



# Louisiana Uniform Local Sales Tax Board

## Minutes of the Regular Meeting Wednesday, February 8, 2023 ~ 1:30 PM LAMPERS Building, First Floor Executive Conference Room 7722 Office Park Blvd. Baton Rouge, LA 70809

This meeting will be available via Zoom. Members of the public are encouraged to provide comments to the Zoom chat function. See link below:

<https://us06web.zoom.us/j/93955109963?pwd=WS9vbTRwaW0ycUkySDU1aFB1c3Q1UT09>

Meeting ID: 939 5510 9963 Passcode: 663831

### MEMBERS & PROXIES PRESENT (P) / ABSENT (A):

#### Members:

Dr. Janet Pope, LA School Board Executive Director	__A__
Mike Ranatza, LA Sheriff’s Association Executive Director	__A__
John Gallagher, LA Municipal Association Executive Director	__A__
Guy Cormier, Police Jury Association of Louisiana Executive Director	__A__
Amanda Granier, LA School Board Association Appointee	__A__
Shawn McManus, LA Sheriff’s Association Appointee	__P__
Kressy Krennerich, LA Municipal Association Appointee - Chairman	__P__
Jeffery LaGrange, Police Jury Association of Louisiana Appointee – Vice Chairman	__P__

#### Proxies:

Neshelle S. Nogess, LA School Board Association, Secretary	__P__
_____, LA Sheriff’s Association (Vacant)	__
Karen Day White, LA Municipal Association	__A__
Debbie Henton, Police Jury Association of Louisiana	__A__

#### STAFF PRESENT:

Clarence Lymon, CPA, Executive Director	__P__
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#### OTHERS PRESENT:

Andrew Kolb  
 Renee Roberie, Remote Sellers Commission  
 Administrators participating via the Zoom Web Conferencing platform.

Each member of the Board received the following documents prior to the meeting:

1. Meeting Agenda – 02/08/2023
2. Bill Payments Month Ending – 01/31/2023

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**1. Roll Call**

Chairman Krennerich called the meeting to order at 1:30 PM. The secretary called the roll and a quorum was not established.

**2. Adoption of the Agenda**

A quorum was not established to adopt the agenda.

**3. Approval of the Minutes of the LA Uniform Local Sales Tax Board Held (Date)**

A quorum was not established to approve the minutes of the meeting of the LA Uniform Local Sales Tax Board held January 12, 2023.

**4. Remote Seller Commission Update**

Renee Roberie, Executive Director of the Louisiana Remote Sellers Commission, provided an update on monthly collections and distributions for the month of January 2023.

**5. Executive Director's Report**

- **LA RS 47:337.49 Administrative Hearing Request Update**
  - Administrative hearing held in St. John the Baptist Parish. Additional time requested to submit documents. Final determination due by February 15, 2023. MOU signed as per PPM 50.4.
  
- **Act 669 – Uniform Reporting for Collectors Update**
  - Draft provided of the report. Should be finalized by the March conference of the Louisiana Association of Tax Administrators (LATA).
  
- **Act 685 – Development of Single Electronic Return Report Update**
  - Report sent to the Board (50 page document) by email on 1/31/2023. Time is still available to provide comment and will be added to the appendix.
  - Referenced unification of state and local tax bases.
  
- **House Ways & Means Subcommittee on State Tax Structure Update**
  - Last meeting held on 1/31/2023.
  - Specific Recommended Changes endorsed by the Police Jury Association, the Louisiana Municipal Association and the Louisiana School Boards Association.
  - Address the tax code first before implementing a system. It will not remove the complexities of creating a collection system.

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**6. Financial Reports (January 2023)**

- **Financial Statements** – Not Received
- **Y-T-D Budget Review** – Not Received
- **Bills Paid Review/Approval** - Received

A quorum was not established to receive the financial reports and approve the bill payments for the month ending January 2023.

**7. Other Business**

- **Direct Payment Permit Applications – Presentation by the Louisiana Department of Revenue (Luke Morris and Danell Gerchow)**
  - Direct Pay Permit Application Procedure Flowchart provided
  - Act 428 of the 2022 Legislative Session. One certificate for state and local.
  - All Direct Pay Permits will be listed on the LULSTB and LATA websites under the Administrator's page with a link from LDR.
  - Use 302(K) list to contact local administrators.

**Public Comment**

- Live public comments on Act 685 will be accepted at the March 16, 2023 meeting.

**Adjournment**

No quorum. The meeting which ended at 2:11 PM.



Neshelle S. Nogess, Secretary