

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Friday, July 14, 2023
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 26, 2023 meeting**
- 4. Restoration Tax Abatement Program – Travis Rosenberg**
3 NEW Applications
 - \$8,290,556 in investments
 - 60 new permanent jobs
 - 165 construction jobs
- 5. Enterprise Zone Program – Joyce Metoyer**
9 NEW Applications
 - \$48,551,212 in investments
 - 447 new permanent jobs
 - 240 construction jobs**5 Contract Terminations**
- 6. Industrial Tax Exemption – Kristin Cheng/Hud Usie**
3 NEW Pre-EO Applications
 - \$7,112,993,929 in investments
 - 240 new permanent jobs
 - 4,016 construction jobs**5 NEW Post-EO (2018 Rules) Applications**
 - \$139,101,390 in investments
 - 93 new permanent jobs
 - 325 construction jobs**2 Pre-EO Late Renewals**
 - 1 Post-EO (2017 Rules) Renewal**
 - 1 Post-EO (2018 Rules) Renewal****2 Changes in Location Only**
 - 12 Transfer of Contracts**
 - 10 Contract Cancellations**
 - 4 Special Requests**

Post-EO (2017 Rules) Non-Compliance
Post-EO (2018 Rules) Non-Compliance

- 7. Other Business**
- 8. Secretary Remarks – Secretary Don Pierson**
- 9. 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
Board of Commerce and Industry

Friday, July 14, 2023

RESTORATION TAX ABATEMENT PROGRAM

NEW APPLICATIONS SUMMARY

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20220213-RTA	Associated Grocers, Inc.	East Baton Rouge	\$ 500,000	\$ 8,750	5	\$ 300,000	15	\$ 200,000
20200213-RTA	NORF 2 ST LOUIS LLC	Orleans	\$ 2,128,261	\$ 46,417	20	\$ 1,800,000	80	\$ 4,800,000
20210106-RTA	NS Hotel Partners - MSY LLC	Orleans	\$ 5,662,295	\$ 136,804	35	\$ 1,470,000	70	\$ 2,253,673
TOTALS		3	\$8,290,556	\$191,971	60	\$ 3,570,000	165	\$7,253,673

STATE OF LOUISIANA
Commerce and Industry Board
Friday, July 14, 2023
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							
									Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries
20190309-EZ	Capitol City Produce	East Baton Rouge	\$1,000,000	\$50,000	\$50,000	\$79,401	110	\$16,687,600	0	\$0
20190119-EZ	Raeford Farms of Louisiana, LLC	Lincoln	\$39,370,745	\$0	\$0	\$413,000	5	\$840,000	240	\$10,000,000
20200225-EZ	Restic Construction, LLC	West Baton Rouge	\$7,580,467	\$0	\$0	\$113,707	2	\$450,000	0	\$0
20200203-EZ	Turner Industrial Group, LLC	West Baton Rouge	\$200,000	\$0	\$0	\$3,000	30	\$4,800,000	0	\$0
20200206-EZ	Turner Industrial Maintenance, LLC	East Baton Rouge	\$0	\$0	\$0	\$0	40	\$4,800,000	0	\$0
20200201-EZ	Turner Industries Group, LLC	East Baton Rouge	\$0	\$0	\$0	\$0	100	\$12,000,000	0	\$0
20200204-EZ	Turner Industries Group, LLC	Calcasieu	\$0	\$0	\$0	\$0	100	\$12,000,000	0	\$0
20200202-EZ	Turner Specialty Services, LLC	East Baton Rouge	\$200,000	\$0	\$0	\$0	30	\$6,000,000	0	\$0
20200208-EZ	Turner Specialty Services, LLC	Calcasieu	\$200,000	\$0	\$0	\$3,000	30	\$6,000,000	0	\$0
<i>Total 9</i>			\$48,551,212	\$50,000	\$50,000	\$612,108	447	\$63,577,600	240	\$10,000,000

- Act 423: Effective 6-21-2013 NAICS 44 and 45 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.
- Act 28: (Advances filed on or after 7-1-2020 through 12-31-2021) with 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

July 14, 2023

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
20160736-EZ	Associated Marine Equipment, LLC	St. James	11/1/2018 - 10/31/2022	10/31/2021	Program requirements have been met, no additional jobs are anticipated
20170341-EZ	Community Care Center of Houma LLC	Terrebonne	6/1/2019 - 5/31/2024	11/30/2021	Program requirements have been met, no additional jobs are anticipated
20160818-EZ	New Iberia Holdings, Inc.	Rapides	11/13/2018-11/12/2023	12/22/2021	Program requirements have been met, no additional jobs are anticipated
20160657-EZ	Our Lady of the Lake Regional Medical Center	East Baton Rouge	5/1/2018 - 4/30/2023	10/31/2020	Program requirements have been met, no additional jobs are anticipated
20170643-EZ	Rail Logix Lacassine, LLC	Jefferson Davis	4/1/2018 - 3/31/2023	03/31/2021	Program requirements have been met, no additional jobs are anticipated

STATE OF LOUISIANA
Commerce and Industry Board
Friday, July 14, 2023
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
					JOBS	SALARIES	JOBS	SALARIES		
Advance Notification Filed (Advance Filed Prior to 6/24/2016)										
20161508-ITE	Koch Methanol St. James, LLC	St. James	\$31,657,617	\$519,407	0	\$0	10	\$500,000	325199	
20141610-C-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$442,051	\$8,298	0	\$0	6	\$387,688	324110	
20151141-B-ITE	Venture Global Calcasieu Pass, LLC	Cameron	\$7,080,894,261	\$184,598,913	240	\$35,280,000	4,000	\$400,000,000	325120	
TOTALS		3	\$7,112,993,929	\$185,126,618	240	\$35,280,000	4,016	\$400,887,688		

* 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 ten year term of exemption available under an initial contract and renewal thereof may 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

Friday, July 14, 2023

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		
20220014-ITE	International Mezzo Technologies, Inc.	East Baton Rouge	\$282,494	\$3,956	\$989	1	\$50,000	0	\$0	332410	
20220453-ITE	Lotte Chemical Louisiana LLC	Calcasieu	\$7,151,658	\$97,577	\$24,394	2	\$120,000	5	\$500,000	325199	
20220344-ITE	Syngenta Crop Protection LLC	Iberville	\$51,865,763	\$737,158	\$184,290	3	\$370,000	100	\$4,000,000	325320	
20230078-ITE	Ucore North America, LLC	Rapides	\$65,000,000	\$821,340	\$205,335	85	\$4,675,000	35	\$1,575,000	325180	
20210139-B-ITE	W. R. Grace & Co.-Conn.	Calcasieu	\$14,801,475	\$169,447	\$42,362	2	\$150,000	185	\$25,000,000	325998	
TOTALS		5	\$139,101,390	\$1,829,478	\$457,370	93	\$5,365,000	325	\$31,075,000		

* 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

Friday, July 14, 2023

Industrial Tax Exemption (Pre-EO) Late Renewals

Board Meeting - Pre-EO 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			
20150189-A-ITE	Epic Piping, LLC	Livingston	\$2,540,026	\$27,090	137	513	331210	12/31/2022	4/18/2023
20151723-ITE	Union Carbide Corporation	St. Charles	\$51,266,352	\$656,238	1,000	830	325188	12/31/2022	3/9/2023
TOTALS		2	\$53,806,378	\$683,328	1,137	1,343			

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

STATE OF LOUISIANA
Commerce and Industry Board

Friday, July 14, 2023

Industrial Tax Exemption Renewals (Post-EO 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	
20170070-ITE	Mauser USA, LLC	Ascension	\$9,003,109	\$105,544	0	43	NC	NC	NC	NC	326199
TOTALS		1	\$9,003,109	\$105,544	0	43					

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.

STATE OF LOUISIANA
Commerce and Industry Board

Friday, July 14, 2023

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	
20161915-ITE	Exxon Mobil Corporation	West Baton Rouge	\$4,357,804	\$40,942	53	93	CP	CP	CP	CP	324291
TOTALS		1	\$4,357,804	\$40,942	53	93					

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.

CHANGE IN LOCATION ONLY

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

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION	PARISH(ES)
	NEW LOCATION	
Triton West LLC Contract(s): 20131332-PT	8931 Padfield St. Houston, LA 77055	St. Charles
	16122 River Road Norco, LA 70079	St. Charles
Triton West LLC Contract(s): 20161204-PT	8931 Padfield St. Houston, LA 77055	St. Charles
	15536 River Road Norco, LA 70079	St. Charles

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
ChampionX LLC Contract(s): 20140461, 20150207, 20150246, 20150247, 20160707, 20160762, and 20160768	Nalco Production LLC	St. John the Baptist
Triton West LLC Contract(s): 20130142-A and 20161204-PT	Equilon Enterprises LLC (dba SOPUS)	St. Charles
Triton West LLC Contract(s): 20131332-PT, 20140589-PT and 20140590	Shell Chemical LP	St. Charles

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Amerchol Corporation Contract(s): 20150355 and 20160838	Company requests cancellation.	St. Helena
Blue Runner Foods, Inc. Contract(s): 20200520	Company requests cancellation.	Ascension
Cajun Traditions Food Processors LLC Contract(s): 20200216	Company requests cancellation.	Acadia
Drake Specialties, LLC Contract(s): 20210565	Company requests cancellation.	Lafayette
Peppers Unlimited of Louisiana, Inc. Contract(s): 20161917, 20170621, 20180500, and 20190509	Company requests cancellation.	St. Martin
Tally Ho Investments LLC Contract(s): 20200217	Company requests cancellation.	Acadia

SPECIAL REQUESTS

- **Cornerstone Chemical Company (Contract #20170416-ITE):**

Cornerstone Chemical Company is requesting to amend their existing Exhibit A agreement for Contract #20170416-ITE to reflect a commitment to retain 350 jobs and \$33,000,000 in annual payroll at the manufacturing site.

In addition, while the formal submission of the 2022 Project Year compliance reporting is not due until later in 2023, because Cornerstone anticipates that the 2022 Project Year will be non-compliant for the same reasons as 2020 and 2021, the Company requests that the 2022 Project Year non-compliance be considered at this Board Meeting.

From the Company: *"Cornerstone Chemical Company is writing this letter to make a special request to amend its Exhibit A to include the guidance provided by the local governing authorities in Jefferson Parish. In previous correspondence, LED notified the local governing authorities that Cornerstone Chemical Company was non-compliant according to the existing Exhibit A in the 2021 Project Year. This correspondence gave the local governing authorities until Jan. 21, 2023 to opine regarding this non-compliance. It is Cornerstone Chemical Company and the local governing authorities' preference that the Exhibit A be amended to reflect a commitment to retain 410 jobs and \$39,000,000 in annual payroll within Jefferson Parish for Project Years 2023 and forward. After further discussions with LED, Cornerstone provided a manufacturing site only anticipated jobs of 350 and \$33,000,000 in payroll at the request of LED to separate the 410 jobs and \$39,000,000 in payroll between the manufacturing site and the company headquarters, both of which are in Jefferson Parish."*

- **Louisiana Sugar Cane Cooperative, Inc. (Contracts #20170492-ITE, #20170492-A-ITE, and #20170492-B-ITE):**

Louisiana Sugar Cane Cooperative, Inc. is requesting to amend their existing Exhibit A agreements for each contract (#20170492-ITE, #20170492-A-ITE, and #20170492-B-ITE) to reflect the following required jobs and payroll:

#20170492-ITE = create 20 new jobs with \$1,253,973 in payroll

#20170492-A-ITE = Retain 89 jobs with \$6,626,028 in payroll

#20170492-B-ITE = Retain 90 jobs with \$6,644,542 in payroll

From the Company: *"When these contracts were originally filed, we made administrative errors regarding the job requirements in the phases relative to the original project scope. Additionally, we included in our estimates the wages of contract workers who did not meet the state's job definition. We have created the 20 new jobs originally proposed, and believe we have remained in harmony with the spirit and intention of the original project scope, but would like to request the above amendments for consistent reporting moving forward. We sincerely appreciate your time and consideration."*

STATE OF LOUISIANA
Commerce and Industry Board
Friday, July 14, 2023
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
20180076-ITE	Kerotest Manufacturing Corp.	Avoyelles	\$6,335,316	\$59,213	2021	185	\$634,890	0	\$0	NR	NR	NR	TE		
TOTALS		1													

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
Friday, July 14, 2023
Industrial Tax Exemption Applications (2018 Rules)
Board Meeting - Post-EO Non-Compliance Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF)	AD VALOREM (20% TAXES COLLECTED)	CONTRACT REPORTING PERIOD	EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS		ACTUAL JOB CREATION/RETENTION		LOCAL RECOMMENDATION (IF APPLICABLE)				LATE FILINGS**	
				FIRST YEAR OF EXEMPTION (ESTIMATE)	FIRST YEAR OF EXEMPTION (ESTIMATE)		JOBS	SALARIES	JOBS	SALARIES	PARISH/ POLICE JURY	SCHOOL BOARD	SHERIFF	MUNICIPALITY	COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE
20161893-ITE	Alliance Compressors, LLC	Natchitoches	\$1,878,318	\$19,294	\$4,824	2018	5	\$150,000	15	\$159,215	NR	NR	NR	NR	8/23/2020	6/25/2021
20161893-ITE	Alliance Compressors, LLC	Natchitoches	\$1,878,318	\$19,294	\$4,824	2019	5	\$150,000	15	\$402,278	NR	NR	NR	NR	8/23/2020	6/25/2021
20170616-ITE	Alliance Compressors, LLC	Natchitoches	\$14,524,474	\$172,725	\$43,181	2019	15	\$450,000	17	\$511,954	NR	NR	NR	NR	8/23/2020	6/25/2021
20190285-ITE	Frymaster LLC	Caddo	\$6,000,000	\$116,942	\$29,236	2021	346	\$19,578,440	336	\$18,606,909	DB	NR	NR	NR		
20190361-ITE	Kennedy Rice Mill, LLC	Morehouse	\$4,573,004	\$56,692	\$14,173	2021	5	\$0	15	\$185,770	NR	NR	TNA	N/A	4/30/2022	5/12/2022
20170492-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$6,770,690	\$77,657	\$19,414	2021	20	\$1,650,000	21	\$1,167,652	TNA	NR	TNA	N/A		
20170492-A-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$1,545,039	\$17,960	\$4,490	2021	6	\$222,850	0	\$0	TNA	NR	TNA	N/A		
20190093-ITE	Neighbors, LLC	Ouachita	\$739,150	\$6,356	\$1,589	2021	10	\$300,000	3	\$337,081	NR	NR	NR	DB		

TOTALS 8

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