

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Wednesday, October 27, 2021
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 September 24, 2021 meeting**
- 4. Quality Jobs Program – Michaela Adegbe**
 - 1 NEW Application**
 - \$1,933,637 in investments
 - 200 new permanent jobs
 - 5 construction jobs
- 5. Restoration Tax Abatement Program – Becky Lambert**
 - 4 NEW Applications**
 - \$11,046,520 in investments
 - 9 new permanent jobs
 - 152 construction jobs
 - 5 Renewals**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - 6 NEW Applications**
 - \$808,655,192 in investments
 - 303 permanent jobs
 - 1377 construction jobs
 - 23 Contract Terminations**
- 7. Industrial Tax Exemption – Kristin Cheng/Hud Usie**
 - 19 NEW Post-EO (2018 Rules) Applications**
 - \$256,430,806 in investments
 - 222 new permanent jobs
 - 581 construction jobs
 - 31 Renewals**
 - 1 Late Renewals**
 - 1 Contract Transfer**
 - 2 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.

IN-PERSON MEETING ATTENDANCE PROTOCOL

All persons attending the meeting in person shall practice appropriate protective health measures, social distancing and observe the below protocols:

1. Everyone entering the LaBelle room MUST practice social distancing, and wear a face mask at all times.
2. Anyone wishing to speak at the appropriate time for project presentation or during the public comment period, each person is being asked to wear a mask and sanitize their hands prior to sitting at the speaker's table. Hand sanitizer will be provided. Should the mask be removed while speaking, a disposable covering must be placed over the microphone. Covers will be provided at the speaker's table. When comments are concluded, please remove the cover, and dispose of it in the wastebasket provided. Signs will be placed on the table as a reminder.
3. Everyone MUST follow the signs placed on each row of the seating area to maintain appropriate social distancing.

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 27, 2021
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
20190077-QJ	Danos, L.L.C.	Terrebonne	\$1,933,637	\$29,005	\$6,032,041	200	\$100,534,015	5	\$25,000
TOTALS		1	\$1,933,637	\$29,005	\$6,032,041	200	\$100,534,015	5	\$25,000

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 27, 2021
Restoration Tax Abatement Applications
 Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOB	SALARIES	JOB	SALARIES
20170222-RTA	819 Gordon Redevelopment	Orleans	\$130,000	\$2,835	0	\$0	7	\$52,000
20210300-RTA	Cane River Pecan Properties	Iberia	\$1,091,243	\$14,688	8	\$340,000	35	\$525,000
20210030-RTA	Champion Real Estate Equities VII LLC	Lafayette	\$8,925,277	\$158,513	0	\$0	80	\$2,222,222
20190008-RTA	The Fabric Shop of Ruston, LA	Lincoln	\$900,000	\$10,962	1	\$3,000	30	\$504,000
TOTALS		4	\$11,046,520	\$186,998	9	\$343,000	152	\$3,303,222

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 27, 2021
Restoration Tax Abatement Renewals
 Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20150829-RTA	150 Third Street, LLC dba Watermark Baton Rouge	East Baton Rouge
20161411-RTA	3322 Hessmer, LLC	Jefferson
20141196-RTA	500 Laurel Development, LLC	East Baton Rouge
20151751-RTA	Bellau Baudier LLC	St. Tammany
20161452-RTA	Susan Danielson	St. Tammany
TOTALS		5

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 27, 2021
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							
									Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries
20160736-EZ	Associated Marine Equipment, LLC	St. James	\$30,000,000	\$0	\$0	\$450,000	33	\$7,300,000	0	\$0
20180442-EZ	ExxonMobil Corporation	East Baton Rouge	\$468,000,000	\$0	\$0	\$4,212,000	33	\$15,190,000	350	\$14,700,000
20160818-EZ	New Iberia Holdings, Inc.	Rapides	\$32,462,994	\$0	\$0	\$486,945	48	\$9,600,000	0	\$0
20170620-EZ	Syngenta Crop Protection, LLC	Iberville	\$216,200,000	\$0	\$0	\$1,945,800	20	\$7,380,000	191	\$8,022,000
20180054-EZ	Turner Specialty Services, LLC	Calcasieu	\$200,000	\$0	\$0	\$3,000	130	\$18,000,000	0	\$0
20161120-EZ	World War II Theatre, Inc.	Orleans	\$61,792,198	\$0	\$0	\$926,883	39	\$4,055,400	836	\$18,592,467
<i>Totals</i>		6	\$808,655,192	\$0	\$0	\$8,024,628	303	\$61,525,400	1377	\$41,314,467

- 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

October 27, 2021

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
20160737-EZ	Associated Grain Terminals, LLC	Jefferson	10/1/2016 - 9/30/2021	09/30/2019	Program requirements have been met, no additional jobs are anticipated
20160732-EZ	Associated Terminals, LLC	St. Bernard	03/13/2017-03/12/2022	03/12/2020	Program requirements have been met, no additional jobs are anticipated
20160811-EZ	Columbia/HCA of New Orleans, Inc.	St. Tammany	5/6/2016 - 5/5/2021	05/05/2019	Program requirements have been met, no additional jobs are anticipated
20160891-EZ	Exxon Mobil Corp dba Exxon Mobil Corp (Chemical)	East Baton Rouge	9/1/2017 - 8/31/2022	02/29/2020	Program requirements have been met, no additional jobs are anticipated
20160890-EZ	Exxon Mobil Corporation (Plastics)	East Baton Rouge	11/1/2016 - 10/31/2021	04/30/2019	Program requirements have been met, no additional jobs are anticipated
20151761-EZ	Exxon Mobil Corporation (Refinery)	East Baton Rouge	7/1/2017 - 6/30/2022	12/31/2019	Program requirements have been met, no additional jobs are anticipated
20161888-EZ	ExxonMobil Corporation (Lubes Plant)	West Baton Rouge	6/13/2017 - 6/12/2022	12/12/2019	Program requirements have been met, no additional jobs are anticipated
20170676-EZ	International Paper Company	Natchitoches	1/1/2018 - 12/31/2022	06/30/2020	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program
Contract Termination Request Cont'd

C & I Board Meeting
 October 27, 2021
 Special Request Summary

Contract (s) for Termination

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20121128-EZ	Lafayette General Health System, Inc..	Lafayette	03/13/2013-03/12/2018	09/12/2015	Program requirements have been met, no additional jobs are anticipated
20151343-EZ	Louisiana Fish Fry Products, LTD	East Baton Rouge	11/1/2016 - 10/31/2021	10/31/2019	Program requirements have been met, no additional jobs are anticipated
20160693-EZ	NMC Operating Company, LLC	East Baton Rouge	12/12/2016-12/11/2021	06/11/2019	Program requirements have been met, no additional jobs are anticipated
20150993-EZ	NOVA Chemicals, Inc.	Ascension	1/1/2018 - 12/31/2022	06/30/2020	Program requirements have been met, no additional jobs are anticipated
20161638-EZ	Ochsner Clinic Foundation	Jefferson	09/13/2017-09/12/2022	03/12/2020	Program requirements have been met, no additional jobs are anticipated
20170423-EZ	Ochsner Clinic Foundation	East Baton Rouge	06/30/2017-06/29/2022	06/29/2020	Program requirements have been met, no additional jobs are anticipated
20151301-EZ	Performance Contractors, Inc.	East Baton Rouge	10/1/2016 - 9/30/2021	09/30/2019	Program requirements have been met, no additional jobs are anticipated
20161591-EZ	Riverlands Home Group, LLC	St. James	11/13/2016-11/12/2021	11/12/2019	Program requirements have been met, no additional jobs are anticipated
20151375-EZ	Sai Ram Lodging, LLC	Ouachita	01/01/2017-12/31/2021	12/31/2019	Program requirements have been met, no additional jobs are anticipated
20170459-EZ	Southwest LA Hospital Assoc. dba Lake Charles Memorial Hospital	Calcasieu	11/1/2017 - 10/31/2022	04/30/2020	Program requirements have been met, no additional jobs are anticipated
20170462-EZ	Southwest LA Hospital Assoc. dba Lake Charles Memorial Hospital	Calcasieu	11/1/2017 - 10/31/2022	04/30/2020	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program
Contract Termination Request Cont'd

C & I Board Meeting
 October 27, 2021
 Special Request Summary

Contract (s) for Termination

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20160858-EZ	Westlake Management Services, Inc.	Iberville	05/13/2017-05/12/2022	11/12/2019	Program requirements have been met, no additional jobs are anticipated
20151903-EZ	Willis Knighton Medical Center, Inc.	Caddo	03/13/2018-03/12/2023	09/12/2020	Program requirements have been met, no additional jobs are anticipated
20130903-EZ	Willis Knighton Medical Center, Inc.	Caddo	8/1/2014 - 7/31/2019	01/31/2017	Program requirements have been met, no additional jobs are anticipated
20151904-EZ	Willis-Knighton Medical Center, Inc.	Caddo	10/1/2016 - 9/30/2021	03/31/2019	Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA
Commerce and Industry Board

Wednesday, October 27, 2021

Industrial Tax Exemption Applications (2018 Rules)

Board Meeting - Post-EO 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)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
						JOBS	SALARIES	JOBS	SALARIES		
20210383-ITE	1,4 GROUP, INC.	Ascension	\$39,378,000	\$482,648	\$120,662	28	\$2,305,882	15	\$350,000	325320	
20200051-ITE	ASH Industries, Inc.	Lafayette	\$459,980	\$5,774	\$1,444	2	\$73,232	0	\$0	326199	
20200094-ITE	Bercen Chemicals LLC	Livingston	\$14,800,000	\$204,062	\$51,016	8	\$600,000	32	\$3,848,000	325998	
20210013-ITE	C & C Marine and Repair, LLC	Plaquemines	\$20,192,689	\$169,861	\$42,465	10	\$300,000	0	\$0	336611	
20200433-ITE	CF Industries Nitrogen, LLC	Ascension	\$121,088,875	\$1,576,141	\$394,035	5	\$500,000	240	\$25,885,964	325311	
20200216-ITE	Cajun Traditions Food Processors LLC	Acadia	\$558,268	\$5,654	\$1,414	10	\$235,600 ***	0	\$0	311991	
20190349-ITE	Custom Metal Works Inc	East Baton Rouge	\$930,000	\$14,014	\$3,504	4	\$120,000	0	\$0	332900	
20210221-ITE	Custom Retail Store Fixtures LLC	Caddo	\$191,327	\$3,604	\$901	0	\$0	0	\$0	321918	
20210073-ITE	Delta Packaging, Inc.	Ouachita	\$675,000	\$8,554	\$2,139	2	\$90,000	5	\$60,000	322130	
20200220-ITE	Gravois Aluminum Boats, LLC	St. Mary	\$1,057,276	\$16,619	\$4,155	2	\$72,800	0	\$0	336612	
20200052-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$7,448,724	\$75,173	\$18,793	0	\$0	50	\$2,461,000	322121	
20190178-A-ITE	International Paper Company	De Soto	\$4,018,117	\$54,052	\$13,513	3	\$150,000	25	\$1,284,447	322210 **	
20200133-A-ITE	International Paper Company	Washington	\$14,833,282	\$270,915	\$67,729	3	\$150,000	65	\$5,000,000	322210 **	
20190361-ITE	Kennedy Rice Mill, LLC	Morehouse	\$4,573,004	\$56,692	\$14,173	5	\$156,000	0	\$0	311200 **	
20190147-ITE	LaSalle Bioenergy LLC	La Salle	\$9,588,545	\$179,037	\$44,759	2	\$133,748	75	\$3,187,500	321219 **	
20180335-ITE	Mid South Extrusion, Inc.	Ouachita	\$4,261,225	\$53,640	\$13,410	8	\$224,000	10	\$150,000	326113	
20200214-ITE	Plastipak Packaging Inc.	Rapides	\$10,165,815	\$168,700	\$42,175	2	\$80,000	0	\$0	326100	
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	
20200217-ITE	Tally Ho Investments LLC	Acadia	\$1,721,357	\$17,434	\$4,359	0	\$0 ***	0	\$0	531120	
TOTALS		19	\$256,430,806	\$3,368,306	\$842,077	222	\$13,591,262	581	\$46,066,911		

* 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.

***** Tally Ho Investments LLC is a real-estate holding company and does not have any employees. The new jobs related to this project are reported on the Application for affiliated entity, Cajun Traditions Food Processors LLC, and these two Applications cover 1 project at the same site.**

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 27, 2021
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	
20170187-ITE	ASH Industries, Inc.	Lafayette	\$683,570	\$7,829	52	67	326199
20160949-ITE	Aluminum Recycling Center of Lafayette, Inc.	Lafayette	\$153,814	\$1,739	27	32	339999
20140230-ITE	BASF Corporation	Ascension	\$8,232,583	\$92,581	1,017	1,202 *	325100
20141440-ITE	BASF Corporation	Ascension	\$79,856,267	\$898,036	0	0 *	325100
20141553-ITE	BASF Corporation	Ascension	\$55,341,332	\$622,349	0	0 *	325100
20150293-ITE	BASF Corporation	Ascension	\$659,329	\$7,415	0	0 *	325100
20151096-ITE	BASF Corporation	Ascension	\$6,455,797	\$72,600	0	0 *	325100
20151372-ITE	BASF Corporation	Ascension	\$3,400,153	\$38,237	0	0 *	325100
20150576-ITE	BR Port Services, LLC	West Baton Rouge	\$186,671,822	\$2,214,122	0	20	324110
20160266-ITE	Beaed of Louisiana	St. Charles	\$1,122,391	\$14,521	14	14	322220
20150280-A-ITE	Eagle US 2 LLC	Calcasieu	\$17,863,942	\$191,307	1,149	1,030	325180
20150567-ITE	Genesis Rail Services, LLC	Lafourche	\$173,196,785	\$2,236,548	2	9	324110
20150883-ITE	Graphic Packaging International LLC	Ouachita	\$18,237,503	\$188,777	780	654 *	322212
20150884-ITE	Graphic Packaging International LLC	Ouachita	\$10,957,165	\$113,418	0	0 *	322212
20150885-ITE	Graphic Packaging International LLC	Ouachita	\$40,727,912	\$421,576	0	0 *	322212
20151380-ITE	Graphic Packaging International LLC	Ouachita	\$6,683,622	\$69,182	0	0 *	322212
20160175-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$4,168,280	\$38,385	302	299	322121
20152051-ITE	Intralox, LLC	Jefferson	\$19,747,928	\$245,216	851	1,090	326199
20140362-A-ITE	Methanex Louisiana, LLC	Ascension	\$3,466,483	\$38,770	20	190 *	325199
20120766-B-ITE	Methanex USA LLC	Ascension	\$420,712	\$4,705	0	0 *	325199
20150281-A-ITE	Mexichem Fluor Inc.	Iberville	\$4,278,655	\$55,472	71	81	325998
20160037-ITE	NOVA Chemicals Olefins LLC	Ascension	\$55,879,658	\$622,896	125	131	325110
20150161-ITE	PCS Nitrogen Fertilizer LP	Iberville	\$12,067,263	\$156,053	175	169 *	325311
20150162-A-ITE	PCS Nitrogen Fertilizer LP	Ascension	\$85,018,343	\$947,708	0	0 *	325311
20151311-ITE	Packaging Corporation of America	Beauregard	\$8,333,860	\$94,650	533	582 *	322130
20160663-ITE	Packaging Corporation of America	Beauregard	\$5,231,149	\$59,412	0	0 *	322130
20160664-ITE	Packaging Corporation of America	Beauregard	\$5,707,284	\$64,820	0	0 *	322130
20151994-ITE	Peppers Unlimited of Louisiana, Inc.	St. Martin	\$1,471,779	\$16,056	93	151	311941
20152032-ITE	Stuller, Inc.	Lafayette	\$1,907,733	\$21,851	1,142	1,286	339900

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 27, 2021
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	
20160950-ITE	Superior Scrap Metal & Recycling of Baton Rouge, Inc.	West Baton Rouge	\$239,037	\$2,953	91	75	339999
20151157-ITE	Surface Performance Group LLC	Jefferson	\$2,671,558	\$34,560	0	8	33281
TOTALS		31	\$820,853,709	\$9,593,744	6,444	7,090	

***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 27, 2021

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			
20130067-ITE	Morehouse BioEnergy LLC	Morehouse	\$152,185,750	\$1,301,485	0	71	321219	12/31/2020	7/22/2021
TOTALS		1	\$152,185,750	\$1,301,485	0	71			

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

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
HR Nu Blu Energy, LLC Contract(s): 20161807	Stabilis LNG Port Allen, LLC	West Baton Rouge

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Cameron International Corp. Contract(s): 20110856	LED was notified by the Iberia Parish Assessor's Office of the location closing prior to January 1, 2021 due to downsizing. Company has been notified.	Iberia
ChampionX LLC Contract(s): 20160686	LED was notified by the Lafayette Parish Assessor's Office of taxes being paid on the assets associated with this contract. Per ITEP rules, if taxes are paid, the assets are ineligible for exemption. Company has been notified.	Lafayette

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, October 27, 2021
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)				COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE	Late
						JOBS	Salaries	JOBS	SALARIES	Parish/Police Jury	School Board	Sheriff	Municipality			
20161891-ITE	Inferno Manufacturing	Caddo	\$480,000	\$9,698	2017	3	\$200,000	3	\$56,910	DB	NE	NE	NR	9/28/2020	3/18/2021	**
20161891-ITE	Inferno Manufacturing	Caddo	\$480,000	\$9,698	2018	3	\$200,000	7	\$321,187	DB	NE	NE	NR	9/28/2020	3/18/2021	**
20161891-ITE	Inferno Manufacturing	Caddo	\$480,000	\$9,698	2019	3	\$200,000	8	\$474,450	DB	NE	NE	NR	9/28/2020	3/18/2021	**
20161891-A-ITE	Inferno Manufacturing	Caddo	\$382,084	\$7,720	2018	3	\$200,000	7	\$321,187	DB	NE	NE	NR	9/28/2020	3/18/2021	**
20161891-A-ITE	Inferno Manufacturing	Caddo	\$382,084	\$7,720	2019	3	\$200,000	8	\$474,450	DB	NE	NE	NR	9/28/2020	3/18/2021	**
TOTALS		5	\$862,084	\$17,418												

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
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.**

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, October 27, 2021
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)				COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE	Late
							JOBS	Salaries	JOBS	SALARIES	Parish/Police Jury	School Board	Sheriff	Municipality			
20170103-ITE	A.O.U.O.P.S., INC.	East Carroll	\$38,655	\$738	\$185	2018	5	\$50,000	4	\$88,191	DB	DB	DB	N/A			
20170103-ITE	A.O.U.O.P.S., INC.	East Carroll	\$38,655	\$738	\$185	2020	5	\$125,000	0	\$0	DB	DB	DB	N/A			
20170103-A-ITE	A.O.U.O.P.S., INC.	East Carroll	\$224,520	\$4,284	\$1,071	2020	5	\$125,000	0	\$0	DB	DB	DB	N/A			
20190070-ITE	A.W. Chesterton Company	Bossier	\$411,966	\$6,529	\$1,632	2020	3	\$195,000	0	\$0 *	DB	DB	DB	DB	4/30/2021	7/28/2021 **	
20190029-ITE	J&R Juneau, LLC	Bossier	\$1,525,994	\$24,185	\$6,046	2020	0	\$0	0	\$0 *	DB	DB	DB	DB	4/30/2021	7/28/2021 **	
TOTALS		5	\$2,201,135	\$35,736	\$8,934												

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
NR (No Response)	LGE did not respond within the 60-day deadline
N/A (Not Applicable)	Company site is not located within city limits

*J&R Juneau, LLC is the owner of the building only and is leasing it to A.W. Chesterton Company. These contracts cover 1 project at the same site and share an Exhibit A agreement outlining the Required Annual Jobs and Payroll to be created and maintained by A.W. Chesterton Company.

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