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2	STATE OF LOUISIANA
3	LOUISIANA ECONOMIC DEVELOPMENT CORPORATION
4	BOARD OF COMMERCE & INDUSTRY
5	
6	FRIDAY, JULY 14, 2023
7	
8	LASALLE BUILDING
9	617 North Third Street
10	Floor 1, LaBelle Room
11	Baton Rouge, Louisiana
12	
13	
14	
15	
16	REPORTED BY: SARA L. PIAZZA, CCR
17	*********
18	
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1	INDEX	1		1 STAFF MEMBERS (CONTINUED):
	CAPTION	1		2 Stephanie LeGrange
	APPEARANCES	3, 4, 5		3 Melody Lockwood
1	PROCEEDINGS	6		4 Deborah Simmons
	REPORTER'S CERTIFICATE		67	5
6				6 SPEAKERS FROM THE AUDIENCE:
7				7 Lindsay Simoneaux, Accountant, Marathon
8				8 Dustin Richards, Senior Accountant, Venture
9				9 Global
10				10 Devon Lambert, Accounting Controller, Epic
11				11 Piping
12				12 Miranda Brown, Advantous Consulting
13				Rona Daigle, Senior Tax Leader, DOW
14				14 David Cavell, Director of State Government
15				15 Affairs, DOW
16				16 Bill Shockey, Shockey & Associates, Attorney
17				17 for Kerotest Manufacturing Corp.
18				18 David Chesal, Engineering Manager, Alliance
19				19 Compressors, LLC
20				20 LaTina Harris, Controller, Alliance
21				21 Compressors, LLC
22				22 Kyle Williams, Director of Finance, Frymaster
23				23 Reuben Rangel, Senior Manager, Advantous
24				24 Consulting
25			Page 2	25 Robert McGehee, CFO, Kennedy Rice Mill, LLC Page 4
1	APPEARANCES			1 SPEAKERS FROM THE AUDIENCE (CONTINUED):
	BOARD MEMBERS PRESENT:			2 Sean Kidder, Controller, Louisiana Sugar Cane
3	Chairman Jerald Jones			3 Cooperative
4	Travis Holley			4 Jake Nickens, Sumit Credits
5	Manuel Fajardo			5 Meranda Hyman, CFO, Neighbors, LLC
6	Sen. Barry Milligan for Mike R	9999		6 Robert Wege, Sumit Credits
7	Dr. Beverly B. Thompson	.ccsc		7
8	Jan Moller			
9	Rep. Barbara Freiberg			8 9
10	Sen. R.L. "Bret" Allain			10
11	Joseph Hollins			11
12	Undersecretary Anne Villa for S	Sec Don Di	ercon	
13	Stuart Moss	occ. Don Pi	CISUII	12
	Brandon Burris			13
14				14
15	Rep. Vincent St. Blanc Yvette Cola			15
16				16
17	Naheem "George" Nassar, Jr.			17
18	CTAELMEMDEDC DDECEME			18
1	STAFF MEMBERS PRESENT:			19
20	Frank Favaloro			20 REPORTED BY: SARA L. PIAZZA, CCR
21	Michaela Adegbe			21
22	Travis Rosenberg			22
23	Hud Usie			23
24	Kristin Cheng			24
25	Robin Porter		Daga ?	25 Page 5
			Page 3	Page 5

1		1	MS. SIMMONS: George Nassar?
2	PROCEEDINGS	2	MR. NASSAR: Here.
3	` & & ,	3	MS. SIMMONS: Darrel Saizan?
4	CHAIRMAN JONES: Call to order the	4	(Not present.)
5	actually the June meeting of the Board of Commerce	5	MS. SIMMONS: Marshall Simien?
6	& Industry being held on July 14th. We had to	6	(Not present.)
7	postpone the last meeting. We apologize for any	7	MS. SIMMONS: Ronnie Slone?
8	inconvenience due to a rather large EPA hearing	8	(Not present.)
	that was being held in that room in this room	9	MS. SIMMONS: Joseph Hollins?
	that day and we were trying to avoid some	10	_
1	complications, so I hope this worked reasonably	11	MS. SIMMONS: Dr. Woodrow Wilson?
	well.	12	(Not present.)
13	Ms. Simmons, if you will call the	13	MS. SIMMONS: Travis Holley?
	roll, please?	14	-
15	•	15	MS. SIMMONS: Dr. Beverly Thompson?
16		16	
17		17	
18		18	CHAIRMAN JONES: Thank you, ma'am. You
19	` 1 /	_	have received a copy of the minutes from our April
20			26 meeting. You'd had a chance to review them.
			_
21	MS. SIMMONS: Guy McInnis?		Do we have a motion to approve? We have a motion
22	` ' '		from Mr. Moss, second from Mr. Hollins. Any
23	· ·		questions or comments from the board? Any
24	` '		comments from the public? Hearing none, all in
25	CHAIRMAN JONES: Manuel Fajardo? Page 6	25	favor, say aye.
1		1	
1		$\begin{vmatrix} 1 \\ 2 \end{vmatrix}$	(AYES BY ALL.)
$\begin{vmatrix} 2 \\ 3 \end{vmatrix}$			J . F F
			being none, the motion carries. I think the
4			second was from Mr. Allain. It just came from my
5	I was a second		right side. Forgive me for my mistake. All
	Blanc for Paula Davis?		right, Mr. Rosenberg? How are you, sir?
7		7	MR. ROSENBERG: I'm doing well.
8	, <u>, , , , , , , , , , , , , , , , , , </u>	8	CHAIRMAN JONES: Good. Walk us through
1	Senator Mike Reese?		the Restoration Taxes Abatement Program, please.
10	` '	10	MR. ROSENBERG: There are three new
11			Restoration Tax Abatement Program applications,
12	` 1 '		number 20220213, Associated Grocers, Incorporated,
13			in East Baton Rouge Parish; 20200213, NORF 2 St.
14			Louis, LLC in Orleans Parish; and 20210106, NS
15			Hotel Partners MSY, LLC in Orleans Parish.
16	· • •	16	3
17			entertain a motion to approve these Tax Abatement
18		18	Programs? Ms. Cola, motion. Second, Mr. Moss.
19	MS. SIMMONS: Representative Barbara	19	(Senator Barry Milligan arrived.)
20	Freiberg for Stuart Bishop?	20	CHAIRMAN JONES: Any questions or
21	REP. FREIBERG: Here.	21	comments from the board? Hearing none, any
22	MS. SIMMONS: Jan Moller?	22	comments from the public? There being none, all
23			in favor, say aye.
24	MS. SIMMONS: Anne Villa?	24	(AYES BY ALL.)
44			
25		25	CHAIRMAN JONES: Any opposition? There

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1 being none, the motion carries. Thank you, sir.
                                                         1 LLC, in St. James. The existing contract period:
 2 Oh, we have --
                                                         2 11/1/18 to 10/31/22, with a requested termination
         MR. ROSENBERG: No, sir. That concludes
                                                         3 date of 10/31/21. Program requirements have been
                                                         4 met, so no additional jobs are anticipated.
 4 the RTAs.
                                                         5
 5
         CHAIRMAN JONES: Great. Appreciate it.
                                                                 20170341, Community Care Center of
 6 Thank you very much. Good morning, sir.
                                                         6 Houma, LLC, in Terrebonne, 6/1/19 through
 7
         MR. FAVALORO: Good morning,
                                                         7 5/31/2024, with a requested termination date of
                                                         8 11/30/2021. Program requirements have been met.
 8 Mr. Chairman.
         CHAIRMAN JONES: Once again, we have the
                                                        9 No additional jobs are anticipated.
10 B team in for Ms. Metoyer?
                                                        10
                                                                 20160818, New Iberia Holdings, Inc. in
         MR. FAVALORO: Yes, sir.
                                                        11 Rapides. Existing contract period 11/13/18
12
         CHAIRMAN JONES: Thank you. I know
                                                        12 through 11/12/23, with the requested early
13 you'll lead well. Enterprise Zone Program, walk
                                                        13 termination date of 12/22/2021. Program
14 us through it.
                                                        14 requirements have been met. No additional jobs
15
         MR. FAVALORO: Yes, sir. There are nine
                                                        15 are anticipated.
16 new applications for the Enterprise Zone Program.
                                                        16
                                                                 20160657, Our Lady of the Lake
17 Before beginning, though, there was one amendment
                                                       17 Regional Medical Center, East Baton Rouge.
18 to this agenda cover page. On the first one,
                                                        18 Original existing contract period 5/1/18 through
                                                        19 4/30/2023. Requested termination date of
19 20190309, they are not seeking an estimated
20 investment tax credit. They are seeking only the
                                                       20 10/31/20. Program requirements have been met.
                                                       21 No additional jobs are anticipated.
21 sales and use tax benefit.
22
                                                       22
                                                                 20170643, Rail Logix Lacassine, LLC,
         CHAIRMAN JONES: This is Capitol City
23 Produce?
                                                       23 in Jefferson Davis, with an existing contract
                                                       24 period of 4/1 of '18 through 3/31 of 2023. The
24
         MR. FAVALORO: Yes, sir.
25
         CHAIRMAN JONES: Okay.
                                                        25 requested termination date of 3/31 of 2021.
                                               Page 10
                                                                                                       Page 12
         MR. FAVALORO: 20190309, Capitol City
 1
                                                         1 Program requirements have been met. No
 2 Produce in East Baton Rouge Parish; 20190119,
                                                         2 additional termination are anticipated. That
 3 Raeford Farms of Louisiana, LLC, in Lincoln
                                                        3 concludes the contract termination requests.
 4 Parish; 20200225, Restic Construction, LLC, in
                                                                CHAIRMAN JONES: Motion to approve these
 5 West Baton Rouge Parish; 20200203, Turner
                                                        5 terminations? Motion, Ms. Freiberg. Mr. Fajardo,
 6 Industrial Group, LLC, in West Baton Rouge;
                                                         6 second. Any questions or comments from the board?
 7 20200206, Turner Industrial Maintenance, LLC, in
                                                        7 Seeing none, any comments from the public?
 8 East Baton Rouge; 20200201, Turner Industrial
                                                        8 Hearing none. All in favor, say aye.
 9 Group, LLC, in East Baton Rouge; 20200204, Turner
                                                                    (AYES BY ALL.)
10 Industries Group, LLC, in Calcasieu; 20200202,
                                                        10
                                                                CHAIRMAN JONES: Any opposition?
11 Turner Specialty Services in East Baton Rouge; and
                                                       11 Hearing none, the motion carries. That concludes
12 20200208, Turner Specialty Services, LLC, in
                                                        12 Enterprise Zone.
13 Calcasieu. That concludes the new applications
                                                       13
                                                                MR. FAVALORO: Thank you, sir.
14 for Enterprise Zone.
                                                        14
                                                                CHAIRMAN JONES: Good morning. Who's
         CHAIRMAN JONES: Do we have a motion?
15
                                                        15 up?
16 Motion to approve? Motion from Mr. St. Blanc;
                                                                MR. USIE: We have three Pre-EO new
17 second from Mr. Moss. Any questions or comments
                                                        17 applications. One is requesting deferral,
18 from the board? Any comments from the public?
                                                        18 number 20161508, Koch Methanol St. James, LLC, in
19 Hearing none, all in favor, say aye.
                                                        19 St. James Parish.
20
             (AYES BY ALL.)
                                                       20
                                                                CHAIRMAN JONES: As a point of personal
21
         CHAIRMAN JONES: Any opposition? There 21 privilege, I will be recusing myself from any vote
22 being none, the motion carries.
                                                       22 concerning the Koch Methanol project but will
23
         MR. FAVALORO: There were five
                                                       23 still facilitate any action on it. So we would
24 Enterprise Zone Program contract termination
                                                       24 entertain a motion to approve deferral.
25 requests: 20160736, Associated Marine Equipment,
                                                       25
                                                                MR. NASSAR: So moved.
                                                Page 11
                                                                                                       Page 13
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3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	CHAIRMAN JONES: We have a motion from Mr. Nassar. Second from Ms. Cola. Any questions or comments from the board? Hearing none, any comments from the public? Hearing none, all in favor say, say aye. (AYES BY ALL.) CHAIRMAN JONES: Any opposition? There is none. Motion carries. The matter is deferred. MR. USIE: 20141610-C, Marathon Petroleum Company, LP, St. John the Baptist Parish, and 20151141-B, Venture Global Calcasieu Pass, LLC, in Cameron Parish. CHAIRMAN JONES: Do we have someone here for Marathon? Good morning. If you would just state your name and your position with the company, please. MS. SIMONEAUX: Lindsay Simoneaux, accountant. CHAIRMAN JONES: What we try to do, especially on the Pre-EO projects when they come in and the tracks start moving in, we want to know, what does the future hold. What do we have left to do to complete the project. Can you give us just an idea of what's going on?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	we're just trying to do is understand where you on the project and what we have left ahead of us. MR. RICHARDS: We are a majority of the way there. We placed a significant portion of the facility into service in 2022, so that's what we're seeing on the agenda here. We have a little bit more work to do on the commissioning phase of the project and we're working expeditiously to get that done. An exact timeline, I don't know that right now, but we are working expeditiously to get the remaining portion of the facility commissioned and complete. CHAIRMAN JONES: Okay. So this represents a \$7 billion investment here. What do you have any idea or can you tell us today what the what is left to be done from an investment perspective? MR. RICHARDS: Significantly less than that. We're talking the remaining small portion to get that done. CHAIRMAN JONES: Okay. All right. That was my instinct but I wanted to be sure I
25	MS. SIMONEAUX: Yes. So this project is Page 14	1	understood. We're not talking about a \$20 billion Page 16
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	our units are on a six- to seven-year cycle so annually we have different turnarounds in different units, so I think we have about five left. Our estimate is to end in 2027. CHAIRMAN JONES: Okay. Good. Any questions or comments about the progress of the Marathon project here? All right. Would entertain a motion to approve? We have a motion from Mr. St. Blanc, second from Mr. Nassar. Any questions or comments from the board? Hearing none, any comments from the public? Hearing none, all in favor, say aye. (AYES BY ALL.) CHAIRMAN JONES: Any opposition? There being none, the motion carries. Thank you so much. Venture, do we have someone here from Venture Global? Good morning. Again, if you would just state your name and your position with the company, please.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	CHAIRMAN JONES: All right. It's amazing to me that that's even in the realm of possibility but it is these days. So, well, thank you for the investment that your capital has made in Louisiana. Seven billion dollars is nothing to MR. RICHARDS: Thank you for the opportunity. CHAIRMAN JONES: Absolutely. With that I would entertain. Oh, you have a question? Okay, Mr. Allain? SEN. ALLAIN: So on this project, did you also apply for quality jobs capital portion? MR. RICHARDS: We did. SEN. ALLAIN: Okay. And you were granted that? MR. RICHARDS: Yes, sir.

1 public? There being none, all in favor, say aye. 1 contract had not been renewed. So we went through 2 (AYES BY ALL.) 2 our database and it appears it was a clerical 3 CHAIRMAN JONES: Any opposition? There 3 error. It wasn't in our system so it didn't 4 being none, the motion carries. Thank you again. 4 prompt us to file the renewal when it was due, but MR. USIE: Next we have five new 5 we have since done a full audit of our system and 6 applications following the 2018 rules: 20220014, 6 confirmed that there's no other issues so it will 7 International Mezzo Technologies, Inc., East Baton 7 not happen again. 8 Rouge Parish; 20220453, Lotte Chemical Louisiana, 8 CHAIRMAN JONES: All right. Okay. 9 LLC, Calcasieu Parish; 20220344, Syngenta Crop 9 Under the -- this is for the board, just to remind 10 Protection, LLC, Iberville Parish; 20230078, Ucore 10 everyone, this is a pre-EO application. So under 11 North America, LLC, Rapides Parish; and 11 post-EO, we have rules that dictate what the 12 20210139-B, W.R. Grace and Co, Calcasieu Parish. 12 penalties will be. The penalties for pre-EO are CHAIRMAN JONES: All right. Do we have 13 purely at the discretion of the board. So as you 14 a motion on these 2018 rules applications? Motion 14 can see, options of the board, we can approve the 15 from Ms. Freiberg, motion to approve. Do we have 15 renewal, the five-year renewal with a penalty. We 16 a second? Second from Ms. Cola. Any questions or 16 can approve it without a penalty, we can approve 17 comments from the board? Hearing none, any 17 it with a penalty, or we can deny the request for 18 comments from the public? There being none, all 18 renewal. So as I'm fond of saying, the world is 19 in favor, say aye. 19 our oyster in these circumstances, although it has 20 (AYES BY ALL.) 20 been our custom to apply a one-year penalty on the 21 CHAIRMAN JONES: Any opposition? There 21 late renewals. So what is the pleasure of the 22 being none, the motion carries. 22 board? 23 MR. USIE: Next we have two late 23 MR. MOLLER: I'd move to renew with a 24 renewals following the pre-executive order rules. 24 one-year penalty. 25 25 The first is 20150189-A, Epic Piping, LLC, in CHAIRMAN JONES: Okay. We have a motion Page 18 Page 20 1 Livingston Parish. The initial contract 1 to approve with a one-year penalty. Do I have a 2 expiration was 12/31/2022. Late renewal request 2 second? We have a second from Dr. Thompson. Any 3 date is April 18 of 2023. 3 questions or comments from the board? Any CHAIRMAN JONES: All right. Do we have 4 comments from the public? Hearing none, all in 5 someone here representing Epic Piping? If you'd 5 favor, say aye. 6 state your name and your position with the 6 (AYES BY ALL.) 7 company, please. CHAIRMAN JONES: Any opposition? There MR. LAMBERT: Devon Lambert, accounting 8 8 being none, the motion carries. Thank you very 9 controller. 9 much. 10 CHAIRMAN JONES: All right. Thank you. 10 MR. LAMBERT: Thank you. 11 MS. BROWN: Miranda Brown. I'm with 11 MR. USIE: Next we have 20151723, Union 12 Advantous Consulting. 12 Carbide Corporation, St. Charles Parish. Contract CHAIRMAN JONES: All right. As is our 13 expiration date, 12/31 of 2022. Late renewal 14 custom on late renewals, we like to understand 14 request date, March 9th of 2023. 15 the -- because you are subject to a potential 15 CHAIRMAN JONES: Do we have someone here 16 penalty from the board, we want to understand the 16 from DOW or Union Carbide? Good morning. Please 17 circumstances giving rise to the late filing. Who 17 state your name and your position with the 18 wants to go first? 18 company, please. 19 MS. BROWN: I'll go. So when we were 19 MS. DAIGLE: Good morning. Rona Daigle, 20 preparing their property tax --20 senior tax leader. 21 CHAIRMAN JONES: Pull the mics a little 21 MR. CAVELL: Good morning. David 22 bit closer to you. 22 Cavell, Director of State Government Affairs. 23 MS. BROWN: Sorry. All right. When we 23 CHAIRMAN JONES: Great. Thank you. 24 were preparing their property tax renditions 24 Tell us what we have here. 25 earlier this year, we discovered that this MR. CAVELL: So Mr. Chairman, members of 25 Page 19 Page 21

```
1 the board, good morning. Thank you for the
                                                          1 filed their request for a renewal prior to this
 2 opportunity to address this issue. This
                                                          2 application even going to the board.
                                                          3
 3 particular application is a renewal application.
                                                                  CHAIRMAN JONES: Okay.
 4 The board approved of the original application in
                                                          4
                                                                  MS. DAIGLE: I might add --
                                                          5
 5 January of 2023. The application renewal deadline
                                                                  CHAIRMAN JONES: Please. And pull the
 6 lapsed in December of 2022. According to our
                                                          6 mic a little bit closer to you.
 7 consultants, there was no way for us to go into
                                                          7
                                                                  MS. DAIGLE: I personally do not file
                                                          8 the compliance but I have access to FastLane. I
 8 the system and submit a renewal application until
 9 the board had approved the original application.
                                                          9 tried to go and create one. I could not do it.
10 I think it's also important to note in your
                                                         10 I've also reviewed the rules. I think someone
11 packets you should have a letter of support from
                                                         11 questioned me about rules. I personally reviewed
12 St. Charles Parish Government. They are in full
                                                         12 the rules and the rules state you can't -- the
13 support of this project, of this renewal
                                                         13 filing of the PCR and the AFC --
                                                        14
                                                                  CHAIRMAN JONES: I'm sorry. You're
14 application. They were in support of the original
15 application back in January of 2023 -- or January
                                                         15 going to have to lose the acronyms for people like
16 2023. And it's important to note that we've met
                                                         16 me.
                                                         17
                                                                  MS. DAIGLE: It's two forms that's
17 all of our obligations for this contract as well.
         CHAIRMAN JONES: So when you say there's 18 required to be able to visibly see it in the
19 no way to apply for the renewal before the
                                                         19 FastLane, as I appreciate it, the comments from
20 contract is executed, so I guess the question
                                                        20 Ms. Kristin last time, and the rules say those are
21 becomes can you renew something that has not yet
                                                        21 filed at a later -- it could be, at the latest
22 come into fruition?
                                                        22 date, even after signature. Again, I tried
23
         MR. CAVELL: Approved by the board. I
                                                        23 personally to go in and file it. Couldn't do it.
                                                        24 And our consultant said they couldn't do it. Now,
24 know there was some debate last time around with
25 regards to whether or not a contract can be
                                                        25 I think they communicated with Kristin and they
                                                Page 22
                                                                                                         Page 24
 1 renewed with or without the governor's signature.
                                                          1 did file that early, two forms early, to be able
 2 We're basically saying that this particular
                                                          2 to get the renewal. So we actually filed those
 3 renewal application did not receive board approval
                                                          3 two forms before we got the governor's signature
 4 so there was no way for us to go into the system
                                                          4 to be able to visibly see and apply the renewal.
 5 and submit an application renewal.
                                                          5
                                                                  CHAIRMAN JONES: Excuse me. So they
         CHAIRMAN JONES: And we've had this
                                                         6 were filed after the board approved in January?
                                                         7
 7 situation before for the same reasons with you
                                                                  MS. DAIGLE: Correct.
 8 guys; is that correct?
                                                         8
                                                                  CHAIRMAN JONES: But before the contract
                                                         9 was actually executed by the governor?
         MR. CAVELL: I think it was in regards
                                                         10
10 to the governor's signature. We were waiting on
                                                                  MS. DAIGLE: Correct.
11 the governor's signature, and that was the debate
                                                        11
                                                                  CHAIRMAN JONES: Okay. Well, here again
12 last time around. We're saying this time around
                                                         12 from the board's perspective, we do not have any
13 is we couldn't even receive a -- we couldn't even
                                                        13 rules that dictate what the penalty is. So again,
14 go in and submit a renewal application without the
                                                         14 to my earlier comments, we have three options. We
15 board's initial approval on the original
                                                        15 can renew without penalty under the circumstances,
16 application.
                                                         16 or we can approve with a penalty, or we can deny
17
         CHAIRMAN JONES: Okay. And so since you 17 the renewal altogether. Given what we've heard
18 didn't come before us until January, there was no
                                                        18 today, what is the pleasure of the board? Mr.
19 way to get it filed in December?
                                                         19 Favaloro, you're sitting at the table. Did you
20
         MR. CAVELL: That is correct.
                                                        20 have a comment?
21
                                                        21
                                                                  MR. FAVALORO: Just a portion of the
         CHAIRMAN JONES: Is there anything from
22 the staff, any comments from the staff on this?
                                                        22 process I'd like to orate to the board if I could.
                                                        23
         MS. CHENG: FastLane does not prohibit
                                                                  CHAIRMAN JONES: Oh, absolutely.
                                                        24
24 you from filing any additional forms after an
                                                                  MR. FAVALORO: Okay. Applications are
25 application has been filed, so they could have
                                                        25 due within a certain timeframe after a project is
                                                                                                         Page 25
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1 completed. This application did not get completed
                                                         1 penalty?
 2 until the fifth year of the -- to what would've
                                                        2
                                                                MR. CAVELL: I do believe Cory Faucheux,
 3 been the fifth year of the exemption. It was
                                                         3 the Director of Economic Development there in
 4 originally scheduled for the December board of
                                                         4 St. Charles Parish, would have received any
 5 2022, but that board was postponed. Again,
                                                         5 objections if they would have objected to
 6 FastLane does allow individuals to file -- submit
                                                         6 supporting this ITEP approval.
 7 requests for renewals, and all the forms,
                                                                CHAIRMAN JONES: All right. We have a
 8 regardless if the contract was actually executed
                                                         8 motion and a second to approve. Any other
 9 or approved by the board.
                                                        9 questions or comments from the board? Hearing
10
         CHAIRMAN JONES: And they're telling me
                                                        10 none, any comments from the public? Hearing none,
                                                        11 all in favor, say aye.
11 that they tried and were unable to.
12
         MR. FAVALORO: I don't know how to
                                                        12
                                                                    (AYES BY ALL.)
13 answer that question. Kris?
                                                        13
                                                                CHAIRMAN JONES: Any opposition?
         MS. CHENG: We weren't contacted to be
                                                        14 Hearing none, the motion carries.
15 told that they were unable to.
                                                        15
                                                                MS. DAIGLE: Thank you so much.
16
         CHAIRMAN JONES: Okay. Ready for a
                                                        16
                                                                MR. CAVELL: Thank you. Appreciate it.
17 motion.
                                                        17
                                                                MR. USIE: Next we have one timely
18
         MR. FAJARDO: Was there any
                                                        18 renewal following the Post-Executive Order 2017
19 communication when you weren't able to fill out
                                                        19 rules, 20170070 Mauser USA, LLC, Ascension Parish.
20 those applications to the staff?
                                                       20
                                                                CHAIRMAN JONES: Now, for the board's
         MS. DAIGLE: I actually tried after the
                                                       21 information, as you look at your agenda packet, we
22 last board meeting. I don't do compliance but I
                                                        22 have an annual compliance record there, and you
23 have access to FastLane. And the first time that
                                                       23 will note that they were noncompliant each year,
24 my consultants contacted the board was sometime in
                                                       24 but those noncompliances have been dealt with in
25 I think February, which we were approved in
                                                        25 previous board meetings, so that's really not
                                                Page 26
                                                                                                       Page 28
                                                         1 relevant to what the issue is today. The issue is
 1 January for the original five years.
 2
         CHAIRMAN JONES: Thank you. Do we have
                                                        2 are we -- I mean, it doesn't have to be
 3 a motion?
                                                         3 dispositive of whether we renew or not. So I just
 4
         SEN. ALLAIN: Renew without penalty.
                                                        4 want to let you know that those noncompliances
 5
         CHAIRMAN JONES: We have a motion to
                                                        5 have been dealt with in prior meetings. So this
 6 renew without penalty. Do we have a second to
                                                         6 is up for the five-year renewal. Do I have a
 7 that motion?
                                                        7 motion to approve or not?
                                                        8
 8
         DR. THOMPSON: I'll second.
                                                                 SEN. ALLAIN: Motion to approve.
         CHAIRMAN JONES: We have a second from
                                                        9
                                                                 CHAIRMAN JONES: Motion to approve from
10 Dr. Thompson. Any other questions or comments
                                                        10 Senator Allain.
11 from the board? Hearing none. I'm sorry. Mr.
                                                       11
                                                                 UNIDENTIFIED FEMALE: Do you need a
12 Nassar?
                                                        12 representative from Mauser?
         MR. NASSAR: I have one question. I see
                                                       13
                                                                 CHAIRMAN JONES: Not yet. No, ma'am. I
14 where we received a letter from Parish President
                                                        14 don't unless we have some questions. I don't need
15 Jewell in support of the renewal. Did y'all
                                                        15 you unless we have some questions. Thank you. We
16 communicate with any of the other government
                                                        16 have a motion to approve. Do we have a second?
                                                       17
17 entities concerning this?
                                                                 MS. SIMMONS: From St. Blanc.
         MR. CAVELL: Yes, sir. We've had
                                                       18
                                                                 CHAIRMAN JONES: Oh, Mr. St. Blanc.
19 conversations with both the superintendent as well
                                                        19 Okay. We have a second from Mr. St. Blanc. Any
20 as with the Assessor's Office.
                                                       20 other questions or comments from the board?
         MR. NASSAR: We didn't receive any
                                                       21 Hearing none, any comments from the public? There
22 correspondence from them. That's why I was asking
                                                       22 being none, all in favor, say aye.
23 if y'all had communicated with them or not.
                                                       23
                                                                     (AYES BY ALL.)
                                                       24
         CHAIRMAN JONES: I guess the question
                                                                 CHAIRMAN JONES: Any opposition? There
25 becomes were they supportive of renewal without
                                                       25 is none. The motion carries.
                                               Page 27
                                                                                                       Page 29
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1	MR. USIE: Next we have one timely	1	be deferred
2	renewal following the Post-Executive Order 2018	2	MS. SIMMONS: Excuse me. Excuse me. We
3	rules, 20161915, Exxon Mobil Corporation, West	3	didn't have a motion on that.
l .	Baton Rouge Parish.	4	CHAIRMAN JONES: We didn't?
5	CHAIRMAN JONES: All right. Do we have	5	MS. SIMMONS: No. Sorry.
6	a motion from I'm sorry, Ms. Freiberg. We have	6	CHAIRMAN JONES: The voices in my head
7	a motion from Ms. Freiberg and a second from Mr.	7	said we did.
8	Moss. Any comments or questions from the board?	8	MS. SIMMONS: No, we didn't.
9	Any comments from the public? Hearing none, all	9	CHAIRMAN JONES: Okay. Let's back up,
10	in favor, say aye.	10	folks. Thank you. Thank you so much for keeping
11	(AYES BY ALL.)	11	us between the ditches here, especially me. Do we
12	CHAIRMAN JONES: Any opposition? There	12	have a motion to approve this change in location?
13	is none. The motion carries.	13	REP. FREIBERG: I'll move.
14	MR. USIE: Next we have two change in	14	CHAIRMAN JONES: Mr. Fajardo has
15	locations, Triton West, LLC, 20131332-PT, previous		seconded for Ms. Freiberg. My apologies to the
1	location 8931 Padfield Street, Houston, Louisiana	16	board and to the folks in attendance. Any other
1	77055, St. Charles Parish. New location 16122		questions or comments from the board given the
	River Road, Norco, Louisiana 70079, St. Charles		motion? There is none. Any comments from the
	Parish.		public? There is none. Now, all in favor, say
20	The other is Triton West, LLC,		aye.
1	20161204-PT. Previous address, 8931 Padfield	21	(AYES BY ALL.)
1	Street, Houston, Louisiana 77055, St. Charles	22	CHAIRMAN JONES: Any opposition? That's
	Parish. New location, 15536 River Road, Norco,		was the weakest aye. Just because you said it the
	Louisiana 70079, St. Charles Parish.		first time, doesn't mean all in favor, say aye.
25	CHAIRMAN JONES: The first question I	25	(AYES BY ALL.)
	Page 30		rage 32
1	have, where is Houston, Louisiana?	1	CHAIRMAN JONES: Any opposition? There
2	MR. USIE: It was a typo when they	2	is none. The motion carries. Thank you very
3	MR. USIE: It was a typo when they entered it in there. So it's just cleaning up	2 3	is none. The motion carries. Thank you very much. Now, let's move to the transfers.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	MR. USIE: It was a typo when they entered it in there. So it's just cleaning up MS. CHENG: It's their Houston address. CHAIRMAN JONES: That's what we're correcting is changing it from Houston to Norco? MR. USIE: Correct. It's still the same site. It was just incorrectly stated. CHAIRMAN JONES: I just thought I had not visited that municipality just yet. Okay. Got it. All right. MR. HOLLINS: Moment of personal privilege, I'm recusing myself from the Trident votes. CHAIRMAN JONES: Okay. Mr. Hollins will not be able to participate in the discussion or the vote on both of the Trident contracts. All right. Any other questions or comments from the board? Hearing none, any comments from the public? There being none, all in favor, say aye. (AYES BY ALL.) CHAIRMAN JONES: Any opposition. There is none, the motion carries. MR. USIE: Next we have 12 transfer of	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	is none. The motion carries. Thank you very much. Now, let's move to the transfers. MR. USIE: We have 12 contract transfers, seven are requesting deferral. They are all four ChampionX, LLC: Contracts 20140461, 20150207, 20150246, 20150427, 20160707, 20160762, and 20160768. CHAIRMAN JONES: All right. Is there a motion to defer on this one, I understand? MR. USIE: Yes, deferral. CHAIRMAN JONES: Okay. So would entertain a motion to defer. MR. HOLLINS: So moved. CHAIRMAN JONES: Motion from Mr. Hollins. Second from Ms. Freiberg. Any questions or comments from the public I mean, excuse me, from the board? Hearing none, any comments from the public? There being none, all in favor, say aye. (AYES BY ALL.) CHAIRMAN JONES: Any opposition? There is none. The motion carries. That matter is

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1
                                                                  MR. MOSS: So moved.
1 and 20161204-PT, new owner Equilon Enterprises,
                                                          2
2 LLC d/b/a Shell Oil Products US, St. Charles
                                                                  CHAIRMAN JONES: Have a motion from Mr.
                                                          3 Moss; second from Mr. St. Blanc. Any questions or
3 Parish; Triton West, LLC, 20131332-PT,
                                                          4 comments from the board? Hearing none, any
4 20140589-PT, and 20140590, new owner Shell
5 Chemical LP in St. Charles Parish.
                                                          5 comments from the public? Hearing none, all in
        CHAIRMAN JONES: Mr. Hollins, I presume
                                                          6 favor, say aye.
                                                          7
                                                                       (AYES BY ALL.)
7 you'll be recusing yourself from these votes as
                                                          8
                                                                  CHAIRMAN JONES: Any opposition? There
8 well?
9
                                                          9 being none, the motion carries. That matter is
        MR. HOLLINS: Yes.
10
                                                         10 deferred to the next meeting.
        CHAIRMAN JONES: Okay. I would
11 entertain a motion to approve these transfers.
                                                         11
                                                                  MR. USIE: Next we have three special
                                                         12 requests for Louisiana Sugar Cane Cooperative,
12
        MS. COLA: So move.
        CHAIRMAN JONES: Motion from Ms. Cola.
                                                         13 Inc., contracts 20170492, 20170492-A and
13
                                                         14 20170492-B. And these are also being requested to
14 Second from Mr. Nassar. Any comments or questions
                                                         15 be deferred until the next meeting.
15 from the board? Comments from the public?
16 Hearing none, all in favor, say aye.
                                                         16
                                                                  CHAIRMAN JONES: August is going to be
17
                                                         17 busy, y'all. All right. Motion to defer --
            (AYES BY ALL.)
        CHAIRMAN JONES: Any opposition? There
18
                                                         18
                                                                  SEN. ALLAIN: I need to recuse.
                                                         19
                                                                  CHAIRMAN JONES: Okay. Senator Allain
19 is none. The motion carries.
                                                         20 will be recusing himself from the Louisiana Sugar
20
        MR. USIE: Next we have 10 contract
21 cancellation requests, Amerchol Corporation,
                                                         21 Cane Cooperative contract discussions and vote.
22 20150355 and 20160838, company request
                                                         22 But I have a motion to defer from Mr. Nassar;
                                                         23 second from Mr. Moss. Any comments or questions
23 cancellation located in St. Helena Parish; Blue
                                                         24 from the board? There is none. Any comments from
24 Runner Foods, Inc., 20200520, company request
25 cancellation, located in Ascension Parish; Cajun
                                                         25 the public? Hearing none, all in favor, say aye.
                                                                                                          Page 36
                                                 Page 34
                                                          1
                                                                      (AYES BY ALL.)
1 Traditions Food Processors, LLC, 20200216, company
                                                          2
                                                                  CHAIRMAN JONES: Any opposition? There
2 request cancellation in Acadia Parish; Drake
                                                          3 is none. The motion carries.
3 Specialties, LLC, 20210565, company request
4 cancellation, Lafayette Parish; Peppers Unlimited
                                                                  MR. USIE: Next we have a contract that
5 of Louisiana, Inc., contracts 20161917, 20170621,
                                                          5 is -- following the 2017 ITEP rules that is
6 20180500, and 20190509, company request
                                                          6 noncompliant for the 2021 reporting period. It is
7 cancellation, St. Martin Parish; and Tally Ho
                                                          7 contract 20180076 for Kerotest Manufacturing Corp.
8 Investments, LLC, 20200217, company request
                                                          8 in Avoyelles Parish. Exhibit A for the 2021 year
                                                          9 required the company create and maintain 185 jobs
9 cancellation in Acadia Parish.
                                                         10 with $634,890 in payroll for the new jobs only,
10
        CHAIRMAN JONES: All right. Motion to
11 approve these cancellations? Motion from Mr.
                                                         11 155 jobs were to be retained, and 30 to be created
                                                         12 as new. The actual jobs for the reporting year
12 Fajardo; second, Mr. St. Blanc. Any questions or
                                                         13 were 86 jobs with $4,085,963.40 in payroll. The
13 comments from the board? Hearing none, any
                                                         14 parish, the school board, nor the sheriff
14 comments from the public? Hearing none, all in
15 favor, say aye.
                                                         15 responded with recommendations. The town of
                                                         16 Mansura issued a recommendation to the BC&I
16
            (AYES BY ALL.)
17
        CHAIRMAN JONES: Any opposition? There
                                                         17 stating at the town council meeting Mayor Pickett
                                                         18 and the Board of Aldermen decided to make a
18 is none. The motion carries.
                                                         19 recommendation to cancel the contract. Motion was
        MR. USIE: Next we have a special
20 request from Cornerstone Chemical Company,
                                                         20 passed unanimously. And at the last meeting, the
                                                         21 board asked that we confirm that the town did have
21 contract 20170416.
        CHAIRMAN JONES: And I understand that
                                                         22 millage included. And it was confirmed through
                                                         23 the tax bill that the company is responsible for
23 we have a -- we are willing to entertain a motion
24 to defer this until the next meeting. I would
                                                         24 the town's millage.
                                                         25
                                                                  CHAIRMAN JONES: Okay. Thank you. I
25 entertain that motion to defer.
                                                                                                          Page 37
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1 see you here at the table. Would you please state 1 MR. SHOCKEY: Correct. If you may 2 your name and position with the company. 2 recall, we've been here before. We took a hit MR. SHOCKEY: My name is Bill Shockey. 3 back in 2020 --4 I'm a lawyer here in Baton Rouge, Shockey & 4 CHAIRMAN JONES: I've slept since then. 5 5 Associates, and we serve as consultants to MR. SHOCKEY: -- with lots of other 6 Kerotest on this project. I know you would rather 6 companies. 7 hear from a company representative than a paid 7 CHAIRMAN JONES: Right. 8 mouthpiece like me. Mr. Chris -- the company is 8 MR. SHOCKEY: And so it's been quite a 9 headquartered in Pittsburgh. The major 9 chore to get back to Ground Zero, so we -- meaning 10 operations, 80 or 90 percent of the company's 10 where we were prior to 2020 in order to progress 11 operations, are here in Louisiana in Mansura, 11 from there. 12 which is in Avoyelles Parish. 12 The jobs I have reported to me in the 13 most recent -- in the Certificate of Compliance 13 Mr. Chris White, who is the president 14 and CFO both, to give you an idea of how small 14 is the company has 127 full-time employees. 15 the management team is, injured his back either 15 That's in the Certificate of Compliance which 16 Sunday or Monday and is laid up and couldn't 16 was filed. 17 make the trip. And so he called me -- I know 17 CHAIRMAN JONES: Got it. 18 you'd rather hear from a company representative. 18 MR. SHOCKEY: And the payroll reported 19 CHAIRMAN JONES: That's all right. 19 for those employees was \$4,547,339. Admittedly, 20 Thank you for that explanation though. 20 we fall short on both the number of jobs and the 21 MR. SHOCKEY: But that's why I'm here 21 payroll. But we're close in terms, particularly 22 today is to give, you know --22 on the payroll. The bench- -- of course, the 23 CHAIRMAN JONES: That's all right. I 23 contract provides you're in default if you don't 24 achieve 90 percent. And if we look at that 24 have no prejudice against lawyers. 25 MR. SHOCKEY: I understand, but I do, 25 benchmark, we're only 4.6 percent off in terms of Page 38 Page 40 1 and I'm a lawyer and I'm prejudiced against 1 the payroll -- I'm sorry. We're actually above 2 lawyers. I was surprised by Hud's comment about 2 that, by 4.06 percent, but we are below in the 3 the jobs that were reported because I thought the 3 jobs retained. Now, the -- and again --4 figure was much higher than the -- 86 or CHAIRMAN JONES: Let me stop you there, 5 something? 5 Mr. Shockey, because I want to make sure I MR. USIE: 86 jobs, correct. 6 understand. So you're talking about jobs 7 7 retained. CHAIRMAN JONES: Yeah, the problem is, 8 8 the sheet I'm looking at is showing zero jobs and MR. SHOCKEY: Yes, sir. 9 zero salaries. I don't understand where the 9 CHAIRMAN JONES: Did we create the 30 10 numbers --10 new jobs at all or is that off the table? 11 MR. USIE: So that's because the way the MR. SHOCKEY: Well, if you -- I would 12 Exhibit A agreement was written is they have to 12 say it's off the table in the sense of we don't 13 maintain a total of 185 jobs, but that 185 is 13 have more people employed today than we -- we 14 split between 155 being retained as existing prior 14 haven't met the 185. 15 to the project starting, and then 30 being created 15 CHAIRMAN JONES: That's my simplistic 16 new after the project started. And the payroll of 16 way of looking at it but I wanted to make sure I 17 634,000 is associated with only the new jobs. 17 wasn't missing something. 18 They don't have a set payroll for the retention 18 MR. SHOCKEY: Right. Despite best 19 efforts, we don't have the 185 on payroll at this 19 only. So they didn't meet the 155 retained jobs, 20 which is why the summary shows zero, zero. 20 point. CHAIRMAN JONES: Okay. So, let's get 21 CHAIRMAN JONES: Okay. I'm with you. 22 22 our data correct, then we can figure out what MR. SHOCKEY: The payroll is edged up 23 we're going to do about it. 23 for a number of reasons because despite not So they did not retain the original 24 achieving the employee threshold, because of 25 155. Were the 30 new jobs added? 25 higher wages being offered to induce hires and Page 39 Page 41

1 inflation and things of that nature. There are 1 stakeholder, the town of Mansura, is wanting to 2 four local governmental entities which have a say 2 exact their pound of flesh or ounce of blood. I 3 in this, if you will -- sheriff, police jury, the 3 would suggest cancellation as a penalty far 4 school board, and the town of Mansura, because the 4 beyond the default, if you will. It would be 5 plant is actually located within the town of 5 like imposing the death penalty for some 6 Mansura. The school board, the police jury and 6 criminal offense where somebody was good 7 the sheriff have all chosen to do nothing, to ride 7 intentioned but committed an intentional 8 it out. They had no response. It's only the town 8 violation of the law. I mean, it's said that 9 of Mansura who has asked for, if you will, the 9 close only counts in hand grenades and horse 10 death penalty. I mean, they're asking for 10 shoes, right, and I would suggest, however, that 11 cancellation of the contract. 11 in your discretion or your indulgence, you would 12 If we -- yes, they have a stake. But 12 permit close to count this time. 13 if we look at the assessment, and I have 20 13 CHAIRMAN JONES: I mean, obviously 2021 14 copies here I can pass out if you'd like, but 14 was a tough year for a lot of companies. We've 15 the assessment from the assessor for the 2018 15 had many come across with 2020 and 2021 being 16 expansion of the Kerotest plant shows that the 16 difficult years to maintain, much less grow their 17 total taxes exempted are \$62,474 for the year 17 numbers. But we also have a dynamic where, at 18 2021. Of that, the town of Mansura would've 18 least from the Chair's perspective, and this is 19 collected \$5,068, or 8.1 percent thereof. They 19 just one person's opinion. But when local 20 are the minor player in this from the standpoint 20 government chooses not to respond, that tells me 21 of local governmental entities. 21 that they either don't care, or are willing to do 22 22 whatever this board is willing to do. The resolution, which was adopted on 23 23 the February 13 meeting that's been provided to So, but by the same token, when a 24 you, in which the town of Mansura asked for 24 local entity expresses its opinion, I think --25 cancellation of the contract, was done with no 25 unless there's a compelling reason to do so, Page 42 Page 44 1 notice to Kerotest and no opportunity to be 1 it's incumbent upon this board to follow that 2 recommendation. So, with that, I would 2 heard, which are just basic fundamental 3 principles that we in our American system tend 3 entertain a motion. Mr. Hollins, do you have a 4 to observe. There's apparently some sort of 4 question? 5 disconnect between Kerotest and the town 5 MR. HOLLINS: Before we make the motion. 6 administration. 6 Chair, I know this was a conversation last time. 7 Is anyone from the municipality here? I was involved in getting the local CHAIRMAN JONES: Anybody here from the 8 approval back in 2018, but there's been a 9 complete turnover in the town administration 9 town of Mansura? Apparently not. All right. So 10 since then, a different mayor and four of the 10 do we have a motion to be made at this point? 11 five members of the Board of Aldermen are 11 What's the pleasure of the board? I'm going to 12 ultimately different. I'm not a local guy. I 12 make a recommendation. I'm not making a motion. 13 don't have political stroke there. I tried to 13 I'm going to make a recommendation. Y'all can 14 seek out somebody for them who can. But 14 tell me whether you like it or not, that we impose 15 nevertheless, it's my understanding, they can't 15 a penalty of terminating the contract for the 16 even get an audience with the town of Mansura in 16 municipality of Mansura, but approve without any 17 order to state their case -- meaning, Kerotest 17 penalty for the other entities. We have a motion 18 representatives -- to state their case, et 18 from -- no --19 19 cetera. MR. MOLLER: I'll make that motion. 20 So I would suggest that given the fact 20 CHAIRMAN JONES: Will you make that 21 that we're close -- admittedly, we haven't 21 motion, Mr. Moller? 22 22 achieved our jobs and payroll requirements. MR. MOLLER: Yes. 23 That recovery is still ongoing from COVID, 23 CHAIRMAN JONES: All right. We have a

Page 45

24 motion from Mr. Moller; second from Mr. Nassar.

25 Any questions or comments from the board? Hearing

Page 43

24 people trying to get back to Ground Zero and

25 improve from there, and that only the smallest

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1 none, any comments from the public? There being
                                                        1 Thank you very much.
 2 none, all in favor, say aye.
                                                        2
                                                                MS. CHENG: The subsequent filings were
 3
                                                        3 not late, just for your information.
             (AYES BY ALL.)
         CHAIRMAN JONES: Any opposition? There
                                                                CHAIRMAN JONES: Good. So everything
 5 is none. The motion carries. Thank you,
                                                        5 after 2019 has been timely?
 6 Mr. Shockey. All right, next, Mr. Usie, or Ms.
                                                        6
                                                                MS. CHENG: Yes.
 7 Cheng. Sorry.
                                                        7
                                                                CHAIRMAN JONES: Great. Thank you. All
 8
         MS. CHENG: We have additional
                                                        8 right. We have no recommendations from any local
 9 noncompliance under the 2018 rules. We have one
                                                        9 entity. So again, from the Chair's perspective,
10 contract for Alliance Compressors, LLC, in
                                                       10 that means they don't care and I generally don't
11 Natchitoches Parish for the 2018 and 2019
                                                       11 reward folks that don't tell me what they think.
12 reporting periods. The Exhibit A requires the
                                                       12 So I would entertain a motion to approve without
13 company create and maintain five new jobs with
                                                       13 penalty.
14 $150,000 in payroll. And 2018, the actual jobs
                                                       14
                                                                MR. HOLLINS: I can make that motion.
15 created was 15 jobs with $159,215 in payroll. And
                                                       15
                                                                CHAIRMAN JONES: Motion from Mr.
                                                       16 Hollins. Second from Mr. Moss. Any questions or
16 in 2019, the actual jobs created was 15 jobs with
17 $402,278 in payroll. This contract is
                                                       17 comments from the board? There being none, any
18 noncompliant due to the late filing only. Both
                                                       18 comments from the public? Hearing none, all in
19 filings were due August 23rd of 2020 but not
                                                       19 favor, say aye.
                                                       20
20 received until June 25th of '21. The parish,
                                                                    (AYES BY ALL.)
                                                       21
21 school board, sheriff and city council did not
                                                                CHAIRMAN JONES: Any opposition? There
22 respond with recommendations.
                                                       22 being none, the motion carries. Thank you very
         CHAIRMAN JONES: Do we have anyone here 23 much.
24 from Alliance Compressors? Good morning. Please
                                                                MS. CHENG: Y'all can stay. There's an
25 state your name and your position with the
                                                       25 additional contract, 20170616 for Alliance
                                               Page 46
                                                                                                      Page 48
 1 company, please.
                                                        1 Compressors in Natchitoches Parish. It's
         MR. CHESAL: I'm David Chesal. I'm the
                                                        2 noncompliant for the 2019 reporting period. The
                                                        3 Exhibit A required the company create and maintain
 3 engineering manager for the facility.
         CHAIRMAN JONES: Great.
                                                        4 15 jobs, with $450,000 in payroll. The actual
 5
         MS. HARRIS: LaTina Harris, controller.
                                                        5 jobs created was 17 jobs with $511,954 in payroll.
         CHAIRMAN JONES: Thank you. And
                                                        6 This contract is noncompliant due to the late
 7 apparently, you've met jobs and salaries goals but
                                                        7 filing only. The filing was due August 23rd of
 8 just, we have a late filing. Tell us what led to
                                                        8 2020, but not received until June 25 of '21.
 9 the late filings.
                                                        9 Again, the parish, school board, sheriff and city
10
         MR. CHESAL: The IT program was managed
                                                       10 council did not respond with recommendations.
11 with a combination of local Alliance resources and
                                                       11
                                                                CHAIRMAN JONES: I'll presume the same
                                                       12 situation for those contracts as well?
12 our corporate resources for their tax department.
13 There was a retirement at the corporate level and
                                                       13
                                                                MR. CHESAL: That's correct.
14 it transferred all of that responsibility to the
                                                       14
                                                                CHAIRMAN JONES: And they have been
                                                       15 compliant since then, Kristin?
15 plant, and that transfer, it was just missed.
16 When it came back to the plant, we realized the
                                                       16
                                                                MS. CHENG: Yes. sir.
17 complexity of the paperwork and the filings and we
                                                       17
                                                                MR. MOSS: There was an item below
18 hired DDA Consultants to help us through the
                                                       18 there.
                                                       19
                                                                CHAIRMAN JONES: We did the first two.
19 process, and that's when the error was discovered
20 and missed. And they've since turned in the late
                                                       20 Yes. No worries. We're on the third one
21 filings and got us up to date with the remainder
                                                       21 actually. Okay. Motion from Mr. Moss to approve
22 of the filings. And we continue to retain them
                                                       22 with no penalty. A second from Mr. Hollins. Any
23 for managing this projects so that there will be
                                                       23 questions or comments from the board? Any
24 no future late filings.
                                                       24 comments from the public? Hearing none, all in
25
         CHAIRMAN JONES: Got it. Okay. Great.
                                                       25 favor, say aye.
                                               Page 47
                                                                                                      Page 49
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1 (AYES BY ALL.) 1 look toward 2022 and now into 2023, our business 2 CHAIRMAN JONES: Any opposition? There 2 has rebounded. Supply chain issues have eased 3 being none, the motion carries. Thank you very 3 quite a bit, and I'm confident that we'll meet 4 much. 4 our payroll and our jobs number. And in fact, I MS. CHENG: We have one contract, 5 got a preliminary look at 2022 and it looks like 6 20190285 for Frymaster, LLC, in Caddo Parish. 6 we will rebound and recover. And I'm confident 7 They're noncompliant for the 2021 reporting 7 that we will be in a more favorable position 8 period. The Exhibit A for this contract requires 8 this time next year. 9 the company retain 346 existing jobs, and 9 CHAIRMAN JONES: How many total 10 \$19,578,440 in payroll. The actual jobs retained 10 employees does Frymaster have in Caddo Parish? 11 were 336 existing jobs and \$18,606,909 in payroll. 11 MR. WILLIAMS: Yes, sir. It's a little 12 This contract is noncompliant due to not meeting 12 over 500. 13 required retained jobs and payroll. The Parish of 13 CHAIRMAN JONES: Okay. 14 Caddo submitted a letter stating that they would 14 MR. WILLIAMS: We have two factories in 15 like to defer any decision or actions regarding 15 Shreveport that support the production of our 16 this matter to the Louisiana Board of Commerce & 16 fryers and our hot holding cabinets. 17 Industry with consideration that the Parish of 17 MR. NASSAR: I'll make a motion that we 18 Caddo fully supports -- sorry, fully endorses 18 approve with no penalty. 19 Frymaster's participation in the program. Caddo 19 CHAIRMAN JONES: Okay. We have a motion 20 School Board, Caddo Sheriff, and the City of 20 from Mr. Nassar to approve, no penalty. 21 Shreveport did not respond with recommendations. 21 MS. COLA: Second. 22 CHAIRMAN JONES: All right. Someone 22 CHAIRMAN JONES: And a second from Ms. 23 here from Frymaster? Please state your name and 23 Cola. Any questions or comments from the board? 24 your position with the company, please. 24 Any comments from the public? Hearing none, all 25 MR. WILLIAMS: Good morning. My name is 25 in favor, say aye. Page 50 Page 52 1 Kyle Williams and I'm the director of finance at 1 (AYES BY ALL.) 2 Frymaster. 2 CHAIRMAN JONES: Any opposition? There 3 MR. RANGEL: Reuben Rangel, senior 3 being none, the motion carries. Thank you very 4 manager with Advantous Consulting. 4 much. 5 CHAIRMAN JONES: Great. Thank you. So 5 MR. USIE: Next we have one contract. 6 we're in 2021 and we're falling short on jobs and 6 20190361 for Kennedy Rice Mill, LLC, in Morehouse payroll. 7 Parish that is noncompliant for the 2021 reporting 8 MR. WILLIAMS: Yes, sir. 8 period. The Exhibit A for the contract required CHAIRMAN JONES: I think I know where 9 the company create and maintain five jobs with 10 this story is going but help me. 10 zero dollars in payroll. The actual jobs created MR. WILLIAMS: Yes, sir. Well, as you 11 was 15 jobs with \$185,770 in payroll. The 12 know, I'm not sure how familiar everyone is 12 contract is noncompliant due to the late filing 13 Frymaster, but we're a manufacturer of commercial 13 only. The compliance was due April 30th of 2022, 14 fryers and hot holding cabinets. We sell 14 but not received until May 12th of 2022. The 15 parish and school board did not respond with 15 primarily into the restaurant industry. And when 16 recommendations. The sheriff submitted a letter 16 COVID hit, you know, the restaurant industry took 17 a big hit and as a result, our manufacturing was 17 stating the Morehouse Parish Sheriff's Office does 18 greatly reduced. As we started coming out of the 18 not ask the Board of Commerce & Industry to 19 pandemic, our orders started to pick up but we 19 penalize Kennedy Rice Dryer's, LLC, in any manner 20 then started having severe supply chain issues and 20 for the matter set forth in the Notice of 21 so critical parts that are required to manufacture 21 Noncompliance. The Morehouse Parish Sheriff's 22 the fryer and hot holding cabinets we were short 22 Office recognized that Kennedy has surpassed all 23 of, so it greatly hampered our ability to fill 23 requirements and that the noncompliance is for not 24 those orders. 24 filing timely. We therefore do not support 25 25 imposing penalties that might adversely impact I will say on a positive note as we Page 51 Page 53

1 them. 1 a letter stating I have made the decision to 2 CHAIRMAN JONES: Please state your name 2 take no action and enforce no penalties for 3 and your position with the company, please. 3 these violations. I trust that the board will MR. MCGEHEE: Yes. Robert McGehee, CFO 4 respect and approve my recommendation. 5 for Kennedy Rice Mill. CHAIRMAN JONES: We have someone here CHAIRMAN JONES: Great. And tell us 6 from the Louisiana Sugar Cane Cooperative? State 7 what happened on the late filing, please. 7 your name and your position with the company, 8 MR. MCGEHEE: Our in-house CPA that 8 please. 9 originally filed the application retired suddenly MR. KIDDER: I'm Sean Kidder, 10 in July. This application was passed on to 10 controller. 11 somebody else. The deadlines were not clearly CHAIRMAN JONES: Yes, sir. And? 11 12 stated. We missed by 11 or 12 days I believe. 12 MR. NICKENS: Jake Nickens, Sumit 13 When we were notified we were out of compliance, 13 Credits. 14 we filed the same day. 14 CHAIRMAN JONES: Great. All right. So 15 CHAIRMAN JONES: So we have just a 15 we have two contracts here. First one, you made 16 couple weeks late? 16 the jobs count but missed it on salaries. The 17 MR. HOLLINS: I will make a motion at 17 second one, missed it on jobs and salaries. And 18 the appropriate time. 18 this is both for 2021. Tell is what happened. CHAIRMAN JONES: All right, Mr. Hollins. 19 MR. KIDDER: Can I address both at the 20 Mr. Hollins has a motion. 20 same time? 21 21 MR. HOLLINS: To approve without CHAIRMAN JONES: Absolutely. I'm sure 22 penalty. 22 it's the same story. 23 CHAIRMAN JONES: To approve without 23 MR. KIDDER: Our original advance 24 penalty. A second from Ms. Cola. Any questions 24 indicated we create 20 new jobs for the entire 25 or comments from the board? Hearing none, any 25 project, which has been done in phases. So the Page 54 Page 56 1 comments from the public? There being none, all 1 first application included incorrectly some labor 2 dollar amounts for workers, contract workers, 2 the favor, say aye. 3 which should be excluded. That was not correct. 3 (AYES BY ALL.) 4 CHAIRMAN JONES: Any opposition? Motion CHAIRMAN JONES: Let me stop you there 5 carries. Good deal. Thank you very much. 5 so make sure I understand what you're saying. So MR. MCGEHEE: Thank you. 6 you had -- you hired people that did not qualify 7 MR. USIE: Next we have two contracts, 7 under -- you had employees there that do not --8 20170492 and 20170492-A for Louisiana Sugar Cane 8 their salaries don't qualify under the rules? MR. KIDDER: Correct, but they were 9 Cooperative in St. Martin Parish that are 10 included in the application incorrectly. 10 noncompliant for the 2021 reporting period. The 11 Exhibit A for contract 20170492 requires the 11 CHAIRMAN JONES: Got it. Okay. 12 company create and maintain 20 jobs with 12 MR. KIDDER: So we did create the 20 13 \$1,650,000 in payroll. The actual jobs created 13 jobs. So moving to the next application, we put 14 was 21 jobs with \$1,167,652 in payroll. The 14 six incorrectly because it should have been zero, 15 because we had already met our goal. And so that 15 reason for the noncompliance is due to the payroll 16 should have been zero incorrectly put again. 16 portion only. 17 17 We're in the process of amending both those The other Exhibit A for contract 18 20170492-A requires the company create and 18 applications. We have met with locals on that. 19 They have supported us in amendment. They've also 19 maintain six jobs with \$222,850 in payroll. The 20 actual jobs created for that contract was zero 20 supported us in no action on the noncompliance. 21 The amendments will be up for review at the next 21 jobs and zero dollars in payroll. The parish 22 recommends that the Louisiana Board of Commerce 22 board meeting in August here. So once that's 23 all -- hopefully it's all taken care of. We'll 23 & Industry adopt no remedial action for the 24 have no issues going forward. We also hired a 24 alleged violations. No response was received 25 consultant to avoid our internal -- help us avoid 25 from the school board, and the sheriff submitted Page 55 Page 57

1 everything to try to promote jobs. We actually 1 our internal errors in the future. 2 CHAIRMAN JONES: I understand. Okay. 2 worked with temporary services as well. We had a 3 lot of temp labor. I believe a couple years ago, 3 All right. Any questions from the board? Or is 4 we actually went through about 250 temporary 4 there a motion that we want to make? 5 laborers in 2021. SEN. ALLAIN: I need to recuse himself. As she indicated, we only did add CHAIRMAN JONES: Okay. Senator Allain 6 7 three employees; however, we did meet the 7 will recusing himself from any vote or any 8 payroll. And looking forward into 2022, 8 consideration or any discussion. Do we have a 9 motion? 9 preliminarily I'm happy to report that we added 10 10 15 employees with 356,000 in payroll. MS. COLA: I so move. CHAIRMAN JONES: Well, good. Because 11 CHAIRMAN JONES: Motion from Ms. Cola to 11 12 that was my question, did you see a difference in 12 approve without penalty. 13 13 hiring between 2021 and 2022? REP. ST. BLANC: Second. 14 MS. HYMAN: We did, yes, sir. Yeah, at 14 CHAIRMAN JONES: All right. And we have 15 some expense because we had to raise salaries and 15 a second from Mr. St. Blanc. Any questions or 16 comments from the board? Hearing none, any 16 things of that nature, but yes, sir, we did. 17 CHAIRMAN JONES: Right. Interesting. 17 comments from the public? There being none, all 18 in favor, say aye. 18 Okay. And 2023, you're maintaining the jobs so 19 far? 19 (AYES BY ALL.) 20 MS. HYMAN: Yes, we on average of about 20 CHAIRMAN JONES: Any opposition? There 21 80 employees total. 21 is none. The motion carries. Thank you, sir. 22 CHAIRMAN JONES: Great. 22 MR. KIDDER: Thank y'all. Appreciate 23 23 it. MR. NASSAR: I'll make a motion that we 24 approve with no penalty. 24 MR. USIE: Last we have one contract, 25 CHAIRMAN JONES: All right. We have a 25 number 20190093, for Neighbors, LLC, in Ouachita Page 58 Page 60 1 Parish that is noncompliant for the 2021 reporting 1 motion from Mr. Nassar. Second? Second from 2 period. The Exhibit A for the contract required 2 Mr. Hollins. Any questions or comments from the 3 the company create and maintain 10 jobs with 3 board? There being none, any comments from the 4 \$300,000 in payroll. The actual jobs created was 4 public? Hearing none, all in favor, say aye. 5 three, with \$337,081 in payroll. The parish, 5 (AYES BY ALL.) 6 school board, nor sheriff submitted CHAIRMAN JONES: Any opposition? There 7 recommendations. The City of West Monroe 7 being none, the motion carries. Thank you. 8 submitted a recommendation stating to defer any 8 Appreciate it. Good luck. 9 decision or action on the noncompliance to the All right, ladies and gentlemen, that 10 board. 10 brings us to the end of our business for the 11 CHAIRMAN JONES: All right. Will you 11 board, but we have, instead of the B team, we 12 state your name and position with the company, 12 have the A team representing the Department, 13 please. 13 Assistant Secretary Anne Villa here for the 14 MS. HYMAN: Meranda Hyman, CFO. 14 secretary. 15 CHAIRMAN JONES: Okay. Great. And --15 UNDERSECRETARY VILLA: Just for the MR. WEGE: Robert Wege with Sumit 16 16 record, undersecretary. 17 Credits. CHAIRMAN JONES: Undersecretary. 17 18 CHAIRMAN JONES: Thank you, Robert. All 18 Forgive me. 19 right. Tell us what happened here in 2021. 19 UNDERSECRETARY VILLA: I've been called 20 MS. HYMAN: Again, as everyone has kind 20 many things. But undersecretary. 21 of stated, COVID. I mean, we had the jobs 21 CHAIRMAN JONES: All right. 22 available. We held internal job fairs. We had 60 22 UNDERSECRETARY VILLA: Anne Villa, at 23 people show up. We worked with locals and 23 the pleasure. The secretary would like to, of 24 attended their job fairs. We just could not get 24 course, extend his regrets for not being here 25 the people. We have increased wages and 25 today, but expresses his sincere gratitude to the Page 59 Page 61

1 continued work of the BC&I board members and Amazon Distribution Facility is coming 2 staff. We recognize this sometimes can be a heavy 2 to Abbeville in 2024, and they are going to 3 lift for everybody but we strive to provide you 3 begin operations in '24, as I said, and their 4 with sufficient details on the applications and 4 facility there is going to be The Last Mile 5 are always available should you have any 5 facility. It's expected to increase -- have an 6 questions. The BC&I team does yeoman's work on 6 economic boost to the region, creating new jobs 7 many of the programs administered for the board. 7 during and after construction of the facility. 8 There's a lot of hard work that goes into 8 Recently, Louisiana has taken a 9 reviewing those applications prior to submitting 9 number one place ranking for the talent pipeline 10 them to the board for approval, and we just want 10 category. The state moved up from second place 11 to extend a sincere thanks for their commitment to 11 in 2022 to the top spot, which recognizes an 12 LED and the board. 12 impressive and proactive focus that we have had 13 Additionally, to the many businesses 13 on expanding the skill tech workforce through 14 which continue to grow and invest in Louisiana, 14 programs that are quickly and effectively 15 we thank you. We just finished our fiscal year 15 delivering results. So, that was a nice win for 16 23 and we continue to see momentum in the number 16 us at the state level. 17 of projects and investments that have been made 17 So Natchitoches recently was named the 18 in Louisiana. The metrics are still being 18 Louisiana Development Ready Community. Our team 19 vetted, but I'm certain the secretary will be 19 works with communities to help them establish 20 able to share those with you next month at 20 goals and strategies for strategic plan that 21 August's board meeting, which seems to be a 21 would move the parish forward through job 22 lengthy one versus the one today. 22 creation and investment. And they were our 56, 23 Just to highlight a few recent 23 I'm pretty certain, parish or municipality to 24 announcements we've had: 360insights, a global 24 receive the state certification. 25 25 software company, announces relocation of its And also just to continue our outreach Page 62 Page 64 1 headquarters from Delaware to New Orleans. 1 regarding our State Small Business Credit 2 They'll be creating at least 50 new direct jobs 2 Initiative, which is overseen by the sister 3 at an annual of 85,000. They currently have 3 board of Louisiana Economic Development 4 locations in the US, Canada, and the United 4 Corporation and our LED team. So we have 5 Kingdom. And they service more than 300 brands 5 currently have 14 participating lenders that are 6 across a variety of industries worldwide. 6 working on our programs of micro-lending, and we 7 7 have two -- I'm sorry, we have four additional A&B Industries invests \$12 million to 8 create a second manufacturing facility near 8 institutions that are being vetted right now and 9 Houma and they are going to expect to create 9 could potentially become preferred lenders. 10 about 70 new direct jobs. 10 And those of you on this board, and Capitol City Produce announced the \$22 11 especially for your constituents and your small 12 million expansion of their Baton Rouge 12 businesses, this is a great program, and a great 13 distribution facility here, and they're 13 opportunity for them to have micro-loan lending, 14 retaining their current 258 jobs. And they 14 collateral support lending. We also have the 15 estimate to have new -- 81 new indirect jobs, 15 Small Business Loan Guarantee that we have, as 16 for a total of 126 new jobs in the capital 16 well as we have our Venture Capital and C 17 region. 17 Capital funding. And the State is posed to 18 SSE Steel Fabrication acquires 18 receive at least potentially up to \$113 million 19 state-of-the-art technology for St. Bernard 19 for this program over the next seven years. 20 expansion. And they are expected to create new 20 We continue to have outreach 21 jobs there as well in their technology advances 21 workshops. The next workshop is going to be in 22 at the plant, and will continue to add a fleet 22 Monroe and it's going to be hosted by Origin 23 of welding, collaborative robots and cobots for 23 Bank on July 20th. And then on July 26 in 24 their facility, but they will create 18 new 24 Thibodaux hosted by Select, we are going to have 25 direct jobs. 25 outreach programs there as well. Page 63 Page 65

1	And then in October of 2024, we have	1	prohibited employment or contractual relationship,
2	our Louisiana Small Business Summit. This is	2	direct or indirect, between a court reporting firm
3	going to be the third one that we are going to	3	and any party litigant in this matter nor is there
4	be holding. It's going to be at the Cajundome.	4	any such relationship between myself and a party
	And so just look for more information to be	5	litigant in this matter;
6	coming, forthcoming on that outreach.	6	That I am not related to counsel or to the
7	So if you guys have any questions,	7	parties herein, nor am I otherwise interested in
8	just let me know and I'll be happy to try to		the outcome of this matter.
	entertain those sitting in on behalf of the	9	SUBSCRIBED AND SWORN on the 25th day of JULY
	secretary.		2023.
11	CHAIRMAN JONES: Thank you, Ms. Villa.	11	
	Appreciate it. Anything else for the good of the	12	
	order? I'll entertain a motion to adjourn. We	13	SARA PIAZZA, CCR #29026
	have a motion from St. Blanc; second from Mr.	14	SHATTHEEN, CON #27020
	Fajardo. All in favor, say aye.	15	
16	(AYES BY ALL.)	16	
17	CHAIRMAN JONES: We are adjourned.	17	
	Thank you very much, ladies and gentlemen. We'll	18	
	see you in August.	19	
20	(Meeting adjourned at 10:40 a.m.)	20	
21	(Neeting adjourned at 10.40 a.m.)	20	
22		21 22	
23		23	
24		24	
25		25	
25	Page 66	23	Page 68
1	REPORTER'S CERTIFICATE		
2	This certification is valid only for a		
	transcript accompanied by my original signature and		
	original required seal or my certified digital		
	signature on this page.		
6	I, Sara Piazza, Certified Court Reporter in		
	and for the State of Louisiana, do hereby certify		
	that this meeting is hereinbefore set forth in the		
	foregoing 66 pages;		
10	That this testimony was reported by me in the		
	stenomask method, was prepared and transcribed by		
	me or under my personal direction and supervision,		
	and is a true and correct transcript to the best of		
15	my ability and understanding; That the transcript has been prepared in		
	That the transcript has been prepared in compliance with transcript format guidelines		
	required by statute or by rules of the board and		
	that I am informed about the complete arrangement,		
	financial or otherwise, with the person or entity		
20 21	making arrangements for deposition services;		
	That I have acted in compliance with the		
	prohibition on contractual relationships as defined		
	by La. C.C.P. Art. 1434 and in rules and advisory		
	opinions of the board; That I have no actual knowledge of any		
25	That I have no actual knowledge of any Page 67		
	1 age 07		

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