

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/05/22	Rothermel, Ronald	Building blueprints/plans for 100 Sir Barton Court, Bush, 70431	No Responsive Records	0
01/05/22	Wheeler, Delia	Official documentation or the sale receipt and proof of purchase documentation by STP of Southeastern Louisiana Water and Sewer Company, L.L.C. (SECO also known as SELA) that occurred between 2007 to 2010	Records Reproduced	541
01/05/22	Collarini, Daniel	Hydraulic report and construction documents/as-builts for all phases of the Bedico Creek and/or Bedico Creek Preserve subdivision in Madisonville; and all records of permitting, hydraulic studies, surveys, elevation studies, inspections, and environmental assessments for 1040, 1041, 1044, 1045, 1048, 1049, 1052, 1053, and 1056 Cypress Crossing Drive and 627 Blue Heron Lane, Madisonville, 70447	Engineering File, MPN, and Alchemy Offered; Records Reproduced	582
01/07/22	Gordon, Bethany	Postage equipment lease for the mailing equipment used at all STPG facilities	Records Reproduced	4
01/07/22	Simon, Jennifer	All plumbing permits pulled for or by Dove Group, L.L.C., 38398 Highway 30, Gonzales, 70737 (Commercial License 56568, Residential License 884507) and/or John H. Green, Jr. (Master Plumbing License 765.0) for any projects within STP since 1/1/2021-present	MPN and Alchemy Offered; No Responsive Records	0
01/07/22	Ziegler, Adrian	STP Calendar Year 2021 (1/1/21-12/31/21) compensation data for all employees	Records Reproduced	16
01/10/22	Martell, Maximino	Architectural plans for 548 Bell Pointe Loop, Madisonville, 70447	No Responsive Records	0

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01/10/22	Gordon, Carol Anne	All records of planned development of Lots 5, 6, 7, 8, 9, 14, 15, Square 21 West Morgan CB 510 73 764 472 CB, 833 24, Undivided 3/4 Interest to Mary Alice Novinger Gordon, Undivided 1/4 Interest to Carol Anne Gordon CB 1246 878, and Lots 10, 11, 12, 13, Square 21 West Morgan CB 775 817 Undivided 3/4 Interest to Mary N Gordon, Undivided 1/4 Interest to Carol Gordon CB 1246 878	No Responsive Records	0
01/13/22	White, James	2018-CE-15677	Records Reproduced	13
01/13/22	Maschek, Laurie	All GPS data for any and all associated logs or records for TU Operator Fernando Davis, Sidney Rodrigue, Tom Crowsen, Chad Freeman, Troy Sentimore, Nathan Besse, Dominick (last name unknown), Aaron Davis, T.A. Torregano or any other Tammany Utilities employee who worked on the Cross Gates water or sewer system for 3/25/21-4/5/2021	No Responsive Records	0
01/13/22	Maschek, Laurie	All GPS data for any and all associated logs and records for any STPG owned vacuum trucks and/or tanker trucks from 3/25/21-4/5/21	No Responsive Records	0
01/13/22	Maschek, Laurie	Payroll records for any and all TU employees who operated any STPG owned vacuum or tanker trucks from 3/25/21-4/5/21 parish wide across STP	Records Reproduced	13
01/13/22	Cloud, Dorothy	All permits for 127 South Cherrywood, Lane, Pearl River, 70452, Lot 90	Requestor Canceled Request	0
01/14/22	Whitehead, Tammy	Sewer permit for 73270 Keen Road, Abita Springs, issued in 5/2021	Records Reproduced	1
01/18/22	Deese, Cheri	Drainage plan for Tchefoncta Club Estates, Phase 3-A	Records Reproduced	12
01/19/22	Rios-Starr, Reyna	Certificate of Liability Insurance for the Contractor-System Services Pipeline on 5/17/21-Contractor was digging to bury gas line at 451 Terrace Lake Drive (subdivision of Alexander Ridge off of Stafford Road) when they damaged a fiber optic cable	No Responsive Records	0

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Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/19/22	Conover, Priscella	All records of complaint made by Priscella Conover in August 2020 of smoke from burning debris from a property located off Higgins Road	Records Reproduced	9
01/20/22	Bourgeois, Darren	Citations issued to the Military Ridge/Bonterra development for ordinance violations	Engineering File Offered; Records Reproduced	6
01/20/22	Richmond, Melanie	Drainage plan, traffic study, and approved traffic plan by the DOTD, for Bon Terra subdivision	Records Reproduced	1180
01/20/22	Mora, Charlene	Plans submitted in 2005 for the Villa Rivage Condominium complex, 4512 Pontchartrain Drive (Highway 11), Slidell, 70458	No Responsive Records	0
01/21/22	Colten, Craig	STP Council minutes from 1979-2016 and various iterations of the STP Drainage and Flood Control Ordinance, Chapter 115, Article I, Chapter 120, Planning and Development, and Chapter 125, Subdivision Regulations, also for the years 1979-2016	Alchemy Offered; Records Produced for Inspection	2333
01/21/22	Rios-Starr, Reyna	Certificate of liability insurance for the contractor Champion Contractors for 5/13/2021	No Responsive Records	0
01/24/22	Bourgeois, Darren	Public notices issued for 2019-1692-ZC for the 8/4/202 STP Zoning Commission meeting and for 2020-2010-PP for the 11/10/202 STP Planning Commission meeting (Bon Terra/Military Ridge)	Referral to STPG Website; Records Reproduced	31
01/24/22	McNeill, Patrick	All records open/unresolved building, zoning, and fire code violations; approved site plans; certificates of occupancy, for 60051 Camp Villere Road, Slidell, 70460, Parcels 1280676187 and 12880729001041406888, 11.7 Acres	No Responsive Records	0
01/24/22	Miller, Shyana	All permits for 214 Constellation Drive, Slidell, 70458	No Responsive Records	0
01/24/22	Calunsag, Erick	Record indicating permit type and issue date for all permits issued over the past 10 years for 2123 Pelican Street, Slidell, 70460, Parcel 128-067-5725	No Responsive Records	0

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01/24/22	Rivault, Hayes	Site survey for 1450 North Highway 190, Covington, 70433. Amended 1/27/22: entire set of available existing building drawings for 1450 North Highway 190, Covington, 70433	MPN Offered; Records Reproduced	24
01/24/22	Terrebonne, Neal	Drawings of recent drainage and replacement water supply line, head wall of drain to street, and water line, that was given to Pinnacle or added or Pinnacle for west side boundary of 122 Golfview Lane, Covington, 70433	Records Reproduced	13
01/25/22	Mathies, Jonathan	All responses to Request for Proposals for HVAC Maintenance East (RFP 21-14-7) and HVAC Maintenance West (RFP 21-05-7)	Referral to STPG Website; Records Reproduced	410
01/26/22	Suffern, Edward	Conditional Use Permit CP07-06-096PR, including amendments, Certificate of Occupancy, and list of open violations for Covington Winn Dixie, 70431 Highway 21, Covington; Amended 2/1/22 to include Act of Dedication of street/street dedication ordinance/resolution establishing Hyacinth Drive running from LA Hwy. 21 in a northwesterly direction toward the Winn Dixie shopping center, and any other act, document or agreement that establishes Hyacinth Drive a public right of way	MPN and Alchemy Offered; Records Reproduced	109
01/26/22	Taylor, Gretchen	Protest letter for RFP 21-10-7 for Elevator Maintenance that was received 1/24/22	Records Reproduced	20
01/26/22	Pagones, Sara	Application for Water Sector Program Grant Awards	Records Reproduced	170
01/26/22	Norvell, Jack	Public Notices for Military Ridge/Bonterra Subdivision Phase 1 approval meeting held 11/10/20	Engineering and Development Files Offered; ; Records Reproduced	31
01/26/22	Norvell, Jack	Citations issued for ordinance violations for Military Ridge/Bonterra Subdivision	Engineering File Offered; Open Code Enforcement Case	0



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Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/26/22	Norvell, Jack	Traffic studies for Military Ridge/Bonterra Subdivision	Engineering File Offered; Records Reproduced	704
01/26/22	Norvell, Jack	Drainage plans/models for Military Ridge/Bonterra Subdivision	Engineering File Offered; Records Reproduced	2485
01/26/22	Hartmann, Charles	Public Notices of 11/10/20 Planning Commission meeting, and Code Enforcement records for Bonterra subdivision in Slidell	Engineering and Development Files Offered; Records Reproduced; Open Code Enforcement Case	4
01/26/22	Semmes, Billie	Animal Services Case A21-053547	Records Reproduced	84
01/27/22	Schmidt, John	All records analyzing, indicating and concluding that the RFP 21-10-7 is not subject to Louisiana Purchasing Laws and Protest rights and the basis for such conclusion; limited to records related to RFP 21-10-7 process	No Responsive Records	0
01/27/22	Schmidt, John	Records of all amounts paid to Precision Elevator in the past 5 years	Records Reproduced	106
01/27/22	Schmidt, John	All evaluations, evaluator notes, scoring and assessment of each vendor's proposal, responsiveness, responsibility and quality, limited to records related to RFP 21-10-7 process	Records Reproduced	14
01/27/22	Schmidt, John	Actual "notification" or "notice" of award or intent to award a contract showing the date, time and location it was publicly posted, and the date and time of notification to vendors who submitted proposals, limited to records related to RFP 21-10-7 process	Records Reproduced	1
01/27/22	Schmidt, John	All proposals, pricing and communications with vendors, limited to records related to RFP 21-10-7 process	Records Reproduced	164

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Date	Requestor	Records Requested	Disposition	Pages Reproduced
01/27/22	Schmidt, John	All records of citations, violations and communications addressing Precision's failure to comply with inspections and/or other contract activities	Records Reproduced	12
01/27/22	Schmidt, John	All communications with and notifications or citations by any government agency regarding any elevators; limited to responsive records created/obtained/used/etc. during Precision Elevator's contract term/s	Records Reproduced	12
01/27/22	Schmidt, John	All complaints regarding elevators and all communications related thereto; limited to responsive records created/obtained/used/etc. during Precision Elevator's contract term(s)	Records Reproduced	7
01/28/22	Arnold, Rachael	Unpaid special assessments not placed on the property taxes for 1650 Shylock Drive, Slidell	No Responsive Records	0
01/28/22	Arnold, Rachael	Active building code violations, property maintenance, or nuisance violations for 1650 Shylock Drive, Slidell	No Responsive Records	0
01/28/22	Arnold, Rachael	Open or expired building permits for 1650 Shylock Drive, Slidell	No Responsive Records	0
01/28/22	Arnold, Rachael	Fines, fees, misc. invoices or monies due for 1650 Shylock Drive, Slidell	No Responsive Records	0
01/28/22	Campbell, Joshua	Original permit and inspections from approximately 2007 and 2008 for 440 Marina Oaks Drive, Mandeville, 70471	Records Reproduced	24
01/28/22	Tryon, Matthew	Record indicating whether fill was used for the structure at 19600 North 12th Street, Covington	No Responsive Records	0
01/28/22	Stephens, Stacy	All records of Project Crescent, 63076 Highway 11, Pearl River	Requestor Canceled Request	0
01/31/22	Deano, Edward	Property survey and blueprints/floor plans for house built in 2000, 324 West Street, Lot 6A	No Responsive Records	0
01/31/22	Hendrickson, Jon and Valerie	2021-2607-ZC	Records Reproduced	14

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Date	Requestor	Records Requested	Disposition	Pages Reproduced
02/02/22	Abadie, Raymond	All permits for 1249 Abita River Drive, Covington, 70433	Records Produced for Inspection; Records Reproduced After Inspection	61
02/02/22	Summersgill, J. Hanson	All construction permits for 73566 Chapman Drive, Abita Springs, Assessment 118-808-1027	Records Reproduced; Requestor Canceled Request	36
02/02/22	Williams, Alonna	Use applications, written notices, site plans, or permits for new wireless telecommunication cell towers submitted to STP from 1/1/21-present	Records Reproduced	614
02/03/22	Smith, Ginelle	Postage equipment lease for the mailing equipment used at STPG Department of Animal Services	Records Reproduced	4
02/04/22	Russo, Chris	Drainage Impact Analysis for Belle Point Subdivision	Engineering File Offered; Records Produced for Inspection; Records Reproduced After Inspection	105
02/04/22	Russo, Chris	Pre-development drainage map for Belle Point Subdivision	Engineering File Offered; Records Produced for Inspection	0
02/04/22	Russo, Chris	Post-development drainage map for Belle Point Subdivision	Engineering File Offered; Records Produced for Inspection; Records Reproduced After Inspection	5
02/04/22	Russo, Chris	Traffic Impact Analysis for Belle Point Subdivision	Engineering File Offered; Records Produced for Inspection	0

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02/04/22	Shoenberger, L.E.	All work orders for Marigny Trace subdivision from 1/1/2021-1/31/22	Records Reproduced	23
02/06/22	Garrett, Dannie	Ordinance that eliminated Precinct 311 adopted in approximately 2012-2014; and, ordinance establishing the boundary of Precinct M10	Records Reproduced	43
02/07/22	Carlton, Janie	Open zoning, building, and fire code violations, certificate of occupancy, site plan approvals, variances, and special/conditional use permits/exceptions for new construction/under construction dollar store at 81542 Highway 21	Referral to Other Public Entity (LFM, STPFDP9), Records Reproduced	1
02/07/22	McHugh, Kelly	Bootlegger Road improvements-construction plans	Engineering File Offered; Records Produced for Inspection; Records Reproduced After Inspection	137
02/07/22	Waldron, Rachel	Record indicating year house was built at 69290 Cord Street, Mandeville (Litoff subdivision)	Referral to Other Public Entity (COC); No Responsive Records	0
02/07/22	Walsh, Robert	Bid, responses, and evaluations of Berhard MCC, awarded bidder for most recent Animal Services HVAC Maintenance contract, RFP 20-9-3	Records Reproduced	45
02/09/22	Farve, Giesele	Current sewer inspection report for Acadian Gardens Condominiums, Slidell	Records Reproduced	17
02/09/22	Deutschmann, John	Permit 2019-46338	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	107
02/11/22	de la Houssaye, Michael	Permit for installation and placement of generator at 70511 Riverside Drive, Covington, 70433	Records Reproduced	2



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Date	Requestor	Records Requested	Disposition	Pages Reproduced
02/15/22	Schaberl, Michelle	Outstanding building code violations for The Parks at Slidell 2 (a/k/a Cross Gate Apartments) Job 22-047, 301 North Military Road, 171-267 North Military Road, and 208-274 North Military Road, Slidell, 70461	Referral to Other Public Entity (LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; No Responsive Records	0
02/15/22	Schaberl, Michelle	List of building codes followed for The Parks at Slidell 2 (a/k/a Cross Gate Apartments) Job 22-047, 301 North Military Road, 171-267 North Military Road, and 208-274 North Military Road, Slidell, 70461	Referral to Other Public Entity (LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; No Responsive Records	0
02/15/22	Schaberl, Michelle	Certificates of Occupancy for The Parks at Slidell 2 (a/k/a Cross Gate Apartments) Job 22-047, 301 North Military Road, 171-267 North Military Road, and 208-274 North Military Road, Slidell, 70461	Referral to Other Public Entity (LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; No Responsive Records	0
02/15/22	Schaberl, Michelle	Known environmental concerns such as spills, storage of hazardous waste, releases of petroleum, etc., for The Parks at Slidell 2 (a/k/a Cross Gate Apartments) Job 22-047, 301 North Military Road, 171-267 North Military Road, and 208-274 North Military Road, Slidell, 70461	Referral to Other Public Entity (LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; No Responsive Records	0
02/15/22	Schaberl, Michelle	Known environmental concerns in the general vicinity (within approximately 1/8 mile) of The Parks at Slidell 2 (a/k/a Cross Gate Apartments) Job 22-047, 301 North Military Road, 171-267 North Military Road, and 208-274 North Military Road, Slidell, 70461	Referral to Other Public Entity (LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; No Responsive Records	0
02/15/22	Schaberl, Michelle	Outstanding health code violations for The Parks at Slidell 2 (a/k/a Cross Gate Apartments) Job 22-047, 301 North Military Road, 171-267 North Military Road, and 208-274 North Military Road, Slidell, 70461	Referral to Other Public Entity (LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; No Responsive Records	0

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02/16/22	Chapa-Trujillo, Jesse and Scott Leonard	Records for 1444 Andrew Drive, Covington, 70433, of Permits (tanks, dry-cleaning, printing, fuel dispensing, hazardous waste), tanks, spills, releases of hazardous materials and any known contaminated sites); Building code violation correspondence for the past five years; Building code permits for the past five years; Building plans/architectural drawings (all available); Fire code violation correspondence for the past five years; Annual fire safety inspection reports for the past five years; Health code permits for the past five years; Health code violation correspondence for the past five years; Certificate(s) of occupancy for the past five years; and Zoning letter(s)/report(s) (all available)	Referral to Other Public Entity (LFM, STPPFD12, LDEQ, LDH, LDNR) Referral to STPG Website; MPN Offered; Records Reproduced	415
02/16/22	Luther, Jodie	Record indicating whether house built in 2008 at 25720 East Sycamore Street, Lacombe, was permitted as a modular home	Records Reproduced	22
02/16/22	Jenkins, Matthew	Animal Services case of dog bite on Aunt Massey Road on 12/29/21	Referral to Other Public Entity (STPSO); Records Reproduced	13
02/17/22	David, Kaitlyn and Salem	Original house plans for 116 Northlake Drive, Mandeville, 70448	No Responsive Records	0
02/17/22	Castex, Jimmy	All building permits, inspection reports, and violations for 214 Constellation Drive, Slidell, 70458	No Responsive Records	0
02/17/22	Bizal, Gary	All video surveillance in the area of the south west public entrance to the courthouse including the landings and steps of said entrance and video surveillance footage of the sidewalk area north of the courthouse for 2/16/22 between 9:45 a.m. and 10:30 a.m.	Records Reproduced	3

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Date	Requestor	Records Requested	Disposition	Pages Reproduced
02/18/22	Franzo, Rick	All documentation and/or communication via text, email or phone between President Cooper, Troy Ingram, Larry Gay or any other STFD1 Fire Board Member regarding the removal of Troy Brackett and the appointment of Tracey Powell as the new Commissioner	Records Reproduced	392
02/18/22	Franzo, Rick	All anonymous letters from attorneys or private individuals expressing concerns and even removal of Troy Brackett as Fire Commissioner	Records Reproduced	392
02/18/22	Franzo, Rick	All resumes from all candidates for STFD1 Fire Board Commissioner, including Tracey Powell	Records Reproduced	392
02/22/22	Harvey, Robert	Entire file for Permit 2012-9345, including all variances issued by the Board of Adjustment	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	106
02/22/22	Bush, Cheryl	All permits for 19410 South Fitzmorris, Covington, 70435	MPN Offered; Records Reproduced	17
02/22/22	Ehrenberg, Tina and Harold	All Animal Services cases involving Harold or Tina Ehrenberg, 409 North Tallowood Drive, Covington, 70433	Records Reproduced	10
02/22/22	Deano, Edward	All records of land bounded on the south by River Forest subdivision, on the west by Holly Road, on the north by Ronald Reagan Boulevard, and on the west by Louisiana Highway 21 (STP Assessment 106-127-0575) Amended 3/4/22: The request only pertains to records concerning any annexation by the City of Covington of the property described in that request and any parish zoning classification of it.	Referral to Other Public Entity (COC, STPAO) Records Reproduced	14
02/23/22	Schoen, Jeffrey	As-built engineering drawings for sewer and water lines from the Inlets (past Grand Champions) to the Exxon Station on Oak Harbor Boulevard	Records Reproduced	4

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02/24/22	Parker, James	All records of 2019 building/remodel permit for 15035 Dendinger Drive, Covington, 70422, including inspections failures and violations	Referral to STPG Website; MPN and Alchemy Offered; Requestor Canceled Request	0
02/24/22	Pavatte, Lauren	Status of fire code violations: Please note whether or not there are currently any open/outstanding fire code violations that apply to the subject property. or, if possible, please provide the last known inspection report	Referral to Other Public Entity (LFM, STPPFD1)	0
02/24/22	Pavatte, Lauren	Records for The Parks at Slidell 2, 300 North Military Road, Slidell, 70461 (other addresses: 301 North Military Road, 308-274 Military Road, and 171-267 Military Road) of the state of zoning and building code violations, including whether or not there are currently any open/outstanding zoning and building code violations	Referral to STPG Website; MPN and Alchemy Offered; Requestor Canceled Request	0
02/24/22	Pavatte, Lauren	Records for The Parks at Slidell 2, 300 North Military Road, Slidell, 70461 (other addresses: 301 North Military Road, 308-274 Military Road, and 171-267 Military Road) of approved site plan and/or conditions of approval, especially for planned development	Referral to STPG Website; MPN and Alchemy Offered; Requestor Canceled Request	0
02/24/22	Pavatte, Lauren	Records for The Parks at Slidell 2, 300 North Military Road, Slidell, 70461 (other addresses: 301 North Military Road, 208-274 Military Road, and 171-267 Military Road) of variances, special permits or conditions, especially relating to the use and structures	Referral to STPG Website; MPN and Alchemy Offered; Requestor Canceled Request	0
02/24/22	Pavatte, Lauren	Certificate(s) of Occupancy for The Parks at Slidell 2, 300 North Military Road, Slidell, 70461 (other addresses: 301 North Military Road, 208-274 Military Road, and 171-267 Military Road)	Referral to STPG Website; MPN and Alchemy Offered; No Responsive Records	0
02/24/22	Washington, Yvette	Building plans for 20142 Landmark Lane, Covington, 70435	Records Reproduced	16



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02/24/22	Ernst, John	Entire permit file 2019-44632 for 71406 Riverside Drive, Covington, 70433, including submission, plans, contracts, requests for changes and inspections, and inspection dates and reports	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	82
02/25/22	Songy, Elizabeth	Planning information for The Cottages at Three Rivers, specifically zoning application and site plan that shows density information	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	20
02/28/22	Gordon, Bethany	Postage equipment lease of purchase agreement for the mailing equipment used at STPG Justice Center	Records Reproduced	4
03/02/22	Ellis, LaKisha	Property: Lowes, 1280 North Highway 190•Unresolved zoning, building and fire code violations;•Certificates of Occupancy;•Approved site plans/site development plan, and/or conditions of approval;•Variances;•Special or conditional use permit approvals (not including signage);•Rezoning case;•Resolution/ordinances;•Planned development approval; and,•Current road projects that will impact the right of way (road widening, sidewalk improvements)	Referral to Other Public Entity (LFM, STPPFD12); Records Reproduced	313
03/02/22	Khalid, Shah	Building plans for 203 Hidden Springs Lane	No Responsive Records	0
03/02/22	Siggins, Kevin	Property: located east of Turf Farm Road and south of Highway 36, Abita Springs, Tax ID 1180208078 (street address unknown)•Outstanding/open fire citations/violations;•Registered/permitted underground/aboveground storage tanks (UST, AST), or hazardous materials spills; and,•Recorded use of perfluoroalkyl substances (PFAS)	Referral to Other Public Entity (LFM, STPPFD7, LDEQ, LDH, LDNR); No Responsive Records	0

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Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/04/22	Livingston, Charles	Property: 538 Cross Gates Boulevard, Slidell•Open or closed building permits;•Building permit violations;•Planning approvals (variances or special use permits);•type, date, and completion of building inspections; and, certificate of completion	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	116
03/04/22	Kronlage, Alfred	All permits and code enforcement cases for 60419 Kay Drive, Lacombe, 70445	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	95
03/07/22	Leon, Martha	List of permits for residential new construction multi-family and single-family homes granted during 2021, including average size of floor plans, name of subdivision, quantity of completions, and locations of projects	Records Reproduced	134
03/08/22	Davis, Mary Lou	Resolution P.J.S. No. 88-3770 from 12/7/1989, Public Works Committee, for 202 Frost Lane	No Responsive Records	0
03/09/22	Dorman, Mandy	Listing of all STPG full-time employees' first, middle, and last names, including their title/position, email address, and primary (campus/office) information	Records Reproduced	16
03/09/22	Zimmern, Benjamin	All communications, invoices, receipts, payments, or other documents prepared, sent, or received by or from Doodie Calls, Inc., in connection with the hiring of Doodie Calls, Inc., to provide disaster services, including but not limited to portable toilets, for STP following Hurricane Ida, including all records sent to or from Doodie Calls, Inc. from 8/1/21-present	No Responsive Records	0
03/09/22	Polo, Arte and Ann Melancon	All records of accessory building at 538 Cross Gates Boulevard, Slidell, 70461	MPN Offered; Records Produced for Inspection; Records Reproduced After Inspection	116

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03/10/22	Lewis, Craig	All permit records updating structure/residence at 620 Copal Street, Mandeville, 70448	Records Reproduced; Records Produced for Inspection	19
03/10/22	Ducre, Julliette	Survey of 27313 Highway 190, Lacombe, by Ivan M. Borgen, C.E., 4/11/1983, Survey No. 33,127	Referral to Other Public Entity (COC); No Responsive Records	0
03/10/22	Ducre, Julliette	Survey of 29316 Rouville Road, Lacombe, 70445, (previously owned by Carl J. Tate, Jr.)	Referral to Other Public Entity (COC); No Responsive Records	0
03/11/22	Waldron, Rachel	All records for 69254 Cord Street, including building and ownership history	Referral to Other Public Entity (COC); No Responsive Records	0
03/11/22	Garrett, Jack	Permits for 13157 Fred's Road, Folsom	Records Produced for Inspection; Records Reproduced After Inspection	1
03/14/22	Rester, Cindy	Records of all employees/elected officials – individuals that attended the Mardi Gras Convention in Washington D.C., including any and all expenses	Records Reproduced	176
03/14/22	France, Michelle	Bid tabulation, including all unit pricing submitted by all bidders for the River Road at Lee Road Intersection Improvements Project, Airport Road, Bid 22-5-2	Referral to STPG Website; Records Reproduced	9
03/18/22	Aubert, Katie	Animal Services case of dog bite to Rhiana Palmer on 2/13/22 near Snow Street, Lacombe	Records Reproduced	11
03/18/22	Mortenson, Chanse	All formal complaints against Chanse Mortenson and/or Airbnb, 74450 Highway 437, Covington, 70435	Records Produced for Inspection; Records Reproduced After Inspection	1549

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/18/22	Jones, Richard	STP International Fuel Gas Code applicable for construction of a residence in Northpark between 1999-2001 indicating whether or not corrugated steel tubing was required to be bonded during installation	Records Reproduced	2
03/21/22	Siggins, Kevin	Property: Oak Harbor Golf Club, 201 Oak Harbor Boulevard, Slidell, 70458•Outstanding fire citations or notices of violation;•Emergency response at or near property, including for release of hazardous materials or petroleum products;•Environmental concerns, including spills, cleanups, testing, etc. for any historic property uses;•Outstanding health code citations or notices of violation;•Building records, permits, and violation, including final building permits and final certificates of occupancy; and,•Zoning violations	Referral to Other Public Entity (LFM, STPPFD1, LDEQ, LDH, LDNR); Records Reproduced	3
03/21/22	Frazier, Deborah	Building permit, soil sample, and all foundation records for 11201 Barry Road, Folsom, 70437	Records Produced for Inspection; Records Reproduced After Inspection	76
03/21/22	Samano, Fernando	Property: Lowe's Home Improvement Store, 1280 North Highway 190, Covington, 70433, Assessment 1071404009•Responses to fires, hazmat spills, and dumping;•Issues with subsurface devices such as but are not limited to oil/water separators, grease traps, lint traps, septic systems, water wells, or dry wells;•Building-related health issues involving asbestos, lead-based paint, lead-in-drinking water, mold, or any other "sick-building syndrome;" and,•Building code violations related to environmental issues such as tanks, chemical storage, or stormwater	Referral to Other Public Entity (LFM, STPPFD12, LDEQ, LDH, LDNR); No Responsive Records	0



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/21/22	Gautier, Michael	The last 100 permit requests submitted to STPG that were denied, and record(s) indicating who voted for and against denial	Requestor Canceled Request	0
03/21/22	Gautier, Michael	All permits for Lot 39-D, Phase I, Northpark subdivision; Amended 5/2/22 Street address is 220 Park Place, Covington, 70433	No Responsive Records	0
03/21/22	Gautier, Michael	All records of an emergency moratorium, including record(s) of who voted for or against in regard to Lot 39-B, Phase I, Northpark subdivision. Amended 5/2/22 Street address is 220 Park Place, Covington, 70433	Records Reproduced	4
03/22/22	Ryan, Jackie	Project: RFP # 21-1-3 Emergency Debris Removal •Proposals (including pricing) from each respondent; •Individual scoring records and/or notes from each evaluation committee member supporting their scores and/or ranking of each respondent; and, •Final ranking records, including those that show percentage/weight of scoring criteria for each section of each respondent. Amended 3/25/22 to include only RFP # 21-1-3 Emergency Debris Removal Project pricing proposals from each respondent and each evaluator's scoring matrix for each respondent	Referral to STPG Website; Records Reproduced	39
03/22/22	Tucker, Chloe	Physical addresses of all private residences in Slidell that have received Hazard Mitigation Grant funding for home elevations between 2010-2021	Referral to City of Slidell; Records Reproduced	2
03/23/22	Vauthier, Christina	All Environmental Services reports of inspections and request for septic system for 306 Royal Drive, Slidell, 70460	Records Reproduced	22

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/23/22	Joshi, Anjana	<p>Records of federal funding from the Emergency Rental Assistance Program ("ERA") provided in the State of Louisiana during the COVID-19 pandemic for each month from 12/27/2020-3/1/2022 as follows:</p> <ul style="list-style-type: none"> <li>•Entity's name;</li> <li>•Entity's location;</li> <li>•Source and amount of federal ERA funding received by the entity;</li> <li>•Application utilized by the entity to determine the eligibility of individual renters for ERA assistance;</li> <li>•Any other criteria utilized by the entity to determine the eligibility of individual renters for ERA assistance;</li> <li>•Efforts or plans by the entity to provide communities with notice about how to apply for ERA funding;</li> <li>•Efforts or plans by the entity to provide communities and individuals with Limited English Proficiency ("LEP") notice about how to apply for ERA funding;</li> <li>•Efforts or plans by the entity to provide LEP communities and individuals with language access assistance in filling out applications for ERA;</li> <li>•Efforts or plans by the entity to accommodate individuals with limited access to the internet;</li> <li>•Number of applications for rental assistance received by the entity;</li> <li>•Number of applications for rental assistance granted by the entity;</li> <li>•Demographic information of ERA funding applicants;</li> <li>•Demographic information of ERA funding recipients;</li> <li>•Efforts or plans by the entity to ensure landlords who received ERA funds comply with the conditions of receipt, such as the requirement to forgive penalties, interest, and court costs related to rent incurred between April 2020 and date ERA funding was received; <ul style="list-style-type: none"> <li>•Requirement to not evict a tenant for past due rent prior to 4/2020;</li> <li>•Requirement to not evict a tenant for 60 days after rental assistance ends except "for cause";</li> </ul> </li> <li>•Efforts or plans by the entity to track compliance by landlords who receive ERA funds with the above-mentioned conditions of receipt;</li> <li>•Efforts or plans to distribute at least 65% of federal ERA funding received by the entity to avoid recapture and reallocation of those funds by the U.S. Treasury, beginning on 9/3/2021</li> </ul>	Records Reproduced	56
03/23/22	Spiegel, Steven	Approved Planned Unit Development for Fox Branch Estates developed by Fox Branch Development, L.L.C.	Engineering File Offered; Records Reproduced	66

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/24/22	Rowland, Brett	All expenses related to attending the National Association of Counties Legislative Conference in 2/2022 by any elected officials, spouses, staff, and guests as paid or reimbursed by STPG, including but not limited to registration fees, travel related to the conference, meals and beverages, hotel stays, parking, COVID-19 testing, and any summation of the total amount STPG paid in expenses related to the conference	No Responsive Records	0
03/28/22	Huval, Thomas	All applications for permits of any type submitted by Michael De La Houssaye or Jean Paul De La Houssaye for the property located at 70447 Riverside Drive, Covington, 70433, since 11/1/21	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	6
03/28/22	Gremillion, Chris	Mariner's Cove Planned Unit Development (Case 82-023B)	Engineering File Offered; Records Produced for Inspection; Records Reproduced After Inspection	75
03/28/22	Litchfield, Elaine	All Code Enforcement complaints/records for 2335 Foucher Street, Mandeville, 70448 since 2008	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	310

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/29/22	Vincent, John	All records of planning and zoning meeting, staff meeting, or strategic planning meeting with consultants, that was likely held in the early 2000s at which time zoning changes were apparently made "administratively" to Red Gap Acres and Helenbirg subdivisions, specifically information on the public notices that were given to property owners in those subdivisions prior to those meetings. 4/25/22 Addendum: Possibly in the late 1990s or early 2000s, zoning was changed in Red Gap Acres, Northern Homes Properties, and Helenbirg subdivisions from suburban agriculture to A-2, with a portion of the Helenbirg tract being rezoned to A-4, provide records of when and how this was done, notification of adjacent property owners and how they were notified, zoning signs placed on the vacant properties, and, notification of property owners by mail	Records Reproduced	33
03/29/22	McPherson, Jennifer	List of all employees for year-end of 2021 (fiscal or calendar year), including first and last name, position, and annual gross salary	Records Reproduced	10
03/30/22	Dendy, Samantha	All inspection records for 628 Blue Heron Lane, Madisonville, 70447	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	4
03/30/22	Buckel, Tommy	Storm Water Management Model (SWMM) for Brewster Road/LA 1077 drainage model, Project 20051	Records Reproduced	1
03/30/22	Viviano, Nick	2020-55808-Approved A20-264 FILL PLAN-2	Records Reproduced; Records Produced for Inspection	1



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/31/22	Higgins, R. Gary	All permits issued and/or applications for permits of any kind for 78326 Highway 1083, Bush, from 1/1/2018-present, including but not limited to residential building permits, homeowner/builder affidavits, contractor/subcontractor registration forms, and /or accessory permits	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	64
03/31/22	Higgins, R. Gary	All documentation submitted on behalf of 78326 Highway 1083, Bush, for any permits and/or applications regarding accessory buildings, including but not limited to detached carports, sheds, and/or barns	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	64
03/31/22	Higgins, R. Gary	All permits issued and/or applications for permits of any kind, for immovable property owned by Glynn E. Huhn and located at the north end of Higgins Road (Assessment No. 1160319015), whether made to or by STPG from 1/1/1997-present, including but not limited to emergency debris site permits, excavation pit permits, or debris-burning permits	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	80
03/31/22	Higgins, R. Gary	All documentation evidencing any investigations and/or review by STPG of immovable property owned by Glynn E. Huhn and located at the north end of Higgins Road, (Assessment No. 1160319015), from 1/1/1997-present	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	35
03/31/22	Mayronne, Paul	Building permit file for RLPG, LLC, for the Louisiana Landscape property located along Highway 1085/Bootlegger Road in approximately 2006 or 2007	Records Reproduced	169

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
03/31/22	Netzhammer, Herman	All permits and complaints, including follow-up action/enforcement by STP Department of Permits and Inspection, and zoning for 35662 Mockingbird Loop, Pearl River, owned by Casey Cagel•Amended 5/6/22 to Permits and complaints from 1/1/2011-present, including follow-up action/enforcement by STP Department of Permits and Inspections, and zoning for 35440 Mockingbird Loop, Pearl River, owned by Casey Cagel, and 35622 Mockingbird Loop, Pearl River	Records Reproduced	7
04/01/22	Deese, Cheri	Drainage plan for Bedico Creek, Parcel 10-A	Engineering File Offered; Records Reproduced	1
04/01/22	Pittari, Danielle and Tommy	Survey and plans for 644 Bateleur Way, Covington, 70435	MPN and Alchemy Offered; Records Produced for Inspection; Records Reproduced After Inspection	30
04/01/22	Corriere, Kay	Plans submitted to Planning Commission for Deer Crossing subdivision on Highway 1085	Engineering File, MPN, and Alchemy Offered; Records Reproduced; Records Produced for Inspection	138
04/04/22	Gonzalez, Bradley	Property: Lacombe Nursing Center, 28119 U.S. Highway 190, Lacombe, 70445•Health Department;•Underground or aboveground storage tanks; •Wells or septic systems; •Spills or releases of petroleum products and/or hazardous materials; and •Open and/or closed violations for the wastewater treatment plant, septic tank, and/or water well	Referral to Other Public Entity (LDNR, LDEQ, LDH); Records Reproduced	10

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/05/22	Gonzalez, Bradley	Property: Pontchartrain Health Care Center, 1401 Florida Street, Mandeville, 70448, ●Building and Fire Departments; ●Current zoning designation; ●Health Department; ●Underground or aboveground storage tanks; ●Wells or septic systems; ●Spills or releases of petroleum products and/or hazardous materials; and, ●Open and/or closed violations for the wastewater treatment plant, septic tank, and/or water well	Referral to Other Public Entity (LFM, STPPFD4); No Responsive Records	0
04/06/22	Jones, Angel	Original plans and drainage study for Gaslight Condominiums in Mandeville	Engineering File Offered; Records Produced for Inspection; Records Reproduced After Inspection	88
04/06/22	Wolf, Alexander	All permit information for 943 Preval Street, Mandeville, including Permit 2011-1364	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	31
04/06/22	Songy, Elizabeth	Terra Bella guidebook and Archdiocese/Most Holy Trinity property guidebook	Records Reproduced	237
04/06/22	Shank, Doug	Permit history for Permit 2015-22592	MPN Offered; Records Produced for Inspection; Records Reproduced After Inspection	1
04/07/22	Collins, Kevin	Video footage from STP Courthouse (front) of wreck/pursuit involving Covington Police Department unit at Jefferson Street/North Columbia Street on 3/29/22 at 11:30 p.m.-11:59 p.m.	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/07/22	Rigsby, Tommy	All records of permitting, planning, engineering, design, and funding (via Council Ordinance 6866) for road widening project of Hazel Drive and Hazel Drive/Montmartre Street/Tanager Drive intersection leading to the Copper Ridge subdivision	Records Reproduced	537
04/11/22	O'Neill, Samantha	Property: 28119 Highway 190, Lacombe, 70445●Open or outstanding code violations (tall grass, junk in the yard, etc.) and associated invoices;●Open or outstanding permits and associated invoices;●Outstanding vacant building registration violations, fees, or liens;●Outstanding special assessments, fees, or invoices associated with the property that are not addressed above	No Responsive Records	0
04/11/22	Robinson, Lee	All emails between Ross Liner and James Ellis from 4/1/2021-present	Records Reproduced	322
04/12/22	Day, Kelley	All permits, plans, and scope of work, for 650 North Beau Chene, #6, Mandeville, 70471	Records Produced for Inspection; Records Reproduced After Inspection	44
04/12/22	Rojas, Reyes	All records of environmental spills/incidents, wells/septic tanks, underground storage tanks (USTs), and aboveground storage tanks (ASTs) for 1575 Highway 1088	Referral to Other Public Entity (LDNR, LDEQ, LDH); No Responsive Records	0
04/12/22	Smith, Mekel	All inspection reports for 1234 Cutter Cove, Slidell, 70457	Referral to STPG website; MPN and Alchemy Offered; Records Reproduced	2
04/12/22	Johnson, Jacinda	All records of environmental spills/incidents, wells/septic tanks, underground storage tanks (USTs), and aboveground storage tanks (ASTs) for 13318 Highway 40, Folsom	Referral to Other Public Entity (LDNR, LDEQ, LDH); No Responsive Records	0



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/12/22	Adams, Gage	<p>Property: Luxury Granite &amp; Quartz, L.L.C., 63246 Old Military Road, Pearl River, 70452, Parcel 1221371878-All environmental and emergency response records including but not limited to the following: ● Emergency responses related to hazardous waste cleanup (non-medical emergencies), closure reports, and soil or groundwater sampling reports; ● Inspection reports; ● Reports of groundwater and/or soil contamination (government records state there was a former service station here and there are no indications of it in the historical aerials); ● Complaints from the public; ● Storage tank closure reports and/or site assessments (NFA documents if leakage found); ● Outstanding fire code violations, records of tanks, or fire responses; ● Remediation of this site or any site within a 350-foot radius in relation to petroleum or dry-cleaning solvent contamination of the soil or groundwater; and, ● No Further Action (NFA) Letters and confirmed remediation regarding the sites on and surrounding the property</p>	Referral to Other Public Entity (LFM, STPPD1, LDEQ, LDH, LDNR); No Responsive Records	0
04/13/22	Brodie, Rose Anne	Plumbing plans for 145 Crapemyrtle Road, Covington, 70433	Requestor Canceled Request	0
04/13/22	Blackledge, Leslie	Work permits for residential renovations at 5 Whippoowill Road, Covington, 70433, including HVAC ductwork, plumbing, electrical, and installation of new roof	Referral to STPG Website; MPN and Alchemy Offered; Requestor Canceled Request	0
04/13/22	Schulberg, Robin	All records of STP policies and procedures for implementation of the St. Tammany Rental Assistance Program ("STRAP")	Records Reproduced	63
04/13/22	Sutton, Brenya	Lease, purchase, or rental agreement for all locations of STPG mailing equipment	Records Reproduced	4

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/14/22	Dendy, Samantha	All records or 628 Blue Heron Lane, Madisonville, 70447	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	37
04/15/22	Jackson, Jenny	Property: 6041 Chateau Loire Circle, Mandeville, 70448●Open code violations;●Permits that need to be closed out;●Unpaid fines, fees, or tickets that do not appear on the taxes (liens/special assessments); and,●Any unpaid water/sewer/trash balance due good through 4/30/2022	Referral to Other Public Entity (Magnolia Water Utilities); No Responsive Records	0
04/18/22	McDonald, Donna	All records of the proposed Honeybee TND development, including application and proposed design	Referral to STPG Website; MPN and Alchemy Offered; Engineering File Offered; Records Reproduced	1474
04/18/22	Parker, Judith	Petition for rezoning of 70486 Fuchsia Street, Abita Springs, 70420	Records Produced for Inspection; Records Reproduced After Inspection	1
04/18/22	DeHuff, Patsie	All permits for 116 Laurelwood	Records Produced for Inspection	0
04/18/22	Jackson, Jenny	Property: 924 McNamara Street, Mandeville, 70448 ●Open code violations; ●Permits that need to be closed out; ●Unpaid fines, fees, or tickets that do not appear on the taxes (liens/special assessments); and, ●Any unpaid water/sewer/trash balance due good through 4/30/2022	Referral to Other Public Entity (Magnolia Water Utilities, COC); Records Reproduced	36
04/18/22	Rice, Lisa	All records of Lee Road/River Road (Covington) Project, including new turn lane from Lee Road onto River Road, and map with tree clearing, drainage, stop sign, and speed limit plans	Referral to STPG Website	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/19/22	Morgan, Jonathan	Certificate of Occupancy for 769 English Oak Drive, Madisonville, 70447	Records Produced for Inspection; Records Reproduced After Inspection	1
04/19/22	David, Salem	Variance request 2022-2831	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	41
04/19/22	Rodriguez, Judy	Property: 505 Robert Boulevard, Slidell, 70458 • Spills, releases, or fires involving hazardous materials; • Underground and/or above-ground storage tanks on property or in vicinity; • Building codes or building violations; • Environmental complaints or violations on property or in vicinity; and, • Septic systems including sketches, details and/or permits	Referral to Other Public Entity (LFM, STPPD1, LDEQ, LDH, LDNR, City of Slidell); No Responsive Records	0
04/20/22	Glorioso, Brian	All records of zoning case 96-11-064, including those submitted by Money Hill Plantation, L.L.C., and reports/records prepared by STPG	Records Reproduced	28
04/20/22	Clark, Rendel	Excel spreadsheet of approximately 2,500 records containing positions (x,y,z) collected from "elevation certificates" and entered into an STP database as ordered/supervised by Engineer Elizabeth Smythe	Records Reproduced	44
04/21/22	Trejo, Michael	Bid tabulation, results, and final executed contract for RFP 21-1903, Utility Billing Services, which was due on 12/9/21	Referral to STPG Website; Records Reproduced	11
04/25/22	McDonald, John	Board of Adjustment Case 2022-2826	MPN Offered; Records Produced for Inspection; Records Reproduced After Inspection	40

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/25/22	Crowley, Daniel	Animal Services case of incident on 5/24/21 of 2 Pit Bulls attacking other animals located at 850 Voters Road	Records Reproduced	79
04/25/22	Martinez, John	All communication, including emails, between James Ellis and any STP office/department regarding Mr. or Mrs. John Martinez, Mr. or Mrs. Lee Robinson, 515 Brewster Road, Madisonville, 70447, or 519 Brewster Road, Madisonville, 70447, from 1/1/21-4/25/22	Records Reproduced	7895
04/26/22	Marschke, Zach	Previously submitted drawings and information for the Diversified Foods facility located at 109 LA-1085, Madisonville, 70447, specifically drainage plans, hydrology plans, existing parking/site plans, architectural plans, and structural steel plans	Referral to STPG Website; Engineering File, MPN, and Alchemy Offered; Records Reproduced	380
04/26/22	Barro, Jose	Permits and occupancy certificate for 206 Northpark Boulevard, Covington (from 2000-2001) Legal Description: Lot 128, Square 3, Northpark subdivision, Section 1B, Phase 3; Builder: Burga Homes, Inc.; Owner: Gary J. Angelo	No Responsive Records	0
04/26/22	Thompson, Felicia	Animal Services Case A21-053248 of incident on 9/29/2021 at 12491 Hay Hollow Road, Folsom, 70437, when "Princess," a Poodle/Shih Tzu owned by Felicia Thompson, was attacked and fatally injured by a Pit Bull owned by Zach Cleveland, 289 Marle Loop, Folsom (Marle Loop Subdivision)	Records Reproduced	9



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/26/22	Wilson, Andrew	<p>Any document that evidences or memorializes rezoning action by STP on or about 10/19/2021, for AML (Advanced Manufacturing and Logistics District) Uses sought by The Azby Fund, c/o Shelby LaSalle, Jr. LLC Consulting for a proposed development/project located at approximately Latitude: 30.397694, Longitude: -90.002852, off of Highway 1088 near the intersection of I-12, in Mandeville, including any action in response Application for Zoning Change ZC01-03-028.</p> <p>This request includes but is not limited to: ●Minutes of meetings;●Videod or transcribed hearings and/or actions;●Memoranda;●Planned unit development (PUD) or amendments to PUD's;●Voting records of the Planning/Zoning Commission and/or the STP Council; and,●Correspondence including emails or texts to or from representatives acting for and/or on behalf of The Azby Fund, Shelby LaSalle, Jr. LLC Consulting, John Crosby, Jr., H. Crosby Construction, LLC, and/or Crosby Development Company, LLC, Paul Mayronne, Jeff Schoen, and/or Jones Fussell LLP, with any STP officials including Councilmembers, the Parish President, the St. Tammany Corporation, Christopher Masingill or his staff, and/or the Planning/Zoning Board(s) and/or planning and/or zoning officials, and/or any Parish staff from official or personal email accounts used for Parish correspondence. Amended 4/30/22 Any document responsive to 2022-2705ZC on the 3/3/22 Council agenda. Amended 6/23/22 Shape/polygon and ESRI GIS files of the FLUM</p>	Records Reproduced	14155
04/26/22	Aikens, Terrance	Planning and permitting applications for all multifamily (10+ unit) projects within the unincorporated Parish that have been submitted from 12/1/2021-present	No Responsive Records	0
04/26/22	Landry, Kirk	All filing documents by or on behalf of Nancy Landers for Revocation of ROW (REV22-05-006)	Referral to Other Public Entity (COC); Records Reproduced	104

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/27/22	Hamm, Angie	2022-CE-21253	Records Produced for Inspection; Records Reproduced After Inspection	1
04/27/22	Polasky, Joshua	Entire file for Permit 2021-57047, AXI Educational Services, 600 Deer Cross Court East, Madisonville	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	36
04/28/22	Lanser, David	Property: 107 Hidden Oaks Lane, Slidell, 70461 (Lot 10, Hidden Oaks Subdivision) All records pertaining to Lot 10 of the Hidden Oaks Subdivision, including: ●Any documents regarding a servitude or easement on the property; ●Any documents regarding a proposed servitude or easement on the property; and ●Any documents reflecting the Parish's use of any servitude or easement on the property from 1980 to the date of this request; ●All records of any work, maintenance, or improvements completed by or planned to be completed by the Parish or its contractors on the property between 1980 and the date of this request	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	315
04/28/22	Lanser, David	Property: 107 Hidden Oaks Lane, Slidell, 70461 (Lot 10, Hidden Oaks Subdivision) All correspondence sent or received by any Parish employee regarding David Karcher and/or Lot 10 of the Hidden Oaks Subdivision, from 1/1/2016-present	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	1764
04/28/22	Lambert, Kristi	Master site plan of Deerfield Subdivision, all phases, specifically where the Mayhaw Branch Creek begins and ends Amended 5/18/22 to include builder's permit application for each property	Records Produced for Inspection; Records Reproduced After Inspection	206

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
04/28/22	Lopez, Earl	All permits for 64205 Virginia Drive, Pearl River, 70452, including, inspections, blueprints, building code in effect in 2006 and 2008, and hurricane wind mitigation certificate	No Responsive Records	0
04/29/22	Collins, Chris	List of all residential and commercial solar (photovoltaic-PV) permits from 1/1/2016-present, including permit number, status, address, contractor, issue date, final date, permit type, sub-type, valuation, and work description. Amended 5/2/22 to all electrical permits if a separate solar permit category is not available	Records Reproduced	48
04/29/22	Gagliano, Janet	STP financial records concerning unclaimed, uncashed, undeliverable, and/or outstanding funds or obligations due back to non-individuals (businesses), including any and all: <ul style="list-style-type: none"> <li>•Checks or warrants issued for payments on obligations incurred by any agency, department, office, or other authorized authority that have remained outstanding; and, Amounts on deposit that are held in trust for recipients whose whereabouts are unknown, including instances in which payment was never attempted, payment was never requested, and/or instances when payments were returned as undeliverable. Such payments may relate to (but are not limited to) tax refunds/overages/refunds, overpayments, vendor payments, cash deposits, cash escrows, and unsuccessful electronic fund transfers. Criteria: <ul style="list-style-type: none"> <li>•Amount is greater than \$999.99;</li> <li>•Payee retains the right to claim the funds (i.e. The payment has not been replaced, was not issued in error, and/or the obligation to the payee has not been voided by law.);</li> <li>•Is owed/payable to a business (corporations, partnerships, etc.);</li> <li>•Has remained outstanding for a period of six months or longer;</li> <li>•Are not in the process of being reissued, to the best of your knowledge; and,</li> <li>•Has not been turned over to a State Abandoned Property Office.</li> </ul> </li> <li>Requested Data Columns: <ul style="list-style-type: none"> <li>•Owner name (Required);</li> <li>•Amount (Required);</li> <li>•Original payment date (Required);</li> <li>•Check number;</li> <li>•Address;</li> <li>•Nature of the funds (i.e. vendor payment, property tax refund, etc.); and,</li> <li>•If tax-related: <ul style="list-style-type: none"> <li>•Name of the taxpayer and/or intended recipient;</li> <li>•Account number or property index number (PIN); and,</li> <li>•Tax year;</li> <li>tax installment date; original tax payment date.</li> </ul> </li> </ul> </li> </ul>	Records Reproduced	1

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/02/22	Day, James	Current building/construction permits for Louisiana Roof Crafters, Roof Crafters, L.L.C., and Tiger Restoration & Exteriors, L.L.C.	No Responsive Records	0
05/02/22	Lape, Trey	Building permit application for property located at 18094 Derbes Drive, Covington	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	45
05/02/22	Smith, Desiree'	Animal Services case of incident on 8/13/21 when Mason Smith and Miles Smith, children of Desiree' V. Smith, were attacked by a dog owned by Pamela Doyle/Billy Bombace, 768 Lakeview Lane	Records Reproduced	34
05/03/22	Gadbois, Dave	Home building plans for 131 Brookstone Drive, Covington, 70433	No Responsive Records	0
05/03/22	Galloway, Richard	Drainage analysis report performed by Duplantis Design Group and construction and/or as-built drawings for the Diaz Market Gas Station located at 2758 LA-59 in Mandeville	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	155
05/03/22	Karcher, David	Any records including but not limited to; incident reports, email messages, audio or video recordings, voice messages, text messages, internal memorandum, etc., generated of the incident that occurred on or about 107 Hidden Oaks Lane on 6/16/2021. Particular keyword searches for the following names concerning that incident include but are not limited to: Darius L Oatis, Maurice P Mercado, Jerry L. Downey, Kato Pichon, Jay Watson and any other members of the STPG concerning any knowledge or records involving the incident	Records Reproduced; Records Produced for Inspection	1126



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/03/22	Karcher, David	Any and all records including but not limited to, emails, text messages, requests for service, recorded messages, audio or video recordings, internal memorandum, work orders, etc... concerning any work related to the W-15 canal in the vicinity of Hidden Oaks Lane or between the I-10 Service Road and Pearl Street. This includes any records between 1980 to the present	Records Reproduced; Records Produced for Inspection	1126
05/03/22	Karcher, David	Any and all records including but not limited to, emails, text messages, requests for service, recorded messages, audio or video recordings, internal memorandum, work orders, etc.. concerning any work related to the W-15 canal in the vicinity of Hidden Oaks Lane or between the I-10 Service Road and Pearl Street. This includes any records between 1980 to the present	Records Reproduced; Records Produced for Inspection	1126
05/05/22	Karcher, David	Any records including but not limited to; incident reports, email messages, audio or video recordings, voice messages, text messages, internal memorandum, etc., generated on 5/4/2022 about David Karcher or any incident whereby a citizen was recording parish employees at or near the W15 canal and Hidden Oaks Lane. Specifically, aforementioned record types pertaining to Demetris L. Oatis, Jerry L. Downey, an unknown Parish employee who refused to provide his name (provided as exhibit 1), and Supervisor Kato Pichon.	Records Reproduced; Records Produced for Inspection	1126
05/04/22	Shoenberger, L.E.	All final approved engineering drawings for Phase 5 of Marigny Trace subdivision and final survey and plat drawings for each lot in Phase 5, to include drainage plans for each lot	Engineering File and MPN Offered; Records Produced for Inspection; Records Reproduced After Inspection	92

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/04/22	Ellis, LaKisha	Property: Winn Dixie, 70431 Highway 21●Open/unresolved zoning, building, and fire code violations;●Certificates of occupancy;●Approved site plan and/or conditions of approval;●Variances;●Special or conditional use permit approvals (not including signage);●Rezoning case resolution/ordinances;●Planned development approval documents; and,●Current road projects that will impact the right-of-way of the property (road widening, sidewalk improvements)	Referral to Other Public Entity (LFM, STPPFD13); MPN and Alchemy Offered; Records Reproduced	108
05/04/22	Penton, Eric	●Any communications, notifications or request for conditional use permits and I2 zoning;●All building, sewer, land use and road revocations or surveys, and/or State highway drainage approvals; and,●All environmental, building, sewer or noise violation or complaints, for the following properties: ●37319 Coci Road;●37373 Coci Road;●37341 Jack Crawford Road, and,●67776 Highway 41	Records Reproduced	183
05/04/22	Penton, Eric	●Any communications, notifications or request for conditional use permits;●Any zoning changes or rental/lease documents; and, ●All building, sewer, land use, and road revocations or surveys, for the following owners:●Bayou Chicken, L.L.C.●Lexi's Crafting Boutique, L.L.C.●Beech Partners 2, L.L.C.●Timber Ridge Partners, L.L.C.●Anchor Partners, L.L.C.●Circle C Market, L.L.C.●Northlake Property Group, L.L.C.●21 Partners, L.L.C.●Ranch Partners, L.L.C.●Gulf Coast ATM, L.L.C.●NC Investments, L.L.C.●Somerset Properties, L.L.C.●Spring Water, L.L.C.	Records Reproduced	3
05/05/22	Cox, Michelle	All records of 126 Tulip Drive, including sewer inspections	Records Reproduced	21
05/06/22	Campbell, John	All records of approved Creekstone Oaks Development, Case ZC12-03-021, including approval letters, drawings, and potential development designs	Records Reproduced	40

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/09/22	Moore, Phillip	Planning and Zoning Case 2022-2800-ZC, including all correspondence, written and electronic, emails, documents, videos, pictures, drawings, or any method used to submit information to the Department of Planning and Zoning, and, petition with 91 signatures	Zoning File and MPN Offered; Records Produced for Inspection; Records Reproduced After Inspection	117
05/09/22	Mayronne, Paul	Appeal form filed for Case 2020-2143-ZC; major amendment to PUD	Records Reproduced	1
05/09/22	Austin, Michael	Names and contact information for companies, personnel, and other entities contracted by the Parish when disasters are declared for the following professions/purposes: code enforcement, sanitation, street and maintenance, traffic control, water and sewer, utilities, and emergency management	Records Reproduced	1
05/10/22	Honeycutt, Roy	Drainage studies and surveys (drainage elevations and grades) of Jefferson Avenue at Claiborne Hill and surrounding streets performed within approximately the past 2 years by STP or STP contractor	Records Reproduced	8
05/10/22	Rhodes, Zachary	All records, including but not limited to, mortgages, grants, development-engineering, facilities management, inspections, zoning, development, and operational permit for the following addresses: ●10 Pecan Grove Court. Covington, 70433; ●822 West 14th Avenue. Covington, 70433; ●115 Wharton Street, Covington, 70433; and, ●314 Robin Hood Drive. Covington, 70433	Records Reproduced	10
05/10/22	Mire, Lisa	All records of 36390 Joe Moore Road, Pearl River, 70452, from 2008-present; and, all records of the history of Hickory Creek, including clearing/cleaning, from 2008-present	Records Reproduced	45

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/10/22	Darnell, Don	Financial statements, to include statement of operations, profit and loss statements, cash flow statements, balance sheets, tax reports and filings, as submitted by the Department to the State of Louisiana, the St Tammany Parish Government, and/or the STP Council for the years of 2017 through 2021	Records Reproduced	1019
05/10/22	Darnell, Don	Maintenance, deferred maintenance, generation, and infrastructure and distribution reports or records relate to Tammany Utilities East as prepared by the Department for the years of 2017 through 2021	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
05/10/22	Darnell, Don	Records that reflect the names and positions of each employee, agent and/or council person(s) who received compensation and the amount of annual compensation paid to each said person from the Department for Tammany Utilities East for the years of 2017 through 2021	Records Reproduced	6
05/10/22	Darnell, Don	Contracts, agreements, leases, executory agreements, and subscriptions between any party and the Department for any maintenance, repairs and improvements incurred by the Department, Tammany Utilities East, for services identified as electrical, water and sewer for the years of 2017 through 2021	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
05/10/22	Darnell, Don	Requests for bids issued by the Department, Tammany Utilities East, related to for the years 2017 to 2021 and bids received by the Department in response to said requests	Records Reproduced	5361
05/10/22	Darnell, Don	A listing of the total monthly operating expenses for each month during the years of 2017 through 2021 incurred by the Department for operation of Tammany Utilities East	Records Reproduced	55



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/10/22	Darnell, Don	Notices, warnings, demands, citation and requirements issued by the State of Louisiana, Department of Environmental Quality to the Department for the years of 2017 through 2021 for Tammany Utilities East	No Responsive Records	0
05/10/22	Darnell, Don	A copy of all correspondence, reports or other documents which evidence the Department's response to any notice, warning, demand, citation, and requirement set forth in Item 7 above and internal and external documents generated by the Department related to said whether the issues set forth in any notice, warning, demand, citation, and requirement were resolved, how the issues were resolved and whether any issues remain outstanding	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
05/10/22	Golson, Tiffany	Property: 28119 US Highway 190, Parcel 1210427837 •Any open/unresolved zoning, building and fire code violations; •Certificates of occupancy; •Any special/ conditional use permits (variances); and, •Final approved site plan	No Responsive Records	0
05/10/22	Gay, Larry	Emails:• 12/20/21 at 10:28 a.m. Angel Byrum to Mike Cooper Re: Letter from Eric J Hester- Response from Troy Brackett • 12/20/21 at 9:50 a.m. Mike Cooper to Angel Byrum Fw: Letter from Eric J Hester- Response from Troy Brackett • 4/2/22 at 2:04.55 email Gina Hayes to Angel Byrum and Mike Cooper Re: St Tammany Fire Protection District No. 1 • (Date unknown) at (time unknown) Angel Byrum to Mike Cooper and Gina Hayes Fw: Re: St Tammany Fire Protection District No. 1 Texts:• 1/11/22 at 2:00 p.m. text Mike Cooper to Troy Brackett Subject unknown	Records Reproduced	14

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/11/22	Reck, Gothard	Property: 973 Marina Boulevard, Unit B, Mandeville, 70471●All records, including submissions, photos, plans, drawings, and specifications;●Entire file for Permit 2021-57720 issued by STPG to Jeff Montalbano on behalf of Riecke Development and Construction; and,●All records of violations, fines, and/or complaints issued by any STPG Department or individual relating to Riecke Development and Construction	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	106
05/11/22	Williams, Alonna	All records of new cell tower within a 1-mile radius of 156 Highway 21, Madisonville, 70447, including permit applications and site plans, from 1/1/2022-present	No Responsive Records	0
05/12/22	Caire, Bradley	House addition plans for 3006 Mountain Court, Mandeville, 70448, signed by Bradley C. Caire in 2020 for BOA Case 2021-2625	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	265
05/12/22	Shoenberger, L.E.	All open work orders for Marigny Trace subdivision from 1/1/2021-5/15/2022	Records Reproduced	12
05/12/22	Wilson, Andrew	●All of the public comments received by STP ("STP") and/or the consultants working for STP pertaining to the 2040 plan;●All of the stakeholder comments received by STP and/or the consultants working for STP pertaining to the 2040 plan;●The PowerPoint presented to STP by the STP consultants at the 5/10/22 P&Z meeting; and ●The latest version of the map which was approved at the 5/10/22 P&Z meeting	Records Reproduced	350
05/13/22	Washington-Nash, Tonya	All permits and open and closed code violations for Anchorage Condominiums a/k/a Apartments, 1244, 1450, 1490, 1580, 1750, 1650, and 1850 Harbor Drive, Slidell, 70458	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	5

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/13/22	Lambert, Adam	<p>Building permits and certificates of occupancy for the following homes in Penn Mill Lakes Subdivision: ●Lot 6-228 Philly Court, Covington, 70435 ●Lot 111-773 Lakeview Lane, Covington, 70435 ●Lot 118-300 Foal Court, Covington, 70435 ●Lot 206-313 Colt Court, Covington, 70435 ●Lot 212-785 Lakeview Lane, Covington, 70435 ●Lot 213-781 Lakeview Lane, Covington, 70435 ●Lot 217-776 Lakeview Lane, Covington, 70435 ●Lot 363-464 Steeple Chase Road, Covington, 70435 ●Lot 413-310 Penn Mill Lakes Boulevard, Covington, 70435 ●Lot 433-520 Mare Court, Covington, 70435 ●Lot 458-401 Creekside Court, Covington, 70435 ●Lot 459-231 Penn Mill Lakes Boulevard, Covington, 70435 ●Lot 464-204 Spur Court, Covington, 70435</p>	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	14
05/13/22	Stukey, Renee	<p>Property: 4827 Pine Drive, Slidell, 70461 (Parcel 127-806-2318)●Unpaid special assessments not placed on the property taxes;●Active building code violations, property maintenance, or nuisance violations;●Open or expired building permits; and,●Fines, fees, misc. invoices or monies due on the property</p>	Referral to STPG Website; MPN and Alchemy Offered; No Responsive Records	0
05/16/22	Ayres, Deborah	<p>All records of Victoria Collins striking a parked vehicle while riding a bicycle on the STP Trace in Slidell on 11/29/2021, including documentation that Eric Lowry of Arbor Pro Tree Service had permission to work in the area and notice to the public that the area would be closed for debris removal</p>	Records Reproduced	19

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/16/22	Warren, Randy	Property: Greenbrier Estates, 100 Greenbrier Way, Slidell, 70460, Parcel 1281156446 and (vacant-1280638455/1280688835)•Open/outstanding fire, building, or zoning code violations;•Certificates of occupancy; and,•Approved site plan and/or conditions of approval	Records Reproduced	3
05/17/22	Ryan, Jackie	Records of Emergency Infrastructure Restoration, Debris Removal & Disposal Project (RFP 22-5-3) as set out below: •Proposals (including pricing) from each respondent;•Individual scoring documents and/or notes from each evaluation committee member supporting their scores and/or ranking each respondent; and,•Final ranking documents including those that show percentage/weight of scoring criteria for each section of each respondent	Referral to STPG Website; Records Reproduced	556
05/17/22	May, Kimberly	Permit for the Moonshadow Festival being held on Moonshadow Lane off of Jack Lloyd Road for the dates of May 20-22, 2022	Records Produced for Inspection; Records Reproduced After Inspection	56
05/17/22	Tabony, Dennise	Robindale Subdivision-original drawings, easements and roads approved, including amendments; and,•Sunrise Park-Documents and roads approved	Records Produced for Inspection; Records Reproduced After Inspection	21
05/18/22	Cofano, Maria	Property: 1200 East Howze Beach Road (Parcel 137-121-9537)•Open/unresolved zoning, building, and fire code violations;•Variances;•Special and conditional use permits;•Exceptions;•Planned Unit Development case(s) and ordinance(s); and,•Site/development that shows the height, density, use, parking, and setbacks	Referral to Other Public Entity (LFM, STPPFD1); Records Reproduced	4



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/18/22	Marquez, Valeria	Property: 389 Aspen Lane, Covington, 70433 (#1071402144)●Open/expired building permits; and,●Currently active code enforcement violations, citations, and nuisance fees	No Responsive Records	0
05/18/22	Moore, Phillip	Minutes (notes and draft) and video of the 5/3/22 STP Planning and Zoning meeting	Records Reproduced	11
05/18/22	Martin, David	2022-CE-21253	Open Code Case	0
05/18/22	Songy, Jayme	Records of Emergency Infrastructure Restoration, Debris Removal & Disposal Project (RFP 22-5-3) as set out below:●Price proposals for each firm's submittal; and,●Scoring sheets used to evaluate each firm's submittal	Referral to STPG Website; Records Reproduced	556
05/19/22	Manson, Jack	Water and sewer availability letters for Dependable Storage, Middendorfs, and CVS in Slidell off Oak Harbor Boulevard	Records Reproduced	5
05/19/22	Meyers, Roxie	House plans for 1165 Viola Street, Mandeville, 70448	Records Produced for Inspection; Records Reproduced After Inspection	64
05/19/22	Pierre, Sabrina	Well depth and sewer tank capacity survey for 17299 Hunt Road, Covington, 70433	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/19/22	Gilmore, Monica	<p>Property: Winn Dixie Grocery Store, 70431 Louisiana Highway 21, Covington. All records of environmental concern at or in connection to this property, including: ●Permit summary (date, type of permit, applicant/tenant) or available permits from construction to present;●Construction date (current building, previous buildings if applicable);●List of tenants which have occupied the subject property;●Permits of environmental concern (petroleum storage tanks, septic systems, oil/water separators);●Oldest and most recent site layout plan from the above-mentioned property if available;●Erosion control plans on record for the subject property;●Violations or complaints registered against the subject property;●Activity Use Limitations (AULs) in connection with the property (AULs are typically in place at sites, which would prevent future uses of a property.);●Zoning and any current zoning violations;●Hazardous materials usage, storage, and/or incidents or known environmental concerns/contamination which may have affected the property;●Aboveground or underground storage tank (UST) systems, which are currently or historically located at the property;●Fire inspections at the subject property;●Hazardous materials usage, storage, and/or incidents or known environmental concerns/contamination, which may have affected the property;●Aboveground or underground storage tank (UST) systems, which are currently or historically located at the property;●Septic systems installation and repairs at the subject property; and,●Records of wells in connection with the subject property.</p>	Referral to Other Public Entity (LFM, STPFDP9); Records Reproduced	110

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/19/22	Pena, Kylie	Property: 81542 Highway 21, Bush, 70431●Certificates of occupancy;●Outstanding zoning, building, and fire code violations;●Current/upcoming road projects that will impact the right-of-way, such as road widening and sidewalk improvements;●Approved variances;●Conditional use permits;●Special exceptions;●Zoning cases;●Resolutions;●Ordinances; and,●Site plans	Referral to Other Public Entity (LFM, STPPFD9); Records Reproduced	837
05/20/22	DeLoach, Kenneth	All construction plans including original site, civil, building, MEP, renovations, and repairs, for Marina Del Ray, 100 Marina Del Ray Drive, Madisonville, 70447	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	253
05/20/22	Dubois, Chris	Record indicating year house was built at 36060 Marshwind Lane, Slidell, 70460	Referral to Other Public Entity (COC); No Responsive Records	0
05/20/22	Fonseca Allan and Alyssa	Entire permit file for 67552 Emerald Dove Drive, Covington, 70433, including inspection reports, certificates of occupancy, building plans, and inspections	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced; Records Produced for Inspection	330
05/20/22	Williams, Darryl	Record indicating date of construction for house at 168 Terry Drive, Slidell, 70458	Referral to Other Public Entity (COC); No Responsive Records	0
05/20/22	Ellis, James	Any communication records of any type, including emails, voicemails, text messages, Facebook messages, or any other app message or app communication, or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook concerning any property in the 500 block of Brewster Road from 4/1/22-5/20/22	Records Reproduced	1243

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/20/22	Ellis, James	Any communication records of any type, including emails, voicemails, text messages, or any other app message or app communication or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook, and Councilman Mike Lorino from 4/1/22-5/20/22	Records Reproduced	1243
05/20/22	Ellis, James	Any communication records of any type, including emails, voicemails, text messages, or any other app message or app communication or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook, and Jennifer Martinez from 4/1/22-5/20/22	Records Reproduced	1243
05/20/22	★ Ellis, James	Any communication records of any type, including emails, voicemails, text messages, or any other app message or app communication or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook, and John Martinez from 4/1/22-5/20/22	★ Records Reproduced	1243
05/20/22	Ellis, James	Any communication records of any type, including emails, voicemails, text messages, or any other app message or app communication or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook, and Lara Jensen from 4/1/22-5/20/22	Records Reproduced	1243
05/20/22	Ellis, James	Any communication records of any type, including emails, voicemails, text messages, or any other app message or app communication or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook, and Lee Robinson from 4/1/22-5/20/22	Records Reproduced	1243



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/20/22	Ellis, James	Any and all information submitted for permits, variances, or any other purpose associated with 509, 515, and 519 Brewster Road, Madisonville, 70447, from 1/1/2019-5/20/22	Records Reproduced	147
05/20/22	Pierre, Sabrina	Certificate of Occupancy and record indicating date of construction for house at 1042 Scarlet Oak Drive, Mandeville, 70448	No Responsive Records	0
05/23/22	Ellis, James	Land clearing permit, including application, associated with John Martinez or Lee Robinson from 1/1/20-12/30/21	Records Reproduced	33
05/23/22	Shoenberger, L.E.	All final approved lot plats for Copper Ridge Subdivision	Records Produced for Inspection; Records Reproduced After Inspection	1
05/23/22	Sessums, Charlie	Property: Family Dollar Store, 81542 Highway 21, Bush, 70431, All records of ●Notices of violations or to comply; ●Building and fire inspections; ●certificates of occupancy; ●Open building permits; ●Current or historical use of hazardous materials/waste; ●Storage or release of hazardous materials/waste; ●Current or historical underground/aboveground storage tanks; ●Current or historical clarifiers; ●Current zoning; Current use and compliance with current designation; and, ●Activity and Use Limitations (AUL) related to hazardous conditions	Referral to Other Public Entity (LFM, STPGFPD); Referral to STPG Website; No Response to Request for Clarification	0
05/24/22	Shaver, Matthew	All records of the pump station at the corner of Armand Street and Molitor Street, including maintenance records and the date of installation. Amended 6/22/22: 1/1/21-present	Records Reproduced	72
05/25/22	Sauer, Dannah	List of all paid and unpaid settlement agreements and judgments against STP in the past 10 years, including date of judgment or settlement, plaintiff, attorney, and amount	Records Reproduced	3

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/25/22	Parker, Judith	Traffic Study for corner of Henry Clay and Fuchsia Street, Abita Springs; and, all records of discussions at meetings of flooding at 70400 and 70500 blocks of Gulch Street	Records Reproduced	7
05/26/22	Ellis, James	All records of pond at 515 or 519 Brewster Road	Records Reproduced	32
05/26/22	Costa, Michael	Open code/permit violations for 30440 Highway 190, Parcels 1211195050 and 1210415634	No Responsive Records	0
05/26/22	David, Sam	Property: 59368 Cypress Bayou Lane, Lacombe, 70445 • Open/expired permits and liens; and, • Outstanding balance on utilities such as water, sewer and trash, including account number and payoff through 6/30/22	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	7
05/26/22	Savell, Majure	All records of cul-de-sac development on Helenbirg Road, Covington, Square, 14A, The Birg Boulevard (Central Division), Lots 5A-10A), developed by Berner's Construction Company, Inc., including zoning and zoning maps	Records Reproduced	9
05/26/22	Superneau, Duane	As-built sewer and water plan/survey by Kelly McHugh for Belle Pointe subdivision (Section 16, T-7-S, R-10-E, dated 1/3/2006, Revised 5/2006 and 6/2002)	Engineering File Offered; Records Reproduced	4

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/26/22	Gilthorpe, Shawn	<p>Property: Family Dollar-Bush, 81542 Highway 21, Bush, Louisiana, 70431-Permits Department:●Emergency generator installation;●Below-surface vaults for septic system or oil-water separator;●Waste water containment;●Underground storage tanks (records beyond LDEQ);●Industrial settling pond or lagoons;●Open permits;●Land activity and use limitations such as Brownfields designation;●Hazardous materials storage/disposal/spills;●Land portion of a known historical landfill; and,●Lead, mold, and asbestos remediation. Fire Department:●Tier II registrations;●Hazmat calls;●Hazardous materials storage/disposal/ spills;●Fire code violations; and,●Industrial waste discharges/spills or Brownfields designation.</p>	<p>Referral to Other Public Entity (LFM, STPPD9, LDH, LDNR, and LDEQ); Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced</p>	21
05/27/22	Baxter, Chloe	<p>Document(s) (screenshots of STPG GIS system, block maps, improvement plans, or similar) showing locations of any of STPG utilities that fall within a planned fiber optic project area near 600 North Highway 190, Covington, 70433</p>	<p>Records Reproduced</p>	1
05/27/22	Hubbard, Janet	<p>Recorded plat and recorded drainage plan for Country Club Estates Extension</p>	<p>Engineering File Offered; Records Reproduced</p>	2
05/27/22	Stukey, Renee	<p>Property: 8039 Winners Circle, Mandeville, 70448 (Parcel 112-104-8155)●Unpaid special assessments not placed on the property taxes;●Active building code violations, property maintenance, or nuisance violations;●Open or expired building permits; and,●Fines, fees, misc. invoices or monies due on the property</p>	<p>Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced</p>	46
05/27/22	Ellis, James	<p>Any violations, citations, or inspection reports associated with 509, 515, and 519 Brewster Road, or Lots A-1 and A-2 on Survey dated 12/22/20 by John G. Cummings, Job No. 18286-A1-DS</p>	<p>Records Reproduced</p>	129

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
05/31/22	McNeill, Patrick	Property: Medical office building at 64026 Highway 434 Lacombe, 70445. Building Department ● Current open building or code violations; ● Current open or expired building permits; and, ● Current condemnation plans or road widening projects. Zoning Department ● Current open zoning code violations; ● Special use permits, conditional use permits, special exception approvals, variances, PUD approval or any zoning relief of any kind; and, ● Approved Site Plans or Development Plans, specifically for PUD sites. Fire Department ● Current open fire code violations; and, ● Most recent Fire Inspection Report	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	259
05/31/22	McNeill, Patrick	Property: Medical office building at 64040 Highway 434 Lacombe, 70445. Building Department ● Current open building or code violations; ● Current open or expired building permits; and, ● Current condemnation plans or road widening projects. Zoning Department ● Current open zoning code violations; ● Special use permits, conditional use permits, special exception approvals, variances, PUD approval or any zoning relief of any kind; and, ● Approved Site Plans or Development Plans, specifically for PUD sites. Fire Department ● Current open fire code violations; and, ● Most recent Fire Inspection Report	Referral to Other Public Entity (LFM, STPPFD3); Records Reproduced	328
05/31/22	O'Meallie, Kathy	Names of builder, electrician, plumber, and HVAC contractors for house built in approximately 2010-2012 at 76 Dogwood Drive, Lot 410, Square 39, Tchefuncta Club Estates, Covington, 70433	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	6
06/02/22	Westholz, Kyle	Construction documents and surveys for 830 U.S. Highway 190, Covington	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	32



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/02/22	Amaya, Maria	Structural or framing plans for a condo located within the Tchefuncte Yachting Condominiums, 141 Highway 22, Unit A2, Madisonville, 70447	No Responsive Records	0
06/03/22	Harris, Michelle	Any building permits issued to 70454 L Street, Covington, 70433, Lot 2, Section C, Square 3, prior to the year 2000; and, all records of adjacent property/easement owned by STP	No Responsive Records	0
06/07/22	Mesa, Mike	List of whole-house short-term rentals permitted in West St. Tammany	Records Reproduced	1
06/07/22	Dupre, Aubrie	All records of STP Emergency Infrastructure, Restoration, and Debris Removal RFP procured on 4/20/22, including bid tabulations and proposals	Referral to STPG Website; Records Reproduced	556
06/07/22	Laur, John	Original building permit plans for house at 278 East Augusta Lane, Slidell, 70458	No Responsive Records	0
06/07/22	Rodriguez, Adrian	All records of 6102 Pinnacle Parkway, Covington, including: ●Restricted covenants; ●Fires; ●Hazardous material spills; ●Hazardous material storage; and, ●Underground and/or aboveground tank installations/removal	Referral to Other Public Entity (LFM, STPPFD2, LDEQ, LDH, LSS); No Responsive Records	0
06/09/22	Diepenbrock, Natalie and James Milton	Record indicating date of construction of house at 15450 Highway 1085, Covington, 70433, (estimated construction date between 2005-2007)	No Responsive Records	0
06/09/22	Steed, Taylor	All environmental records for self-storage facility at 422 East Howze Road, Slidell (Assessment 1370798207), including violations, storm water management, and hazardous materials	Referral to Other Public Entity (LFM, STPPFD1, LDEQ, LDH, LSS); Records Reproduced	267

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/10/22	Taylor, Samantha	All Building, Planning, Code Enforcement, and Environmental Department records of inspections and code violations for Extra Space Storage, 1200 East Howze Beach Road, Slidell, 70461 Amended 6/21/22: Extra Space Storage, the parcel below 400 East Howze Beach Road, Slidell, 70461 (believed to be 422 East Howze Beach Road, Slidell, 70461)	Referral to Other Public Entity (LFM, STPPFD1, LDEQ, LDH, LSS); Records Reproduced	552
06/13/22	Gourgues, Stefanie	Incident report of 5/4/22 involving Joseph F. Angelico passing out near a bench at the top of the courthouse steps	Records Reproduced	5
06/13/22	Cahanin, Andrew	Information for speakers at the 6/7/22 Zoning Commission meeting regarding 2022-2833-ZC	Records Reproduced	4
06/14/22	Deese, Cheri	Drainage plan for The Estates at Watercross, Phase 3	Records Reproduced	2



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/14/22	Wilson, Andrew	<p>A copy of any and all documents related to the legal opinion set forth in the attached 5/24/22 correspondence of 22<sup>nd</sup> JDC ADA Emily Couvillon, suggesting that the 5/10/22 Decision of the Planning &amp; Zoning Commission approving the 2040 New Directions Development Plan and related FLUM (the “Decision”) was and/or is not appealable to the Council, including, but not limited to internal memoranda and email, that evidences or memorializes communication by, between and/or among: ●Parish Council; ●Department of Planning &amp; Development; ●Planning &amp; Zoning Commission; ●President Michael “Mike” Cooper; ●St. Tammany Corporation; ●Louisiana Attorney General’s office; ●22<sup>nd</sup> JDC District Attorney’s office; ●Warren Montgomery; and, ●Representatives, attorneys and employees acting for and on behalf of same, and/or any private citizens including developers and attorneys. This request includes communication occurring before, during and/or after the Decision issued.</p>	Records Reproduced	502
06/15/22	Johnson, Jace	<p>List of all residential properties with open code violations pertaining to structural issues, tall grass, environmental hazards, and abandoned houses, from 2/10/22-present</p>	Records Reproduced; Records Produced for Inspection	35
06/15/22	Galloway, Richard	<p>Drainage Analysis Report, construction and/or as-built drawing, performed by Duplantis Design Group, for the Aspen Dental and Starbucks, located at 70383 LA 21 near Covington; and, Drainage Analysis Report, construction and/or as-built drawing, performed by Linfield, Hunter and Junius, Inc., for the Half Shell Oyster House, located at 70367 LA 21 near Covington</p>	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	780

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/15/22	Ragas, Jon	Construction documents and SWIPPP silt fence plan for 446 Terrace Lake Drive, Covington, 70435	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	12
06/17/22	David, Salem	Drainage map for 730 Copal to both Copal and Holly Street, above and underground	Records Reproduced	68
06/22/22	Garin, Blake and Jennifer	Original house plans for 101 Maringouin Lane, Mandeville, 70471	No Responsive Records	0
06/23/22	Flick, Robert	Plans and permits for any development in an area of Pearl River with west side being Highway 1091, east side being I-59 Service Road, north side being the northern part of Ruby Lane (Ruby is a "U" shaped road), and south side being Dean Road	No Responsive Records	0
06/24/22	Ingram, Jennifer	Property: 60402 Donya Drive • All open/active code violations and demolition actions/condemnation actions, including original notice and any associated liens that could result in a fine/additional liens; • Unpaid invoices associated with any code violations and payoff amounts good for 30 days, including a detailed breakdown of the amounts due as well as the corresponding notice of violation in addition to how the check should be made payable and where the payment should be sent.	Records Reproduced	26



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/24/22	Ellis, James	<ul style="list-style-type: none"> <li>●Any communication records of any type, including emails, voicemails, text messages, Facebook message, or any other app message or app communication or any other type of communication between the Director of Planning and Development, Ross P. Liner or Erin D. Cook, and Lee Robinson or John Martinez from 1/1/21-4/30/22; and,</li> <li>●Any communication records of any type, including emails, concerning 515 or 519, or any clearing activity on Brewster Road or any complaint between any of the following: Ross Liner, Erin Cook, Barry Matte, Matt Taylor, John Martinez, Lee Robinson, or Regan Contois between 9/1/21-5/6/22</li> </ul>	Records Reproduced	7847
06/27/22	Ingram, Jennifer	<p>Property: 889 Cross Gates Boulevard</p> <ul style="list-style-type: none"> <li>●All open/active code violations and demolition actions/condemnation actions, including original notice and any associated liens that could result in a fine/additional liens;</li> <li>●Unpaid invoices associated with any code violations and payoff amounts good for 30 days, including a detailed breakdown of the amounts due as well as the corresponding notice of violation in addition to how the check should be made payable and where the payment should be sent.</li> </ul>	No Responsive Records	0
06/27/22	Carr, Earl	Plans for Nunmaker Yachts, 112 Highway 22 East, Madisonville	Records Produced for Inspection; Records Reproduced After Inspection	75

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/27/22	Brown, Joseph	Property: Proposed cell tower location on the corner of Bob Baxter Road, LA Highway 40, and County Road 1083/Ben Williams Road, Bush, 70431●Current and/or former petroleum USTs and ASTs;●Current or past releases of petroleum or hazardous materials;●Current and/or remediated soil and groundwater contamination; and,●Current and/or former storage, use, disposal of hazardous materials and petroleum products	Referral to Other Public Entity (LFM, STPPFD9, LDEQ, LDH, LSS); No Responsive Records	0
06/28/22	Olinde, Alfred	All records and photos evidencing debris removed and/or quantity of debris removed at and/or near 540 Heavens Drive, Mandeville, following Hurricane Ida	Records Reproduced	4
06/28/22	Harris, Elizabeth	Certificate of general liability insurance for The Empire AES, L.L.C., that covers 1/7/22	No Responsive Records	0
06/28/22	Bryant, Sheryl	All records for property at Grand Avenue and Winn Drive, Lacombe, associated with Danny Wayne Lumpkin and/or Heidi Ann Turner (Parcels 121-038-7606 and 121-041-8714), including wetland and flood zone permits	Records Reproduced	261
06/29/22	Collins, Chris	List of issued residential and commercial solar (photovoltaic-PV) permits or all building and electrical permits if a separate solar permit category is not available, from 1/1/2016-5/31/22, including permit number, status, address, contractor, issue date, final date, permit type, sub-type, valuation, work description, and storage/batter manufacturer name	Records Reproduced	48
06/29/22	Moore, Connie	2022-2901-ZC	Records Produced for Inspection; Records Reproduced After Inspection	20
06/30/22	Carroll, Tim	Drainage plans for One Fairway Centre and Two Fairway Centre at 5001 Highway 190, Covington	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
06/30/22	Ingram, Jennifer	Property: 217 Clara Drive, Slidell•All open/active code violations and demolition actions/condemnation actions, including original notice and any associated liens that could result in a fine/additional liens;•Unpaid invoices associated with any code violations and payoff amounts good for 30 days, including a detailed breakdown of the amounts due as well as the corresponding notice of violation in addition to how the check should be made payable and where the payment should be sent.	No Responsive Records	0
07/01/22	Hughes, Erin	Current or past electrical permits filed from 1/1/2021-present under the names:•McGrath Electrical Contractors, L.L.C.;•Timothy F. McGrath; and,•Timothy Frances McGrath	Referral to STPG Website; MPN and Alchemy Offered; No Responsive Records	0
07/01/22	Henderson, GERALYN	•Record indicating ownership history of Danny Waynes Lumpkin and/or Heidi Ann Turner for Lots 29, 30, 31, and 35 of Paquet Estates and 30181 Nina Drive, Lacombe, 70445;•Code Enforcement cases 202-CE-18829 and 2020-CE-19133; and,•Land plats for Lots 30, 31, 29, and 3 of Paquet Estates, Lacombe	Referral to Other Public Entity (COC); Records Reproduced	188
07/01/22	Jenson, Katie	Permits for 4184 Cypress Point Drive, Covington, 70433	Records Produced for Inspection	0
07/01/22	Unangst, Bruce	Approved drainage plan for Plantation Drive, specifically placement of culverts at Lot 154, Phase 2B, Money Hill Plantation	Engineering File Offered; Records Reproduced	1
07/01/22	Russell, Randy	Each and every public advertisement of notices published as required by law pertaining to STP Planning Commission hearing(s) held on 1/13/20 and 11/10/20 relating or pertaining to, in any manner whatsoever, to 2020-2010-PP, Military Ridge, Phase 1	Records Reproduced	6

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/01/22	Gilthorpe, Shawn	<p>Property: Southern Manor Mobile Home Community, 60375 North Military Road, Slidell, 70461</p> <ul style="list-style-type: none"> <li>•Emergency generator installation;</li> <li>•Permitting for below-surface vaults for septic system or oil-water separator, waste water containment;</li> <li>•Underground Storage Tank record with your office (beyond LDEQ);</li> <li>•Industrial settling pond or lagoon permitting;</li> <li>•Any "Open" permit;</li> <li>•Land activity and use limitations such as Brownfields designation;</li> <li>•Hazardous materials storage/disposal/spills;</li> <li>•Land portion of a known historical landfill;</li> <li>•Lead, Mold, Asbestos remediation;</li> <li>•Tier II registrations;</li> <li>•Hazmat calls;</li> <li>•Hazardous materials storage/disposal/spills;</li> <li>•Fire code violations;</li> <li>•Industrial waste discharge/spills; and,</li> <li>•Brownfields designation</li> </ul>	Referral to Other Public Entity (LFM, STPPFD1, LDEQ, LDH, LSS); Records Reproduced	145
07/05/22	Albers, Mel	<p>Property: 301 Lakeshore Boulevard North, Slidell, 70461</p> <ul style="list-style-type: none"> <li>•Zoning verification letter;</li> <li>•Open or active zoning code violations;</li> <li>•Open or active building code violations;</li> <li>•Open or active fire code violations;</li> <li>•Certificates of Occupancy;</li> <li>•Site plans, variances, special use permits, conditional use permits, waivers or other similar approvals (excluding signage, mechanical, plumbing, electrical), including staff reports and design review cases;</li> <li>•Approved Planned Development, including site development plans and applicable ordinances; and,</li> <li>•Planned condemnation proceedings, planned right-of-way takings, or planned road work in the vicinity of the project that would affect the property lines or affect access</li> </ul>	Referral to Other Public Entity (LFM, STPPFD1); Records Reproduced	5
07/05/22	Lantier, Allison	Permits for 26 Rester/Restor	Records Produced for Inspection	0
07/05/22	Boltin, Rob	Sewer permit for 26304 Highway 40, Bush, 70431	Records Reproduced	1



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/05/22	Provensal, Ronald	Audio recording of 6/8/22 Administrative Hearing	Records Reproduced	1
07/06/22	Sylvester, Sherlyn	Certificate of Occupancy for 74345 Becker Road, Covington 70435	Records Produced for Inspection; Records Reproduced After Inspection	1
07/06/22	Ogden, Charlton	Abstract Certification for CE9670	Records Reproduced	1
07/06/22	Haskin, Matthew	Property: North of Pinnacle Parkway and west of Westshore Drive just west of the Dollar Tree at 5209 Pinnacle Parkway, 70433, or the Colonial Pinnacle Nord du Lac commercial development; ●Drainage study along with all calculations (drainage area maps, ponds, etc.), exhibits and models; ●Utilities (water, sewer and storm), especially lift station and force main through the site; ●Pond design including storm layout with slopes, sizes and capacities (plan and profile); and, ●Grading plans with spot elevations	Records Reproduced	2275
07/07/22	Lindsay, Jaimie	Figures presented by Erin Cook at the Planning and Zoning meeting several months ago for permits issued for Howze Beach Subdivision as follows: ●Houses during 2006-2009; ●Mobile homes during 2006-2009 ●Houses after the 2009 Uniform Development Code; and, ●Mobile homes after the 2009 Uniform Development Code	Records Reproduced; Records Produced for Inspection	4
07/07/22	Stevens, Terri Lewis	All relevant files, email exchanges (interoffice and with the consultants and engineering firms contributing to the effort), all preliminary and executed contracts, and preliminary and final studies used and/or submitted for review in the creation of the 2040 Future Land Use Map (2040 FLUM) and New Directions 2040/The STP Comprehensive Plan as assembled by Asakura Robinson	Records Reproduced	3534

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/07/22	Stevens, Terri Lewis	All email exchanges between any and all identified and other contributing stakeholders, St. Tammany Corp. employees, all parish staff, Parish executives, elected officials, contracted affiliates, and Council Members as related to the 2040 FLUM are specifically requested, along with <u>all email attachments</u> of shared documents	Records Reproduced	12709
07/07/22	Gaston, Becky	Lakeshore Estates Planned Unit Development (Case No. 01-072; Ordinance 09-2117 and any site plans associated with the development located at 301 Lakeshore Boulevard North)	Engineering File Offered; Records Reproduced	3
07/08/22	DiSanto, Gina	Certificate of Occupancy for 74353 Becker Road, Covington 70435	Records Produced for Inspection; Records Reproduced After Inspection	1
07/08/22	David, Kevin	Plat maps of Abita Lakes subdivision in Abita Springs	Engineering File Offered; Records Reproduced	6
07/11/22	Rylee, Katie	All records of utilities account 150021, service address 68083 Highway 59, Mandeville, 70471	Records Reproduced	15
07/11/22	Baumgartner, Sam	Any and all video footage, regardless of source, regarding an incident occurring 6/16/21, at 107 Hidden Oaks Lane, Slidell, 70460, involving David Karcher and STP Public Works employees Jerry Downey, Maurice Mercadel and Demetris Oatis	Records Reproduced	1
07/11/22	Barnett, Robert	Permit and Certificate of Occupancy for 397 Highway 21, Unit 602, Madisonville, owned by RENLA1, L.L.C., or Hugh Doss	Records Reproduced	9
07/11/22	Barnett, Robert	Identities and tenure of Fire District 12 Commissioners from 2009-present	Records Reproduced	14

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/12/22	Bergeron, Tiffany and Terrence	All records of permits, planning, zoning, variances, and hearings for 70330 Highway LA-21, Covington, 70433, Parcel 1041139649, owned by Revive Holdings 21, L.L.C.	Records Reproduced	102
07/12/22	Maier, William	Building permit 2022-1290 for a playhouse issued to Brandon/Carly Knight, 300 Gloria's Place, Mandeville, 70471	MPN and Alchemy Offered; Records Produced for Inspection; Records Reproduced After Inspection	17
07/13/22	Sheets, Andrew	All records of 680 Forest Loop, Mandeville 70471, owned by Shelly Martin	Records Produced for Inspection; Records Reproduced After Inspection	5
07/13/22	Suarez, Gabriela	Application(s) in process and site plans for proposed new cellular towers submitted/received in the past 4-6 weeks	Records Reproduced	675
07/14/22	Case, Hayden	Results for RFP 2021-3 Standard Lift Station Cleaning	Referral to STPG Website; Records Produced for Inspection; Records Reproduced After Inspection	46
07/14/22	Gibson, Sandra	Animal Services case of incident occurring in November 2020 at 807 Shadow Oak Lane involving a Belgian Malinois	Records Reproduced	2
07/14/22	Gallo, Guy	Contract with Coastal Environmental and STPG such that the agreement with trash pickup is paid through Tammany Utilities East	Records Reproduced	16
07/15/22	Clark, Michael	Nord du Lac traffic and drainage (hydro report) studies	Engineering File Offered; Requestor Canceled Request	0
07/15/22	Truong, An	List of uncashed/outstanding checks	Records Reproduced	101
07/19/22	Brown, Dexter	List of properties adjudicated to STP	Records Reproduced	828

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/19/22	Elias, David	Property: 304 Gaille Drive, Covington, 70433, Parcel 10313447489●Underground storage tanks (USTs);●Aboveground storage tanks (ASTs);●Septic systems;●Water supply wells;●Spills/releases of hazardous materials;●Asbestos-containing materials;●Lead-based paint;●On-site waste disposal;●Polychlorinated biphenyls (PCBs);●Ionizing radiation/radon surveys;●Emergency response actions related to environmental issues;●Release notifications;●Notices of violations;●Enforcement actions;●Citations;●Permits;●Inspections ;●Reports; and,●Correspondence	Referral to Other Public Entity (LDEQ); Records Reproduced	56
07/19/22	Abel, Bobbie	2010 "North East Area Study" Council Ordinance 10-2233	Records Reproduced	7
07/20/22	Leverett, Matt	The Villages at Guste Island drainage plan	Records Produced for Inspection; Records Reproduced After Inspection	37
07/20/22	Alker, Michael	Any and all documents, including but not limited to applications, forms, correspondence, proposals, drawings, schematics, certificates, surveys, inspections, citations, photographs, etc. relative to the Land Clearing of 4424 Highway 22, Mandeville, and bearing Permit No. 2018-38701-LC issued to Barrister Construction	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	42
07/21/22	Brouillette, Stephen	All records of ●ZC08-08-043;●ZC08-08-046; and,●Any request for zoning change for the Northwest corner of Sharp Road and LA 59, being 3110 Highway 59 and Lots 63-67 of De Val Estates Section B, from 10/2015-present, owned by Bruce D. Cox and/or Lori Cox and/or Always In His Presence, L.L.C.	Records Reproduced	108



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/22/22	Wallace, Rachael	Pricing information submitted by proposers for RFP 22-3-3, Coordination and Monitoring of Debris Removal	Referral to STPG Website; Records Reproduced	359
07/22/22	Arnold, Rachael	Property: 62177 North 3 <sup>rd</sup> Street, Pearl River, 70452, Parcel 1261237780●Any special assessments not placed on the property taxes;●Active building code/nuisance violations;●Open or expired permits; and,●Fines, fees, miscellaneous invoices or monies due ●	Records Reproduced	21
07/22/22	Trusty, Sabrina	All environmental records, including hazardous spills and fire-fighting foam releases for 71103 Highway 59, Abita Springs	Referral to Other Public Entity (LFM, STPPFD8, LDEQ, LDH, LSS); No Responsive Records	0



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/25/22	Bonner, Joshua	<p>Lists of the following: ●Properties (single family houses) that have had their “water turned off” in the past 3 months and properties where the “water has been off” for at least 2 months and is still currently off;●Properties (single family houses) that have been “subject to any code violations” within the past 2 months, with current open violations;●Properties (single family houses) that have been “condemned” within the past 2 months and is still currently condemned;●Properties (single family houses) that have had their “utilities turned off” in the past 2 months and properties where the “electricity has been off” for at least 2 months and is still currently off;●Properties (single family houses) that have been submitted for “probate” within the last 2 months and is still in probate;●Properties (single family houses) that have been vacant within the last month (1 month) and is still currently vacant;●Properties (single family houses) whose taxes have been deemed “delinquent” within the past 1-8 months and is currently delinquent;●Properties (single family) that have filed for “bankruptcy” but did not qualify within the last 2 months and/or still have on going cases;●Properties (single family houses) that have current and active “HOA liens” and still currently have open liens; and,●Properties (single family house) where the owner filed for divorce within the past 1-8 months and still currently have open cases</p>	Referral to Other Public Entity (STPCOC, STPAO, STPSO, U.S. Bankruptcy Court); Records Reproduced	24
07/25/22	Carr, Earl	Permit 2018-37778	Records Produced for Inspection; Records Reproduced After Inspection	36

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/26/22	Travis, Randall	Certificate of Insurance for Subterranean Construction for work at 514 Moore Boulevard, Covington, 70433, on 6/15/2022	Records Reproduced	4
07/26/22	Cox, Bruce	All records of re-zoning and appeal for Bruce D. Cox, 3110 Highway 59, Mandeville, in approximately 2016-2017	Records Produced for Inspection; Records Reproduced After Inspection	86
07/26/22	Melerine, Harold	2022-2979-MSP	Records Produced for Inspection; Records Reproduced After Inspection	11
07/27/22	Honeman, David	Most recent traffic studies of Rex Road and Brewster (west of 1077)	No Responsive Records	0
07/28/22	McNeill, Patrick	Property: North Shore Apartment Complex at 200 Long Street, Slidell, 70461, (Section 26, T9S, R14E)•Current open building or code violations;•Current open or expired building permits;•Current condemnation plans or road widening projects;•Certificates of Occupancy;•Current open zoning code violations;•Special use permits, conditional use permits, special exception approvals, variances, PUD approval or any zoning relief of any kind;•Approved Site Plans or Development Plans, specifically for PUD sites;•Current open fire code violations; and,•Most recent Fire Inspection Report	Referral to Other Public Entity (LFM, STPPFD1); Records Reproduced	4
07/28/22	Green, Emily	Property: 84496 (or 84516) Hwy. 437, Covington, 70435 (30°39'49.7"N 90°06'49.2"W), Parcel 1350742783•Historical or present building permits;•Certificates of occupancy;•Site plans;•Storage tanks (aboveground or underground);•Utilities;•Septic systems/tanks (permitting and modifications); and,•Water wells (permitting and modifications)	Referral to Other Public Entity (LDH, LDNR, LDEQ) Records Reproduced	15

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
07/28/22	Reyes, Maria	Property: 200 Long Street, Slidell, 70461●Environmental-related permits;●Septic tanks, wells, or city water; and,●Permits for above/underground storage tanks and/or hazmat spills	Referral to Other Public Entity (LDH, LDNR, LDEQ); No Responsive Records	0
07/29/22	Ramon, Lonny	All roofing permits for Parkview Condominiums, 100 Parkview Boulevard, Mandeville, 70471 (possibly re-roofed after Hurricane Katrina in approximately 2005)	No Responsive Records	0
08/01/22	Pouey, Richard	2022-2972-MRP	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	15
08/03/22	Johnson, Gordon	2022-2886-ZC	Records Produced for Inspection	0
08/03/22	Ruffolo, Jennifer	Capital improvement plan, as-built documents, or GIS screenshot, showing water, sewer and storm information for 600 North Highway 190	No Responsive Records	0
08/03/22	Jensen, Stacey	Requests for zoning changes for Palm Court and Madison Farms in Madisonville, including from HC-2 commercial to A2, A3, or A4	Requestor Canceled Request	0
08/03/22	Hebert, August	All records of building permit 2021-58990 for 24490 Paradise Lane, owned by August Hebert, including individual inspection reports with dates, for plumbing, foundation electrical, mechanical, gas, and final, etc.	Referral to STPG Website; MPN and Alchemy Offered; Records Reproduced	70
08/03/22	Hazlett, Mark	Permit K07-2009, 21024 Ohio Road, 10/1/2007, R-ADD, VMM	Records Reproduced	19
08/04/22	Ingram, Jennifer	All active code violations notices (blight or building) and open fines/invoices associated with violations (payoff good for 30 days), for 106 South Pebble Beach Court	Records Reproduced	12
08/04/22	David, Kevin	Plat maps of Oakley Place Subdivision, Pearl River, 70452	Engineering File Offered; Records Reproduced	1



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/08/22	Siggins, Kevin	<p>Property: 1829 and 1831 Old Spanish Trail, Slidell, 70458</p> <ul style="list-style-type: none"> <li>•Outstanding fire citations or notices of violation;</li> <li>•Emergency response at or near property, including for release of hazardous materials or petroleum products;</li> <li>•Environmental concerns, including spills, cleanups, testing, etc. for any historic property uses;</li> <li>•Outstanding health code citations or notices of violation;</li> <li>•Building records, permits, and violation, including final building permits and final certificates of occupancy; and,</li> <li>•Zoning violations</li> </ul>	Referral to Other Public Entity (LFM, STPPFD1, LDEQ, LDH, LDNR); Records Reproduced	9
08/08/22	Fritscher, Lynn	Pre-development surveys for Robindale subdivision from approximately the 1960's and 2018-2019 by Steadfast Construction	Records Reproduced	20
08/09/22	Samano, Fernando	<p>Property: Lakeside Apartments, 301 Lakeshore Boulevard North, Slidell, 70461, Assessment 1378083051</p> <ul style="list-style-type: none"> <li>•Responses to fires, hazmat spills, and dumping;</li> <li>•Issues with subsurface devices such as but are not limited to oil/water separators, grease traps, lint traps, septic systems, water wells, or dry wells;</li> <li>•Issues with current or historical on-site gasoline stations, dry cleaners, chemical or petroleum storage, light to heavy manufacturing operations, etc.;</li> <li>•Building-related health issues involving asbestos, lead-based paint, lead-in-drinking water, mold, or any other "sick-building syndrome;" and,</li> <li>•Building code violations related to environmental issues such as tanks, chemical storage, or stormwater</li> </ul>	Referral to Other Public Entity (LFM, STPPFD12, LDEQ, LDH, LDNR); Records Reproduced	31
08/10/22	Derbes, Ben	All plans and permits for 4420 Highway 22, Mandeville, 70471	Records Reproduced	43
08/10/22	Smith, Tyler	Scoresheets for RFP 22-10-3, STP LWI Buyout Program	Referral to STPG Website; Records Reproduced	27

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/12/22	Strahan, Wilton	Drainage plans and as-builts for Phases 1-5 of Ashton Parc subdivision	Records Produced for Inspection; Records Reproduced After Inspection	152
08/12/22	Warden, Parker	House plans for 100 Southdown Lane	No Responsive Records	0
08/12/22	Bourgeois, Darren	Most current plans (diagrams) for Bonterra subdivision, Phases 2 and 3	Records Reproduced	41
08/12/22	Bourgeois, Darren	All emails regarding drainage for Darren M. Bourgeois pond between STP Engineering and J.V. Burkes and Associates	Records Reproduced	25
08/12/22	David, Sam	Property:73191 Mashie Street, Abita Springs•Invoices for weeds or tall grass and mowing liens;•Open/expired permits; and,•Open code violations	No Responsive Records	0
08/12/22	Ingram, Jennifer	All active code violations notices (blight or building) and open fines/invoices associated with violations (payoff good for 30 days), for 2049 Biron Street	Records Reproduced	8
08/12/22	Durbin, Jim	Architectural plans for 75520 Highway1081/Stafford Road	No Responsive Records	0
08/15/22	Romano, Jay	Sewer permit for 1930 North Collins Boulevard, Covington, 70433	Records Reproduced	1
08/15/22	Lape, Trey	All documents reflecting negotiations and acquisition of properties, rights of way, and/or servitudes by STP for the Mandeville Bypass Road Project (Ward 4, District 7)	Records Reproduced	4129
08/16/22	Gaston, Becky	Lot outline and/or records pertaining to the property that shows property dimensions/house	Records Reproduced	3
08/16/22	Esquivel, Kacee	Certificate of Occupancy verifying clear of setback lines for 1012 Ox Bow Court, Covington, 70433	Records Reproduced	3
08/16/22	Tran, Brittany	Site and building record drawings for 830 North Highway 190, Covington, 70433, Assessment 1071207857	Records Reproduced	18

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/17/22	Al Hilfi, Mohanad	Open fire, building, zoning, and health department violations, and certificate of occupancy for Lakeside Apartments, 301 Lakeshore Boulevard North, Slidell, 70461	Referral to Other Public Entity (LFM, STPPD1, LDH); No Responsive Records	0
08/18/22	Wheelock, Alex	Original building permits for 1 Greenbriar Drive, Covington, 70433	No Responsive Records	0
08/19/22	Carr, Earl	Building permit and plans (permit file) for 233 General Patton Avenue, Mandeville, 70471	Records Reproduced	121
08/22/22	McKinzie, Kristy	All records of Animal Services case of dog bite incident on 6/17/22 at 138 Rue de la Paix, Slidell, 70461, involving Lesley Beard	Records Reproduced	11
08/22/22	Sessums, Charlie	Property: Extra Space Storage (Site 7630), 150 Northshore Boulevard Suite 2000, Slidell, 70460, Parcel 124109071580. All records of ●Outstanding building and fire code violations; and, ●Building and fire code requirements and administrative actions	Referral to Other Public Entity (City of Slidell)	0
08/22/22	Harvey, Narcissa	All records of Animal Services case of dog bite incident on or about 7/20/22 involving Destiny Moore	Records Reproduced; Records Produced for Inspection	14
08/23/22	Romero, Erica	All records of plans, including building width, builder, and architect for 549 Northwoods Drive, Abita Springs, 70420 (Money Hill subdivision)	No Responsive Records	0
08/23/22	Deese, Cheri	Drainage plan for Southern Oaks subdivision, Phase 2	Records Reproduced	1
08/23/22	Saltalamacchia, A.J.	Historical building/renovation permits for 74550 River Road, Covington, 70435, owned by Jarrod Jemison	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/23/22	Turner, Ashlee	Property: 2011 Kaylie Drive●Certificates of Occupancy for all buildings;●Outstanding building code violations;●Outstanding fire code violations;●Current/upcoming road projects that will impact the right-of-way such as road widening, and sidewalk improvements;●Approved variances;●Conditional use permits;●Special exceptions;●Zoning cases;●Resolutions;●Ordinances;●Site plans; and,●Development approvals	Referral to Other Public Entity (LFM, STPPFD1); Records Reproduced	39
08/24/22	Shoenberger, L.E.	2022-CE-21683	Records Produced for Inspection; Records Reproduced After Inspection	9
08/24/22	Cofano, Maria	Property: Extra Space Storage, 1200 East Howze Beach Road, Slidell (Parcel 1370798207)●Open/unresolved zoning, building, and fire code violations;●Variances;●Special and conditional use permits;●Exceptions; and,●Site/development that shows the height, density, use, parking, and setbacks	Referral to Other Public Entity (LFM, STPPFD1); Records Reproduced	554
08/24/22	Vallee, Shelly	Grass liens or any liens for 70411 9th Street, Covington	Records Produced for Inspection	0
08/25/22	Carter, Rebecca	Maintenance records of streets and right-of-way in The Preserve at River Chase subdivision accepted into the STP maintenance system, including Continental Drive, Bradbury Place, Archwyck Circle, Prestwood Lane, and River Chase Drive	No Responsive Records	0
08/26/22	Farno, Jessica	Policies and procedures for the STRAP program, as dictated to be established and maintained by grantees according to the Treasury Department guidelines for the federal grant program	Records Reproduced	39



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/29/22	Robinson, Phil	Permit 2019-43339	Records Produced for Inspection; Records Reproduced After Inspection	86
08/29/22	Blanke, Lauren	Drainage plans for Penn Mill Place subdivision and Permits for 15576 Madris Lane, Covington	Records Produced for Inspection; Records Reproduced After Inspection	330
08/29/22	Turpin, Kole	Record indicating number of purchase orders and invoices processed in fiscal year 2022	No Response to Request for Clarification	0
08/29/22	Noriega, Jamie	Property: Dollar General, 30364 Highway 190, Lacombe, 70445●Open Zoning, building and fire code violations;●Certificate(s) of Occupancy;●Site plans, and,●Current or future plans for roadway construction, easement, condemnation, or other such activity that would affect the immediately surrounding roads and/or access to the property	Referral to Other Public Entity (LFM, STPFDP3); Records Reproduced	2047
08/30/22	Rainey, Faye	Animal Services Case 22-05570	Records Reproduced	8
08/31/22	Cloninger, Gary	Permit 2022-5753 for 14189 Riverlake Drive, Covington, 70435	Records Produced for Inspection; Records Reproduced After Inspection	26
08/31/22	Juarez, Veronica	Record indicating square footage of house at 202 Bluefield Drive, Slidell, 70458	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
08/31/22	Vernon, Thomas	Property: Dollar General, 30364 U.S. Highway 190, Lacombe, 70445•Unresolved Notice of Violation or Notice to Comply;•Outstanding/open building or permit violations;•Current or historical use of hazardous materials and/or hazardous waste;•Current or historical underground/aboveground storage tanks;•Current or historical wastewater or septic systems;•Environmental liens;•Activity use limitations; and,•Release of petroleum products and/or hazardous materials	Referral to Other Public Entity (LDH, LDNR, LDEQ); Records Reproduced	25
09/01/22	Mince, Gerald	Drainage plan for Versaille subdivision, Phase 5C	Records Produced for Inspection; Records Reproduced After Inspection	2



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/01/22	Gilthorpe, Shawn	<p>Property: NTB-National Tire and Battery, 545 Asbury Drive, Mandeville, 70471</p> <ul style="list-style-type: none"> <li>•Emergency generator installation;</li> <li>•Permitting for below-surface vaults for septic system or oil-water separator, waste water containment;</li> <li>•Underground Storage Tank record with your office (beyond LDEQ);</li> <li>•Industrial settling pond or lagoon permitting;</li> <li>•Any "Open" permit;</li> <li>•Land activity and use limitations such as Brownfields designation;</li> <li>•Hazardous materials storage/disposal/spills;</li> <li>•Land portion of a known historical landfill;</li> <li>•ADM, LBP, mold remediation or removal;</li> <li>•Tier II inventories;</li> <li>•Hazmat emergency calls/responses;</li> <li>•Fire code inspections;</li> <li>•Fire code violations;</li> <li>•Hazardous materials storage/disposal/spills;</li> <li>•Dry cleaner permitting;</li> <li>•Aboveground storage tanks (ASTs) or underground storage tanks (USTs) beyond LDEQ records (emergency generator); and/or,</li> <li>•Industrial waste discharges/spills</li> </ul>	Referral to Other Public Entity (LFM, STPF4, LDEQ, LDH, LSS); No Responsive Records	0
09/01/22	Beslin, Travis	<ul style="list-style-type: none"> <li>•Records indicating Eric Lowry or Arbor Pro Tree Service had permission to work on the Tammany Trace between Durnin Drive and Transmitter Road on 11/29/2021;</li> <li>•Notice to the public that the Tammany Trace between Durnin Drive and Transmitter Road would be closed on 11/29/2021; and,</li> <li>•All contracts issued by STPG to Eric Lowry or Arbor Pro Tree Service for work performed on the Tammany Trace between Durnin Drive and Transmitter Road on 11/29/2021</li> </ul>	Records Reproduced	9
09/01/22	Williams, Marcia	<p>Property: 2209 Gause Road East, Slidell</p> <ul style="list-style-type: none"> <li>•All permits between 9/1/2021-7/31/22; and,</li> <li>•Occupational licenses issued to Chastity Alphonse between 9/1/2021-7/31/22</li> </ul>	Referral to Other Public Entity (STPSO); Records Reproduced	11

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/01/22	Garrison, Drew	Property: 75273 Highway 25 a/k/a 75277 Highway 25, Covington, 70435, Parcel 1070130516●Records of permits and/or inspections;●Spill reports;●Notifications of hazardous materials use;●Notifications of underground/aboveground storage tanks or any subsurface features;●Current or past violations, complaints, or other records that would indicate recognized environmental conditions;●Indications of industrial use or other historical uses of the subject property;●Record indicating date of municipal sewer connection, if at all; and,●Records relative to historical operations/uses	Referral to Other Public Entity (LDEQ, LDH, LSS); Records Reproduced	19
09/02/22	Lagarde, Ross	All email, documents, maps and digital data related to Zoning Commission Case 2022-3040-MSP, including copies of any communications with the owners of the parcel at issue	Records Reproduced	40
09/02/22	Cofano, Maria	Certificates of Occupancy for Extra Space Storage, 1200 East Howze Beach Road, Slidell (Parcel 1370798207)	No Responsive Records	0
09/06/22	Cox, Bruce	Entire files for all complaints from 2000-present against Bruce Cox, 3110 Highway 59, Mandeville, Louisiana 70471 (except ZC15-10-072 produced in PRR 10360)	Records Reproduced	353
09/07/22	Reynaud, Alicia	Animal Services case of dog bite injuries to Alicia Reynaud at Lakeview Drive on 8/21/22 at approximately 8:35 a.m.	Records Reproduced	18
09/07/22	Sterling, Dermeshia	All records of 55529 Elenore Drive, Lacombe, 70455	No Responsive Records	0
09/07/22	Jacques-Bibeault, Melissa	All records of underground storage tanks or hazardous spill incidents for vacant bank building located at 830 North Highway 190, Covington, 70433	No Responsive Records	0
09/07/22	Ellis, James	Any email from 6/15/22-9/1/22 containing 515 Brewster, 519 Brewster, Martinez, or Robinson	Records Reproduced	851



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/08/22	Day, Kelley	All work orders, permits, post-work inspection reports for 650 North Beau Chene, #6 a/k/a Unit B, from 1/22/22-present	Records Produced for Inspection; Records Reproduced After Inspection	50
09/08/22	Porchay, Jalyn	Property: 545 Asbury Drive, Mandeville, 70471 • Open zoning code violations; • Conditional/special use permits; • Variances; • Approved site plans; • Development review documents; and, • Certificates of Occupancy	Records Reproduced	99
09/09/22	Marquez, Valeria	Property: 56460 Frank Pichon Road, Slidell, 70458, Parcel 124-112-5281 • Open/expired building permits; • Currently active code enforcement violations; • Citations; and, • Unpaid nuisance fees	No Responsive Records	0
09/12/22	Dauphin, Larry	All permits for 6017 Chateau Loire Circle, Mandeville, 70448	No Responsive Records	0
09/12/22	Orkus, Stephen	Property: Retreat at River Chase f/k/a Springs at River Chase, 1776 Continental Drive, Covington, 70443 • Certificate of Occupancy for each building in the development; • Document indicating foundation approval date for each building in the development; and, • Foundation documents and pictures Amended 9/20/22 to Certificates of Occupancy for all buildings at Retreat at River Chase f/k/a Springs at River Chase, 1776 Continental Drive, Covington, 70443 Amended 10/4/22 to document indicating foundation approval date for each building in the development; and, foundation documents and pictures	Referral to STPG Website; Alchemy and MPN Offered; Records Reproduced; Records Produced for Inspection; Records Reproduced After Inspection	415
09/12/22	Faust, Adele	Animal Services Case A22-055046 of incident on 5/23/22 at Alex's Body Shop, 900 East I-10 Service Road, Slidell, 70461, involving Danielle and Charley Anglin	Records Reproduced	11
09/12/22	Keller, Natalie	Any records of hazardous releases occurring within a .5 mile radius of 72147 Military Road	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/12/22	Lindsay, Jaimie	All permits for 1252 Cherry Street, Slidell, Lot 3, Slidell Manor subdivision, including demolition and removal of structure	No Responsive Records	0
09/12/22	Pena, Kylie	Property: 56620 Behrman Street, Slidell, 70458, Parcel 126-124-8146●Certificates of occupancy;●Outstanding zoning, building, and fire code violations;●Current/upcoming road projects that will impact the right-of-way, such as road widening and sidewalk improvements;●Approved variances;●Conditional use permits;●Special exceptions;●Zoning cases;●Resolutions;●Ordinances;●Site plans; and,●Conformance status (legal conforming, legal non-conforming or illegal non-conforming)	Referral to Other Public Entity (LFM, STPPFD1); No Responsive Records	0
09/12/22	Pena, Kylie	Property: 601 Leeward Loop, Covington, 70433, Parcel 103-809-3211●Certificates of occupancy;●Outstanding zoning, building, and fire code violations;●Current/upcoming road projects that will impact the right-of-way, such as road widening and sidewalk improvements;●Approved variances;●Conditional use permits;●Special exceptions;●Zoning cases;●Resolutions;●Ordinances;●Site plans; and,●Conformance status (legal conforming, legal non-conforming or illegal non-conforming)	Referral to Other Public Entity (LFM, STPPFD13); Records Reproduced	115
09/12/22	Cox, Bruce	2025 and 2040 Future Land Use Map (FLUM); and 2017 Zoning map for Highway 59 and Sharp Road	Records Reproduced	3

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/12/22	Vincent, John	Any documentation including emails, texts, maps, written records and ownership, purchase, and/or purchase offer records by STPG regarding the Helenbirg subdivision right-of-way being planned for possible use of the Emerald Forest Boulevard Extension to LA Highway 59, and records of permitting for the low-pressure gas main extending down Soell, 11th Avenue, North Street, Lincoln Street, and 11th Street (installation approximately 2019-2020), including any information on the reason, who made the request, and who is/was to be serviced by CenterPoint Energy's installation of this main	Records Reproduced	2902
09/13/22	Reibert, Jason	Permits 2014-19842, 2015-21730, 2015-21876, and 2018-41768	Records Produced for Inspection	0
09/13/22	Rambone, Linda	All records of 36831 Pine Street Extension, Pearl River, 70452	No Responsive Records	0
09/13/22	Pena, Kylie	Property: Car Wash, Highway 1077 (off I-12), Covington, Parcel 3294•Certificates of occupancy;•Outstanding zoning, building, and fire code violations;•Current/upcoming road projects that will impact the right-of-way, such as road widening and sidewalk improvements;•Approved variances;•Conditional use permits;•Special exceptions;•Zoning cases;•Resolutions;•Ordinances;•Site plans; and,•Conformance status (legal conforming, legal non-conforming or illegal non-conforming)	Referral to Other Public Entity (LFM, STPPFD13); No Responsive Records	0
09/13/22	Thibodeaux, Jonathan	List of open code enforcement cases Amended 9/26/22 to list of currently open Code Enforcement cases opened between 3/1/22-present	Records Reproduced	36

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/14/22	Ordone, Tracey	Drainage plans/maps for:●Perrilloux Trace Subdivision;●749 Perrilloux Trace Avenue;●Cure Estates-Parcel 10413044370;●Parcel 1040031917; and,●527 Brewster Road-Parcel 1048211977	Records Produced for Inspection; Records Reproduced After Inspection	283
09/14/22	Janette, Turner	Permits or plans to build self-storage facility at the corner of I-12 and Highway 1085 at Perriloux Road, Madisonville, 70447 Amended 9/30/22 to within a 5-mile radius	No Responsive Records	0
09/14/22	Thibodeaux, Wesley	List of properties that have had water service disconnected and have not been reconnected from 1/1/2021-present	No Responsive Records	0
09/14/22	Ellis, James	For the time period 11/1/2021-3/1/2022, all documents associated with any email, conference, event, text, meeting, or message with the subject "BOA variance" along with any attachments associated with them Amended 10/17/22 for search to begin 10/1/21	Records Reproduced	852
09/14/22	Sauer, Dannah	Parish President Mike Cooper's daily schedule from 4/1/22-present	Records Reproduced	50
09/15/22	Ellis, James	For the time period 11/1/2021-9/15/2022, all documents associated with any email, conference, event, text, meeting, or message with the subject "replanting" along with any attachments associated with them	Records Reproduced	7474
09/15/22	Stolp, Shelly	All building permits for 21131 Soell Drive, Abita Springs, 70420	No Responsive Records	0
09/15/22	Bikbulatov, Albert	Drawings, including foundation, slab, and footings, for 59031 West Lane, Slidell, 70460	Requestor Canceled Request	0



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/16/22	Dunn, Adam	Property: Eagle Lake (manufactured housing), 1210 Eagle Lake Boulevard, Parcel 1280632627, Legal Description 49.3389 ACS M/L SEC 22 8 14 CB 1082 237 CB 1525 160 CB 1555 748 INST NO 926109 INST NO 957438●All conditions of approval, if applicable (site plan review/approval, conditional/special use permit, variance(s), etc.);●All certificates of occupancy;●Open zoning code violations (based off most recent inspection and/or inspection history);●All open building code violations (based off most recent inspection and/or inspection history); and,●All open fire code violations (based off most recent inspection and/or inspection history)	Referral to Other Public Entity (LFM, STPPFD1); Records Reproduced	70
09/19/22	James, Maggie	Past or present code violations, litigation, and property sales for 73030 LA-25, Covington, 70435	Referral to Other Public Entity (COC); No Responsive Records	0
09/19/22	Motley, Pat	Sewer certificate for 207 Menetre Drive, Covington	Records Reproduced	1

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/20/22	Brouillette, Stephen	<p>1. All Code Enforcement records of complaints, investigations, citations, and prosecutions for Bruce David Cox &amp; Lori Hedrick Cox for their property located at 3110 Highway 59, Mandeville, Louisiana 70471, being Lots 63-67 of DeVal Estates Sites, Section B from 2000 through the present. This request includes the entire file for each complaint received by STP Code Enforcement, including any and all correspondence included in the file material. 2. All Code Enforcement records of complaints, investigations, citations, and prosecutions for Always In His Presence, LLC, for its property located at 3110 Highway 59, Mandeville, Louisiana 70471, being Lots 63-67 of DeVal Estates Sites, Section B from 2017 through the present. This request includes the entire file for each complaint received by STP Code Enforcement, including any and all correspondence included in the file material. 3. If not included in St. Tammany's response to the above, please produce all documents relating to the following Code Enforcement cases in the Administrative Hearing Office of STP and/or the Bureau of Administrative Adjudication for STP: a. Case No. 13-10-CE-7437 b. Case No. 14-02-CE-8002 c. Case No. 15-02-CE-9543 d. Case No. 2015-CE-10914</p>	Records Reproduced	353
09/22/22	Beard, Brianna	<p>Property: Eagle Lakes, 1210 Eagle Lake Drive, Slidell, 70460●Outstanding building code violations including plumbing, electrical, and fire code;●Record identifying current applicable building code; and,●Certificates of Occupancy</p>	Records Reproduced	4

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/23/22	Samano, Fernando	Property: Northlake Corporate Center, 1001 Service Road Highway 190, Covington, 70433●Responses to fires and hazmat spills and dumping;●Issues with subsurface devices such as but are not limited to oil/water separators, grease traps, lint traps, septic systems, water wells, or dry wells;●Building-related health issues involving asbestos, lead-based paint, lead-in-drinking water, mold, or any other “sick-building syndrome;” and, ●Building code violations related to environmental issues such as tanks, chemical storage, or stormwater	No Responsive Records	0
09/23/22	Collier, Wayne	Transcript of 11/4/15 Code Enforcement hearing and entire associated case against Tammany Holding Company, L.L.C.	Records Reproduced	106
09/25/22	Al Hilfi, Mohanad	Open fire, building, and zoning code violations for 1001 East Highway 190 Services Road, Covington, 70433	Referral to Other Public Entity (LFM, STPPFD4); No Responsive Records	0
09/26/22	Tilghman, Robert	Submitted proposed zoning change application for 2022-3033-ZC	Requestor Canceled Request	0
09/26/22	Mulvihill, Alec James	All sewer and well records, including inspections and certificates, for 2099 Dupre Street, Mandeville, 70448	Referral to Other Public Entity (LDH, LDNR); Records Reproduced	9
09/26/22	Forrest, Bryan	Final master paving and drainage plan for Lakeview Regional Medical Center, Phase 3, Lot 8, dated 1/8/2003	Records Reproduced	125
09/27/22	Ellis, James	All emails to or from jjmarti21gmail.com or John Martinez or leerobinsonjr@me.com or Lee Robinson from 1/1/2019-8/30/22	Records Reproduced	1935
09/28/22	Hamilton, Elisa	All sewer inspection records for 54 Tortoise Street, Slidell, 70461	Records Reproduced	10
09/28/22	Tortorich, Kristin	●Traffic impact memo for Nord du Lac (MOB);●Traffic impact study for The Chapel (Murphy Road);●Drive-thru study for Domino's (Little Creek); and,●Traffic impact study for Lakeshore Villages	Records Reproduced	2042

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/29/22	Locicero, Nicholas	<ul style="list-style-type: none"> <li>●All records of zoning case 2018-1059-ZC (70225 Gulch), including applications, submissions by petitioner, and plans;</li> <li>●All records of building permit 2019-43527 (70225 Gulch), including applications, submissions by petitioner, and plans;</li> <li>and,</li> <li>●Flood/drainage moratorium in effect in Council District 5 during 2018-19, including the details of those restrictions</li> </ul>	Records Reproduced	62
09/29/22	Schiefer, Allison	<p>Property: 4848 Pontchartrain Drive, Bella Del Mar subdivision, Assessment 124012</p> <ul style="list-style-type: none"> <li>●All Certificates of Occupancy/Completion;</li> <li>●All open building, zoning, and other code violations;</li> <li>●All open fire code violations;</li> <li>●All planning/zoning related permits, including but not limited to, site plan approvals, rezones, special use permits, PUDs, conditional use permits, variances, board of adjustment approvals, design review approvals, or any other similar land use/zoning/planning related permit approval;</li> <li>●Most recently approved site plan and parking plan, including parking lot configuration and parking formula approved by the applicable department; and,</li> <li>●Any pending right-of-way dedications</li> </ul>	Referral to Other Public Entity (LFM, STPFDP1); Records Reproduced	129
09/30/22	Gay, Larry	All communications including correspondence, emails, and texts to or from President Cooper and Chris Kaufmann, Chad Duffaut, Dan Crowley, Chad Danenhowe, or Mark Waniewski related to Troy Brackett's position being vacated or the possible re-appointment of Troy Brackett from 12/1/21-present.	Records Reproduced	2
09/30/22	Gay, Larry	All communications including correspondence, emails, and texts to or from President Cooper and Chris Kaufmann, Chad Duffaut, Dan Crowley, Chad Danenhowe, or Mark Waniewski related to the appointment of Dionne Graham as a Commissioner for STPFDP#1 from 4/1/21-present.	Records Reproduced	2



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
09/30/22	Gay, Larry	All communications including correspondence, emails, and texts to or from President Cooper and Chris Kaufmann, Chad Duffaut, Dan Crowley, Chad Danenhower, or Mark Waniewski related to the appointment of Tracey Powell as a Commissioner for STPFD#1 from 12/1/21-present	Records Reproduced	2
09/30/22	Gay, Larry	All communications including correspondence, emails, and texts to or from Cary Menard or Angel Byram and Chris Kaufmann, Chad Duffaut, Dan Crowley, Chad Danenhower, or Mark Waniewski related to Troy Brackett's position being vacated or the possible re-appointment of Troy Brackett as a Commissioner from 12/1/21-present.	Records Reproduced	1
09/30/22	Gay, Larry	All communications including correspondence, emails, and texts to or from any or all Parish Council Members and Chris Kaufmann, Chad Duffaut, Dan Crowley, Chad Danenhower, or Mark Waniewski related to the removal of Larry Gay as a Commissioner for STPFPD#1 from 12/1/21-present.	Records Reproduced	2
09/30/22	Gay, Larry	All documents, reports, correspondence emails, and texts regarding an investigation or background check regarding the conduct or character of Larry Gay from 1/1/16-present.	Records Reproduced	1
09/30/22	Natal, Terri	All permits, including land clearing permits, for property located across the street from the entrance to Oak Harbor Subdivision on Cypress Lakes Drive (property possibly owned by the Archdiocese of New Orleans)	No Responsive Records	0
09/30/22	Ellis, James	Any and all information submitted for permits, variances, or any other purpose associated with 509, 515, and 519 Brewster Road, Madisonville, 70447, from 5/1/22-9/30/22	Records Reproduced	595
10/03/22	Shuler, Ashley	All septic plans/records for 8403 Ridgeview Drive, Folsom	Records Reproduced	5
10/03/22	Anderson, Tabitha	Original design records for elevated structure at 46532 Highway 90, Slidell, 70471, Coordinates 30.22864, -89.675328	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/03/22	Campbell, Donna	All environmental records of 1420 Old Spanish Trail, Slidell, including septic tanks, USTs, and groundwater or drinking water well contamination	Referral to Other Public Entity (City of Slidell)	0
10/04/22	Burkes, Sean	Traffic Corridor Study performed by Neel Schaffer of Highway 1088, including count information	Records Reproduced	863
10/04/22	Magee, Dominique	Proposed or approved drainage plan for Cure Estates (new development) off Brewster Road	Records Reproduced	15
10/04/22	Peace, Akilah	All code enforcement records for 61326 Holly Drive	Records Reproduced	11
10/05/22	Pfeiffer, Wesley	<ul style="list-style-type: none"> <li>●Any code enforcement complaints, inspections, or records relative to 127 Highway 22 East, Madisonville, 70447 (Tchefuncte Harbour Townhomes) from 1/1/21-10/5/22;</li> <li>●Any emails between Code Enforcement personnel and agents or residents of Tchefuncte Harbour Townhomes from 1/1/21-10/5/22; and,</li> <li>●Any emails, phone logs, or other communications between Code Enforcement personnel or agents and Renaissance Property Management or Renaissance Realty Services (email address domain is @renmgt.com) between 1/1/21-10/5/22; Amended 12/7/22 to:</li> <li>●Any emails between Code Enforcement personnel, including former Code Enforcement employee Dennis Hickey, and agents or residents of (Tchefuncte Harbour Townhomes) from 1/1/21-10/5/22; and,</li> <li>●Any emails, phone logs, or other communications between Code Enforcement personnel, including former Code Enforcement employee Dennis Hickey, or agents and Renaissance Property Management or Renaissance Realty Services (email address domain is @renmgt.com) from 1/1/21-10/5/22</li> </ul>	Records Reproduced	146

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/06/22	Ellis, James	For the time period 10/3/22-10/5/22, all emails to and from Ross Liner, Director of Planning and Development, and all emails to and from Helen Lambert in Planning and Development	Records Reproduced	4510
10/06/22	Davila, Katrina	Property: 830 North Highway 190, Covington, 70433 (APN 107-120-7857)•Open zoning, building, or fire code violations;•Certificate of Occupancy;•Site plans; and,•Variances or special permits/conditions	Referral to Other Public Entity (LFM, STPPFD12); Records Reproduced	51
10/06/22	Moran, Iana and Andrew	All permits, including original blueprints/plans, for 18140 Three Rivers Road, Covington, 70433	Records Reproduced	24
10/08/22	Murphy, Bobbie and Gregory Avery	All physical and electronic Department of Animal Services records of dog named Max Avery/Murphy; cat named Moonlight Avery /Murphy; Dr. Catherine Wilbert; Big Sky Ranch; and Catnip Foundation, from 5/1/22-present, including email communications	Records Reproduced	1
10/10/22	McDonald, Donna	Updated Honeybee plot plan filed with the Planning Department on or about 10/6/22 which includes the plot plan and any additional documents filed on the case with the plot plan	Records Reproduced	18
10/11/22	Guidry, Greg	All Department of Development records of proposed subdivision or re-subdivision of 39 vacant undivided acres on Handsome Meadow Lane, Covington, by the Estate of Manny Lloyd (2022-3089-MRP, 11/9/22 Hearing)	Records Produced for Inspection	18
10/12/22	Spalitta, Joseph	Permits/plans for 13 Greenbriar Drive, Covington, 70433	Records Produced for Inspection; Records Reproduced After Inspection	104

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/12/22	Martinez, John	All emails or other forms of communication between James Ellis, Parlis, LLC, and any STPG office/department regarding Mr. or Mrs. John Martinez, Mr. or Mrs. Lee Robinson, 515 Brewster Road, Madisonville, LA, 70447, or 519 Brewster Road, Madisonville, LA, 70447 from 4/26/22-10/12/22	Records Reproduced	1
10/13/22	David, Salem	All records of the subdivision and re-subdivision of Lots 32C and 32D, Lewisburg (Holly Street and Copal Avenue, Section 44, T-8-S, R-11-E), including all applications and attachments, approvals, and notes from STP meetings, etc.	Records Reproduced	15
10/14/22	Pittari, Joe	Map showing water flow pattern for Honda of Covington Carwash, 100 Holiday Square Boulevard, Covington, 70433	Records Reproduced	404
10/19/22	Sonier, Jennifer	Original house plans for 153 Belington Avenue	No Responsive Records	0
10/19/22	Schneider, Stuart	Winning vendor and pricing from 2021 Janitorial Supplies Bid	Referral to STPG Website	0
10/19/22	Hernandez, Melissa	2021-2634-ZC and Ordinance 22-4859	Records Produced for Inspection	0
10/19/22	Pulliam, Greta	Plats/plans for Tantela Lakes Subdivision	Records Produced for Inspection; Records Reproduced After Inspection	476
10/19/22	Romero, Wilfredo	All records related to the planning and approval of Bedico Creek subdivision, including maps	Engineering File Offered; Records Reproduced	3520
10/20/22	Marks, Jules and Tammy	All records pertaining to 19311 Johnsen Road, including any maps relating to drainage in the vicinity of Bogue Glenn Subdivision	Records Reproduced	472



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/24/22	Holmes, Mark	Most recent only moratorium that has been approved by the Parish Council, including:1. Final ordinance inclusive; 2. Map of the jurisdiction/physical area to which #1 applies; and, 3. Metes and bounds description which (should be) part of #2	Records Reproduced	5
10/26/22	Arnold, Rachael	Property: 1650 Shylock Drive, Pinehurst of Kingspoint Subdivision, Phase 8G, Parcel 1261248308●Any special assessments not placed on the property taxes;●Active building code/nuisance violations;●Open or expired permits; and,●Fines, fees, miscellaneous invoices or monies due	No Responsive Records	0
10/27/22	Harvin, Joseph	Any and all building permits, land use review applications, approved zoning variances and any supporting affidavits and documents related thereto submitted to/approval by STP and it's divisions, departments and agencies by and on behalf of Salvador Frank Diecidue, a/k/a Salvador Diecidue or Salvador F. Diecidue or Sal Diecidue; or Progressive Iron Works; Progressive Iron Works, Incorporated; Progressive Iron Works, Corporation; S. Diecidue, Inc.; Diecidue & Son, II, Inc.; solely regarding 4824 Pontchartrain Drive, Slidell, La 70458 (further described as Lot 176 All of 177 EDEN ISLES UNIT 1 CB 735 318 CB 735 320 CB 641 68 CB 1168 773 Inst No 1439047 Inst No 1650968 and all buildings and work thereon <u>from 2000 to present</u>	No Responsive Records	0
10/27/22	Blackwood, Jessica	All records of drainage complaint submitted in 7/2022 to the STP Department of Engineering against 132 White Stork Drive, Slidell, 70461, including complaint, investigation, and resolution of complaint	Records Reproduced	107

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/27/22	Blackwood, Jessica	All records of construction complaint submitted in 7/2022 to the STP Department of Planning and Development against 132 White Stork Drive, Slidell, 70461, including complaint, investigation, and resolution of complaint	Records Reproduced	56
10/28/22	Deese, Cheri	Drainage plan for Guste Island Estates (The Oaks), Parcel 1	Records Reproduced	1
10/28/22	Jeansonne, Marie	Survey of Roy Mullett's rezoning of 5 acres to Commercial C-2, 80837 Highway 21, Bush, 70431, Assessment 1201255746	Records Reproduced	40
10/28/22	Suarez, Gabriela	Application(s) in process and site plans for proposed new cellular towers that may have been submitted/received in the past 4-6 weeks, including but not limited to, emergency, 911, relay, radio and television transmission towers and similar utilities, microwave towers, and cellular telephone communications towers and similar structures for wireless communication	No Responsive Records	0
10/28/22	Croom, Steven	All Animal Services records of 10/19/22 dog bite incident involving Isaac Martindale at 109 Trafalgar Square, Slidell, and dog owned by Eileen Hobden, 107 Trafalgar Square, Slidell	Records Reproduced	3
10/28/22	Rodriguez, Jennifer	Property: 127 Frances Street, Slidell • Open/expired permits, including fees due; and, • Active code enforcement violations, including fees and fines	No Responsive Records	0
10/28/22	Vincent, John	All records of dedication of Northern Division Birg Boulevard Subdivision, circa March 1910, (Map 188B); including covenants or restrictions on the use of the land within the document creating/dedicating the subdivision, especially those that relate to future use after sale of any lots created during the subdivision's creation, and additions to those specifically given by the owner when he signed the dedication, i.e., an Act of Dedication	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
10/28/22	Luquet, Cassandra	All permits and code enforcement violations for 314 Fountain Street, Mandeville, 70448	Records Produced for Inspection; Records Reproduced After Inspection	189
10/28/22	Vincent, John	Emails, phone records, meeting minutes, and meeting sign-in sheets, and other documentation regarding the Emerald Forest Boulevard Extension and LA Highway 59, including communications between STP Engineering, Planning and Development, LADOTD, and other agencies involved in the selection of a route from 10/1/22-present	Records Reproduced	1729
11/02/22	Monteith, Carolyn	Scope of work for the parish-wide drainage study being performed by T. Baker Smith	Records Reproduced	6
11/02/22	Herndon, Nicholas	List of blighted property	Records Reproduced	1
11/02/22	Troyer, Adam	Blueprints/drawing of addition at 121 White Stork Drive, Slidell, 70461	Referral to STPG Website; MPN and Alchemy Offered; Records Produced for Inspection; Records Reproduced After Inspection	45
11/04/22	Barber, Paul	Records of work completed near 1441 Woodmere Drive and/or 6 Windward Court to address drainage issues in the Mandeville neighborhood of Meadowbrook	No Responsive Records	0
11/04/22	Brown, Lawrence	Construction blueprints, especially the electrical and plumbing plans, for the house at 208 Timberwood Drive, Madisonville, 70447	No Responsive Records	0
11/06/22	Ellis, James	For the time period 10/1/21-10/31/21, all documents associated with any email, conference, event, text meeting, or message with the subject "BOA variance" along with any attachments associated with them	Requestor Canceled Request	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/08/22	Gray, Bradley	Any letters submitted from the public to parish staff regarding the Honeybee zoning case	Records Reproduced	113
11/09/22	Schoen, Jeffrey	Property: Money Hill Subdivision 1. Original PUD Plan (late 1990's?); 2. Major Amendment to PUD creating Lots 1-7 on Camphill (approved by STP Council on appeal at 6/2/22 meeting); 3. Phase 3 final subdivision plat; and, 4. Phase 8-C final subdivision plat	Records Reproduced	86
11/09/22	Smith, Ginelle	Postage equipment lease for the mailing equipment used at STP Code Enforcement, 21454 Koop Drive, #1D, Mandeville, 70471	Records Reproduced	4
11/10/22	Pizeck, Julie and Eric	Property: 59187 Lacombe Harbor Road, Lacombe, 70445 •Plat/survey; •Flood elevation certificate; •Restrictions or regulations for underground septic and wells systems; and, •Plat/map of Lacombe Harbor Subdivision	Referral to Other Public Entity (LDEQ, LDH, LSS); Records Reproduced	9
11/14/22	Liberto, Michael	All records of 30485 Driftwood Lane, Bush, 70431	Records Produced for Inspection; Records Reproduced After Inspection	105
11/15/22	Orofino, Philip	All records of permits granted and/or fulfilled pertaining to replacing the roof at 16 Colony Trail Drive, Mandeville, 70448	No Responsive Records	0
11/15/22	King, Cheryl	Property: 17971 Painters Row, Covington, 70435 •Variances, special permits, conditions, etc.; •Open/outstanding zoning, building or fire code violations; •Planned public improvements/roadway condemnation that would affect the subject property; •Certificates of Occupancy; and, •Approved site plan and/or conditions of approval	Referral to Other Public Entity (LFM, STPPFD12); Records Reproduced	313



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/16/22	DeLage, Katie	2020 Permits for installation of Generac whole-home generator by Lighting Service, Inc., at 548 New Basin Road, Slidell, 70461	MPN Offered; Records Reproduced	11
11/18/22	Fos, James Casey	A copy of all flood and/or drainage plans relating in any way to the Tammany Hills and the Singing Rivers subdivisions	Records Reproduced	1330
11/18/22	Fos, James Casey	All engineering studies, reviews, reports or similar public document in regard to the drainage and/or flooding in Tammany Hills subdivision and Singing Rivers subdivision in the last 25 years	Records Reproduced	1330
11/18/22	Fos, James Casey	All building permits issued for construction in Tammany Hills subdivision for the last 5 years; 11/30/22 Amended date range to 1/1/2022-present	Records Reproduced	988
11/18/22	Fos, James Casey	All building permits issued for construction in Singing Rivers subdivision for the last 5 years; 11/30/22 Amended date range to 1/1/2022-present	Records Reproduced	162
11/18/22	Fos, James Casey	All Public Records regarding the use of federal funding for flood control and/or drainage used by the Parish for drainage work and/or flooding abatement in the Tammany Hills subdivision and the Singing Rivers subdivision for the last 25 years	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/18/22	Fos, James Casey	<p>Please refer to Parish Ordinance No. 22-5009 and provide the following Public Records:a. The declaration referred to in the first “Whereas”; b. The review as well as all notes, photographs, drawings, calculations, elevation shots, reports or similar Public Records reviewed, generated, drafted or written as a part of the “review by the Department of Engineering” referred to in the second “Whereas”; c. The “Exhibit A” referred to in the third “Whereas”; d. All Public Records submitted to the individual Parish Council members prior to the Parish Council meeting which considered and/or adopted this ordinance sometimes referred to as the “agenda package”</p>	Records Reproduced	1329



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/18/22	Fos, James Casey	Please refer to Parish Ordinance No. 22-4944 and provide the following Public Records: a. The “available data” considered by the Department of Engineering used in determining that an “area is particularly susceptible to adverse drainage and flooding impacts that are likely to result from continued development and fill” as referred to in the first “Whereas”; b. All notes, photographs, drawings, calculations, elevation shots, reports or similar public records generated, drafted or written as a part of the determination made by the Department of Engineering that continued development of this area could make it susceptible to adverse drainage and flooding impacts” as referred to in the third “Whereas”; c. All Public Records relative to the “several STP Government infrastructure projects underway in this vicinity which will improve stormwater conveyance in the area” as referred to fifth “Whereas”; d. All Public Records submitted to the individual Parish Council members prior to the Parish Council meeting which considered and/or adopted this ordinance sometimes referred to as the “agenda package”	Records Reproduced	1329
11/18/22	Fos, James Casey	Any single Public Record which shows the boundaries of Gravity Drainage District Number 5	Records Reproduced	640
11/18/22	Fos, James Casey	The minutes for the meetings of the Gravity Drainage District Number 5 for the last 25 years	Records Reproduced	640
11/18/22	Fos, James Casey	All citizen complaints to the Parish in regard to flooding or drainage issues submitted in the last 5 years for Tammany Hills subdivision	Records Reproduced	211
11/18/22	Fos, James Casey	All citizen complaints to the Parish in regard to flooding or drainage issues submitted in the last 5 years for the Singing Rivers subdivision	Records Reproduced	173

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/18/22	Fos, James Casey	All reviews, reports, studies and the like written, drafted and/or composed by the Parish regarding the need for a water retention area in Tammany Hills subdivision	Records Reproduced	1329
11/18/22	Fos, James Casey	All reviews, reports, studies and the like written, drafted and/or composed by the Parish regarding the efficacy or success or impact on drainage and/or flooding of the retention pond in Tammany Hills subdivision located between Harrison Ave. and Webster Street and 6th Street and 10th Street	Records Reproduced	1329
11/18/22	Fos, James Casey	A copy of the petition and the Parish's answer in all suits filed in any Louisiana Judicial District against the Parish in the last 25 years which have inverse condemnation as a cause of action	Records Reproduced	1512
11/18/22	Maier, Matthew	All utility services agreements (USAs) and any other related documents regarding any service agreement(s) between STP and any other entity in which wastewater is conveyed to the Guste Island WWTF currently owned by Magnolia Water	No Responsive Records	0
11/23/22	Freeman, Jacob	All utility services agreements (USAs) and any other related documents regarding any service agreement(s) between STP and any other entity in which wastewater is conveyed to the Guste Island WWTF currently owned by Magnolia Water	Records Reproduced	55
11/24/22	McDonald, Donna	All records and reviews by the Engineering Department in reference to the proposed Honeybee TND-2 and the Honeybee A-4-A PUD, including but not limited to drainage studies and traffic studies	Records Reproduced	10249
11/28/22	Cox, Bruce	All complaints of use of property related to De Val Estates, Bruce D. Cox, Lori H. Cox, 3110 Highway 59, Sharp Road sale of motor vehicles and inoperable vehicles	Records Reproduced	52



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/28/22	Cox, Bruce	All communications between Bruce Cox and STPG regarding request(s) for rezoning, including letters and emails	Records Reproduced	52
11/28/22	Cox, Bruce	All letters and emails to or from STPG regarding removal of trees and timber	Records Reproduced	52
11/28/22	Cox, Bruce	All letters and emails to or from STPG regarding sales of motor vehicles	Records Reproduced	52
11/28/22	Cox, Bruce	All records, including but not limited to staff recommendations and reports, related to zoning of Assessment 39733 (old assessment 1120193488), 2898 Hwy 59, owned by STP	Records Reproduced	53
11/28/22	Cox, Bruce	All records, including but not limited to staff recommendations and reports, related to zoning of Assessment 39593, Highway 59, owned by Zuppardo Properties	Records Reproduced	53
11/28/22	Cox, Bruce	All records, including but not limited to staff recommendations and reports, related to zoning of Assessment 40868, Highway 59, owned by Rosario Zuppardo	Records Reproduced	53
11/29/22	Sánchez, Joshua	Property: 82297 Columbia Road, Tax ID 73344, APN 1201311867●Open and/or pending code violations and/or citations;●Vacant/abandoned property registration requirement;●Open and/or expired permits;●Open and/or pending building violations; and,●Outstanding issues, balances or liens	No Responsive Records	0
11/29/22	Eastman, Daniel	Dollar amount of the existing contract for water meter reading in the eastern edge of STP	Records Reproduced	22
11/29/22	Maciej, Katie	Certificate of Liability Insurance for the contractor Empire AES, L.L.C., that covers 5/11/2022	No Responsive Records	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
11/29/22	Luchsinger, Kristen	Records of all communication from 9/1/22-present between STP Council/Parish President and Michael Lunsford, or any representative of "Citizens for a New Louisiana"/"New LA Foundation"	Records Reproduced	54
12/01/22	Murphey, B.J.	Sewer certificate for 70289 A Street, Covington	Records Reproduced	1
12/02/22	Rhodes, Ricky	Property: 2012 Churchill Street, Slidell, 70461●Open code violations;●Permits that need to be closed out;●Special assessments or any open liens; and,●Any unpaid water/sewer/trash balance due good through 12/20/2022	No Responsive Records	0
12/02/22	Allium Data	Property and casualty, and employee benefits insurance proposals from the last insurance renewal	No Response to Request for Clarification	0
12/02/22	Gillette, John	Release for Judgments in Administrative Hearing Office Case PI-3781	No Responsive Records	0
12/02/22	Hoffman, Claudia	Contact information/addresses for Airbnb renters in STP with filming permits	Requestor Canceled Request	0
12/06/22	Phillips, Connie	All communications including email or text messages from 1/1/2020-12/19/22 related to STP Library funding and/or STP Library Board of Control Appointments of Rebecca Taylor, President; Ann Shaw, Vice-President; Mary Reneau, Secretary/Treasurer; Bill Allin; Carmen Butler; Dr. Argiro Morgan; and, Susie Tosso	Records Reproduced	8
12/06/22	Phillips, Connie	All communications including email or text messages from 1/1/2020-12/19/22 to and from any STP Council member and Kelly LaRocca or any STP Library employee. and all attachments to same	Records Reproduced	8
12/06/22	Phillips, Connie	All communication including email and text messages between any STP Council member, including STP President Mike Cooper, and Kelly LaRocca or any STP Library employee from 1/1/2020-12/19/22	Records Reproduced	8

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/06/22	Phillips, Connie	All communications including email or text messages to and from STP Council members and STP President Mike Cooper including text messages, letters, FB messages, from the Library Board of Control starting 1/1/2020-12/19/22	Records Reproduced	8
12/06/22	Phillips, Connie	All communications including email or text messages from STP Library Board of Control and Kelly LaRocca and Amy Bouton to STP Council members and STP President Mike Cooper from 1/1/22-12/19/22	Records Reproduced	7
12/06/22	Brown, Jerel	Permits, drawings, and blueprints for 564 Evergreen Drive, Mandeville, 70448, Assessment 112-131-3827	Records Reproduced	16
12/07/22	Ellis, James	All records from 1/1/2021-present associated with any email, conference, event, text, meeting, or message, containing the words "private drive" and "Brewster Road" in the subject or body	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
12/07/22	Ellis, James	All records from 1/1/2021-present associated with any email, conference, event, text, meeting, or message, containing the words "Entergy" and "Brewster" in the subject or body	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
12/07/22	Ellis, James	All records from 1/1/2018-12/7/2022 associated with any email, conference, event, text, meeting, or message, containing the words "509 Brewster" in the subject or body	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
12/07/22	Ellis, James	Any list of approved light fixtures, light fixtures approved for use, light fixtures approved for use by Entergy, or Entergy light fixtures	No Responsive Records	0
12/08/22	Ellis, James	All records from 1/1/2018-present, including any document, message, meeting, or communication, associated with or mentioning BOA Case 2021-2588-BOA	Collecting, Segregating, Redacting, Examining, and Reviewing Records	0
12/08/22	Rizan, Troy	Name and contact information for anyone (builder) that has built in Eden Isles Subdivision in the past 5 years	Records Produced for Inspection	0

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/09/22	Smith, Erica	Elevation certificate and plot plan for 70502 F Street, Covington, 70433, Tammany Hills Subdivision, Square 100, Lots 32 and 34	Records Reproduced	1
12/12/22	Satish M	Property: 42193 Downey Road, Slidell, 70461 (Assessment 98898)●Open code enforcement violations;●Open and expired building permits;●Open unrecorded bills and special assessments; and,●Demolition schedule	No Responsive Records	0
12/12/22	McGuire, Melanie	Plans for Kia of Covington, 200 Holiday Boulevard	Records Produced for Inspection; Records Reproduced After Inspection	232
12/13/22	Gomez, Areka	All records of 504 Tumble Creek Drive, Madisonville, 70447	Records Produced for Inspection; Records Reproduced After Inspection	77
12/13/22	James, Maggie	Property: 1889 Old Spanish Trail, Slidell●Open code enforcement violations;●Litigation; and,●Adjudicated property sales at or proximal to property	Referral to Other Public Entity (Clerk of Court, CivicSource); No Responsive Records	0
12/14/22	Neeley, Kelly	All building permits for 80250 Sweeney Road, Bush, 70431, including but not limited to electrical, mechanical, plumbing, and septic permits; plan review; affidavits; and, inspections	No Responsive Records	0
12/15/22	Harris, Elizabeth	Certificate of Liability Insurance for Centurion Builders, L.L.C. (License 62676), for 6/10/2022	No Responsive Records	0
12/16/22	Gabourel, Jamie	Black River Forest, Phase 1, recorded plat and as-built drainage plan	Records Produced for Inspection	3
12/19/22	Fenton, Nancy	Certificate of Liability Insurance for Pipeline Services, Inc., for 6/20/2022, on which date the company was working near 38700 Highway 190	No Responsive Records	0



## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/22/22	Nesbitt, Terrell	Permits 2018-42763 and 2022-7019	Records Produced for Inspection; Records Reproduced After Inspection	79
12/27/22	Luminais, Keith	Records pertaining to the construction of Rucker Road in Madisonville. Documents which show the Parish's obligation to maintain the road and/or limitations in doing so	Records Reproduced	2
12/27/22	Schellhaas, Kyle	Property lines/ROW boundary for Madison Farm subdivision at LA Highway 1077 and Belington Avenue	Records Reproduced; Records Produced for Inspection	8
12/28/22	McGuire, Melanie	Building plans for 953 North Highway 190, Covington, 70433 (possibly permitted in 2003 as Hyundai dealership)	No Responsive Records	0
12/28/22	Glennon, Connor	Drainage study, including memos and amendments, and as-built surveys for the overall property, located just east of Petco, 7303 Pinnacle Parkway in Covington; and, plans for the Saltgrass Steak House which fronts 7303 Pinnacle Parkway	Records Reproduced	611
12/29/22	Stevens, Terri Lewis	All drawings, surveys, records, maps, prior or current servitude requests, and, calculations, including hydrology and engineering files, for the purchase of two (2) servitudes along Dove Park Road proposed in the line item 2023 budget reference to Dove Park Road for improvements at two drainage crossings and associated downstream servitudes located approximately 100 feet east of 705 Dove Park Road and approximately 30 feet east of 925 Dove Park Road	Records Reproduced	2120

## 2022 PUBLIC RECORDS REQUESTS

Date	Requestor	Records Requested	Disposition	Pages Reproduced
12/29/22	Stevens, Terri Lewis	All correspondence, emails, and text messages, including those of residents, staff, and Parish Council, for the purchase of two (2) servitudes along Dove Park Road proposed in the line item 2023 budget reference to Dove Park Road for improvements at two drainage crossings and associated downstream servitudes located approximately 100 feet east of 705 Dove Park Road and approximately 30 feet east of 925 Dove Park Road	Records Reproduced	2122
12/29/22	Lichtenberger, Brody	Property: Nautical Point at Lakeshore Villages by DHIC-LA <ul style="list-style-type: none"> <li>● Underground storage tanks;</li> <li>● Hazardous spill response;</li> <li>● Environmental incidents; and,</li> <li>● Emergency response</li> </ul>	No Responsive Records	0
12/29/22	Lichtenberger, Brody	Property: Lakeshore Village, Parcel D (DHIC-LA) <ul style="list-style-type: none"> <li>● Underground storage tanks;</li> <li>● Hazardous spill response;</li> <li>● Environmental incidents; and,</li> <li>● Emergency response</li> </ul>	Records Reproduced	2

