

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Wednesday, October 23, 2024
9:30 a.m.

AGENDA

1. **Call to Order – Jerald Jones, Chairman**
2. **Roll Call – Deborah Simmons, Administrative Assistant**
3. **Approval of Minutes from August 28, 2024 meeting**
4. **Quality Jobs Program – Michaela Adegbe**
 - 4 **NEW Applications**
 - \$582,194,669 in investments
 - 264 new permanent jobs
 - 560 construction jobs
 - 1 **Renewal Application**
 - QJ Specials**
5. **Restoration Tax Abatement Program – Travis Rosenberg**
 - 6 **NEW Applications**
 - \$10,595,500 in investments
 - 52 new permanent jobs
 - 62 construction jobs
 - 1 **Renewal**
6. **Enterprise Zone Program – Joyce Metoyer**
 - 6 **NEW Applications**
 - \$131,585,307 in investments
 - 90 new permanent jobs
 - 358 construction jobs
 - 3 **Contract Terminations**
7. **Industrial Tax Exemption – Kristin Johnson/Hud Usie**
 - 7 **NEW Post-EO (2018 Rules) Applications**
 - \$56,164,017 in investments
 - 141 new permanent jobs
 - 431 construction jobs
 - 4 **NEW Post-EO (2024 Emergency Rules) Application**
 - \$482,399,545 in investments

- 4 Pre-EO Renewals
- 1 Post-EO (2017 Rules) Late Renewal
- 6 Post-EO (2018 Rules) Renewals
- 1 Post-EO (2018 Rules) Late Renewal
- 3 Contract Cancellations
- Post-EO (2017 Rules) Non-Compliance
- Post-EO (2018 Rules) Non-Compliance

8. Other Business

9. Secretary Remarks – Secretary Susan Bourgeois

10. Adjourn

If you are disabled and require special accommodations, please contact Deborah Simmons at (225)-342-5398 to request the necessary accommodations

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, October 23, 2024
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
20220302-QJ	Bienville Lumber Company, LLC	Bienville	\$247,117,076	\$408,729	\$5,494,669	139	\$91,577,823	300	\$12,600,000
20220397-QJ	Crying Eagle Brewing Company LLC	Calcasieu	\$7,700,000	\$115,500	\$134,914	5	\$2,248,571	60	\$3,000,000
20220045-QJ	Greenberry Industrial LLC	Jefferson Davis	\$3,667,000	\$55,000	\$4,906,931	100	\$81,782,186	0	\$0
20220356-QJ	Westlake Management Services, Inc.	Ascension	\$323,710,593	\$3,000,000	\$819,389	20	\$13,656,479	200	\$8,000,000
TOTALS		4	\$582,194,669	\$3,579,229	\$11,355,903	264	\$189,265,059	560	\$23,600,000

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 23, 2024
Quality Jobs Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20170648-QJ	Bunge Loders Croklaan USA, LLC	Jefferson
<hr/> TOTALS		1

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 23, 2024
Quality Jobs Special Requests
 Board Meeting - Special Request Summary

FULL TRANSFER OF OWNERSHIP TO NEW COMPANY

PROJECT ID	CURRENT COMPANY	NEW COMPANY	PARISH
20210454-QJ	1,4 Group, Inc.	Skyfall Biologicals, LLC	Ascension
20210571-QJ	Tellurian Services, LLC	Driftwood Asset Services LLC	Calcasieu
20140903-QJ	Vantage Health Plan, Inc. and Affinity Health Group, L.L.C.	Louisiana Health Service & Indemnity Company	Ouachita

REQUEST TO ADD AFFILIATE(S) OR LLC MEMBER(S) TO SCHEDULE 1 OF THE FOLLOWING CONTRACT

PROJECT ID	COMPANY NAME	NEW AFFILATE(S) AND/OR LLC MEMBERS	PARISH
20220048-QJ	RNGD Prefab LLC	1001 McDermott LLC; RNGD LLC (fka Palmisano LLC)	Jefferson

STATE OF LOUISIANA
Board of Commerce and Industry
Wednesday, October 23, 2024
RESTORATION TAX ABATEMENT PROGRAM

NEW APPLICATIONS SUMMARY

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20230193-RTA	Bayou Courtableau Investments, LLC	St. Landry	\$1,880,000	\$13,536	4	\$110,000	15	\$700,000
20200075-RTA	Echo Development Ruston LLC	Lincoln	\$95,500	\$1,189	1	\$25,000	3	\$45,000
20200139-RTA	Echo Development Ruston LLC	Lincoln	\$4,250,000	\$52,913	1	\$50,000	15	\$450,000
20200140-RTA	Echo Development Ruston LLC	Lincoln	\$1,250,000	\$15,563	15	\$400,000	10	\$400,000
20200141-RTA	Echo Development Ruston LLC	Lincoln	\$2,600,000	\$32,370	25	\$750,000	15	\$450,000
20220545-RTA	Lisa Keiffer, LLC	St. Tammany	\$520,000	\$10,452	6	\$120,000	4	\$100,000
TOTALS		6	\$10,595,500	\$126,023	52	\$ 1,455,000	62	\$2,145,000

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 23, 2024
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20151972-RTA	Ardendale Oaks Apartments, LLC	East Baton Rouge
<hr/> TOTAL		1

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 23, 2024
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries	
20161062-EZ	501EFA Hotel, LLC*	Orleans	\$14,301,883	\$0	\$0	\$214,528	5	\$630,000	100	\$5,100,000	
20210460-EZ	Benny's Car Wash, LLC	Ascension	\$2,779,210	\$0	\$0	\$41,688	11	\$1,404,000	18	\$945,000	
20210357-EZ	Hunt Forest Products, LLC	Grant	\$9,464,819	\$0	\$0	\$141,972	54	\$11,040,000	0	\$0	
20210098-EZ	Jackson Hardwood, LLC	East Feliciana	\$573,000	\$0	\$0	\$8,595	7	\$840,000	0	\$0	
20210190-EZ	Opulence Krishna Hospitality, LLC†	Calcasieu	\$6,465,500	\$0	\$0	\$97,000	8	\$960,000	115	\$4,300,000	
20190341-EZ	Placid Refining Company, LLC	West Baton Rouge	\$98,000,895	\$0	\$0	\$446,655	5	\$2,100,000	125	\$6,562,500	
<i>Total</i>		6	\$131,585,307	\$0	\$0	\$950,438	90	\$16,974,000	358	\$16,907,500	

* Act 423

† Act 28: NAICS codes 44, 45, 721, 722 with no more than fifty employees nationwide including affiliates are eligible to participate in the EZ Program.

Enterprise Zone Program

C & I Board Meeting
October 23, 2024
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 contracts have 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 contracts. The Contractee understands Board decision is final and contracts cannot be reinstated or reactivated.

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date
20180442	Exxon Mobil Corp.	East Baton Rouge	11/1/2018 - 10/31/2023	4/30/2021
20190168	Fabricated Steel Products	East Baton Rouge	5/9/2019 - 5/8/2024	5/8/2023
20190514	Associated Grocers, Inc.	East Baton Rouge	1/1/2020 - 12/31/2024	6/30/2022

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 23, 2024
Industrial Tax Exemption (Post-EO 2018 Rules) Applications
 Board Meeting - Post-EO 2018 Rules 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		
20230090-A-ITE	Cyber Square, LLC	Bossier	\$3,468,999	\$52,306	\$13,077	20	\$1,000,000	0	\$0	327999	
20180148-E-ITE	Flopam Inc.	Iberville	\$30,517,013	\$378,728	\$94,682	110	\$5,500,000	150	\$7,500,000	325988	
20210538-A-ITE	Louisiana Sugar Refining, LLC	St. James	\$15,084,221	\$199,492	\$49,873	5	\$200,000	166	\$5,000,000	311314	
20230253-ITE	McIlhenny Company	Iberia	\$735,227	\$6,928	\$1,732	4	\$120,000	0	\$0	311941	**
20220128-ITE	Noble Plastics, L.L.C.	St. Landry	\$752,800	\$6,300	\$1,575	0	\$0	0	\$0	326199	
20220100-ITE	Packaging Corporation of America	Beauregard	\$1,667,161	\$20,746	\$5,187	0	\$0	115	\$767,271	322130	
20230161-ITE	Plastipak Packaging, Inc.	Rapides	\$3,938,650	\$68,783	\$17,196	2	\$83,000	0	\$0	326199	
TOTALS		7	\$56,164,071	\$733,283	\$183,321	141	\$6,903,000	431	\$13,267,271		

* 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.

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 23, 2024
Industrial Tax Exemption (Post-EO 2024 Emergency Rules) Applications
Board Meeting - Post-EO 2024 Emergency Rules Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	AD VALOREM (20% TAXES COLLECTED) FIRST YEAR OF EXEMPTION (ESTIMATE)	NAICS
20240376-ITE	Exxon Mobil Corporation	East Baton Rouge	\$120,440,500	\$1,732,537	\$433,134	324110
20240355-ITE	Flopam Inc.	Iberville	\$225,000,000	\$3,490,425	\$872,606	325988
20240178-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$134,550,000	\$2,525,638	\$631,410	324110
20240175-ITE	Metal Fab Guys, L.L.C.	Livingston	\$2,409,045	\$43,616	\$10,904	332999
TOTALS		4	\$482,399,545	\$7,792,216	\$1,948,054	

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 23, 2024
Industrial Tax Exemption (Pre-EO) Renewals
 Board Meeting - Pre-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)		NAICS
					FIRST YEAR OF EXEMPTION	CURRENT	
20152046-ITE	BASF Corporation	Ascension	\$2,568,411	\$28,743	1,237	1,226	325100
20141117-B-ITE	Koch Methanol St. James, LLC	St. James	\$28,112,213	\$336,703	20	109	325199
20141610-A-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$566,252	\$7,759	1,699	935	324110
20161492-A-ITE	Pod Pack International, LLC	East Baton Rouge	\$2,588,917	\$33,381	45	77	311920
TOTALS		4	\$33,835,793	\$406,586	3,001	2,347	

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

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

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

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 23, 2024
Industrial Tax Exemption (Post-EO 2017 Rules) Late Renewal Application
 Board Meeting - Post-EO 2017 Rules Late Renewal Summary

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 that it deems appropriate.

Options of the Board:

- 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)		Annual Compliance (Summary of Initial Term)				NAICS	INITIAL CONTRACT EXPIRATION DATE	LATE RENEWAL REQUEST DATE
					FIRST YEAR OF EXEMPTION	CURRENT	Reporting Year 1	Reporting Year 2	Reporting Year 3	Reporting Year 4			
20170234-ITE	Talon Industrial LLC	Ascension	\$2,958,567	\$38,307	0	0 **	NC	NC	NC	NC	339950	12/31/2022	8/27/2024
TOTALS		1	\$2,958,567	\$38,307	0	0							

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

**Talon Industrial (#20170234) is the owner of the building and is leasing it to Mauser USA, LLC (#20170070). The new jobs related to the project are being created by Mauser USA, LLC. These two applications cover one project at the same site and share an Exhibit A which requires job creation by Mauser USA, LLC. Mauser USA, LLC renewed timely.

§529. Renewal of Tax Exemption Contract

B. Eligibility of the applicant and the property for renewal of the exemption will be reviewed by the board using the same criteria that was used for the initial contract, and based upon the facts and circumstances existing at the time the renewal application is considered. The property exempted for the renewal period may be increased or decreased based upon review of the renewal application. 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 that it deems appropriate.

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 23, 2024
Industrial Tax Exemption Renewals (Post-EO 2018 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	
20180323-A-ITE	Bagwell Energy Services, Inc.	Iberia	\$970,091	\$7,098	43	101	NC	NC	NC	NC	332999
20180403-ITE	Indorama Ventures Olefins LLC	Calcasieu	\$145,179,118	\$1,232,980	107	112 *	NC	NC	N/A	N/A	325110
20180403-A-ITE	Indorama Ventures Olefins LLC	Calcasieu	\$29,191,628	\$247,382	0	0 *	CP	NC	NC	N/A	325110
20170300-ITE	Packaging Corporation of America	Beauregard	\$7,500,363	\$68,402	538	562	CP	CP	CP	CP	322130
20170377-A-ITE	Pala Interstate LLC	Livingston	\$1,230,815	\$9,490	0	24 **	CP	CP	CP	CP	332420
20170378-ITE	Paladise, L.L.C.	Livingston	\$1,880,926	\$14,503	0	0 **	CP	CP	CP	CP	332420
TOTALS		6	\$185,952,941	\$1,579,855	688	799					

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

**Paladise, L.L.C. (#20170378) is the owner of the building and is leasing it to Pala Interstate LLC (#20170377-A). The new jobs related to the project are being created by Pala Interstate LLC. These two applications cover one project at the same site and share an Exhibit A which requires job creation by Pala Interstate LLC.

§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 that it deems appropriate.

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 23, 2024
Industrial Tax Exemption (Post-EO 2018 Rules) Late Renewal Applications
 Board Meeting - Post-EO 2018 Rules Late Renewal Summary

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 that it deems appropriate.

Options of the Board:

- 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)		Annual Compliance (Summary of Initial Term)				NAICS	INITIAL CONTRACT EXPIRATION DATE	LATE RENEWAL REQUEST DATE
					FIRST YEAR OF EXEMPTION	CURRENT	Reporting Year 1	Reporting Year 2	Reporting Year 3	Reporting Year 4			
20180110-ITE	Service Machine & Supply, Inc	Lafayette	\$179,933	\$1,388	36	38	CP	NC	NC	NCL	332710	12/31/2023	7/2/2024
TOTALS		1	\$179,933	\$1,388	36	38							

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 that it deems appropriate.

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME CONTRACT NUMBER(S)		PARISH
Cargill Inc. Contract(s): 20200377	Company requests cancellation.	St. Martin
Exxon Mobil Corporation Contract(s): 20230071	Company requests cancellation.	East Baton Rouge
Origin US Megasite I, LLC Contract(s): 20220013	Company requests cancellation.	Ascension

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, October 23, 2024

Industrial Tax Exemption (Post-EO 2017 Rules) Contracts

Board Meeting - Post-EO 2017 Rules Non-Compliance Summary

CONTRACT 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	2023	3	\$150,000	***	***	NR	NR	NR	N/A	6/14/2024	Not Received
20170088-ITE	Foster Poultry Farms	Union	\$30,103,255	\$1,769,294	2020	50	\$900,000	29	\$3,556,564	NR	NR	NR	N/A		
20170088-ITE	Foster Poultry Farms	Union	\$30,103,255	\$1,769,294	2021	50	\$900,000	0	\$0	NR	NR	NR	N/A		
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$2,064	2018	10	\$356,772	9	\$349,696	TNA	TNA	TNA	N/A	4/30/2019	7/22/2019
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$2,064	2019	10	\$356,772	9	\$379,800	TNA	TNA	TNA	N/A	8/23/2020	7/30/2021
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$2,064	2020	10	\$356,772	9	\$430,090	TNA	TNA	TNA	N/A	4/30/2021	7/30/2021
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$2,064	2021	10	\$356,772	10	\$425,667	TNA	TNA	TNA	N/A	4/30/2022	6/7/2022
20161675-ITE	Guin Machine Inc	Bienville	\$122,147	\$2,064	2022	10	\$356,772	12	\$523,947	TNA	TNA	TNA	N/A	4/30/2023	6/12/2023
20180076-ITE	Kerotest Manufacturing Corp.	Avoyelles	\$6,335,316	\$59,213	2022	185	\$5,517,194	155	\$5,452,945	NR	NR	NR	N/A	4/30/2023	5/2/2023
20180076-ITE	Kerotest Manufacturing Corp.	Avoyelles	\$6,335,316	\$59,213	2023	190	\$5,769,478	119	\$5,656,088	NR	NR	NR	N/A		

TOTALS 10

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, October 23, 2024
Industrial Tax Exemption (Post-EO 2018 Rules) Contracts
 Board Meeting - Post-EO 2018 Rules Non-Compliance Summary

CONTRACT 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
20190086-ITE	Fisher Manufacturing Services, LLC	Tangipahoa	\$388,990	\$5,088	\$1,272	2023	1	\$20,000	***	***	NR	N/A*	NR	N/A	6/29/2024	Not Received
20180108-ITE	Gator Millworks, Inc.	Livingston	\$7,824,275	\$112,669	\$28,167	2022	5	\$250,000	0	\$0	TNA	RT	NR	N/A		
20180108-ITE	Gator Millworks, Inc.	Livingston	\$7,824,275	\$112,669	\$28,167	2023	5	\$250,000	0	\$0	TNA	RT	NR	N/A		
20200220-ITE	Gravois Aluminum Boats, LLC	St. Mary	\$1,057,276	\$16,619	\$4,155	2023	2	\$72,800	***	***	NR	NR	NR	NR	4/30/2024	Not Received
20180373-ITE	GUILDCO, L.L.C.	St. Landry	\$3,526,788	\$20,352	\$5,088	2022	13	\$283,539	***	***	TNA	NR	NR	N/A	4/30/2023	Not Received
20180373-ITE	GUILDCO, L.L.C.	St. Landry	\$3,526,788	\$20,352	\$5,088	2023	13	\$283,539	***	***	TNA	NR	NR	N/A	4/30/2024	Not Received
20200058-ITE	Kitchen MAJGEK LLC - Ren's Kitchen	Lafayette	\$2,296,960	\$24,339	\$6,085	2022	50	\$1,040,000	0	\$0	NR	NR	NR	N/A		
20190204-ITE	ToMakk Glass Partners, LLC	Caddo	\$2,500,000	\$48,516	\$12,129	2022	50	\$2,100,000	13	\$721,750	NR	TNA	NR	NR	4/30/2023	6/29/2023
20190281-ITE	Tri-State Industries of Louisiana LLC	Rapides	\$772,557	\$10,860	\$2,715	2022	23	\$751,164	18	\$783,727	NR	NR	NR	NR	4/30/2023	6/13/2023
20190281-ITE	Tri-State Industries of Louisiana LLC	Rapides	\$772,557	\$10,860	\$2,715	2023	23	\$751,164	***	***	NR	NR	NR	NR	4/30/2024	Not Received

TOTALS 10

Local Governmental Entity (LGE) Recommendation Key	
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
N/A* (Denied at time of Application)	LGE denied initial exemption

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

*** Company failed to submit Annual Compliance