

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Thursday, December 12, 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 October 23, 2024 meeting**
4. **Quality Jobs Program – Michaela Adegbe**
 - 3 **NEW Applications**
 - \$205,780,000 in investments
 - 235 new permanent jobs
 - 213 construction jobs
 - 1 **Renewal Application**
 - 1 **Change of Company Name Only**
 - 1 **Full Transfer of Ownership to New Company**
5. **Restoration Tax Abatement Program – Travis Rosenberg**
 - 2 **NEW Applications**
 - \$9,695,049 in investments
 - 28 new permanent jobs
 - 129 construction jobs
 - 1 **Renewal Application**
6. **Enterprise Zone Program – Joyce Metoyer**
 - 3 **NEW Applications**
 - \$167,005,207 in investments
 - 37 new permanent jobs
 - 120 construction jobs
 - 5 **Contract Terminations**
7. **Industrial Tax Exemption – Kristin Johnson/Hud Usie**
 - 10 **NEW Post-EO (2018 Rules) Applications**
 - \$269,024,092 in investments
 - 49 new permanent jobs
 - 371 construction jobs

3 NEW Post-EO (2024 Emergency Rules) Application

\$368,961,761 in investments

8 Pre-EO Renewals

8 Post-EO (2017 Rules) Renewals

1 Post-EO (2017 Rules) Late Renewal

3 Post-EO (2018 Rules) Renewals

3 Contract Transfers

1 Contract Cancellations

Post-EO (2017 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
Thursday, December 12, 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
20210484-QJ	Syrah Technologies LLC	Concordia	\$198,000,000	\$1,975,050	\$1,566,115	49	\$26,101,912	150	\$17,200,000
20220475-QJ	Technaux Technology Services	Lafayette	\$5,200,000	\$60,000	\$1,959,942	122	\$32,665,707	63	\$1,300,000
20220355-QJ	Waskey Bridges, Inc.	East Baton Rouge	\$2,580,000	\$8,700	\$2,302,698	64	\$38,378,296	0	\$0
TOTALS		3	\$205,780,000	\$2,043,750	\$5,828,755	235	\$97,145,915	213	\$18,500,000

STATE OF LOUISIANA
Commerce and Industry Board
Thursday, December 12, 2024
Quality Jobs Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20190333-QJ	Click Here Publishing, L.L.C.	East Baton Rouge
<hr/> TOTALS		1

STATE OF LOUISIANA
Commerce and Industry Board
 Thursday, December 12, 2024
Quality Jobs Special Requests
 Board Meeting - Special Request Summary

CHANGE OF COMPANY NAME ONLY

PROJECT ID	CURRENT COMPANY	NEW COMPANY	PARISH
20210133-QJ	Breeze Airways	Breeze Aviation Group, Inc. dba Breeze Airways	Jefferson

FULL TRANSFER OF OWNERSHIP TO NEW COMPANY

PROJECT ID	CURRENT COMPANY	NEW COMPANY	PARISH
20190517-QJ	ProKeep	Prokeep, Inc.	Orleans

STATE OF LOUISIANA
Board of Commerce and Industry
Thursday, December 12, 2024
RESTORATION TAX ABATEMENT PROGRAM
Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20230002-RTA	CrescentCare MidCity, LLC	Orleans	\$9,490,049	\$200,287	27	\$1,372,820	119	\$7,026,115
20230086-RTA	Duchamp Opera House LLC	St. Martin	\$205,000	\$2,958	1	\$50,000	10	\$100,000
TOTALS		2	\$9,695,049	\$203,245	28	\$ 1,422,820	129	\$7,126,115

STATE OF LOUISIANA
Commerce and Industry Board
Thursday, December 12, 2024
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20170589-RTA	Fern Hill Investments, LLC	St. Tammany
<hr/> TOTAL		1

STATE OF LOUISIANA
Commerce and Industry Board
Thursday, December 12, 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
20160735-EZ	Associated Mooring, LLC	St. James	\$37,173	\$0	\$0	\$558	5	\$935,000	0	\$0
20230097-EZ	La Grange Acquisition, LP	De Soto	\$163,664,644	\$0	\$0	\$1,200,000	12	\$4,148,000	50	\$3,000,000
20220468-EZ	The Exchange, LLC	Orleans	\$3,303,390	\$31,528	\$0	\$0	20	\$2,403,480	70	\$2,638,272
<i>Total</i>		3	167,005,207	\$31,528	0	\$1,200,558	37	\$7,486,480	120	\$5,638,272

Enterprise Zone Program

C & I Board Meeting
 December 12, 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
20190309-EZ	Capitol City Produce	East Baton Rouge	01/03/2020-01/02/2025	07/03/2022
20160670-EZ	FTC Hotels, LLC dba SpringHill Suites	St. Tammany	01/01/2020-12/31/2024	12/31/2022
20200110-EZ	Louisiana Fish Fry Products, Ltd	East Baton Rouge	04/03/2020-04/02/2025	10/03/2022
20190451-EZ	Ochsner Clinic Foundation	East Baton Rouge	07/30/2020-07/29/2025	07/29/2023
20200066-EZ	Ochsner Clinic Foundation	Jefferson	03/02/2020-03/01/2025	03/01/2023

STATE OF LOUISIANA
Commerce and Industry Board
Thursday, December 12, 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		
20230489-ITE	Arrow Aviation Company LLC	St. Martin	\$1,256,808	\$15,596	\$3,899	1	\$44,000	5	\$9,600	336411	
20220534-ITE	Bollinger Houma Shipyards LLC	Terrebonne	\$3,878,016	\$49,445	\$12,361	0	\$0	0	\$0	336611	**
20220535-ITE	Bollinger Quick Repair LLC	Jefferson	\$176,795	\$2,907	\$727	0	\$0	0	\$0	336611	**
20210492-ITE	Coastal Chemical Co., LLC	Vermilion	\$12,411,219	\$137,541	\$34,385	7	\$515,000	16	\$665,906	325998	
20230097-ITE	ET Gathering & Processing LLC	De Soto	\$161,808,223	\$2,139,946	\$534,987	12	\$1,037,000	50	\$3,000,000	325120	
20220131-ITE	Howell Foundry, LLC	West Feliciana	\$1,159,883	\$11,566	\$2,892	0	\$0 *	0	\$0	331513	
20220367-ITE	Manufacturing Properties, LLC	West Feliciana	\$900,000	\$8,973	\$2,243	0	\$0 *	10	\$277,237	531120	
20220043-ITE	Shintech Louisiana LLC	Iberville	\$50,191,511	\$622,776	\$155,694	0	\$0	90	\$3,825,000	325211	
20220075-ITE	The Procter & Gamble Manufacturing Company	Rapides	\$4,203,971	\$68,609	\$17,152	28	\$1,568,000	100	\$8,800,000	325611	
20220075-A-ITE	The Procter & Gamble Manufacturing Company	Rapides	\$33,037,666	\$576,838	\$144,210	1	\$56,000	100	\$8,800,000	325611	
TOTALS		10	\$269,024,092	\$3,634,197	\$908,549	49	\$3,220,000	371	\$25,377,743		

* Manufacturing Properties, LLC is a real-estate holding company and does not have any employees. The retained existing jobs and payroll related to this project are reported on the Application for affiliate, Howell Foundry, LLC and these two Applications cover 1 project 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
Thursday, December 12, 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
20240454-ITE	CF Industries Blue Point, LLC	Ascension	\$363,000,000	\$6,681,015	\$1,670,254	325311
20240171-ITE	Cortec, LLC	West Baton Rouge	\$995,000	\$15,498	\$3,875	332911
20240110-ITE	Kleinpeter Farms Dairy, L.L.C.	East Baton Rouge	\$4,966,761	\$86,347	\$21,587	311511
TOTALS		3	\$368,961,761	\$6,782,860	\$1,695,715	

STATE OF LOUISIANA
Commerce and Industry Board
Thursday, December 12, 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	
20150156-C-PT-ITE	Louisiana Integrated Polyethylene JV LLC	Calcasieu	\$2,587,165,528	\$32,983,993	780	939 *	325180
20150264-C-ITE	Matheson Tri-Gas, Inc.	Calcasieu	\$44,550,156	\$578,072	13	31	325120
20110659-G-PT-ITE	Sabine Pass LNG, LP	Cameron	\$274,812,527	\$4,131,628	0	0 *	325120
20110659-H-PT-ITE	Sabine Pass LNG, LP	Cameron	\$37,613,847	\$565,500	0	0 *	325120
20110659-G-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$2,552,800,670	\$38,379,699	0	0 *	325120
20110659-H-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$110,989,883	\$1,668,661	388	414 *	325120
20150156-C-ITE	Sasol USA Corporation	Calcasieu	\$1,449,721,295	\$20,533,599	0	0 *	325180
20150945-B-ITE	Shell Chemical Company LP	Ascension	\$697,059,634	\$7,800,725	655	636	325110
TOTALS		8	\$7,754,713,540	\$106,641,877	1,836	2,020	

***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**

Thursday, December 12, 2024

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	
20180164-ITE	Air Liquide Advanced Technologies U.S. LLC	Allen	\$10,416,822	\$132,908	0	2	NCL	CP	CP	NC	325120
20180030-ITE	Cortec, LLC	West Baton Rouge	\$1,719,250	\$19,549	42	57 *	NC	NC	CP	CP	332911
20180030-A-ITE	Cortec, LLC	West Baton Rouge	\$2,134,632	\$24,272	0	0 *	NC	CP	CP	CP	332911
20180030-A-PT-ITE	Cortec Properties, LLC	West Baton Rouge	\$1,375,851	\$15,644	0	0 *	NC	CP	CP	CP	332911
20180072-A-ITE	Cortec, LLC	Terrebonne	\$1,188,136	\$12,054	103	148 *	NCL	CP	CP	CP	333132
20180072-A-PT-ITE	Cortec Properties, LLC	Terrebonne	\$4,614,691	\$46,766	0	0 *	NCL	CP	CP	CP	333132
20180245-ITE	Sugarfield Properties, LLC	Ascension	\$626,939	\$7,843	0	0 *	NCL	CP	CP	N/A	531390
20180244-ITE	Sugarfield Spirits, LLC	Ascension	\$333,512	\$4,172	0	6 *	NCL	CP	CP	N/A	312140
TOTALS		8	\$22,409,833	\$263,208	145	213					

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
Thursday, December 12, 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			
20180081-ITE	Mele Printing Inc.	St. Tammany	\$1,409,112	\$18,263	81	104	NCL	NCL	CP	CP	323100	12/31/2023	1/18/2024
TOTALS		1	\$1,409,112	\$18,263	81	104							

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

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
 Thursday, December 12, 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	
20190444-ITE	ADDP Property LLC	Lafayette	\$5,189,037	\$41,319	0	0 **	CP	CP	CP	N/A	311612
20190003-A-ITE	C & C Marine and Repair, LLC	Plaquemines	\$5,812,415	\$35,993	97	139	NC	CP	CP	CP	336611
20190173-ITE	Jackson Hardwood, LLC	East Feliciana	\$1,305,003	\$5,430	20	64	NC	CP	CP	CP	321113
TOTALS		3	\$12,306,455	\$82,742	117	203					

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**

****ADDP Property LLC (#20190444) is the owner of the building only and is leasing it to manufacturer, Best Stop Cajun Food, LLC. The new jobs related to the project are being created by Best Stop Cajun Food, LLC under a shared Exhibit A agreement, since these two applications cover one project at the same site. ADDP incurred a 1 year contract penalty due to a late filing of the initial Application, thus making their Renewal Application due a year prior to Best Stop Cajun Food, 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.

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
CF Industries Nitrogen, LLC Contract(s): 20220290	Blue Point Number One, LLC	Ascension
ToMakk Glass Partners, LLC Contract(s): 20190204	Glaz-Tech Industries Inc.	Caddo
Veolia North America Regeneration Services, LLC Contract(s): 20170649	Nexpera LLC	Ascension

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME CONTRACT NUMBER(S)		PARISH
Plastipak Packaging Inc. Contract(s): 20200526-A	LED requests cancellation upon being informed by the parish Assessor of 100% of taxes being billed and paid for the first year of exemption (2022 year). Per Section 517(B) of ITEP rules, the addition is not eligible for the exemption. Per Section 531(C) of ITEP rules, the Louisiana Board of Commerce and Industry may terminate or otherwise modify the contract.	Rapides

STATE OF LOUISIANA
Commerce and Industry Board
Thursday, December 12, 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
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

TOTALS 5

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