract(s): 20110054, 20120528, 20120529, 20120530, and 20120531	LED requests cancellation due to notification by the parish assessor of taxes being paid. Company has been notified about cancellations.	Calcasieu
Venture Global Calcasieu Pass, LLC Contract(s): 20151141-A	Company requests cancellation.	Cameron

SPECIAL REQUESTS

• **Hexion Inc.** requests the consideration of the below Full Transfer of contract **#20140858** to Stonebriar Commercial Finance LLC with a 9/26/2017 effective date of change. The transfer request was emailed 12/13/2017, however, the payment was not received until 1/25/2018 (paper form). Forms are not considered "received" until payment is submitted. Because of this, it was beyond the 3-month time period allowed per ITEP rule.

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
Hexion Inc. Contract(s): 20140858	Stonebriar Commercial Finance LLC	Ascension

• JMS Foodservice, LLC requests the consideration of the Partial Transfer of contract #20140886-A to The Folger Coffee Company. JMS Foodservice, LLC reports 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 contracts:

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

• Service Machine & Supply, Inc. application #20180110-ITE was approved by the Board of Commerce and Industry at the June 28, 2019 meeting, following which Notice of Board Approval was sent to the Lafayette City-Parish Council, Lafayette Parish School Board, and Lafayette Parish Sheriff for their consideration.

The Lafayette City-Parish Council initially denied this application within the 60-day allowed timeframe; however, upon the restructuring of the former consolidated council, Service Machine & Supply and the Parish Council jointly request that the Board reconsider this application to be approved again and subsequently resent to the local governing authority for reconsideration.

• South Alexander Development I, LLC application #20180355-ITE was approved at by the Board of Commerce and Industry at the October 31, 2018 meeting, following which Notice of Board Approval was sent to the Livingston Parish, Livingston Parish School Board, and Livingston Parish Sheriff for their consideration.

The Livingston Parish Sheriff initially denied this application within the 60-day allowed timeframe. However, Sheriff Ard has since changed his mind on the decision. The Livingston Parish Sheriff and South Alexander Development I, LLC jointly request the Board reconsider this application to be approved again and subsequently resent to the local governing authority for reconsideration.