

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/03/18	Pulitzer, JoAnne	Building Development-Permits for the following subdivisions: Terra Bella; Maison Du Lac; Natchez Trace; River Club; Bedico Creek; and, Tchefuncte Estates, Phase 2	Records Reproduced	16
01/03/18	D'Amico, Mike	All plans used to modify original building at 68424 James Street, Mandeville, 70471	Records Reproduced	2
01/04/18	Simpson, Bethany	All purchasing records from 1/1/13 to present	Records Reproduced	4717
01/04/18	Collett, Sam	Original Subdivision Ordinance 499 and all amendments	Records Reproduced	95
01/05/18	Jones, Aaron	Blueprints and any information for 79597 Jenkins Rd., Covington	Records Reproduced	7
01/05/18	Powell, Esco	Development-Permits AP08-12-546 and K09-159	Records Reproduced	53
01/05/18	Virgets, Ann	Current Bid # 010-35-17-74-2 - Fuel and Oil; bid results from last award	Records Reproduced	1
01/05/18	Lasky, Katie	All records reflecting sales of real property through Civic Source or Archon Information Systems, including the address of the property sold, the purchase price, the name of the purchaser and the date of purchase	Records Reproduced	724
01/08/18	Smith, Vanessa	Any variances, special Development-Permits, conditions, etc.; code violations; certificates of occupancy; approved site plan and/or conditions of approval regarding Assessment # 104-817-2198	Records Reproduced	1
01/08/18	Huff, Jon	Open zoning violations; all Certificates of Occupancy on file regarding 4100 Highway 59 (Winn Dixie)	Records Reproduced	4
01/09/18	Miller, Karen	Current Bid #525-00-17-076-2, Janitorial Supplies, due 1/11/18; recap of last bid	Records Reproduced	7
01/09/18	Gregory, Robert	Bid tabulation sheet for annual bid for concrete culverts in 2017	Records Reproduced	1
01/10/18	Turner, Mary	Names and addresses of Mobile Home Parks in STP	Records Reproduced	18
01/10/18	Sebonia, Aaron	Address and telephone number for J/MAC Development, L.L.C., owner of ZC04-08-067, approved 1/9/18	Records Reproduced	8
01/10/18	Deemer, Teresa	Itemized Bid Tabulation for Bedico-Timberlane Interconnect Project, Bid 622-9817-61-2	Records Reproduced	46

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/10/18	Mamoulides, Mitch	All documents regarding Lake Ramsey Subdivision, Phases 4A and 5	Records Produced for Inspection	0
01/10/18	Joseph, Chris	Copy of Application to change zoning from residential to commercial by Wadsworth LLC; approved change of zoning occurred on November 12, 2013; #ZC01-03-028	Records Reproduced	148
01/11/18	Afre, Aisha	Flood Elevation certificate for 255 Highland Bluff Dr., Slidell	No Responsive Records	0
01/11/18	Vu, Phuong	Development-Permits; code violations; environmental records for Lot 18, Covington Meadows, Phase 1	Records Reproduced	5
01/12/18	Piot, Chad	RFP#525-00-17-20-3 and RFP#537-00-17-19-3	Records Reproduced	330
01/15/18	Basilica, John	Copies of score sheets and related documents used to determine the award of the St. Tammany Coastal Protection Project 2017; Project No. 2015EN0092 and RFQ 418-08-17-04-4	Records Reproduced	84
01/17/18	Fontana, James	Agreement between STP School Board and Patriot Group Services, Inc., for wireless network services	Referral to Other Public Entity (STP School Board)	0
01/17/18	Spangler, Denise	Code Enforcement violations; open/expired building Development-Permits regarding 917 Montmartre St., Mandeville	No Responsive Records	0
01/17/18	Fernandez, Alejandra	Certificate of Occupancy; Open building code violations; open fire code violations; any planned Capital Improvements that may impact the area regarding Homewood Suites located at 101 Holiday Square Frontage Road, Covington	No Responsive Records	0
01/18/18	Duffey, Marianne	Unclaimed, uncashed, undeliverable, and/or outstanding funds or obligations of STP	No Responsive Records	0
01/19/18	Barozzini, Mandi	Open Inspections & Enforcement violations and outstanding fees or fines for 204 Beech Street, Covington	Records Reproduced	5

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/20/18	Baggett, Renee	911 transcripts for four addresses	Referral to Other Public Entity (STP Communications District)	0
01/19/18	Desormeaux, Jeremy	Any records related to lot dimensions, sewage, well installation, etc. for Sq. 3, Lot 11, Choctaw Springs Subdivision	Records Reproduced	1
01/22/18	Srock, Christopher	Inspection reports; open Development-Permits or code related issues; Certificate of Occupancy; zoning designation; special conditions or variance regarding Homewood Suites located at 101 Holiday Square Blvd., Covington	Records Reproduced	62
01/23/18	Rivers, Stephanie	All inspections, reports, modifications, Development-Permits and all other public reports regarding 19404 North 10th Street, Covington	Records Produced for Inspection; Records Reproduced After Inspection	33
01/23/18	Bowers, Laurel	All documents regarding drainage work performed in Northpark subdivision and commercial area near Highway 190	Requested clarification but received no response	0
01/24/18	Carr, Jacqueline	Permit 2011-1940 issued to James Frischertz regarding 331 Carr Drive, Lot 55A North Shore Beach subdivision	Records Reproduced	67
01/24/18	Duncan, Mark	911 call on 6/15/17 for emergency services to 75235 Fussell Road, Covington	Referral to Other Public Entity	0
01/25/18	Kruse, Stephanie	Detailed report as how bid points were calculated regarding RFP#537-00-17-21-3	Records Reproduced	7
01/29/18	Labus, Shelly	Open/active building, zoning or fire code violations; certificates of occupancy; any variances, resolutions, conditional or special Development-Permits issued or site plan approval documents; any pending condemnation proceedings regarding 45 Park Place Drive, Covington (Petsmart)	Records Reproduced	14

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/29/18	Chassignac, Adele	Animal Services statistics for the past 9 months	Records Reproduced	4
01/29/18	Caro, Nicole	Information on any citations or penalties paid by Josh and Diamond Rouquette in the matter of not obeying the leash laws	Records Reproduced	2
01/30/18	Oldenberg, Gair	Any and all records, Development-Permits, environmental or requests with all forms and attachments relative to 63536 Ordogne-Ruppert Road, Lacombe within the last five years; Development-Permits may be in the name Bradley Barrosse	Records Reproduced	5
01/30/18	Zenella, Victor	All documents regarding Code Enforcement Case #2016-CE-12820	Records Produced for Inspection	0
01/31/18	Redmon, Shanda	Animal Services Case 17-042737	Records Reproduced	15
02/01/18	Schulte, Kimberly	Sewer Certificate for 88 Zinnia Drive, Covington	Records Reproduced	16
02/01/18	Bowers, Laurel	Sewer and electrical Development-Permits for JSB North Park Office Condo, L.L.C.	No Responsive Records	0
02/01/18	Goodwin, Charles	All HOA contacts used for invitations to STP annual HOA meeting	Records Reproduced	30
02/05/18	Blasini, David	Evaluation information for the RFP Fiscal Agent Services #010-03-17-16-3	Records Reproduced	10
02/06/18	Harrington, Melissa	Sewer permit from April 2017 for 8 Mary Street, Madisonville	Records Reproduced	1
02/09/18	Scott, Sabrina	All Development-Permits issued for 905 Agnes Street, Mandeville	Records Reproduced	22
02/09/18	D'Agostino, Andrea	Ordinances or other regulations which require the registration of vacant or foreclosed properties	Referral to Other Public Entity (STPSO & Clerk of Court)	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
02/09/18	Lewis, Shenice	Any open/unresolved zoning and building code violations; variances; conditional and/or special use Development-Permits (excluding signage); certificates of occupancy; final approved site plan (excluding grading, landscaping, mechanical, etc.) regarding Dollar General located at 69300 Highway 59, Mandeville	Records Reproduced	77
02/13/18	Cavada, Ana	Flood Elevation Certificate for 83 River Bluff Drive, Madisonville	No Responsive Records	0
02/14/18	Helfritsh, Jacqueline	Development plan for Wingfield Subdivision, including historic cemetery mound; and 2/7/18 email/letter from Jay Watson to Wingfield developer regarding water lines on 72211 Bunny Lane	Records Produced for Inspection; Records Reproduced After Inspection	1
02/14/18	Labbé, Joe	Previously approved Traffic Impact Analysis regarding The Preserve at Goodbee Lakes	Records Reproduced	1
02/15/18	Daly, Shanley	Building Development-Permits; Certificates of Occupancy; date of construction; date of last inspection; dates of public sewer and water connection; building code violations; installation or removal of storage tanks (above and underground); hazardous materials storage or release; hazardous waste generation or discharge; asbestos or lead-based paint abatement; fire code violations; date of last fire inspection regarding Dollar General located at 69300 Hwy 59, Mandeville	Records Reproduced	79
02/16/18	McGrew, Steve	Development-Permits and building inspections regarding 145 Cherry Creek Drive, Mandeville	No Responsive Records	0
02/16/18	Cambre, Jim	Internal Affairs Investigation on Deputies	Referral to Other Public Entity (STPSO)	0
02/19/18	Martindale, Melody	Development-Permits; certificate of completion; flood elevation certificate for 58385 Holly Drive, Slidell	Records Reproduced	22
02/19/18	Strachan, Marina	Recorded copy of deed and legible typed description regarding 102 Turtle Creek Blvd., Slidell	Referral to Other Public Entity (Clerk of Court)	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
02/16/18	Husain, Mohammad	Building records; Development-Permits; violations; fire citations; health code citations; current zoning and any zoning violations; environmental concerns regarding Family Dollar, 82088 Highway 25, Folsom	Referral to Other Public Entity (Town of Folsom)	0
02/21/18	Talbot, Cotton	Compromise zoning agreement for Lots 2 and 5, Forest Park Estates, Mandeville; 2017-543-ZC	Records Reproduced	55
02/21/18	Vaughan, Kelly	Certificate of Liability Insurance for sub-contractor Subterranean Construction, LLC; date of damage 9/19/17 at New Camellia Blvd and Hwy 1077, Covington	Records Reproduced	2
02/22/18	Davis, Marcelle	Soil preparation; engineering reports; development plans; documents; maps; elevation plans; engineer and contractor names regarding Raiford Oaks Subdivision	Records Produced for Inspection; Records Reproduced After Inspection	37
02/22/18	Eues, Earl	Any environmental regulatory violations on file for Gardenwalk Subdivision located on Emerald Forest Drive; Assessment No. 107-011-7366	No Responsive Records	0
02/23/18	Monte, Louis	Audio file of Administrative Adjudication Hearing on January 10, 2018	Records Reproduced	1
02/26/18	Pope, Hailey	Any open or expired building Development-Permits; any outstanding code violations and instructions on how to close them regarding 40786 Chinchas Creek Rd., Slidell; Parcel #1311368540	No Responsive Records	0
02/26/18	Matthew, Ryan	Building floor plans for 468 Steeple Chase Rd., Covington	Records Reproduced	9
02/28/18	Carroll, Paul	Plans (drainage, sewer, water, road); hydrological study; traffic study for House Creek Estates	Records Produced for Inspection; Records Reproduced After Inspection	131
02/28/18	Mottinger, Christine	Flood Elevation Certificate for 58385 Holly Drive, Slidell	Records Reproduced	7
02/28/18	Bergeron-Tregre, Judy	Copy of Petition for Case #2018-917-ZC	Records Reproduced	9

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/02/18	Swanson, Michael	Zoning change request 2017-885-ZC	Records Reproduced	30
03/07/18	Phelps, Cassie	Certificate of Occupancy; zoning approvals for 69008 Highway 190 Service Road	No Responsive Records	0
03/07/18	Armand, Derrick	Building Development-Permits issued from January 1, 2017 to current	Records Reproduced	576
03/08/18	Lehman, Jacob	A complete copy of the cooperative agreement between the Parish of St Tammany and the Archdiocese of New Orleans concerning the Holy Trinity Development project.	Records Reproduced	110
03/08/18	Centorino, Scott	Code Enforcement violations; complaints; Development-Permits; inspection reports; maintenance logs; fire code documents; reports; any other documents and information regarding 320 Howze Beach Lane, Slidell	Records Reproduced	153
03/08/18	LeBlanc, Cindy	Building and Sewer Development-Permits for 15056 and 15060 Evergreen Loop, Covington	Records Reproduced	72
03/09/18	Hills, Wendy	As-built drainage plans for the Reserve and Estates of the Reserve	Records Reproduced	1
03/12/18	Penton, Eric	All properties purchased by STP for drainage easements, ROW, retention or detention ponds, water quality ponds, mitigation, and/or coastal restoration for the past 15 years; all properties acquired or purchased and/or being purchased for W-15 basin, including Ritchie and Burkes properties; all properties purchased or acquired by STP from Kelly McHugh; all properties purchased or acquired by STP from Chris Jean or any of their associated companies; and, all properties purchased or acquired by STP from Bruce Wainer or Murphy and Associates	Records Produced for Inspection	0
03/12/18	Bergeron-Tregre, Judy	All Development-Permits issued to Faith Bible Church at 57209 Allen Road, Slidell	Records Reproduced	113
03/12/18	Brasuell, Aaron	Complete plans including plumbing design of 925 Camphill Drive, Abita Springs; Lot 395, Money Hill Subdivision	Records Reproduced	10

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/12/18	Rhoden, Robert	Settlement agreement/terms of settlement for 22 <sup>nd</sup> JDC, 2014-15228, Estate of Crystal Ann Friedman and Pamela Friedman, et al. v. Robert L. Torres, Sr., STP, et al.	Records Reproduced	22
03/13/18	Avery, Jeanne	Animal Services report filed on December 27, 2017; Case #A17-043034	Records Reproduced	23
03/15/18	Davis, Jeffery	Preliminary plat including the legal description for Abita Lakes Phase 3B2	Records Reproduced	1
03/15/18	Born, Dean	Copy of Cease and Desist Order issued to Bayou Haven Bread & Breakfast in October 2017; 34205 Hwy 433, Slidell	Records Reproduced	146
03/16/18	McGuinness, William	Plat plan for Pineland Park Subdivision	Records Reproduced	1
03/19/18	Kiefer, Jennifer	Animal control report regarding dog bite incident #2018-030350 that occurred on March 9, 2018 at 308 E 2nd Avenue, Covington	Records Reproduced	14
03/19/18	Kiefer, Jennifer	All records regarding any incidents involving Bruno DeBellevue at 308 E 2nd Avenue, Covington; owners Andre and Sandra DeBellevue	Records Reproduced	2
03/19/18	Jacobs, Joan	Building Development-Permits; Certificates of Occupancy for 2185 Hwy 59, Mandeville	Records Reproduced	4
03/20/18	Monaco, Anthony	Any and all information regarding the permitting and development of Lots 1C-2A and 1C-1, Square 10, Chinchuba Subdivision	Records Reproduced	26
03/20/18	Lape, Trey	Zoning of 2 parcels believed to be in Ward No. 3, Parcel 1-1-A and 1-1-B; a portion of Parcel 1-1-B was previously developed as Phase IV-A of Lake Ramsey Subdivision	Records Reproduced	1
03/20/18	La, Oanh	All documents regarding a pedestrian vehicle accident on 1/29/18 at approximately 3:18 a.m. on US 11 near Amos Road in Slidell involving Michael Bonilla, who was driving a 2006 Toyota Corolla, and a pedestrian, Terrance Bart, LA Highway Patrol report 2018-0006054	Referral to Other Public Entity (LA Department of Safety)	0



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/21/18	Paulsen, Michael	Entire patrol car audio/video surveillance of arrest on 2/12/18; and audio/video surveillance of arrest at Covington jail on 2/12/18, including outside of holding chamber in front of police desk on 2/13/18	No Responsive Records	0
03/23/18	Jordan, Richard	Building Development-Permits issued for the last 90 days	Records Reproduced	102
03/23/18	Duffy, Donovan	Hydrological Study for Tammany Terrace	Records Reproduced	1
03/27/18	Barbarin, Veronica	Prior Bid Tabulations for Camp Salmen Grass Cutting	Records Reproduced	1
03/27/18	Henderson, Steve	Animal Services Report # 18-043642	Open Animal Services Case	0
03/29/18	Meibaum, Stacy	Itemized Bid Tabulations and all other documents received at the opening bid meeting on March 20, 2018 for Riverwood Subdivision and Country Club Estates Drainage; #416-21-17-70-2	Records Produced for Inspection	184
03/29/18	Maltese, Anthony	Bleu Lake Hills v Dina Cornu at 11 Bleu Lake Drive; where she has 4 cars and an old boat she was instructed to remove and hasn't	Records Reproduced	75
03/29/18	Johnson, Deanna	Invoices from the two most recent collection events and the current contract pricing for the Household Hazardous Waste Collection	Records Reproduced	38
03/29/18	Khandoga, Evgeny	Drainage Impact Study for Spring Lakes Subdivision built by DSLD Homes, located in Covington	Records Reproduced	127
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the "multiple surveys" [performed by Engineering] looking for a solution to the flooding at the end of Major Lane, referenced in the February 6, 2008 email	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the plans, work order, and other material covering the flap gate referenced in the February 6, 2008 email	Records Produced for Inspection; Records Reproduced After Inspection	256

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the retention pond referenced in the February 6, 2008 email	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce Engineering Department documents concerning complaints "that Major Lane generally floods and overlaps the roadway... the base flood elevation is 41' and house slabs are to be set 18" above the road, which is set at a minimum elevation of 43.00. Therefore, house slabs will be up at a minimum grade of 44.50', well above the base flood elevation. Our pond elevation will be set at elevation 39.70' with a berm elevation of 41.50'."	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce documents describing the 25' drainage servitude next to Major Lane, the letter to Earl Magner noting that this servitude is to be dedicated to the Parish, and the actual dedication, including plats	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the Engineering or Public Works file on "Lake Ramsey, Phase 4 Drainage review" as well as documents received as a result of and/or in the upon which this review is based or explaining this document or the terms used therein	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the Engineering File documents referenced in the email from Paul Carroll to Elizabeth D. Smythe of April 30, 2008, including the survey stated to be "helpful" and resulting from what is there stated to be done (land donation, land donation and pond construction, or something else)	Records Produced for Inspection	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the Public Works and/or Engineering file documents referenced in the emails of June 24, 2009, including but not limited to PW details, temp construction easement, plan and scope of works, bids, etc.	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce all documents referenced in the July 6, 2009 email from Carroll to Lobrano, such as the road row (right of way) running from the cul-de-sac at Major Lane running south, whether it is Lake Ramsey property or someone else's property, and any records of an old road ROW and the response to the request to see if the property can be used for drainage	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the cross sections requested in the email of July 24, 2009 to Bryan Shaw by Paul Carroll	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the documents provided by Bryan Shaw or other wise in the possession of Public Works or the Engineering Department, requested by Paul Carroll in the August 20, 2009 email	Records Produced for Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the Engineering Department, Public Works, or Parish President's Office documents concerning the visit by Kevin Davis and others to Major Lane as testified to by Anthony Misita on January 8, 2018	Records Produced for Inspection	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce the Engineering Department, Public Works, or Parish President's Office documents concerning the visit of or any proposal made by Joey Lobrano or any other STP employee to Glenn Torres as testified to by Anthony Misita on January 8, 2018	Records Produced for Inspection; Records Reproduced After Inspection	0
03/30/18	Koerner, Louis	Regarding Misita v. STP, et al., 22nd JDC 2013-14638C, produce any documents concerning the receipt, investigation, and/or disposition of the request to Thomas Anzelmo, Esq. that the STP lateral between the Misita property and Phase IV-A be cleaned or otherwise maintained.	Records Produced for Inspection; Records Reproduced After Inspection	0
03/26/18	Tubog, Mary	Allen Road Mill and Overlay Project	No Responsive Records	0
03/29/18	Jimenez, Amanda	Open code violations, and open or expired building Development-Permits for the past 5 years for 2019 Rue Pickney Street, Parcel 112-114-2518	No Responsive Records	0
04/02/18	Lopez, Hector	All records concerning home remodeling at 68410 Nosworthy Lane, Mandeville, between April 1, 2015 and December 1, 2015; records include, but are not limited to such things as, Development-Permits, inspector notes, written communications of any kind, certificates, drawings, photographs, sketches, etc.	Records Reproduced	29
04/02/18	White, Sharon	Foundation plans/Engineering drawings for rebuilding 387 Carr Drive, Slidell; 2008 Building Permit K08-1544V, issued 9/18/2008; Lot 27, Northshore Beach	Records Reproduced	3
04/03/18	Brown, Wallace Jr.	Incident report regarding incident at the Council Building on March 13 2018	Records Reproduced	1
04/03/18	Carroll, Paul	Drainage plan, grading plan, hydrological study/calculations and topographical survey for Coquille Phase 1 (original permit submission)	Records Reproduced	319

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/03/18	Barden, Ron	Sewerage permit for 20045 Quincy Avenue, Covington, that was declined; inspection done in November 2017	Records Produced for Inspection; Records Reproduced After Inspection	7
04/03/18	Barden, Ron	Development plans for Hunter's Haven Subdivision	Records Produced for Inspection; Records Reproduced After Inspection	5
04/03/18	Lowe, Eric	All documents pertaining to any person(s), who are granted the authority to handle code enforcement violations on a case-by-case basis, including ordinances, statutes, judicial rulings, emails, letters, memos, facsimiles, internal and/or external	Records Reproduced	8
04/04/18	Bergeron-Tregre, Judy	All Development-Permits issued for 57289 Allen Road, Slidell	Records Produced for Inspection	0
04/04/18	Colmorgen, Sarah	Open/expired Development-Permits; code enforcement violations; summonses; notices for 59780 Martin Luther King Drive	Records Reproduced	13
04/04/18	Waguespack, Neil	All recorded or supporting documentation, reports, analysis, correspondence, emails, testing currently in progress or completed, and result of all testing. All of the aforementioned pertaining to Operator Certification, Renewal, Recertification, and Contact Hours both attained and required for the operators listed below: Aaron Davis (Op ID # 10547); Richard Daughdrill (Op ID # 1158); Wilbur "Tom" Crowson (Op ID # 7465); Timothy Brown (Op ID # 39711); and, Shannon Easterling (Op ID # 52706)	Records Reproduced	456
04/05/18	McClendon, Nicholas	Sewer and water appurtenances Bid Tabulation from 2016-2017	Records Reproduced	9
04/05/18	Pellichino, Barry	New Construction, residential homes Development-Permits from January 1, 2018 to current	Records Reproduced	43

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/05/18	Pulitzer, JoAnne	Building Development-Permits for the following subdivisions: Terra Bella; Maison Du Lac; Natchez Trace; River Club; Bedico Creek; and, Tchefuncte Estates, Phase 2, from January 1 through March 31, 2018	Records Reproduced	10
04/05/18	Barnett, Robert	All documents regarding Christopher Waguespack, Waguespack Construction, L.L.C., 42249 Highway 190 East, Slidell, including plans, Development-Permits, sub-contractors, inspections, reports and notes	Records Reproduced	7
04/05/18	Barnett, Robert	All documents regarding 316 Johnny F. Smith Boulevard, Slidell; LEAN Performance Academy; Fred Zoller; Fred Zoller Fitness Consulting, L.L.C.; and, FZEnterprises, L.L.C., including plans, Development-Permits, sub-contractors, inspections, reports and notes	Records Reproduced	1
04/05/18	Barnett, Robert	All documents regarding Bayou Craft Builders, L.L.C.; and Paul R. Stoop, including plans, Development-Permits, sub-contractors, inspections, reports and notes	Records Reproduced	1
04/09/18	O'Reilly, Loretto	Village of Normandy Oaks; ZC 10-06-067; amount of fill, amount of cement	Records Produced for Inspection	0
04/09/18	O'Reilly, Loretto	Normandy Oaks, acreage, amount of fill, amount of cement	Records Produced for Inspection	0
04/09/18	O'Reilly, Loretto	Weston Glen; ZC 12-10-101; number of acres; number of lots; plat of subdivision; number of phases	Records Produced for Inspection	0
04/09/18	O'Reilly, Loretto	Maison Du Lac; number of lots; plot plan; amount of fill; amount of cement	Records Produced for Inspection	0
04/09/18	O'Reilly, Loretto	Terra Bella; general plat of subdivision; number of acres; number of lots and sizes; number of phases; schematic overlay of development as depicted on plat	Records Produced for Inspection	0
04/09/18	O'Reilly, Loretto	Forest Manor; ZC 10-11-135; number of acres; amount of fill	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Pelican Landing; number of acres; amount of fill; amount of cement; number of phases	Requestor Canceled	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/09/18	O'Reilly, Loretto	Ochsner Hospital; amount of fill; amount of cement; number of phases	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Stonecreek Athletic Club; acreage; amount of fill; amount of cement	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Cypress Office Park; acreage; amount of fill; amount of cement	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Avanti Senior Living; ZC 13-01-003; Permit #2016-27098; amount of fill; amount of cement; acreage	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	First Baptist Church of Covington; number of acres; amount of cement; amount of fill; number of phases	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Colonial Pinnacle; number of acres; amount of fill; amount of cement; number of phases	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Auto Zone; number of acres; amount of fill; amount of cement	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	CVS; amount of fill; amount of cement; acreage	Requestor Canceled	0
04/09/18	O'Reilly, Loretto	Dynamic Physical Therapy Resource Operations Center; amount of fill; amount of cement; Permit 2012-6391	Requestor Canceled	0
04/09/18	Wolfe, Mark	Entire permit file for 925 Camphill Drive, Abita Springs, 70420, Money Hill subdivision, Lot 395, including house, plumbing, and electrical plans; all land surveys with elevations; and, all inspections	Records Reproduced	33
04/09/18	O'Neill, Heather	Entire file for permit 2017-37233 and entire related Inspections & Enforcement file	Records Reproduced	1

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/09/18	Waguespack, Neil	All ACR and MRT daily test logs for Tammany Utilities East Water System PWS ID 1103053 from 2/1/14-4/8/18 for all test locations. Amended 4/10/18: All daily ACR and MRT test logs for the Tammany Utilities East Water System PWS ID 1103053 from 2/1/14 -4/8/18 for all test locations. The reports submitted should follow the format samples submitted with this request. I am not requesting an electronic file summarizing results, I am specifically requesting the hand written, signed, field test logs.	Records Produced for Inspection; Records Reproduced After Inspection	79
04/09/18	Murray, Bryce	All documents regarding fire drills, fire alarms, other emergency drills or actions that caused an alarm to be sounded at the Mandeville elementary school for the month of March 2018 involving Mandeville Fire Department	Referral to Other Public Entity (STP School Board & Fire District No. 4)	0
04/10/18	Berry, Tracy	Open judgments, Development-Permits and/or repairs regarding Lisa M. Milton (DOB 9/14/64) and 21757 Highway 40, Bush; and, all documents listing Wendy Spell Jernigan as caretaker of property	Records Reproduced	90
04/10/18	Couvillon, Amanda	Entire zoning files 2018-919-ZC and 2018-918-ZC, including: staff zoning reports; site plans; applications; surveys; wetlands mitigation; history; deed; drainage reports; traffic studies; utilities servicing Highway 59 and Strain Road at existing site; and, utilities capacities	Records Reproduced	54
04/11/18	Hahn, Lori	All documents regarding Brentwood subdivision	Records Produced for Inspection	0



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/11/18	Gilthorpe, Shawn	All documents regarding connection to sewer and water service and septic systems, land activity and use limitations (AULs), occupancy permit, and entire permit file for Racetrac Gas Station # 2372, 50328 Powell Drive, at Highway 11, Slidell, 70460; Real Property APN: 128-063-9052; Macedonia Baptist Church Property Lease, Racetrac PP APN: 228-816-1369	Records Reproduced	3
04/11/18	Pesses, Aprel	Records related to the presence of hazardous materials/waste; USTs/ASTs, or hazmat incidents, spills, or releases; fire code violations; septic systems; wells; environmental complaints, issues or violations; building Development-Permits; inspection reports; building code violations regarding Omni Storage located at 74145 Hwy 25, Covington	Records Reproduced	5
04/11/18	Pesses, Aprel	Records related to the presence of hazardous materials/waste; USTs/ASTs, or hazmat incidents, spills, or releases; fire code violations; septic systems; wells; environmental complaints, issues or violations; building Development-Permits; inspection reports; building code violations regarding Omni Storage located at 2398 Gause Blvd., Slidell	No Responsive Records	0
04/11/18	Pesses, Aprel	Records related to the presence of hazardous materials/waste; USTs/ASTs, or hazmat incidents, spills, or releases; fire code violations; septic systems; wells; environmental complaints, issues or violations; building Development-Permits; inspection reports; building code violations regarding Omni Storage located at 69201 Hwy 59, Mandeville	No Responsive Records	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/11/18	Pesses, Aprel	Records related to the presence of hazardous materials/waste; USTs/ASTs, or hazmat incidents, spills, or releases; fire code violations; septic systems; wells; environmental complaints, issues or violations; building Development-Permits; inspection reports; building code violations regarding Omni Storage located at 155 Hwy 21, Madisonville	Records Reproduced	3
04/12/18	Waguespack, Neil	Timesheets and payroll records for the following Tammany Utilities employees: Aaron Davis; Richard Daughdrill; Wilbur Crowson; Shannon Easterling; S. Johnson; K. Woods; A. Taylor; M. Williams; and, T. Sentimore. Procurement requests and corresponding Purchase Orders (PO) issued for all parts, equipment, and repairs on the Tammany Utilities East "Steel Road Well" and Willow Wood" wells for 1/1/17-4/1/18.	Records Reproduced	1947
04/13/18	Carr, Jacqueline	Approval letter for letter of no objection to STP Home Rule Charter 1979 and STP Home Rule Charter 1998-United States Department of Justice Voting Rights Section-Approval of charter change-creating Legal Department and reorganization of legal representation after plebiscite Nov. 2015-Sections 2, 5 1965 Voting Rights Act-Letter of "no objection"-STP submission	No Responsive Records	0
04/18/18	McLeese, Sharon	Clear septic certificate and all inspection documents for 2 Sweet Olive Lane, Covington issued for 2013 Act of Sale	Records Reproduced	10
04/18/18	Moorman, James	All documents relating to complaints subsequent to March 1, 2018 alleging that Arthur and/or Donna Brown were constructing a building without required Development-Permits at 77005 Hwy 1082, Covington	Records Reproduced	24
04/18/18	Matthews, Tyler	All documents/communications relative to the funding, development, construction, and management of a new FBO or Corporate Hangar at STP Regional Airport	Records Reproduced	10230

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/19/18	Sessa, Jacqueline	Contract award and bid tabulation for Onvia ID Bid 35866655; Janitorial Supplies; Bid 525-00-17-76-2; Submittal date 1/11/18	Records Reproduced	4
04/19/18	Moorman, James	All documents regarding complaints received subsequent to March 1, 2018 alleging that Arthur and/or Donna Brown's dogs were roaming outside of the residence located at 77005 Hwy 1082, Covington	Records Reproduced	5
04/09/18	Rogers, James	RFP#537-00-17-19-3 (HVAC Maintenance West); list of all respondents; all of the proposals submitted by the respondents; scoring of each respondent's proposal as based on the evaluation criteria; confirmation of the awarding contract price	Records Reproduced	382
04/09/18	Rogers, James	RFP#537-00-17-20-3 (HVAC Maintenance East); list of all respondents; all of the proposals submitted by the respondents; scoring of each respondent's proposal as based on the evaluation criteria; confirmation of the awarding contract price	Records Reproduced	394
04/23/18	Wells, Angela	Current contract pricing for CJ Schoen and transportation center janitorial services	Referral to Other Public Entity (STP School Board)	0
04/23/18	Martin, David	Building Development-Permits; record drawings; construction documents regarding Blond Radio Tower built in 1999-2000 located at 81386 Mapes Road, Folsom	Records Reproduced	619
04/25/18	Roleda, Marymhale	Plan holders list and any addenda available for 2018 District 6 Road Improvements	No Responsive Records	0
04/25/18	Roleda, Marymhale	Plan holders list and any addenda available for District 6 Road Improvements	No Responsive Records	0
04/25/18	Roleda, Marymhale	Plan holders list and any addenda available for Teal Street Driveway Repair	No Responsive Records	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/26/18	Gehman, Ney	All inspections reports on Café Lynn Restaurant & Catering located at 2600 Florida Street, Mandeville, 70448 from inception to present	Referral to Other Public Entity (City of Mandeville)	0
04/27/18	Dao, David	Flood elevation certificate for 1004 Mariners Cove Boulevard, Slidell, 70458 ( Lot 2, Mariners Cove Phase 1A	No Responsive Records	0
04/27/18	Grant, Tene'	All records for dog incident on February 15, 2018 at 301 North Lakeshore Blvd., Apt 4104, Slidell	Records Reproduced	47
04/30/18	Sharp, Jeremy	Dedication or acquisition of Hamilton Road off of Davidson Road in Sections 28 & 33, Township 5 South, Range 10 East	Records Reproduced	2
05/01/18	Roleda, Marymhale	Plan holders list and any addenda 2017 District 2 Road Improvements	No Responsive Records	0
05/01/18	Roleda, Marymhale	Plan holders list and any addenda for 2017 District 3 Road Improvements	No Responsive Records	0
05/02/18	Ayme, John	Drainage Study for Hwy 21 and 22 - Brewster Road Corridor	Records Reproduced	347
05/03/18	Couvillon, Amanda	Entire Architect packet given by attorney Jeff Schoen to the Zoning Commission on 5/1/18 regarding 2018-918-ZC & 2018-919-ZC for proposed development, "Maison Trace"; and spiral book presented and made by Humphries Group	Records Produced for Inspection; Records Reproduced After Inspection	29
05/04/18	Parker, Steven	Septic tank permit for 70391 2nd Street, Covington	Records Reproduced	15
05/04/18	Boggs, Amy	Any and all code enforcement cases on record; fees or other balances; other liabilities currently levied or pending against the property located at 73075 Authement Drive, Covington; Tax Id No. 107-010-8154	No Responsive Records	0
05/08/18	Couvillon, Amanda	Sain Engineering Traffic Count/Study for 2018-918-ZC and 2018-919ZC; all documents indicating annual traffic accidents on Highway 59; and all documents regarding flow direction and crest level for Ponchitalawa Creek and laterals for Strain Road, Marion, Nosworthy, and Robert Road	Records Reproduced	2073

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/08/18	Ledet, Brennan	New Construction and renovations Development-Permits from January 1, 2018 - current	Records Reproduced	127
05/08/18	Kuehne, Kristen	Waterway surrounding the Lakeshore Marina public or private; ordinance approving Lakeshore Marina	Records Reproduced	1
05/08/18	Gillium, Brandynne	Zoning letter; any and all Certificates of Occupancy; site plans; special Development-Permits, variances or other zoning relief, open zoning and building code violations regarding 510 E Howze Beach Drive, Slidell	Records Reproduced	42
05/09/18	Chapoton, Douglas	All documents regarding Dustin and Jennifer Stauter, 111 Mary Ellen Drive, Slidell, 70460, and the STP Flood Elevation Grant Program; Darousse Foundations began construction to raise home in 12/2016	Records Reproduced	477
05/09/18	Cordero, Maria	Video footage from camera at 520 Old Spanish Trail, Slidell, on March 30, 2018 from 3:00 p.m. to 5:00 p.m.	No Responsive Records	0
05/09/18	Whetzel, Chris	Accounting of all uncashed checks/warrants for an amount greater than \$250.00 outstanding for 6 months or more that have not been escheated to the state, including payee name, address, date, amount and check number; and an accounting of any unclaimed funds for an amount greater than \$250.00 that have not been escheated to the state, including payee name, address, date, amount and check number	Records Reproduced	1
05/09/18	Rivers, Matthew	Photos and/or reports regarding animal neglect incident on April 30, 2018 involving Gerald Richardson at 73161 United Church Rd., Covington	Records Reproduced	35
05/10/18	Macafore, Cosimo	Statistics on number of animals taken in and the source of the animals (public drop off or organization and name of organization, staff pick up, etc.); disposition of the animals (number adopted, euthanized, fostered, etc.)	Records Reproduced	120
05/10/18	Research Division	Compensation data for all employees for fiscal year 2017	Records Reproduced	22

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/10/18	Fell, Gregg	Total price paid to Zachary Mitigation Area, LLC for the purchase of 5.2 acres/credits from Copper Mill Bayou Mitigation Bank and 9.2 acres/credits from Comite Flats I Mitigation Bank; purchased to compensate for wetland impacts associated with the Ben Thomas Road Detention Pond Project	Records Reproduced	3
05/14/18	Yu, Emily	Building/demolition Development-Permits; site plans/layouts/maps; information related to spills and releases; hazardous materials response incidents; fires; chemical storage/inventory reporting; septic systems; wells; USTs; ASTs; environmental assessment/sampling/remediation activities/reports; complaints; inspections; violations or notices of non-compliance; site occupants; property owners; and any other matters that may be of environmental concern or related to the history of 21448 Marion Lane, Mandeville	Records Reproduced	25
05/14/18	Hall, Tiffany	All building Development-Permits for 247 Morningside Drive, Mandeville	Records Produced for Inspection	21
05/14/18	Palmer, Joan	All documents, Development-Permits and plans including foundation plan for 908 Beauregard Parkway, Covington	Records Produced for Inspection; Records Reproduced After Inspection	56
05/17/18	Maciej, Jared	ROW or Utility Development-Permits and certificate of liability insurance between December 1, 2016 and September 1, 2017 for 134 Willow Bend Drive, Madisonville	Records Reproduced	7
05/17/18	Ducros, Alex	Settlement agreement(s) entered into by and between STP, STP Council, STP Police Jury, Wallace Ruiz, III, Angela Ruiz and Jonathan Ruiz in connection with the matter, Wallace Ruiz, III, et al. v. STP, et al., 22nd JDC 2007-14243, within the last 10 years	Records Reproduced	18

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/21/18	Joffrion, Linda	All records, complaints, reports, documents, etc. regarding 78541 Church Rd., Folsom	Records Reproduced	310
05/18/18	Goodwin, Charles	All attorneys, paralegals and legal support staff employed on the day before Patricia Brister was sworn in as STP President, including name, date of hire, job title, brief job description, date assigned, earnings (one month prior to assignment), and earnings as of 1/31/18	Records Reproduced	8
05/21/18	Lape, Trey	Regarding Lake Ramsey Road, all records reflecting: the westernmost portion; ordinances indicating STP taking any portion into its maintenance system; DPW maintenance; where the westernmost portion of Lake Ramsey road stops; where any private road, presumably Lakeshore Drive, connects to the westernmost portion; and, the name of the road(s) on the subdivision plat for Phase 1 of Lake Ramsey subdivision	Records Reproduced	234
05/21/18	Couvillon, Amanda	Regarding zoning request 2018-918-ZC and 2018-919-ZC: all documents/maps submitted with appeal; and all correspondence from attorney Jeff Schoen and/or his staff to any Parish Council member and/or Council administration and/or Parish zoning office	Records Reproduced	3
05/22/18	Hernandez, Pam	All documents regarding Permit #2018-38900; 28105 Hwy 190, Lacombe	Records Reproduced	23
05/23/18	Smith, Trey	Most recent AT&T phone bills	Records Reproduced	152
05/23/18	Couvillon, Amanda	All subdivision Development-Permits applications from 1/1/08-5/1/18	Records Reproduced	729
05/24/18	Connell, Bruce	All documents regarding 510 East Howze Beach Road, Slidell, including unresolved Notices of Violation or Notices to Comply; inspections; Certificates of Occupancy; and, Development-Permits	Records Reproduced	13

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/24/18	Lape, Trey	All contracts/agreements with Acadian Ambulance Service, L.L.C.; Acadian Ambulance Service of New Orleans, L.L.C.; and/or Acadian Ambulance Services (trade name), from 1/2017-present	Records Reproduced	262
05/24/18	McHugh, Kelly	All documents regarding Dove Park Estates, Ward 4, District 5, including Paving and Drainage Plan; Subdivision Plan; Hydrological Analysis; and, Preliminary Approval of 5/2016	Records Reproduced	186
05/24/18	McRae, John	All documents regarding 150 Pinnacle Parkway, Covington (Chili's Restaurant), including current zoning designation; historical zoning designations; environmental Development-Permits, registrations, or notifications; compliance status and any reported violations; petroleum product/hazardous material storage tanks, (above ground and underground); releases of petroleum products and/or hazardous materials; and, building construction and/or building demolition Development-Permits	Records Reproduced	45
05/25/18	McNulty, Thomas	All emails between Sean Bernard, owner of 360 Faciane Lane and any member of the Development-Planning Department or department that handles subdivisions between 11/1/17-5/25/18; and, appeal Sean Bernard submitted within 10 days of hearing	Requestor Canceled	0
05/25/18	Peragine, Alex	All contracts with Louisiana Property Acquisition Company, L.L.C. ("LaPAC") from 1/1/14-present	Records Reproduced	313
05/25/18	Elliot, Julie	Home office permit and application; code violations regarding 220 Spruce in Pineland Park Estates	Records Reproduced	25
05/30/18	Hernandez, Carlo	Total acreage information for each of the following zoning categories: NC-1, NC-2, NC-3, NC-4, NC-5, NC-6, HC-1, HC-2, HC-3, HC-4 and HC-5	Records Reproduced	1
05/31/18	Wayert, Katie	Application for a sewer permit done in May 2013 for 77424 St. Joseph Road, Covington	Records Reproduced	1



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/31/18	Pellegrin, Andy	Residential new construction Development-Permits from 2017-current; number of Development-Permits pulled by builder for the requested time period	Records Reproduced	525
06/01/18	Gillium, Brandynne	Current zoning map for 510 E Howze Beach Dr, Slidell, LA	Records Reproduced	1
06/04/18	Fell, Gregg	Total price paid to Delta Land Services, LLC for the purchase of 2.9 acres/credits of Bottomland Hardwoods from Belle Pointe Coastal Mitigation Bank; purchased to compensate for wetland impacts associated with the Ben Thomas Road Detention Pond Project (Corps #MVN-2014-1698-EBB)	Records Reproduced	11
06/04/18	Donahue, Melanie	All Development-Permits issued relative to the Lake Ramsey Subdivision Entrance and Guard House	Records Reproduced	47
06/04/18	Donahue, Melanie	Preliminary subdivision approval for Phase V of Lake Ramsey Subdivision	No Responsive Records	0
06/05/18	Macafore, Cosimo	Statistics from 2018 on number of animals taken in and the source of the animals (public drop off or organization and name of organization, staff pick up, etc.); disposition of the animals (number adopted, euthanized, fostered, etc.)	Records Reproduced	191
06/06/18	Gambino, Charles	All contact information for commercial and residential building Development-Permits issued in the past 6 months	Records Reproduced	232
06/06/18	Nienaber, Peter	Letter regarding no access restriction on Stonebridge Drive in Stonebridge Subdivision	Records Reproduced	47
06/06/18	Amadeo, Erin	House plans for 472 San Cristobal Ct., Slidell	Records Reproduced	1
06/04/18	Waguespack, Neil	All daily ACR, MRT and POE test logs for the Tammany Utilities East Water System PWS ID 1103053 from 1/1/14-5/31/18 for all test locations. I am not requesting an electronic file summarizing results, I am specifically requesting the hand written, signed, field test logs.	Records Reproduced	101

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/06/18	Warren, Kim	The Organizational Chart for the Chief Information Officer or Head of IT, including names and titles of the people who report to the Chief Information Officer or Head of IT; contact information including business address, direct business telephone number and business email address	Records Reproduced	2
06/06/18	Root, Darnell	Police Report for death of Sandra Jayne Stevens Dardar on 10/15/2005	Referral to Other Public Entity (STPSO)	0
06/07/18	Stoltz, Raymond	Drainage Plats for Brier Lake Estates Phases 1, 2, 3, 4, 5, 5A, 6, 7, 8, 9, 10, 11, 12A, 12B, 12C, 12D, 12E, 12F, 13, 14, 15A, 15B, 15C, 15D and 16	Records Produced for Inspection; Records Reproduced After Inspection	17
06/07/18	Meibaum, Stacy	All records regarding Lenwood Drive Culvert Improvements #355-00-16-02-1 and #2015EN0078 Inspector's daily journal from 4/5/16-5/31/17	Requestor Canceled	0
06/07/18	Purdy, Renee	All correspondence between the St. Tammany Humane Society (no Northshore Humane Society) and STP for the past 6 months	Records Reproduced	0
06/08/18	D'Amico, Frank	Dog bite incident on March 13, 2018 at 1027 River Landing Drive, Slidell involving Christine Benasco	Records Reproduced	11
06/11/18	Derouen, Gina	Itemized budget spending and savings for Animal Services shelter from 2014 to present 2018	Records Reproduced	509
06/12/18	Majoria, Reagan	Building plans; specifically electrical, plumbing, foundation and site plan for Circle K at 500 N Hwy 190, Covington	No Responsive Records	0
06/12/18	Notariano, Carlos	Commercial and residential building Development-Permits issued from May 1, 2018 to June 13, 2018	Records Reproduced	63
06/13/18	Drozd, Sarah	Building permit for FedEx Distribution Center at Northpointe Business Park, 450 Northpointe Court, Covington	Records Reproduced	2
06/13/18	Anthony, TrINETTE	All construction plans, surveys, geotechnical reports and other documents submitted in connection with permit #K07-2241F	Records Reproduced	50

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/14/18	Waters, Kenneth	Original building permit records for 21385 Marion Lane, Suites A-E (all suites)	Records Reproduced	100
06/14/18	Oliver, Glenn	Complete vendor list in the water and wastewater category	Records Reproduced	335
05/22/18	Kershaw, Sammie	Any self-storage projects under any phase of development since November 1, 2017; including denied, special use/rezone request, construction, Development-Planning, expansion or applications submitted for new development	Records Reproduced	95
06/18/18	Kelser, Andrew	Construction permit(s), or other documents or information that will identify the General Contractor and Elevator Contractor, at the Lakeshore Cove Condos located at 2900 Lakeshore Boulevard East, Slidell	No Responsive Records	0
06/18/18	Bihm, John	Plans and specifications related to the design and construction of the Pelican Landing Development, at or near 70457 Highway 21, which was constructed some time between 2008 and 2011	Records Reproduced	45
06/19/18	Navarro, Cherelle	Septic/sewage certificate of 4/2018 for 25440 Batiste Road, Lacombe, 70445	Records Reproduced	1
06/20/18	Furrer, Cheryl	Open code violations for 19435 Slemmer Road, Covington	No Responsive Records	0
06/20/18	Cox, Mike	Plat for Grand ("Grande") Hills Estates Subdivision, Bush	Records Produced for Inspection	0
06/22/18	Morel, Bonnie	Permit history for 77444 Highway 437, Covington	No Responsive Records	0
06/25/18	Williams, Nathaniel and Leslie	All records regarding 57415 Little House Road, Slidell	Records Reproduced	21
06/25/18	Rhode, George	Building permit from 1999 for 21166 or 21164 Firetower Rd.	No Responsive Records	0
06/25/18	Warren, Donna	Animal Services case involving dog bite of Alyssa Frederick on 10/28/17 by dog owned by Jason Samuel	Records Reproduced	15

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/26/18	Fontenot, Daniel	Approval for the elevation and placement of the driveway culverts for Lots 89, 90 and 91 located on English Oak Drive within the Grand Oaks Development/Subdivision in Madisonville	Records Produced for Inspection	25
06/27/18	Furrer, Cheryl	Open code violations for 15127 Jewel Drive, Parcel 1070108642	No Responsive Records	0
06/27/18	Otero, Judith	All records regarding the zoning and rezoning of the Oak Harbor Boater Service Area including the rezoning to A-6 and the current rezoning request in Case No. 2018-1026-ZC	Records Reproduced	62
06/27/18	Meier, James	Permit K07-600	Records Reproduced	3
06/28/18	Fontenot, Daniel	All phases currently under Warranty Obligation and copy of plats for Grand Oaks Subdivision	Records Produced for Inspection	0
06/28/18	Labouisse, Eden	All Development-Permits issued to Custom Craft Home of Slidell or Custom Craft Homes, Inc., for 1203 Main Street, Lot 5, Madison Harbor Subdivision, Madisonville, 70447 from 1/2012-1/2013	Referral to Other Public Entity (City of Madisonville)	0
06/29/18	Boriskie, Michael	Corporate Drive subdivision plat and survey showing elevations, ditches, storm sewers, etc.	Referral to Other Public Entity (City of Covington)	0
06/29/18	Bergeron-Tregre, Judy	Recording of 6/27/18 Inspections & Enforcement Administrative Hearing	Records Reproduced	1
06/29/18	Wimberly, Jesse	Contract with Parish and Acadian Ambulance	Records Reproduced	110
07/02/18	Maier, Robert	(North Cross United Methodist Church/311 Highway 21) All complaints and citations against North Cross United Methodist Church and the 2016 approved drainage plan.	Records Reproduced	43

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/02/18	Maier, Robert	(Planet Kids Academy's /317 Highway 21) Complaints and citations against Planet Kids Academy for: lack of drainage along the south side to take water to Highway 21; overgrown grass along the north side of Highway 21 to Highway 21; and, for harborage of vermin on its property approaching its Highway 21 driveway culvert. All correspondence instructing Planet Kids Academy to use only their own property drainage to Highway 21 and not the property of Highway 21 Development, L.L.C.	Records Reproduced	4215
07/02/18	Maier, Robert	(Highway 21 Development, L.L.C./381 Highway 21) Inspection and Enforcement case 2018-CE-15719. All complaints and citations against Highway 21 Development, L.L.C. All regulations regarding: grass cutting for large undeveloped agricultural land; harborage of vermin; and, harborage of vermin on tracts larger than 5 acres assessed as agricultural land.	Open Inspections & Enforcement Case	0
07/02/18	McKinney, James	Original plans and survey data for 323 Magnolia Lane, Covington; constructed in 1976	No Responsive Records	0
07/02/18	Hand, John	All permit files for 2000 Sunset Boulevard, Slidell	Records Reproduced	1
07/02/18	Paul, Jackson	Liens; special assessments; open/expired building Development-Permits regarding 204 Beech St., Covington	No Responsive Records	0
07/02/18	Martin, Tina	Survey for 21036 Polk Street, Abita Springs, Permit 2018-38931	Records Reproduced; Records Produced for Inspection	5
07/02/18	Broome, Robert	Entire file for French Branch Subdivision, Slidell	Records Produced for Inspection; Records Reproduced After Inspection	20

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/02/18	McGinity, Douglas	Animal Services case involving dog bite/attack on Martel "Rene" Travis, whose address is 72395 Nursery Street, Covington. Incident occurred on 6/10/18 at or near Nursery and Caelia Streets in Covington	Records Reproduced	8
07/03/18	Meehan, Erin	A15-036375; report of dogs at 77005 Hwy 1082 attacking and biting other dogs	Records Reproduced	6
07/05/18	Pulitzer, JoAnne	All Development-Permits from 4/1/18-6/31/18 for the following subdivisions: Terra Bella, Maison Du Lac, Natchez Trace, River Club, Bedico Creek, and Tchefuncte Estates, Phase 2	Records Reproduced	11
07/05/18	Mitchell, Judith	Any and all Development-Permits for 36494 Joe Moore Rd., Pearl River regarding a trailer being placed on property	Records Reproduced	1
07/05/18	Walker, Chris	All road repair records dating back 1 year for Fish Hatchery Road, approximately 1.5 miles southeast of Highway 1088, including all "patch" road work and any 3rd party that performed any of the work	Records Reproduced	14
07/05/18	Namer, Kimberly	All records related to the minor subdivision of land by David and/or Dana Rester on Chris Kennedy Rd., Pearl River, occurring around 2005, being 2.97 acres	Records Reproduced	6
07/05/18	Rueda, Ignacio	All outstanding code violations/liens regarding 84571 Clarence Road, Sun, 70463	No Responsive Records	0
07/09/18	Gilthorpe, Shawn	Sanitary sewer service regarding 2130 Monroe St., Mandeville	Referral to Other Public Entity (City of Mandeville)	0
07/09/18	Rester, Cynthia	All payments made to all outside counsel by STP or Risk Management/Insurance Company regarding Stevens, et al. v. STP from 1/1/15-present	Records Reproduced	9
07/10/18	Allen, Candace	Any variances, special Development-Permits, conditions, etc.; code violations; certificates of occupancy; approved site plan and/or conditions of approval regarding 1700 Lindberg Dr., Slidell	Referral to Other Public Entity (City of Slidell)	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/10/18	Golden, Ken	All records regarding judgments, liens, lawsuits, Development-Permits, zoning, variances, and environmental tests for 925 Lafitte Street, Mandeville, 70448	Records Reproduced	32
07/11/18	Milligan, Michael	Any open code violations regarding 19391 Wymer Rd., Covington	No Responsive Records	0
07/11/18	Meier, James	Permit K07-601	Records Reproduced	5
07/13/18	Goodson, Laura	Original construction drawings submitted for a building permit in 2008, 2009 or earlier regarding 17119 Three Rivers Rd.	No Responsive Records	0
07/13/18	Langley, Glenn	Recorded plat maps for Lake Ramsey Subdivision	Records Reproduced	5
07/13/18	Dornak, Joanne	Permit K08-1429	Records Reproduced	19
07/16/18	Johnson, Alissa	Jami Ortiz's and/or Melisa Piwetz's text messages, calls, emails and Facebook messages from July 9, 2018 to and/or from Berkley Turner, Gina DeRouen or Dantes' Hope East	Records Reproduced	2
07/16/18	Crosby, Karin	List of all residential building Development-Permits for the past ten (10) years, including address where work was performed for each permit	Records Reproduced	989
07/16/18	Hernandez, Alex	Code Enforcement Judgment for the past 2 years, including address of violation, and owner name and mailing address	Referral to STP Website	0
07/16/18	Hasting, Benjamin	Commercial and residential building Development-Permits issued from April 1, 2018 to July 16, 2018	Records Reproduced	130
07/18/18	Melton, Lee and Julie	All records regarding Lee and Julie Melton and a dog with chip number A093271 that was turned in to Animal Services on 7/18/18	Records Reproduced	8
07/18/18	Westholz, J. Thaddeus	Project file regarding Dove Park Road Widening Project in 2015 by Magee Excavation & Development, LLC	Records Reproduced	2882
07/18/18	Slone, Randy	All records regarding any incident involving a dog on Coin du Lestin Drive during 7/2018	Records Reproduced	27

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/20/18	Jimenez, Amanda	Any open code enforcement, building or nuisance code violations; any open or expired building Development-Permits; any unpaid fines resulting from violations or Development-Permits for the past 5 years regarding 70388 L Street, Covington	No Responsive Records	0
07/20/18	Stephens, Mitchell	Animal Control report from July 7, 2018; Case A18-044570	Records Reproduced	11
07/23/18	Erkel, Mark	Criminal disposition of Complaint 3-164-79 and 3-330-82	Referral to Other Public Entity (STPSO)	0
07/23/18	Fields, Richie	Any Development-Permits pulled for 68301 Piney Woods Ln., Covington	No Responsive Records	0
07/23/18	Carr, Jacqueline	Complete contract between STP and Archon Information Systems d/b/a CivicSource, Auction of STP properties-complete, executed contract, any and all amendments, addendums, supplements-including administrative partnerships, costs-commencing 2016-payments made	Records Reproduced	4215
07/24/18	Morgan, Katie	Outstanding Health Code Citations or notices of violation and any environmental concerns regarding 3330 Pontchartrain Dr., Slidell	Referral to Other Public Entity (City of Slidell)	0
07/24/18	Penton, Eric	All insurance policies, including workers' compensation, general liability, umbrella, pollution, and professional liability, regarding S. 24th Lateral in Lacombe	Records Reproduced	1
07/24/18	Ryan, Scott	Approved drainage plan for Hidden Creek Subdivision	Records Reproduced	2
07/24/18	Penton, Eric	All documents, including negotiations, arbitrations, and lawsuits, regarding STP property acquisitions for laterals, inverse condemnations, eminent domain, and expropriations	Records Produced for Inspection	0
07/25/18	Wells, Morgan	Lake Ramsey Subdivision	Records Produced for Inspection; Records Reproduced After Inspection	10



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/25/18	LeMon, Tony	<p>Any and all documents in any way relating to the introduction and passage or rejection of any resolution or ordinance by the STP Council and the approval of any annexation or annexation request to include 40008 Old Highway 11, Pearl River, Louisiana (hereinafter "the subject property"), and/or the properties in close proximity to the subject property within the corporate or tax limits of the Village of Pearl River, LA 2010, including but not limited to any electronic or written request by the Town or Village of Pearl River or anyone to so annex the subject property to add to the tax rolls of the Village of Pearl River, any and all resolutions or ordinances passed or rejected by the Village of Pearl River's Aldermen and/or Mayor; and any and all electronic or written rejection by the Department of Development-Planning &amp; Development and/or the STP Council approving or rejecting that request or any recommendation for or against such a request, and including but not limited to any and all electronic and written correspondence and applications relating thereto and any and all records from or to: (1) Karen Blanchard McQueen a/k/a Karen B. McQueen a/k/a Karen McQueen a/k/a Karen Blanchard (hereinafter collectively referred to as "Karen McQueen"); and (2) Clarence D. McQueen a/k/a Clarence David McQueen a/k/a Clarence McQueen (hereinafter collectively referred to as "Clarence D. McQueen") relating in any way to: 40008 Old Highway 11, Pearl River, LA together with all documents, maps and photographs in your possession relating to the subject property since 2010, including any such documents, maps and photographs which reflect whether the subject property is currently located and has been located at any time since January 2017 within unincorporated STP and/or within the corporate or tax limits of the Village of Pearl River.</p>	Records Reproduced	134
07/25/18	Lockwood, Sara	Any spills; violations; fires; liens; incidents; environmental concerns regarding 13189 Hwy 190 W, Covington	Records Reproduced	16
07/25/18	Coate, Buddy	Water and Sewer As-Built plans for Autumn Creek II, Phase 2A regarding Lots S-19 and S-20	Records Produced for Inspection	5

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/25/18	Hicks, Brittany	Any environmental files regarding hazardous chemicals, underground storage tanks, dumping, releases, leaks, spills, wastewater disposal and environmental complaints, investigations and citations associated with P & W Industries, LLC, 68668 LA-59, Mandeville	Records Reproduced	33
07/25/18	Murray, Ruth	Licenses or permit files regarding any Assisted Living/Memory Care Facilities since 1/1/16	Records Reproduced	16
07/25/18	McDonald, Michele	All records confirming 40008 Old Highway 11, Pearl River, is not annexed into the town limits Pearl River.	Records Reproduced	20
07/26/18	Dale, Joan	Awarded contractor, address, start date of construction and award amount for the Traffic Signal Maintenance & Repair Project Bid of 6/26/18, Contract 015-45-18-10-3	No Responsive Records	0
07/26/18	Hoffpauir, Angie	Survey and permit information for Lots 105 and 125, Lacombe Harbor Addition #5	No Responsive Records	0
07/27/18	Lape, Trey	All records regarding Christopher Waguespack and/or Waguespack Construction, L.L.C., relating to 246 Lakeview Drive, Slidell, including plans, Development-Permits, sub-contractors, inspections, reports, notes, written communications, certificates, drawings, photographs, and sketches	Records Reproduced	16
07/27/18	Boyle, Chris	All Inspections & Enforcement cases, including any fees or other balances, other liabilities currently levied or pending against the property located at 27351 Highway 190, Lacombe, 70445, and/or associated with tax identification number 1210398691	No Responsive Records	0
07/30/18	Meibaum, Stacy	Itemized bid tabulations for 2018 District 12 & 14 panel replacements, #314-00-18-23-2	Records Reproduced	7
07/30/18	Garcia, Kayla	All open Department of Inspections & Enforcement cases, including fines, fees, balances, or municipal liens; and all open or expired Development-Permits, regarding 106 Legendre Drive, Lot 4, Parcel 128-065-3314	Records Reproduced	1

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/31/18	Baham, John	Approved construction plans for the Spring Lakes Subdivision and the most recently submitted plans for the Preserve at Goodbye Lakes	Records Reproduced	108
07/31/18	Maciej, Jared	Right-of-Way; encroachment or utility Development-Permits; Certification of General Liability Insurance, if required regarding a construction project along Highway 190 East Service Rd., Covington between October 1, 2017 through May 1, 2018	No Responsive Records	0
08/01/18	Schoen, Lisa	Entire permit file for 238 Mack Lane, Madisonville; Permit #2014-15436	Records Reproduced	37
08/01/18	Parke, Sean	All records in connection with a resubdivision of Lot 17 and a Portion of Lots 15 & 16, into Lots 17A, 17B & 17C, Town of Lewisburg, Section 45, T-8-S, R-11-E	Records Reproduced	5
08/02/18	Shafirovich, Melissa	All Development-Permits for 101 Anita Place, Slidell, 70458, from 2010 to present, including Permit 2012-7297	Records Reproduced	16
08/03/18	Bauman, Dennis	All Development-Permits for 4711 Pontchartrain Drive, Slidell, 70458	No Responsive Records	0
08/06/18	Olivero, DeAnna	All Development-Permits issued from 7/1/10 to present for 7018 Meadowbrook, Mandeville	Records Reproduced	10
08/06/18	Evet, Anthony	All records related to construction of pool at 120 Rue Acadian, Slidell, 70461, including final hydraulic design report related to widening of the French Branch Lower W-15	Records Reproduced	3285
08/06/18	Chaisson, Ross	All records regarding signage installed in 1995 at 427 Avenue Palais Royal, Covington, 70433	No Responsive Records	0
08/06/18	Spencer, Rachel	Application for variance (most recent) filed by Covington Behavioral Hospital, Green Briar Drive, Covington; #2018-1074-BOA (variance in number of parking spaces)	Records Reproduced	23

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/06/18	Kitchen, Jessica	All unpaid assessments, active/unpaid code violations, property maintenance, or nuisance violations, and open Development-Permits for 72154 East 9th Avenue, Covington	Records Reproduced	1
08/06/18	Dannemann, Taryn	Most recent building Development-Permits and other documents that may indicate who the architect/developer was regarding 1581 N Hwy 190, Covington; Assessment No. 107-013-0613	Records Reproduced	4
08/06/18	Luquet, Patrick	Entire arrest record for Robert Henry Loyd, II, including criminal, traffic and domestic from 7/1/10-7/31/18	Referral to Other Public Entity (STPSO)	0
08/06/18	Luquet, Patrick	All emergency 911 calls for service to 19336 Wymer Road, Covington, 70435 from 7/1/13-7/31/18	Referral to Other Public Entity (911 Communications District No. 1)	0
08/07/18	Johnson, Jessica	All records regarding open building and fire code violations, approved site plans and conditions of approval, variances, and Certificates of Occupancy for 1776 Continental Drive, Covington	Records Reproduced	29
08/07/18	Walker, Chris	Completed work order 303091 for "REPAIR BAD SPOT IN ROAD" with a "txtDate" of 6/14/18	No Responsive Records	0
08/08/18	Windom, Jeremy	List of all current residential and commercial building Development-Permits in Ward 4	Records Reproduced	270
08/08/18	Garcia, Kayla	All open and expired Development-Permits and open Inspections & Enforcement cases, including property maintenance records, nuisance violations, municipal liens, assessments, fines, fees, and balances for 210 Nottoway Drive, Lot 93	No Responsive Records	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/08/18	Garcia, Kayla	All open and expired Development-Permits and open Inspections & Enforcement cases, including property maintenance records, nuisance violations, municipal liens, assessments, fines, fees, and balances for 107 Keith Drive, Lot 32	No Responsive Records	0
08/08/18	Brown, Eleanor	All employment records for Gerad Yates (DOB 12/26/75) regarding his termination by STPSO in 2009	Referral to Other Public Entity (STPSO)	0
08/09/18	Slaughter, Chris	Any/all records pertaining to any payments made to Mr. Peter Galvin, or any commercial entity or individual on his behalf, for the time period of 10/16/2013 to 8/9/2018.	Records Reproduced	5
08/09/18	Slaughter, Chris	Any/all invoices submitted to STP, and/or any of its departments, agencies, and/or individuals acting on behalf of Parish Government by Mr. Galvin, or any commercial entity or individual on his behalf, from 10/16/2013 to 8/9/2018.	Records Reproduced	3
08/09/18	Slaughter, Chris	Any/all agreements, contracts, MOU's or binding legal documents of any kind showing any relationship between Mr. Galvin, or any commercial entity or individual acting on his behalf, and STP, and/or any of its departments, agencies, and/or individuals acting on behalf of Parish Government, from 10/16/2013 to 8/9/2018.	No Responsive Records	0
08/09/18	Slaughter, Chris	Any/all communications between Mr. Galvin or any commercial entity or individual acting on his behalf, and STP and/or any of its departments, agencies, and/or individuals acting on behalf of Parish Government, from 10/16/13 to 8/9/18	Records Reproduced	8571

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/09/18	Slaughter, Chris	Any/all communications between your office and any Parish agency, and/or any outside legal entity or individual, regarding any business dealings involving Mr. Galvin and STP, and/or any of its departments, agencies, and/or individuals acting on behalf of Parish Government for the time period of 10/16/12013 to 8/9/2018.	Records Reproduced	64
08/09/18	Pennison, Laurie	Camera footage from STP Justice Center Open Parking lot on Jefferson Street for 7/25/18 from 8:00 a.m. to 12:00 p.m.	Records Reproduced	2
08/09/18	Asprodites, Billy	Audio file of Administrative Adjudication Hearing on June 27, 2018	Records Reproduced	1
08/09/18	Felder, Tina	Receipt showing septic pumped out at 70384 5th Street, Covington prior to permit issued 6/5/18	Records Reproduced	1
08/10/18	Walther, Diane	Site plan and survey of 83 Catalpa Trace, Covington	Requestor Canceled	0
08/13/18	Spencer, Rachel	Application and letter for variance filed in August by Covington Behavioral Hospital; #2018-1180-BOA	Records Reproduced	5
08/15/18	Townsend, Dean	Active leases and/or purchase orders for Pitney Bowes mailing equipment and/or software; including, but not limited to, equipment lease documents for postage meters, folder inserters, address printers, letter openers and document folders	Records Reproduced	20
08/16/18	Angulo, Michelle	RFP#537-00-18-14-3	Records Reproduced	26
08/17/18	Stewart, Sarah	All complaints involving William M. Asprodites and/or Johnnie Boutte	Records Produced for Inspection	3
08/17/18	Bennett, Kelly	List of 7/2018 Residential Building Development-Permits	Records Reproduced	161
08/17/18	Ammerman, Tyler	Signage Ordinance for Pinnacle Shopping Center and River Chase	Records Reproduced	5
08/20/18	Mosley, Joseph	New construction Development-Permits issued from June 18 - July 18, 2018	Records Reproduced	38

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/20/18	Pickens, Samuel	Building; construction; house plans; blueprints; Development-Permits related to the construction of 2913 Desert Ct., Mandeville	Records Reproduced	23
08/20/18	Milligan, Michael	Any open code violations regarding 106 Knights Drive, Slidell	No Responsive Records	0
08/22/18	Cooper, Glenn	Scores of Auto Dialer RFP which closed on 7/13/18	Records Reproduced	14
08/22/18	Bonneau, John	Approved as built sewer and water for Ashton Parc, 3rd filing	Records Reproduced	2
08/22/18	LaPorte, Scott	Certificate of Occupancy for 436 Autumn Haven Circle, Lacombe	Records Reproduced	1
08/22/18	Dantagnan, Lloyd	All Development-Permits for 68500 Nosworthy Drive, Mandeville from 1/1/2009 to present	Records Reproduced	1
08/23/18	Gillman, Kevin	Bid packages for 015-30-18-28-1 Heather Drive Intersection Catch Basin Repair; 015-35-18-27-1 Silverwood Drainage Repair; 015-15-18-25-1 229 Fairfield Oaks Catch Basin Repairs	Records Reproduced	191
08/23/18	Falbo, Jeffrey	An accounting of unclaimed funds greater than \$999.99 that may still be claimed, including payee, date, amount, and last known address	Records Reproduced	1
08/23/18	Long, Rodney	Building permit and inspections for Permit #K10-150F	Records Reproduced	1
08/24/18	Dickson, Floyd	All insurance information for Dean Kliebert Construction Inc or Dean Kliebert, GC including liability and Workman's Comp information to include carrier, policy numbers, effective dates for all Development-Permits since January 2017 to present; all insurance information specific to Permit 2017-36039	Records Reproduced	1

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	<p>Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," the entire file of the Department of Public Works, including that of the STP engineering department and the ROW department, on the lateral ditch or canal adjacent to the property owned by Anthony Misita (the "Misita property lateral or canal") located at 13185 Major Lane, Folsom, LA 70437 and between the Misita property and Lake Ramsey Subdivision Phase IV-A, which is described in the attached USDA Report, exhibit 1, as follows: The Canal - The canal starts at the southeast corner of the Misita property and proceeds north approximately 1600 feet to Stewart Road where it turns due east, skirts the northern side of Lake Ramsey then proceeds south along the eastern side of Lake Ramsey (see the yellow line in Attachment 2) until it joins back to Horse Branch. At the Northeast corner of Mr. Misita's property there is a flap gate (control structure) that prevents the water from Horse Branch from flowing south and flooding Mr. Misita and an adjoining landowner to the south (see Attachment 3 and Attachment 4). It appears with the current design Mr. Misita and the landowner to the south properties are flooded until the water in Horse Branch drops to a level that will allow the flap gate to open and release the water from their property."</p>	Records Produced for Inspection; Referral to STP Website	96



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents containing acquisition information, legal description, records of adoption, dedication, acquisition by the St. Tammany Police Jury and/or Parish Counsel, and recordation information of the "Misita property lateral or canal" as above described.	Records Produced for Inspection	176
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all maintenance records and other public records from 2003 through the work done in 2018 on the "Misita property lateral or canal" as above described, including specifications, work orders, and/or photographs of the work to be done and which may have been done.	Records Produced for Inspection	178
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents evidencing communications of any kind between John Mamoulides, David Guidry, and/or any other representative of One Consort International, Inc. and/of Artesian Utility and/or of the owners of Lake Ramsey Phase IV-A and the STP, Shannon Davis, David Crockett, and/or any other employee of the STP concerning "Misita property lateral or canal" as above described.	Records Produced for Inspection; Collecting, Segregating, Redacting, Examining, and Reviewing Records	82

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents describing the original depth of the “Misita property lateral or canal” as above described and any depth modifications, including the modifications done in 2018.	Records Produced for Inspection	82
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning whether “The location and direction of the ‘drainage canal’ was certain to ‘cause adverse drainage impacts’ on the adjacent properties owned by Misita and Torres.”	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning whether “The ‘drainage canal’ did not and does not flow south but rather started at the southeast corner of the Misita property and proceeds north approximately 1600 feet to Stewart Road where it turns due east, skirts the northern side of Lake Ramsey then proceeds south along the eastern side of Lake Ramsey (see the yellow line in Attachment 2 of Exhibit 1) until it joins back to Horse Branch.”	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning whether “At the Northeast corner of Mr. Misita's property there is a flap gate (control structure) that prevents the water from Horse Branch from flowing south and flooding Mr. Misita and an adjoining landowner to the south (see Attachment 3 and Attachment 4 of Exhibit 1).”	Records Produced for Inspection	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether "With the current design of the "drainage canal," including the flap gate, the Misita and Torres properties are flooded until the water in Horse Branch drops to a level that will allow the flap gate to open and release the water from their property."	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether "The digging of the Phase IV-A lake by the 'developer defendants' and the use of the spoil to fill the areas around the lake was done in knowing violation of St Tammany Parish Code of Ordinances § 7-002.00 because it was known that there would be "adverse drainage impacts" on the adjacent Misita and Torres properties."	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether "The filling in and other clogging and/or blockage of the 'drainage canal' in the area adjacent to Phase IV-A was done in violation of § 7-002.00, and knowing that there would be 'adverse drainage impacts' on the adjacent Misita and Torres properties."	Records Produced for Inspection	0



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether "The raising of the drainage culvert adjacent to the southern end of the drainage canal was done in violation of § 7-002.00 with the knowledge that would be 'adverse drainage impacts' on the adjacent Misita and especially the Torres properties."	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether the STP has failed to properly maintain the Misita drainage canal' and has not removed trees and vegetation and has not maintained its original depth and that the most recent maintenance has decreased the water capacity of the Misita drainage canal.	Records Produced for Inspection	2
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether the STP has and had not done anything to prevent soil from Phase IV-A or excessive vegetation to decrease the water capacity of the 'drainage canal.'"	Records Produced for Inspection	2
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether "The STP's failure to maintain the 'drainage canal' increases the risk and severity of the flooding to the Misita and Torres property."	Records Produced for Inspection	2

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether "The STP constructed the 'drainage canal' in a manner that was substantially certain to and/or did cause adverse drainage impacts on the adjacent Misita and Torres properties."	Records Produced for Inspection	2
08/28/18	Koerner, Louis	Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," the entire DPW file, including emails, photographs, and all other documents concerning the maintenance done on the Misita drainage canal on June 15, 2018	Records Produced for Inspection; Referred to STP Website	2
08/28/18	Koerner, Louis	Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether, inasmuch as water from Lake Ramsey Subdivision could not follow its normal course on account of the use of spoil to raise the properties constituting the two additions to Lake Ramsey subdivision and thereby to interfere with the natural drainage, the STP built the 'drainage canal'2 that begins at the southeast corner of the Misita property and proceeds north approximately 1600 feet to Stewart Road where it turns due east, skirts the northern side of Lake Ramsey Subdivision, then proceeds south along the eastern side of Lake Ramsey Subdivision until it joins Horse Branch."	Records Produced for Inspection	82

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning whether “There is a flap gate (control structure) in the ‘drainage canal’ preventing water from Horse Branch from flowing south.”	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning whether “With that design of the flap gate, the Misita and/or Torres properties, as of 2012, flooded to depths of up to 3 feet.”	Records Produced for Inspection	0
08/28/18	 Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning whether “On account of the flap gate, the flooding of the Misita and/or Torres property continues until the water in Horse Branch drops to a level that will allow the flap gate to open and release the water from the Misita and Torres properties.”	 Records Produced for Inspection	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	<p>Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> ,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents concerning the actual or potential public works, such as the canal that borders the Misita property, and any extension or other proposed canal and/or culvert that would go south from the existing canal. This should include Public Works or Engineering files that include but are not limited to those concerning any of the meetings held or proposals made in EFPC1-001-0034, copies attached. Notes, calculations, photographs, field note, or any other document concerning a pumping station, levee, raising of property, purchase of property, any other method of compensation of any plaintiff for water that remains on their respective properties.</p>	<p>Records Produced for Inspection; Referral to STP Website</p>	<p>96</p>
08/28/18	Koerner, Louis	<p>Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i>,” 22nd Judicial District Court, Case No. 2013-14638 “C,” all documents containing any contact, communication, or document by or between Misita and/or Torres and any representative of the STP, the “individual STP defendants,” or any representative of any STP Engineer or Planning Departments that include but are not limited to those memorialized in EFPC1-001-0034. This should include any site visits by any defendant or any other STP or David Guidry or any other developer employee or agent.</p>	<p>Records Produced for Inspection; Collecting, Segregating, Redacting, Examining, and Reviewing Records</p>	<p>0</p>

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," the entire file of the Department of Public Works, including that of the STP engineering department and the ROW department on the "Torres property."	Records Produced for Inspection; Referral to STP Website	2
08/28/18	Koerner, Louis	Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether the "Torres property" was or is separated from the western edge of Phase IV of the Lake Ramsey Subdivision by a drainage servitude in favor of the STP on the Torres property that began at its boundary at Major Lane and Phase IV and continued along the entire length of the common boundary of these properties.	Records Produced for Inspection	0
08/28/18	Koerner, Louis	Regarding Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.," 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning any site visit by Kevin Davis in which he stood on the Lake Ramsey Subdivision Side of its intersection with Major Lane with or without blue prints in his hands and in the company of other STP employees and stated that the STP may or would build a drainage canal or other facility from Major Lane south that would improve the drainage on the Misita and/or Torres properties.	Records Produced for Inspection	0



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/28/18	Koerner, Louis	Regarding <i>Anthony Misita and Glenn and Linda Torres v. John Maumoulides, et al.</i> , 22nd Judicial District Court, Case No. 2013-14638 "C," all documents concerning whether Joey Lobrano offered Glenn Torres any kind of ownership interest or control over any portion of Major Lane or discussed construction of a drainage facility in, on, or above any portion of the Torres property	Records Produced for Inspection; Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
08/27/18	Garcia, Kayla	Any open code enforcement, property maintenance or nuisance code violations; any open or expired Development-Permits; any unpaid fines, fees, balances or municipal liens due regarding 106 Legendre Drive, Slidell	Records Reproduced	1
08/27/18	Simpson, T. Brandon	Any Development-Permits; code enforcement actions; inspection reports regarding 19201 Kenzie Rd., Covington	Records Reproduced	34
08/28/18	Davis, Amber	Elevation Certificate for 127 Tulip Drive, Covington, 70433	No Responsive Records	0
08/28/18	Callahan, Michelle	All house plans for 1717 Garon Drive, Mandeville, 70448, Airfield Subdivision	No Responsive Records	0
08/28/18	Callahan, Douglas	All house plans for 1530 Highway 1088, Mandeville, 70448	No Responsive Records	0
08/30/18	Benefiel, Kyle	Septic tank paperwork from September or October 2017 regarding new aerator pump for 2250 Rue Toulander, Mandeville	Records Reproduced	7
08/30/18	Pendleton, Lori	Any and all code enforcement cases on record; fees or other balances; other liabilities currently levied or pending against the property located at 27351 Highway 190, Lacombe; Tax Id No. 121-039-8691	No Responsive Records	0
08/31/18	Roth, Leonard	All correspondence, letters, emails, etc. over the past 12 months regarding 105 Rucker Road, Madisonville	Records Reproduced	111
08/31/18	Gilthorpe, Shawn	Permit summary; record of violations or complaints; zoning and current zoning violations regarding Tractor Supply Retail Development located at 2083 Gause Blvd West, Slidell	Referral to Other Public Entity (City of Slidell)	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/30/18	Clark, Michael	All plans regarding drainage design, construction, water and sewer, roadway, and contour for Pinnacle Parkway, the Subdivision immediately north of Costco, and the shopping center immediately east of Costco	Records Reproduced	131
08/31/18	Purdy, Renee	Record of the number of euthanasias performed at STP Department of Animal Services from 6/1/18-8/31/18	Records Reproduced	3
08/31/18	Broussard, Patti	2018 euthanization list on all animals	Records Reproduced	4
09/03/18	Smith, Allen	Permits issued regarding 61555 Hwy 434, Lacombe	Records Reproduced	9
09/05/18	Jimenez, Amanda	Open or active code enforcement, building, nuisance or property maintenance violations; open or expired building permits; any unpaid fines, fees or invoices resulting from violations or permits for the past 5 years regarding 237 Clara Drive, Slidell	No Responsive Records	0
09/06/18	Garland, Mauri	Recorded plat, drawings, applications, plot plans, surveys, files and information for Permit No. 2011-1373 and/or Lot S22, Autumn Creek Subdivision, Ph 2A	Records Reproduced	41
09/07/18	Swett, Paul	Specifications and breakdown of Bids 310-00-18-25-2 and 305-00-18-11-2	Records Reproduced	235
09/07/18	Holy, Adam	Code violations; open permits; fees regarding 73219 Slice Drive, Abita Springs	No Responsive Records	0
09/07/18	Holy, Adam	Code violations; open permits; fees regarding 61285 Beulah St., Lacombe	No Responsive Records	0
09/10/18	Gillman, Kevin	Bid documents for Riverwood Landscaping Bid 304-00-18-31-1	Records Reproduced	72

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/11/18	McRae, John	All records regarding Dollar General, 31762 Highway 435, Talisheek,, including building permits; environmental permits; petroleum storage tanks; septic systems; oil and water separators; erosion control; hazardous materials usage, storage, incidents, contamination, and concerns; aboveground or underground storage tank (UST) systems; activity use limitations (AUL); code violations and complaints; zoning violations; and fire inspections	Records Reproduced	474
09/13/18	Wiley, Patrick	Submersible sewage pumps and locations of where they are installed	Records Reproduced	49
09/13/18	Oliphant, Kailyn	Business and Commercial Building Permits from June 1, 2018 to present	Records Reproduced	200
09/13/18	Swett, Paul	Specifications and breakdown of Bids 315-00-18-40-2 and 308-00-18-14-2	Records Reproduced	210
09/10/18	Rueda, Ignacio	All outstanding code violations/liens regarding 1908 Wellington, Slidell	No Responsive Records	0
09/18/18	Collman, Kyle	Any judgments, liens, lis pendens regarding 2410 Robin Street, Slidell	No Responsive Records	0
09/13/18	Stifter, Richard	Certificate of Liability Insurance for contractor McDonald Construction; date of damage 2/20/18 at N Pearle Dr near Gause Blvd	Records Reproduced	1
09/18/18	Kleck, Jeannette	Current PUD plan for Oaklawn Trace Subdivision	Records Reproduced	1
09/18/18	McHugh, Bill	All documents regarding the Covington library renovation project, including: list of bids; company names; amount of each company's bid with the base bid and the 2 addenda; bid selected as the lowest responsive bid; names of any bidders whose bid was deemed nonresponsive; name of company that has lodged protest; basis of protest; status of protest; overall status of project, timeline to resolve protest; and any other outstanding issues	Requestor Canceled	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/19/18	McGavick, Molly	Site plan approval; any zoning variance or special permits; outstanding code violations regarding Dollar General at 31762 LA-435, Talisheek	Records Reproduced	344
09/19/18	Deckwa, Tina	Foundation plans for 70457 Hwy 21, Covington	Records Reproduced	9
09/21/18	Chichelli, Stephen	All purchasing records from 1/9/2018 to present, including purchase order number; purchase date; line item details, quantity, price; vendor ID number, name, address , contact person, and their email	Records Reproduced	157
09/20/18	Gillman, Kevin	Bid documents for Quote #307-00-18-35-1 - Krentel Rd. Turning Radii and Quote #312-00-18-26-1 - Windsor Dr. Drainage	Records Reproduced	156
09/20/18	Brett-Eiger, Maura	Certificate of Occupancy for 201 N Highway 190, Covington	Records Reproduced	2
09/20/18	Brasseaux, Mary	Any information on mobile home located at 61274 N Pontchartrain Dr., Lacombe	Records Reproduced	19
09/21/18	Koppenol, Astrid	Any and all documents regarding easements, servitudes, etc. pertaining to drainage ditch/canal going through property situated as 18.41 acres on Brewster Road located near Dummyline Road and Gitz Lane next to Fairfield Oaks	Records Reproduced	3
09/21/18	Daladhuli, P. Chandra	Drainage Impact Study/drainage plan for the Jackson Court Subdivision on LA Hwy 22	Records Reproduced	89
09/24/18	Buras, A. Wayne	All documents relating to Building Permit No. 2017-37351, Martin Road, for John Boyce	Records Reproduced	47
09/24/18	Faust, Deborah	All records indicating Acadian Ambulance is the exclusive ambulance provider for Covington	Records Reproduced	22
09/24/18	Foreman, Karen	Copies of variances; special/conditional use permits; Certificates of Occupancy; any open or unresolved Building and Zoning Code Violations; final approved site plan regarding 2083 Gause Boulevard West, Slidell	Referral to Other Public Entity (City of Slidell)	0
09/21/18	Martin, Shelly	All documents, including inspections, for 111 Forest Loop, Mandeville 70471	Records Reproduced	51

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/25/18	Bajon, Roger	Building permit for Capital One building located at 70561 Hwy 21 Covington; issued in 2006	No Responsive Records	0
09/25/18	Gruber, Jami	Abita Fire Department report involving 9/24/18 response to possible gas leak at 1028 Milne Circle, Covington, 70434	Referral to Other Public Entity (Fire District 1)	0
09/26/18	Capone, Lawrence	2015 and 2018 contract terms for the veterinarian employed at STP Department of Animal Services, including required working hours and compensation package with benefits	Records Reproduced	41
09/26/18	Purdy, Renee	Euthanasia statistics for 7/2018-9/2018, including number of deaths recorded due to other circumstances such as injury or illness	Records Reproduced	3
09/27/18	Gillman, Kevin	<p style="text-align: center;">The following bid documents:</p> Bid 309-00-18-30-1 - Crossgates Boulevard Sinkhole Repairs; Bid 308-00-18-34-1 - Kelly Drive Drainage; Bid 015-35-18-29-1 - Department of Public Works Maintenance Sinkhole Repairs; Bid 305-00-18-36-1 - Slemmer Road Drainage; and, Bid 015-24-18-44-1 - Barbee Road Catch Basin Repair	Records Reproduced	72
09/28/18	Douglas, Sara	Open/pending code violations and/or citations; vacant/abandoned property registration requirements; open and/or expired permits; open and/or pending building violations; any outstanding issues, balances or liens regarding 57 Rue Du Sud, Madisonville	Records Reproduced	7
10/01/18	Cooper, Troy	All finalized/completed individual sewage permits/reports from 1/1990 to present	Referral to Other Public Entity (LADHHS)	0
10/03/18	Storms, Mike	House plans for 860 Chretien Point Avenue, Lot 182, Terra Bella Subdivision	Records Reproduced	20
10/03/18	Panchisin, Glen	Ashton Parc Subdivision, Phases 4 and 5, Preliminary Plan	Records Produced for Inspection	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/04/18	Gillman, Kevin	Bid documents for: Quote # 015-15-18-40-1 – Brewster Rd Drainage Repair; Quote # 015-45-18-43-1 – Rock Place Panel & Curb Repair; Quote # 015-45-18-42-1 - Logan Ln Panel Repairs; and Quote # 015-35-18-38-1 - Clayton Ct Panel & Curb Repairs	Records Reproduced	257
10/05/18	Nickerson, Sandra	Floor plan for house at 8032 Winners Circle, Mandeville	No Responsive Records	0
10/09/18	Shackleford, Mimi	Proof that Mildred Lane in Folsom is a public street all the way to the end at the home of 83360 Mildred Lane with rights over private property	Records Reproduced	8
10/09/18	Hernandez, Luis	Outstanding bills/balances for water and sewer; code enforcement violations; open permit and building violations regarding 220 Walnut Street, Covington	No Responsive Records	0
10/09/18	Waguespack, Neil	All daily ACR, MRT and all other chlorination/chloramination test logs for the Tammany Utilities East Water System PWS ID 1103053 from 5/1/18-9/30/18 for all test locations whether point of entry of out in the system. I am not requesting an electronic file summarizing results, I am specifically requesting the hand written, signed, field test logs.	Records Reproduced; Records Produced for Inspection	120
10/09/18	Carr, Jacqueline	Animal Services Case 18-044844	Records Reproduced	58
10/10/18	Hernandez, Pamela	All permit information for 26532 Mandane Drive, Lacombe	Records Reproduced	67
10/10/18	Lindsay, Jamie	List of major developers over the last decade of large tracts of residential land, either of record or new subdivision	Referral to STP Website	0
10/11/18	Gillman, Kevin	Bid documents for Quote #311-00-18-39-1 - Chris Kennedy Rd. Bridge; #310-00-18-41-1 - McNamara St. Drainage; #015-35-18-37-1 - 274 Crossgates Blvd. Drainage Repair; #304-00-18-47-1 - Turning Leaf Drainage Repair; #307-00-18-33-1 - Chevreuil St. Drainage	Records Reproduced	392

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/13/18	Pulitzer, JoAnne	Building permits from July 1 - September 31, 2018 for Terra Bella; Maison Du Lac; Natchez Trace; River Club; Bedico Creek; Tchefuncte Estates, Phase 2	Records Reproduced	9
10/12/18	Finnan, Chris	Updated GIS maps indicating where the following utilities are located: sewer main lines; lateral sewer lines; storm drains; manholes and manhole numbers if available and applicable	Exemption, Exclusion or Limitation	1
10/15/18	Cummings, John	Final As-Built for Abita Lakes, Phase 3 A	Records Reproduced	2
10/16/18	Gervais, Deborah	Animal Control Report for Activity #18045270; occurred on October 2, 2018 in Whispering Pines Subdivision, Lacombe at Dinkins and Farwell Drive	Records Reproduced	5
10/16/18	Coffey, Jennifer	Code Enforcement violations, property maintenance or nuisance violations; open/expired permits; any assessments; fines, fees, balances, special assessments or municipal invoices due regarding 106 Legendre Dr., Slidell	Records Reproduced	1
10/16/18	Deckwa, Tina	Northpark, Lot 39-D; true copy from May 3, 2007, Unified Development Zoning Code (effective 9/3/09) for zoning change from Industrial to Commercial NC5	Records Reproduced	48
10/18/18	Rueda, Ignacio	Code Enforcement Violations for 203 Morgan Dr., Slidell	No Responsive Records	0
10/18/18	Horowitz, Jennifer	After Action Reports issued for Hurricanes Ike, Ivan, Katrina and Rita	Requestor Canceled	14
10/18/18	Rome, Gregory	Water usage figures for the residence located at 257 Cross Gates Blvd., for the period beginning July 2017 to present	Records Reproduced	1
10/19/18	Lindsay, Jamie	Entire permit file for 61038 Richard Avenue, Slidell, 70460, Lots 30-35, Ward 49, West Morgan Subdivision, may be under Morris or Victoria Laurent	Records Reproduced	5
10/19/18	Carroll, Paul	Most recent approved as-built drainage plans, drainage studies, USACE wetlands permits and plats for each phase of Northpointe Business Park	Records Reproduced	112

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/19/18	Passarelli, Mary	Permits; violations; underground/aboveground storage tanks; hazardous material storage; remedial action and emergency spill/release responses regarding Slidell Oil Company Warehouse, 100 Commercial Dr., Pearl River	Records Reproduced	85
10/19/18	Blanchard, George	Sewer and water inspection reports; certificate of water well test regarding 22110 Nolan Rd., Covington	Records Reproduced	17
10/12/18	Waguespack, Neil	What is the total number of meters connected to the Steele Road Well and the Willow Wood Well serviced by Tammany Utilities East?	No Responsive Records	0
10/12/18	Waguespack, Neil	When was the last instance when the water lines in Turtle Creek subdivision were flushed, more specifically, the lines servicing Hampshire Drive, Turtle Creek Boulevard, Lansdowne Drive, Applewood Drive, etc.?	No Responsive Records	0
10/19/18	Arthur, Raymond	Acceptance letter for Sharp Road Drainage Improvement Project accepted on 9/14/2016 and the insurance certificate for that project	Records Reproduced	7
10/22/18	Gillman, Kevin	Bid documents for Bid 300-00-18-45-1 FEMA Disaster 4263 PW 437 Bruhl Road Bridge	Records Reproduced	77
10/23/18	Palmer, Bryan	Mechanical permit containing name of HVAC contractor for 1029 Whitetail Drive, Mandeville	Records Reproduced	6
10/23/18	Rome, Gregory	Most recent water bill for 257 Cross Gates Boulevard	Records Reproduced	1
10/25/18	Hawkins, Sam	Survey, plot plan or site plan with property lines, setbacks and/or any structures proposed or existing regarding 505 Magnolia Ridge Court, Madisonville	No Responsive Records	0
10/25/18	Rome, Gregory	Water usage figures for 257 Cross Gates Boulevard, Slidell, from 1/1/08 to present. (On 10/18/2018, PRR 7809, Mr. Rome requested water usage figures for 257 Cross Gates Boulevard, Slidell, from 7/1/2017 to present.)	Records Reproduced	4
10/26/18	Rueda, Ignacio	All outstanding code violations/liens for 708 Pennsylvania Avenue, Slidell, 70458	No Responsive Records	0



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/26/18	Rueda, Ignacio	All outstanding code violations/liens for 14 Wickfield Drive, Covington, 70433	No Responsive Records	0
10/29/18	Waguespack, Neil	Please provide me the model numbers of the dialers purchased, if there is more than one model number please advise same.	Records Reproduced	1
10/29/18	Waguespack, Neil	Also, I would like a list of the 80 locations referenced below that each dialer is scheduled to be installed and the model that will be installed specific to that location.	Records Reproduced	4
10/29/18	Waguespack, Neil	If there is a tentative schedule for installation for the 80 dialers please provide that as well.	Records Reproduced	2
10/30/18	EJ	Names/contact information of the 10/25/18 STP Council meeting attendees	Requestor Canceled	0
10/31/18	Nelle, Joe	Any and all permits, plans, approvals, inspections for construction of Tchefuncte Harbour Townhomes, 127 Hwy 22 E, Madisonville from 1980-1987	Records Reproduced	58
10/31/18	Roy, Jennifer	Open code violations; open or expired building permits; special assessments such as tall grass, lot mowing or any mowing charges; outstanding bills for water/sewer regarding 1861 Palmer Court, Mandeville	No Responsive Records	0
10/31/18	Junot, Lauren	Winning bid for RFP#622-10-18-15-3 and a breakdown of points for each section on the winning bid and the bid for Bozeman, Inc.	Records Reproduced	34
11/02/18	Kitchen, Jessica	Unpaid utility bills; unpaid special assessments; active/unpaid code violations, property maintenance, or nuisance violations on record; permits the have not been finalized for 38491 Earl Abram Rd., Pearl River	Requestor Canceled Request	0
11/02/18	Kitchen, Jessica	Unpaid utility bills; unpaid special assessments; active/unpaid code violations, property maintenance, or nuisance violations on record; permits the have not been finalized for 107 Keith Dr., Slidell	No Responsive Records	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/02/18	Eymard, Derek	List of applicants for the capital improvement program manager position who were selected for an interview	Records Reproduced	1
11/05/18	Mitchell, Jodi	Addresses for all pools ever built in Covington, Mandeville, and Madisonville	Records Reproduced	1470
11/05/18	Rueda, Ignacio	Complaints; violations regarding 58287 Sue Road, Slidell	Records Reproduced	15
11/06/18	Waguespack, Neil	All water well construction, installation, treatment and any treatment modification to the permits for the wells on Tammany Utilities East Water System PWS ID 1103053, specifically Steele Road Well, and the Willow Wood Well	Records Reproduced	56
11/06/18	Waguespack, Neil	The water test results of the full water test performed in November 2017 whereby the utility realized that ammonia was present in the groundwater. In the event that the water test requested was not November 2017, I request a copy of the first test regardless of date in which Tammany Utilities East discovered the presence of Ammonia in the PWS#1103053 water supply	Records Reproduced	56
11/06/18	Kitchen, Jessica	Active violations; payoffs for violations; active/expired building permits and building code; unpaid special assessments regarding 345 Ridgewood Loop aka 345 Ridgewood Dr.	Records Reproduced	24
11/06/18	White, Lisa	Bid award recap for Bid 010-35-17-74-2 Fuel and Oil or current fuel contract award recap	Records Reproduced	1
11/06/18	Monroe, Brenda	Open or outstanding building or fire code violations; last inspection; variances; special permits; conditions; exceptions; ordinances; site plans; certificate of occupancy regarding 450 Holy Trinity Dr., Mandeville	Records Reproduced	657

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/07/18	Whetzel, Chris	Accounting of all uncashed checks/warrants for an amount greater than \$250.00 outstanding for 6 months or more that have not been escheated to the state, including payee name, address, date, amount and check number; and an accounting of any unclaimed funds for an amount greater than \$250.00 that have not been escheated to the state, including payee name, address, date, amount and check number	Records Reproduced	1
11/07/18	Carlton, Rachel	Any records pertaining to environmental concerns regarding Lots 2 & 4, A Street and Lot 20A, B Street	No Responsive Records	0
11/07/18	Carlton, Rachel	Any records pertaining to environmental concerns regarding Lots 46A and 50A, Dupard Street	No Responsive Records	0
11/07/18	Wiley, Patrick	Submersible pumps purchased from 2016 to present	Records Reproduced	2
11/07/18	Duck, Larry	Report of dog bite incident on 7/13/18 on Highway 879 in Oak Grove, involving Megan Beckham	Referral to Other Public Entity (West Carroll Parish Government)	0
11/07/18	Waguespack, Neil	The requisition request, the purchase order, technical data, drawings and all entries into the Munis system or other purchasing and requisition system regarding the Chemical injection water treatment skids purchased by Tammany Utilities from Thorton, Musso & Bellemin for the Willow Wood Well, the Cross Gates Well and the Meadowlake Wells	Records Reproduced	183
11/07/18	Waguespack, Neil	Documentation and emails from 12/2017-11/1/2018 between all Tammany Utilities personnel and all Thorton, Musso & Bellemin personnel with regards to the three well sites listed prior.	Records Reproduced	183

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/07/18	Waguespack, Neil	Documentation confirming delivery date of the aforementioned chemical injection water treatment skids, and if not currently installed planned installation date for each of the well locations individually	Records Reproduced	183
11/07/18	Waguespack, Neil	Documentation from LDH or approving the installation of the specific equipment purchased as part of the compliance process for issuance of the Water Treatment Permit modification.	Records Reproduced	183
11/08/18	Waguespack, Neil	All quarterly Nitrite and ATP test records for Nitrite and ATP tests performed on PWS#1103053 after 1/1/2014-11/8/2018.	Records Reproduced	6
11/08/18	Waguespack, Neil	In the event that any of the tests produced exceed SOP Trigger points, I also request that the utility produce documentation supporting corrective actions taken by Tammany Utilities to bring the failed test back below trigger points	Records Reproduced	6
11/08/18	Selbak, Will	Building permits for Senior Housing North Covington and Provident Village at Terrabella	No Responsive Records	0
11/09/18	Waguespack, Neil	Records related flow testing of each fire hydrant. Specifically, each hydrant's location, last flow test date, and flow test results for all hydrants connected to PWS ID 1103053, more specifically all hydrants served by the Steele Road Well, and the Willow Wood Well sites	Records Reproduced	109
11/09/18	Waguespack, Neil	Records related to each of the above referenced hydrant's noted deficiency, repair history, marking/painting history etc. as performed by the utility	Records Reproduced	109
11/12/18	Martin, John	Tchefuncte and Bogue Falaya Watershed Implementation Project and Watershed Alternatives Analysis Tool Model	Records Reproduced	557
11/09/18	Esparros, Jackie	Drainage plan for Twin Oaks Subdivision	Records Reproduced	1

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/09/18	McLeod, Sheldon	Hazardous emergency responses; possible spills; unauthorized discharges; underground storage tanks; remediation; any environmental problems relating to toxic or hazardous substance releases on or near 69294 LA-21, Covington	No responsive records	0
11/09/18	Lindsay, Jamie	Survey attached to building permit for 646 Sixth (6 <sup>th</sup> ) Street, Pearl River by Edward L. Barrington, Debra Gaye Garret Levis, or Billie Lynn Garrett Semmes, Lot 10, Square 57, Village of Guthrie Subdivision	No Responsive Records	0
11/13/18	DeSonier, James	All documents, videos, statements, records, etc. pertaining to the dog bite incident, on or about 9/24/18, at A-Across the Street Bail Bonds located at 1255 Champagne Ave., Covington, involving Jesse Blanchard	Records Reproduced	25
11/14/18	Vaccaro, Jennifer	List of all new businesses from 8/1/18 to present	No Responsive Records	0
11/15/18	Ruiz, Madeline	Certified copy of Petition by Wadsworth Estates, L.L.C. , that was delivered to the STP Council to create the Wadsworth Community Development District; and a certified copy of Council Ordinance Calendar No. 3985, Series No. 09-1999, dates 1/8/2009	Records Reproduced	9
11/16/18	Smith, Lauren	Any electronic correspondence, including attachments, exchanged between anyone in the Offices of STP Council Members or the Office of the STP President and Senator John Kennedy or anyone in the Office of Senator John Kennedy. I am providing this email domain, <a href="mailto:@kennedy.senate.gov">@kennedy.senate.gov</a> , to assist in your search, and request that you not limit your search to only these addresses. Records of any meetings between anyone in the STP Council Members or the Office of the STP President and Senator John Kennedy or anyone in the Office of Senator John Kennedy.	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/16/18	Madison, Jeff	All permits, inspections, reports, pictures, and correspondence pertaining to the construction and development of the commercial property located at 4376 Highway 22, Mandeville, 70471, from 1/2016–present	Records Reproduced	914
11/16/18	Farve, Melina	All landscape plans submitted by Scott Gros and reviewed for the following locations: Azalea Gardens, 71174 Hwy 21, Covington, Permit#2017-36755 and Turtle Creek Apartments, 71170 Hwy 21, Covington, Permit#2017-33459	Records Reproduced	64
11/16/18	Hess, Richard	Activity #A18-045264; any activity at 340 Manassas, Slidell from August 1, 2018 to present in regards to complaints or any other action regarding dogs or any other animal	Records Reproduced	3
11/16/18	Rueda, Ignacio	Complaints; violations regarding 21115 Firetower Rd., Mandeville	No Responsive Records	0
11/19/18	Cahill, Henry	Liens and special assessments, open code violations, and open/expired building permits for 46 Mary Street, Madisonville, 70447, File 710026, Parcel 104-118-1440	Records Reproduced	3
11/19/18	Dunn, Kim	Certificates of Occupancy; variances; special use permits; conditional use permits; site plan or conditions of approval; open/active zoning code violations; open/active building code violations on record for 2735 Highway 190, Mandeville	Records Reproduced	100
11/19/18	Hartley, David	Latest PUD for Rigolets Estates Phase 3A-1; latest preliminary planning notice put before the STP Planning and Zoning Commission on 11/13/18, Case 2018-1280-PP	Records Produced for Inspection	0
11/19/18	Molaison, Jacques	Parish's current agreement with South Central Planning Development Commission	Records Reproduced	30
11/19/18	Elliot, Julie	Minutes from the November 2018 Zoning meeting	Records Reproduced	7

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/19/18	Lockett, Herman	Open and/or pending code violations and/or citations; vacant/abandoned property registration requirements; open and/or expired permits; open and/or pending building violations; any outstanding issues, balances or liens, for 1501 Beech Street, Slidell, 70460, Lot 32, Square 11, Slidell Manor Subdivision, owned by Maria Kiriazis	Records Reproduced	4
11/20/18	Smith, Mike	Open or expired permits for 16518 MP Planche Road, Covington, 70435	No Responsive Records	0
11/20/18	Willis, Kevin	Incident Report submitted by Mr. Dave Golden concerning an accident on the Tammany Trace on 11/9/18 involving a collision with Kevin Willis	Records Reproduced	4
11/27/18	Deese, Cheri	Drainage Plan for Phase 3-B, Arrow Wood Estates, Lot 118 on Kiowa Court	Records Reproduced	1
11/27/18	Warren, Kim	The Organizational Chart for the Chief Information Officer or Head of IT of St. Bernard Parish; something that includes the names and titles of the people who report to the Chief Information Officer or Head of IT of St. Bernard Parish	Referral to Other Public Entity (St. Bernard Parish)	0
11/28/18	Cavada, Ana	Elevation Certificate for 309 Palmer Ct, Slidell	Records Reproduced	2
11/28/18	Bergeron, Christine	Any and all permits, certificates of occupancy, inspection reports, etc. regarding 527 S. Filmore St., Covington; Southern Homebuilders Code; the next level of management, those people who report to people that report to the Chief Information Officer or Head of IT; and contact information on the people listed in the above organizational chart to include: Business Address, Direct Business Telephone Number, and Business Email Address	Referral to Other Public Entity (City of Covington)	0

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/28/18	Godofsky, Evan	The following Bates numbered documents: 1. STPG PRR 7695-000089-000097; 2. STPG PRR 7695-000110; 3. STPG PRR 7695-000125; 4. STPG PRR 7695-000129-000169; 5. STPG PRR 7695-000171-000173; and aerial photographs identified as follows: 1. STT-1-167; 2. STT-1-168; 3. STT-2-34; and 4. STT-2-37	Records Reproduced	55
11/29/18	Deese, Cheri	Drainage Plan for Spring Haven, Phase 2	Records Reproduced	1
11/28/18	Vicknair, Edward	Health Insurance Broker Services, 010-05-18-03-4, deadline 10/16/18 2 p.m. CST, all submitted responses from Gallagher Benefit Services, HUB, BXS, Gilsbar & McGriff, Seibels & Williams of Louisiana as well as any scoring of the proposals submitted; Amended 12/18/18: Only evaluations an redacted records	Records Reproduced	421
11/29/18	Kelly, Doree	Incident Report from 11/28/18, at or around 11:15 a.m., on Koop Drive Playground regarding injury of Maci Kelly	Records Reproduced	3
11/30/18	Mayers, Joe	Municipal sewer location at corner of Hwy 22 and Bigner Road	No Responsive Records	0
11/30/18	Andrews, Margaret	New Construction Reports	Records Reproduced	0
12/03/18	Eberts, Betty	All drainage plans, permits, inspections and results pertaining to drainage for Natchez Court in Natchez Trace gated community in Covington, 70433	Records Reproduced	1
12/03/18	Rueda, Ignacio	Code Enforcement violations for 36330 Jefferson Street, Slidell	No Responsive Records	0
12/03/18	Rueda, Ignacio	Code Enforcement violations for 1808 Brookter St., Slidell	Records Reproduced	2



## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/03/18	Rueda, Ignacio	Code Enforcement violations for 11083 Beaver Bluff, Bush	No Responsive Records	0
12/03/18	Yazbeck, Mike	All commercial building permits, including pending commercial building permits, from 8/1/18-12/1/18	Records Reproduced	50
12/04/18	Smith, Lauren	Electronic correspondence, including attachments, exchanged between anyone in the Offices of STP Council Members or the Office of the STP President and Congressman Ralph Abraham or any of the following staff members in the Congressman's office: Luke Letlow, Edward Verrill, Allen Cambon, Patrick Barron, Kaiser Heinz, Robert Avery, Courtney Alexander, Ann Pierce, Lilia Boies, or Donna Howe, from 1/3/15-present and records of any meetings between anyone in the Offices of the STP Council Members or the Office of the STP Parish President and Congressman Ralph Abraham or any of the following staff members in the Congressman's office: Luke Letlow, Edward Verrill, Allen Cambon, Patrick Barron, Kaiser Heinz, Robert Avery, Courtney Alexander, Ann Pierce, Lilia Boies, or Donna Howe, from 1/3/15-present	Requestor Canceled	
12/04/18	Kaufman, Ryan	Binding resolutions; subsequent agreements related to the neighboring HOA; storm water management plan regarding Pinnacle at Nord du Lac	Records Reproduced	167
12/06/18	Henry, Shelly	All bid documents provided by Omega Construction aka Stevens Construction & Design LLC for the Firestation Headquarters Building located at 522 Robert Blvd., Slidell; St. Tammany Parish Fire Protection District No. 1, that bid on or around March 23, 2017; complete copy of contract with Omega Construction/Stevens Construction & Design	Referral to Other Public Entity (St. Tammany Parish Fire District No. 1)	0
12/07/18	Gardner, Mark	Subdivision plat for Rigolets Estates, Phase 3-1	Records produced for inspection	0
12/07/18	Hernandez, Pam	Permits regarding 26532 Mandane Drive, Lacombe from October 20, 2018 forward	Records Reproduced	2

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/07/18	Kitchen, Jessica	Violations; payoffs for violations; active/expired permits; unpaid special assessments for 210 Nottway Dr., Mandeville	No Responsive Records	0
12/07/18	Pfeiffer, Ellen	Flood Elevation Certificate for 309 Palmer Court, Slidell	No Responsive Records	0
12/10/18	Caparoso, Laycey	After tax sales results (most recent and history), property deeds, and mortgage and titles	Referral to Other Public Entity (22nd JDC and STPSO)	0
12/10/18	Portillo, Frank	List of commercial/non-residential alarms county/city/parish wide for 1/1/18-present	Referral to Other Public Entity (STPSO)	0
12/11/18	Cummings, John	Raiford Oaks Phase 1 As-Built	Records Reproduced	1
12/11/18	Eues, Earl	Any environmental regulatory violations on file for parcel of property located on Emerald Forest Blvd.; Assessment No. 107-81-1411	No Responsive Records	0
12/11/18	Miguez, Jared	Map of Square 13 of Mandeville Annex Subdivision; and Squares 190A and 191A of Mandeville Subdivision	Records Reproduced	27
12/13/18	DeLuca, John	Entire permit file from 2008-present for 79158 Honeysuckle Estates Loop, Covington and 1985 Buccaneer Mobile Home, VINALBA48548057756, including Permit 2016-27857	Records Reproduced	23
12/13/18	Carlton, Rachel	Any records pertaining to hazardous waste spills or other environmental concerns regarding 137 Northshore Blvd., Slidell	No Responsive Records; Referral to other Public Entity (City of Slidell)	0
12/13/18	Reaney, Brian	Building permits and blueprints for any construction jobs at 35 Camelia Drive, Covington	No responsive records	0
12/13/18	Celis, Tess	Bid results of project Landscaping, Reference 4479048, Solicitation 365-00-18-58-1	Records Reproduced	71
12/14/18	Lockett, Herman	Open/pending code violations and/or citations; vacant/abandoned property registration requirements; open and/or expired permits; open and/or pending building violations; any outstanding issues, balances or liens regarding 103 Pineland Dr, Mandeville	Records Reproduced	11

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/17/18	Smith, Kevin	Open/expired building permits; open code violations; special assessments/citations such as tall grass, weed cutting, lot mowing, trash; vacant/foreclosure registry for 28629 Berry Todd Rd., Lacombe	No Responsive Records	0
12/17/18	Emia, Ashley	Details and information, including plan holders list and any released addenda, for Subdivision Storm Water Ponds-Phase I, Contract 3000018173, confirmation for the Bid date and time- 12/21/18 at 2:00 p.m. (CST)	No Responsive Records	0
12/17/18	Petruska, Kenny	Entire permit file for 230 Lakeview Drive, Slidell 70458	Records Reproduced	41
12/19/18	Kelhower, Lisa	Dog bite report for incident that occurred on November 17, 2018 at 118 Riverwood Drive, Covington	Records Reproduced	8
12/18/18	James, Gary	Building permits; zoning; certificates of occupancy; outstanding building code violations; records or permits for storage tanks for Cross Gates Apartments	Records Reproduced	202
12/18/18	Koman, Patty	911 recoding, body-cam video, all photos, CAD notes, dispatch notes for police report 2018-01499 by Officer Richard Edwards, Badge 1976, involving driver Asia Battiste on 10/10/18	No Responsive Records; Referral to other Public Entity (STPSO)	0
12/18/18	Willis, Kevin	Insurance details for vehicle and driver Dave Golden, license plate LA Public 253769, for an incident on 11/9/18 involving Decaman participant Kevin Wills, including owner name, address, insurance company, policy number, driver license number, and vehicle model and year	Records Reproduced	2
12/21/18	Richardson, Tim	All applications and attachments submitted by the Parish of St. Tammany for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvements to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/21/18	Richardson, Tim	All applications and attachments submitted by the State of Louisiana for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	All documents considered by the U.S. Department of Transportation in deciding on the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	All documents reviewed by the U.S. Department of Transportation in deciding on the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	All documents submitted by the Parish of St. Tammany in support of the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	All documents submitted by the State of Louisiana in support of the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/21/18	Richardson, Tim	Total funds sought by the Parish of St. Tammany for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvements to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	Total funds sought by the State of Louisiana for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvements to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	Total funds authorized to the Parish of St. Tammany in connection with the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvements to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	The full documents comprising the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvements to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange identifying the funds provided including but not limited to funds provided; directives on how the funds are to be utilized; and the work to be performed.	Records Reproduced	1373
12/21/18	Richardson, Tim	The names, addresses and telephone numbers of all individuals from the Parish of St. Tammany who participated in or provided documentation for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvements to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373

## 2018 Public Records Requests

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/21/18	Richardson, Tim	The dates applications were submitted for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	Documentation of any request by the U.S. Department of Transportation to the Parish of St. Tammany, or the State of Louisiana for additional information for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/21/18	Richardson, Tim	Documentation of all improvements, or modifications to area of Interstate 12 identified in the application for the Federal (Better Utilizing Investments to Leverage Development) BUILD grant provided to the Parish of St. Tammany for improvemetns to Interstate 12 the Interstate 12/Louisiana Highway 21 Interchange	Records Reproduced	1373
12/26/18	Gardner, Jan	Documentation verifying Rigolets Estates is under the jurisdiction of St. Tammany Parish regarding roads and bridges	Records Reproduced	18
12/26/18	Kitchen, Jessica, Timmy LP, and R. Arnold	Active violations, payoffs for violations with monies due, active/expired building permis and building code, and unpaid special assessments for 106 Legendre Drive, Slidell, 70460	Records Reproduced	11
12/31/18	Pulitzer, JoAnne	Building permits from October 1 - December 31, 2018 for Terra Bella; Maison Du Lac; Natchez Trace; River Club; Bedico Creek; Tchefuncte Estates, Phase 2	Records Reproduced	6
12/31/18	Pfeiffer, Ellen	Final Subdivision Plat for Grand Champions of Oak Harbor Subdivision	Records Reproduced	2