Date	Requestor	Records Requested	Current Disposition	Pages Produced
01/03/17	de la Houssaye, Jay	Building Automation System contract between St. Tammany Parish and Automated Control Systems, Inc. for the Justice Center	Records Reproduced	17
01/03/17	Rester, Cynthia	Any and all contracts between STP and Richard Lambert Consultants executed from 2014 through 2016	Records Reproduced	173
01/03/17	Rester, Cynthia	Any and all contracts between STP and Gibbs Construction executed from 2014 through 2016	No Responsive Records	0
01/03/17	Rester, Cynthia	A list of any and all Attorneys, Associate Counsel, Notaries, Paralegals, Legal Secretaries, Employees in the Legal Department and Parish Council Office, including Title, salary and date of hire	Records Reproduced	1
01/04/17	Erminger, Wyatt	Property/Plat Map - DSLD Development of Ashton Parc, filing 2 & 3, new phase and subdivision expansion	Records Reproduced	1
01/04/17	Bella, Rosalie	Zoning Commission meetings on 1/3/17 and 4/7/15 plus prior action approved with staff comments from 4/17/15 and agendas from 1/3/17, 4/17/15 and 4/7/15	Records Reproduced	8
01/04/17	Pulitzer, JoAnne	Building Permits filed from October 1, 2016 - December 31, 2016 for Terra Bella, Maison Du Lac, Natchez Trace, River Club, Bedico Creek and Tchfuncte Estates, Phase 2	Records Reproduced	9
01/04/17	Leimkuhler, Joseph	Hydrology Report for Brentwood	Records Reproduced	3
01/09/17	Lehman, Jake	Wetland Application to Army Corp of Engineers and Determination	Records Reproduced	1,280
01/10/17	Galloway, Richard	Detailed evaluation scoring cards (scores in each criteria and comments) of SOQ's of the top 5 scoring consultants (Buchart Horn, GEC, Principal Engineering, PEC and Kyle Associates) and scoring card of T Baker Smith, LLC and a copy of the full SOQ document submitted by Buchart Horn for the RFQ for Harrison Ave. Improvements, STP Project # 300-00-16-05-4	Records Reproduced	86
01/10/17	Stuart, Stephen	Intergovernmental or cooperative endeavor agreements by and between the St. Tammany Parish Council and the St. Tammany Parish Sheriff that provide for the Sheriff to operate, maintain and manage the St. Tammany Parish Jail and its inmates	Records Reproduced for Inspection	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
01/12/17	Griffin, Suzanne	Any variances, special permits, conditions, code violations, certificates of occupancy and approved site plan and/or conditions of approval for 606 Voters Road, Slidell	Records Reproduced	29
01/18/17	Palmer, Derek	Inspections & Enforcement violations for 81158 Hwy 25, Folsom, LA 70437 from 2010 forward; Case #11-09-CE-3301	Records Reproduced for Inspection	0
01/20/17	James, Richard	Permits related to 58110 Abs Road, Slidell, 70458; Wayne Porter; 2011- 3176	Records Reproduced	12
01/23/17	Allen, Matthew	Pruden Creek Sewerage Effluent Force Main; LONO P15-09-103-078; STP DES No. 13-024; Parish Maintained Ditch on Allen property	Records Reproduced	41
01/23/17	Conn, Nicole	Bids placed by vendors for Bid 010-35-16-62-6 for fuel and oil read on 12/29/16 at 2:00 p.m.	Records Reproduced	13
01/23/17	Martin, Haywood	Definition of the word "flood" and/or "flooding" as used by STP Council in the ordinary course and scope of its work	Not a Request for Records but offered Council ordinances and minutes for inspection	0
01/24/17	Ladner, Amy	All documents regarding proposed Dollar General at Hwy. 435 and Murphy Singletary Road, Talisheek	Records Reproduced	20
01/23/17	Martin, Haywood	Documents, studies, data, reports and maps, written and digital, regarding the causes of flooding in STP since Katrina	Records Reproduced for Inspection	0
01/24/17	McDade, Mathew	Huntwyck Village Phase II Drainage Improvement Project for STP; State Project No. 576-52-0010/H.009241	Records Reproduced	1,427
01/26/17	Harrington, Melissa	Building plans for 2925 Gause Blvd., Slidell	No Responsive Records	0
01/26/17	Donovan, Cristina	Complete set of most recent Preliminary Plans for Brentwood Subdivision	Records Reproduced	49
01/27/17	Bella, Rosalie	Minutes of Commission meeting held April 7, 2015 regarding Christ  Episcopal School	Records Reproduced	20

Date	Requestor	Records Requested	Current Disposition	Pages Produced
01/30/17	Griffin, Suzanne	Certificates of Occupancy for 1709 Gause Blvd. W., Slidell	No Responsive Records	0
02/01/17	de la Houssaye, Jay	HVAC/Mechanical maintenance contract between STPG and Johnson Controls for the Justice Center in Covington	Records Reproduced	18
02/01/17	Troncoso, Robert	All structural elevations, site plan layout with denoting structure sq. footage, buildable area, front yard setback, side yard setback and rear yard setback, foundation elevations and any variances granted and by which departments if any in relation to Permit #2017-32165 issued 01/27/17 for 153 Lochmere Dr., Mandeville	Records Reproduced	42
02/01/17	Cardinale- Laurent, Jennifer	Purchase price for 107 Devereaux Drive, Slidell that was purchased by the Parish for demolition	Records Reproduced	87
02/01/17	Foersterling, Milton	As-built drainage map for Belle Terre Subdivision	Records Reproduced for Inspection	1
01/10/17	Stuart, Stephen	Any and all jail financial reports submitted to STP pursuant to the Parish's intergovernmental agreement with the Sheriff during the fiscal years of 2014, 2015 & 2016.	Records Reproduced	121
02/03/17	Little, Patrick	Drainage improvement documents proposed by Engineering Department for correction of road flooding for Dove Park Subdivision and elevation surveys conducted within the past 5 years	Records Reproduced	37
02/06/17	Pyke, Christine	All information regarding the dog and its owner involved in a dog bite incident on November 7, 2016 at or near 59364 Transmitter Rd., Lacombe	Records Reproduced	14
02/10/17	Hughes, Ron	Drainage Plan for Phase 4 of Quail Ridge Subdivision, Slidell	Records Reproduced for Inspection	1
02/10/17	Giordano, Gary	As-built photometric survey submitted by Christ Episcopal School for outdoor stadium lighting associated with PR-15-04-003 (planned review); use permit	Records Reproduced	7

Date	Requestor	Records Requested	Current Disposition	Pages Produced
02/10/17	Jones, Gregory	All documents regarding Cobblestone Court Subdivision, Covington, 70433	Records Reproduced for Inspection	0
02/10/17	Kingsmill, William	Plans and specs for new construction of 4376 Hwy 22, Mandeville (Christian Brothers Automotive)	Records Reproduced	91
02/15/17	McDaniel, Steele	Complete bid package from Gill's Crane and Dozer Inc. for the project "St. Tammany Fishing Pier Phase II - offshore" Bid #403-09-16-59-2, including bid envelope	Records Reproduced	7
02/20/17	Hinton, Wendy	Permit for treatment system @ 36426 Joe Moore Rd., Pearl River	Records Reproduced	12
02/17/17	Stevens, Terri Lewis	What are the total amounts of the proposed bonds for each of the two taxes being sought in the April 29, 2017 election? How much is the anticipated commission to be paid to the bond attorney or company assisting with the bond acquisition? If this is a maintenance and operations tax, why are you seeking a bond at all? Per #3, why not collect the tax and fund your projects without the lost revenue associated with the bond interest and commission? What anticipated capital improvement projects are being contemplated as being released to proceed as a result of this tax/bond initiative? Please provide RFP's and or contracts already received in anticipation of the tax passage. What governmental and/or judicial functions take place presently in the Towers building? Please provide contracts associated with users of the facility. Please provide a copy of the utility bills paid on each of the three buildings (Justice, Towers and Jail) for the past two years. Please provide a copy of all maintenance contracts, including renovation contracts, awarded in the past 3 years on any of these tax-covered facilities.	Records Reproduced	1,114

Date	Requestor	Records Requested	Current Disposition	Pages Produced
02/21/17	Aymami, Richard	Hearing on 2/15/17 - Case #16-11-AS-7290 against Patrice Vanrossum	Records Reproduced for Inspection and Reproduced After Inspection	915
02/21/17	Peragine, Alex	Any and all documentation regarding Samuel Russell, Willie Russell, Frank Russell and the immovable property located on White Chapel Rd. and referenced to as "White's Chapter Baptist Church"	Collecting, segregating, redacting, examining, and reviewing records	
02/21/17	Strate, John	All documents regarding permit for 81332 Chenel Rd., Folsom	Records Reproduced	14
02/21/17	Meyer, Neal	All documents regarding zoning change requests for property owned by Bruce D. Cox located at Hwy 59 and Sharp Road	Records Reproduced	70
02/21/17	Walsh, Kathryn	Current Growth Management Agreement	Records Reproduced	67
02/23/17	Fairchild, Catherine	All documents relating to 163 Lakeview Dr. and 163-164 Lakeview Dr., Slidell from January 1, 2008 to present	Records Reproduced	62
02/24/17	Hussain, Mohammad	All records relating to building, permits, including underground/aboveground storage tank (UST, AST) installations, certificates of occupancy, building code and health code violations, fire citations; hazardous materials spills, abatement, and environmental testing, for the office/warehouse at 20355 Highway 36, Covington, 70434	Records Reproduced	1
02/27/17	Lazar, Michael	All records concerning credits, overages, or refunds due on an overpayment or duplicate payment of taxes, as well as unclaimed, uncashed, undeliverable, overdue and/or outstanding payments or checks/warrants issued and owed by STP	Records Reproduced	1
03/01/17	Carter, Cody	Open zoning or building code violations and zoning verification letter for 200 Holiday Square Boulevard	Records Reproduced	14

Date	Requestor	Records Requested	Current Disposition	Pages Produced
03/01/17	Council, Darren	Accounting of all checks/warrants and unclaimed funds outstanding for 6 months or more	No Responsive Records	0
03/02/17	Mancuso, Monica	All documents regarding funding for the Urban Land Institute grant	Records Reproduced	16
03/03/17	Prisco, Joseph	All permits, building plans and approvals, engineering plans and approvals, water lines, etc., related to 265 Empress Court, Madisonville, Louisiana 70447 (Lot 23 of Dominion Subdivision)	Records Reproduced for Inspection	21
03/06/17	LaPlante, Pam	Any open or expired building permits and any outstanding code violations for 172 Emerald Creek E., Abita Springs	No Responsive Records	0
03/06/17	LaPlante, Pam	Any open or expired building permits and any outstanding code violations for 40786 Chinchas Creek Rd., Slidell	No Responsive Records	0
03/07/17	Pennison, Laurie	Entire permit file and Inspections & Enforcement file regarding Dennis & Louann Allday, 29256 Sticker Bay Road, Lacombe, 70445; and Melinda Hodgeson, 29252 Sticker Bay Road, Lacombe, 70445	Records Reproduced	34
03/08/17	White, Frank	Performance and payment bond on public works contract dated 12-9- 2016 with DuFrazier Services for panels located at 316 Clover Meadows Drive, Covington	No Responsive Records	0
03/08/17	Stevens, Terri Lewis	All inquiries to <u>justice@stpgov.org</u>	Records Reproduced	3
03/08/17	Stevens, Terri Lewis	All correspondence concerning questions and responses to members of the public in relation to the Justice and Jail Center Taxes received by the Parish, and responded to by all parish staff, including legal correspondences	Records Reproduced	40
03/09/17	Birtel, Robert	Employment records of Elizabeth Smythe	Records Reproduced	1,345
03/10/17	Sanchez, Bonnie	Complete Bid package including the bid envelope submitted by Leon Lowe and Sons, Inc. for Oak Harbor Road Elevation, Bid # 300-00-16-70-2 dated 3/1/17	Records Reproduced	11

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
03/10/17	Frosch, Kirk	Copies of surveys of property acquired by STP from Picayune Properties, Inc., Donation of 16.183 acres and Sale of 5.4 acres on 1/8/10 and Sale of 3.23 acres on May 8, 2014	Records Reproduced for Inspection and Reproduced After Inspection	48
03/13/17	Goodwin, Charles	All correspondence and other records explaining the background, analysis, reasoning, logic, ideology used relating to: the decision to renew or initiate taxes related to the vote scheduled for April 29, 2017 regarding jail and court house issues; and why the decision was made to re-introduce this issue that had recently been voted down by the citizens.	Records Reproduced	619
03/13/17	Bella, Rosalie	DVD of planning/zoning meeting held March 7, 2017	Records Reproduced	1
03/13/17	Wells, John B.	All documents relating to Permit #AP17-03-067 for 508 N Caleb Street, Slidell	Records Reproduced	11
03/14/17	Baker, Kayla	Any open or expired permits, code violations or liens for 59780 Martin Luther King, Jr. Dr., Lacombe	Records Reproduced	1
03/14/17	Owens, Rhett	All documents regarding Beverly Height Manor-Bar Street Development	Records Reproduced for Inspection	0
03/15/17	Alphonso, Miranda	Euthanasia rates at the animal shelter for 2016	Records Reproduced	5
03/15/17	Johnson, Bruce	All documents regarding Tiffany Farms Subdivision associated with and determinations concerning drainage, surveys, any wetlands determinations, drainage from waters and run off from Hwy 190 and North of Hwy 190 through any lateral culverts under Hwy 190 and any current flood zone and inundation documents	Records Reproduced for Inspection and Reproduced After Inspection	12

Date	Requestor	Records Requested	Current Disposition	Pages Produced
03/16/17	Gerrets, Tanya	Copy of builder's permit for 20068 Linden Street, Covington, Lot 45-A, Square 13	Request Cancelled Prior to Receiving Responsive Documents from Departments	0
03/16/17	Kunst, Robert	Any and all drainage plans for Riverwood Subdivision	Records Reproduced for Inspection	0
03/17/17	McNabb, Georgia	Any open or expired permits, code violations or liens for 82474 Elvis Taylor Rd., Bush, LA	No Responsive Records	0
03/17/17	Wright, Tom	All building and electrical permits issued by the Parish since 1/1/2017 for QuickWay at 70380 LA-1077, Covington	No Responsive Records	0
03/20/17	Aleman, Judy	Sewer inspection certificate for West Thorner Road, Pearl River, 70452	Records Reproduced	6
03/20/17	Esbrook, Enrique	All documents regarding fill at 160 Brookside Drive, including reports by J. O'Berry, Leslie DeLatte, Chris Tissue, and Holly Thomas; and Inspections and Enforcement Case 2016-CE-12421	Records Reproduced	129
03/21/17	Robinson, Ashley	All documents regarding the development of Wadsworth Subdivision from May 2009 to present	Records Reproduced for Inspection and Reproduced After Inspection	767
03/22/17	Barrios, Jessica	All permits, inspection history, liens, start and finish date of construction, information regarding underground infrastructure; foundation and piping information; water works (fresh water/sewerage) relating to 1520 Labarre Street, Mandeville being Lot 10 Castine Oaks Subdivision, Phase 2	Records Reproduced for Inspection	29
03/23/17	Anderson, Andre	Copies of bid contracts for termite and pest control	Records Reproduced	11
03/23/17	Anderson, Andre	Award winner contracts for Economic Development Districts lawn maintenance and DPW grass maintenance	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
03/24/17	Nelson, Lenora	Copy of building permit issued in 2009 for 500 Mossy Oak Circle,  Madisonville	Records Reproduced	16
03/28/17	Don, Michel	Any open or expired permits and code violations for 31198 May Street,  Lacombe	Records Reproduced	5
03/28/17	Gaspard, Rachael	Any permitting or zoning documents pertaining to Environmental liens or activity use limitations for 2929 Hwy 190, Mandeville	Referral to other public entity (City of Mandeville)	0
03/29/17	Grimes, Daniele	Any open or expired permits and code violations for 183 West Cherrywood Lane, Pearl River	No Responsive Records	0
03/30/17	Richards, Jeffrey	Sewer inspection certificate for 70 Dewberry Rd., Covington; all inspections on file	Records Reproduced	12
03/31/17	Huval, Thomas	All records regarding Inspections & Enforcement Action, adverse drainage impact, Case No. 07-002-009, Live Oak Missionary Baptist Church; property owners' response		
03/30/17	Cage, Lori	Environmental study reports for building located at 1505 N. Florida Street,  Covington	Records Reproduced	84
03/31/17	Nunez, Lisa	Sewer permit for 221 Salem Dr., Mandeville	Request Cancelled Prior to Receiving Responsive Documents from Departments	0
03/31/17	Wilson, Jack	All permits for 20109 Helenbirg Road, Covington, 70433	No Responsive Records	0
03/31/17	Howard, Deborah	Resolution C-4799 and Autumn Creek Drainage Improvement Plans	Records Reproduced	9
04/01/17	Fletcher, Munson	All records regarding 30239 and 30190 Pete Road, Bush with existing slab and septic unit; Assessment 1200380113; prior to 2008 property owned by Ronald and Cheryl Thomas; and/or J.D. Thomas	Records Reproduced	1

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
04/03/17	Stifter, Rick	Certificate of liability insurance for STP contractor Advanced Quality Construction (AQC) for work performed on 9/7/16 including excavation for installation of drainage lines and road work on Highway 25 near MP Planche Road, when AQC damaged an AT&T underground cable	No Responsive Records	0
04/03/17	Graham, Jeremy	All drainage plans/sewer plans for Estates Section of Versailles Estates, specifically Avenue Saint Germain	Records Reproduced	2
04/04/17	Lape, Trey	Entire permit application(s) for 1248 Sycamore Place, Mandeville; and all Inspections & Enforcement complaints, violations, and actions pertaining to Building Permit 2017-31930	Records Reproduced	27
04/04/17	Tatro, Carrie	Certificate of Liability Insurance for STP contractor "K Construction" for 11/3/16	No Responsive Records	0
04/04/17	Gibbs, Walter	Any building permits issued on Williams Galloway Cemetery Rd., Bush from 2014 to present	Records Reproduced for Inspection	111
04/05/17	Pulitzer, JoAnne	All building permits issued from January 1, 2017 to March 31, 2017 for the following subdivisions: Terra Bella, Maison Du Lac, Natchez Trace, River Club, Bedico Creek and Tchefuncte Estates, Phase 2	Records Reproduced	7
04/05/17	Alford, Joshua	Pharmacy benefits for employees	No Responsive Records	0
04/05/17	Magee, Brent	Previous bid results for DPW Grass Maintenance Services from 2012-2016	Records Reproduced	1
04/05/17	McMahon, Kevin	Any outstanding planning/zoning violations and any open building code violations for 179 Northshore Blvd., Slidell	Referral to other public entity (City of Slidell)	0
04/07/17	Anonymous	Contract for C & J Sewer Treatment Plants located in Pearl River encompassing their work for the Parish Sewer Repair Grant Program	Records Reproduced for Inspection	52
04/07/17	Morse, Bailey D.	Bedico Creek Ordinance adopted March 3, 2017	Records Reproduced	4

Date	Requestor	Records Requested	Current Disposition	Pages Produced
04/10/17	Fears, Marty	Prior bid tabulations for Tammany Utilities Grass Cutting	Records Reproduced	1
04/10/17	Stanley, Howard	Any and all records of permits, registrations, filings that reflect work done on 118 Riverwood, Covington since October 2014; and anything filed by Anne Warren, Ann Warren Reams, John Chris Reams or Chris Reams	Records Reproduced	4
04/13/17	Burkett, Ann	Blueprints for 790 Florida St., Suite 1-3, Mandeville	No Responsive Records	0
04/13/17	Phelps, Cassie	Any open building or zoning violations, certificates of occupancy, zoning approvals and any current or pending road projects that will require additional right of way for 5025 Keystone Blvd., Covington	Records Reproduced	39
04/13/17	Burguieres, Ernest	Original Briefs filed by STP District Attorney and STPG in the case of Warren Montgomery v. STPG, First Circuit Court of Appeal, 2017-CA-0136	Records Reproduced	82
04/15/17	Stevens, Terri Lewis	Please provide to me a copy of the plot plan submitted for this permitted project depicting the required side yard setback for an A1A zoned lot. Most particularly, please provide verification that if the structure intended to be built exceeds 20'-0" a.f.g. that the required addition one foot setback per foot of height above 20'-0" has been met. Finally, please provide a copy of the approved fill plan and elevation survey performed and sealed by a licensed LA engineer as there is no apparent indication on site that the fill brought in to create his building pad was offset elsewhere on his lot, nor that a survey to establish the actual property line was performed (no visual indication of survey stakes at the property line). The additional fill, if not offset, and the distance to the property line would create additional burden on my neighboring lot, which would also violate established Parish ordinances passed to prohibit this, if his property was not balanced to address the excess red clay fill he added. What I am hoping for is that prior to my neighbor pouring his slab for this garage project, the proper Parish setback-to-height ratio has been met. If it hasn't, it would be much easier and cheaper for him to make adjustments to his formwork now versus tearing it up later on. If this issue is more appropriately handled via code enforcement, please forward to the appropriate and responsible Parish official to address these questions.	Records Reproduced	32

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
04/17/17	Anders, Jason	All records, permits, and orders relating to 263 or 265 Partridge Street, Covington and/or R&J Duncan 2, LLC, including any demolition orders and proof of service of any notices to the property owners	Records Reproduced	200
04/17/17	Giacone, Carlo	Complete set of house building plans for 19390 S. Fitzmorris Rd., Covington; specifically plumbing plans	No Responsive Records	0
04/18/17	Owen, Matthew	Most recent septic inspection for 201 Williamsburg Drive, Mandeville	Records Reproduced	4
04/18/17	Roy, Jennifer	Any open code violations, open/expired building permits/liens or special assessments such as weeds or tall grass for 61274 N Pontchartrain Dr.,  Lacombe	Records Reproduced	172
04/18/17	Morales, Kristen	Home occupation verifications (2014-2017) for Paula Pendarvis, L.L.C., and Dan Milham Photography, L.L.C., both located at 325 West Honors Point Court, Slidell, 70458	No Responsive Records	0
04/18/17	Durst, Rodney	Drainage maps for Timberlane Phase 1 & 2	Records Reproduced	2
04/19/17	Graham, Josh	Flow More Sewer Service's submittal for the 2017 Lift Station Cleaning Project; RFP#622-10-17-04-3; Project #2017-ENV-E-4442	Records Reproduced	60
04/19/17	McDaniel, Steele	Complete bid package including bid envelope submitted by M Natal Contractor, Inc. for the Fairgrounds Phase 3 - Project/Bid # 318-00-17-23-2	Records Reproduced	5
04/19/17	Stuart, Jerro	All permits for 38396 Sonmoore Road, Pearl River, 70452	Records Reproduced	22
04/19/17	Jones, G. Brice	Animal Services records relative to 3/15/17 dog bite of Patricia Losie which occurred on Thatcher Drive in Cross Gates Subdivision; owner is believed to be Joseph M. Campbell who resides at 154 Thatcher Dr., Slidell	Records Reproduced	15
04/21/17	Newberry, Melissa	Dog bite incident on or about 4/7/17; Activity # 17-040861	Records Reproduced	18
04/21/17	Gomez, Lindsay	All documents relating to the construction of 134 Laurel Oaks Rd., Madisonville	Records Reproduced	34

Date	Requestor	Records Requested	Current Disposition	Pages Produced
04/21/17	Dutel, William	Rigolets Estates Subdivision Approval Filed 5/15/86	Records Reproduced for Inspection and Reproduced After Inspection	7
04/21/17	Ladouceur, Ray	Hydrology Study/Storm Water Report, and any communications which reference changes to the drainage plan originally approved by STP for each phase of Money Hill subdivision in Abita Springs	Records Reproduced	139
04/21/17	Horne, Dorothy	Any open or expired code violations and any open or expired permits for 534 Rue De Bac, Covington	No Responsive Records	0
04/22/17	Shackelford, Travis	Any open or expired code violations, certificate of occupancy; current zoning; zoning code violations; outstanding complaints; environmental inspection for 5025 Keystone Blvd., Covington Medical Arts Building	Records Reproduced	587
04/24/17	Abrams, Evelyn P.	Dog bite incident that occurred at 337 Depre St., Mandeville on April 9, 2017, reported April 10, 2017	Records Reproduced	30
04/24/17	Esquivel, Elsenora	Itemized bid tabulation for Frenchman Dr. and Lafitte St. Project; Bid date 4/18/17	Records Reproduced	9
04/24/17	Esquivel, Elsenora	Itemized bid tabulation for Wax Wing Canal Improvements; Bid date 4/7/17	Records Reproduced	10
04/24/17	Cardon, Amber	Development Agreement between STP and Robert Bruno for Abita Lakes Phase 3B-1	Records Reproduced	14
04/24/17	Finch, Joseph Erik	All construction and site prints, revisions and addendums for 2233 Orleans Street, Mandeville	Records Reproduced	35
04/24/17	Richardson, Rachel	2003 Version of Chapter 40 (Subdivision) of STP Code of Ordinances and Ordinace No. 499 (numbered as of January 9, 2014)	Records Reproduced for Inspection	0
04/27/17	Vinet, Arielle	Bid results and unit pricing for Frenchman Dr. and Lafitte St., Bid # 305-00- 17-28-1	Records Reproduced	9
04/27/17	Dale, Nicholas	Bid tabulation for Utility and Maintenance Contract	Records Reproduced	17

Date	Requestor	Records Requested	Current Disposition	Pages Produced
04/27/17	Broussard, Michaelyn	Dog bite incident that occurred on 4/2/17 on Downing Drive in Riverwood Subdivision	Records Reproduced	29
04/28/17	Burkhardt, Byron	Building permits and inspections from around 2006 for 100 Burkhardt Lane, Madisonville	No Responsive Records	0
05/01/17	Aversa, Fiorello	Last Will and Testament of June Dupuy	No Responsive Records	0
05/01/17	Hutchinson, Elizabeth	Drainage studies, traffic impact analysis, preliminary and/or tentative subdivision plat and storm water discharge permit for Lakeshore Estates, Slidell; bond details concerning North Shore Apartments and performance bond (utilities)	Records Reproduced for Inspection and Reproduced After Inspection	2,213
05/01/17	Shaw, Tamithia	RFP # 300-00-14-03-3 regarding contract for professional services,  Contract No. 14-040	Records Reproduced	638
05/02/17	Barrios, Nikki	All documents and inspection reports relating to permit #2016-28838, Lot 657, Bedico Creek Phase 16, 1608 Audubon Parkway, Madisonville	Records Reproduced	34
05/04/17	Breaux, James	Planning Department file relating to Rigolets Estates Subdivision; plat approvals for File 5607B, 2/10/2017 and EM-222, 1986; and, subdivision regulations in effect 1/1/1986-12/31/1986	Records Reproduced for Inspection and Reproduced After Inspection	24
05/03/17	Canepa, Kim	Septic permit for 57400 Oak Avenue, Slidell	Records Reproduced	8
05/04/17	Flattmann, Grady	Any and all permits and/or applications submitted by or on behalf of Ronald Garlepied, Northside Auto and Truck, Rwee Metals, 74304 LA Highway 25, Covington	Records Reproduced	27
05/04/17	Horne, Dorothy	Any open or expired code violations, building violations, and any open/expired permits for 410 Drury Lane, Slidell	Records Reproduced	12

Date	Requestor	Records Requested	Current Disposition	Pages Produced
05/04/17	Price, Stephen	Scoring sheets and appropriate totals of all firms which submitted; all pricing and/or fees accepted by the Parish by the firm selected for RFP # 319-00-16-43-3; coordinating and monitoring of debris removal;	Records Reproduced	24
05/08/17	Caillier, Leo	All documents regarding motor vehicle accident on 5/4/17 at Low Davis Road near Plantation Street in Abita Springs sometime after 21:00	No Responsive Records	0
05/09/17	Penton, Eric	All land purchases by STPG, including survey and cash asales from 2005- 2017	Records Reproduced for Inspection	0
05/08/17	Cotton, Nelly	Permit Nos. 2016-26317, 2016-26318 and 2016-26319	Records Reproduced	32
05/09/17	Leger, Walter	All documents requested by and provided to Arnold & Porter Kaye Scholer, L.L.P., and/or BP within the last 30 days, and any correspondence requesting documents	Records Reproduced	25
05/09/17	Amacker, Mike	Building Permits issued for the past 30 days	Records Reproduced	42
05/09/17	Williams, Carrie	Any open building permits or any Inspections & Enforcement violations for 105 Dante Circle, Slidell	Records Reproduced	10
05/10/17	Johns, Sarah	All permits and special variances issued regarding 1725 Kings Row, Slidell	Records Reproduced	22
05/10/17	Frisard, Donna	Recorded plans for Chamale Cove, Slidell, showing all 75 units and recorded plat map	Records Reproduced for Inspection	1
05/10/17	Thomas, Desirae	Any open or expired permits, code violations or liens for 59780 Martin Luther King, Jr. Dr., Lacombe	Records Reproduced	1
05/11/17	Paternostro, Gaetano	Copy of road dedication to the Parish for Paradise Lane in Laurel Oaks Subdivision	Records Reproduced	1
05/11/17	Sjunnesen, Gwen	Drainage plan for Claiborne Oaks Subdivision	Records Reproduced	1

Date	Requestor	Records Requested	Current Disposition	Pages Produced
05/12/17	Carrasco, Yvette	All documents and/or complaints regarding 36267 & 36271 John Messer Rd., Pearl River	Records Reproduced	376
05/12/17	Reynolds, Lindsey	Dedication of Gwendolyn Lane, Lacombe, dated December 17, 1953	Records Reproduced	9
05/15/17	Epstein, Lisa	Fuelman Invoices/statements and Fleet Management Reports for STPG from 7/2016-4/2017; and current full Fuelman contract with renewals	No Responsive Records	0
05/15/17	Menesses, Brady	Proof of ownership of white and brown pit bull - Bruno Menesses	Records Reproduced	4
05/17/17	Alford, Joshua	Pharmacy spend component of healthcare plan for employees	Records Reproduced	4
05/16/17	Williams, Del	Inspections & Enforcement violations, active cases, citations and/or fees; and utilities for 70284 K Street, Covington	Records Reproduced	9
05/17/17	Broussard, Maggie	All surveys; plans and specifications submitted for purposes of permitting; documents pertaining to the design, construction and/or maintenance of the drainage culverts and pipes and the retention pond constructed for Kensington Estates, Phase 1, Section 1, Township 9 South, Range 14 East, Slidell	Referral to other public entity (City of Slidell)	0
05/17/17	White, Garry	Dog bite incident on March 7, 2017 at 28199 Evelyn Drive, Lacombe	Records Reproduced	48
05/18/17	Horne, Dorothy	Any code violations, building violations, open or expired permits for 2415  Mallard Street, Slidell	Records Reproduced	2
05/18/17	Cosman, Radu	Active permits for Guidry Custom Homes	Records Reproduced	12
05/18/17	Williams, Del	Inspections & Enforcement violations, active cases, citations and/or fees; and utilities for 16365 Pickett Rd., Covington	Records Reproduced	9
05/18/17	Meibaum, Stacy	Lenwood Drive Culvert Improvements	Records Reproduced	1,010
05/22/17	Voitier, Paul	Certificates of Occupancy for Associated Wholesale Grocers Warehouse; Rooms to Go Distribution Center; Folger Coffee; and American Tire Distributors	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
05/22/17	Bellefy, Diane	Animal Services Case 17-040553 regarding dog attack on 3/7/17	Records Reproduced	9
05/23/17	Barrios, Ross	All documents, permits, inspections, reinspections and maps for 1036 Springhaven Ln, Mandeville, being Lot 6, Springhaven Subdivision	Records Reproduced	37
05/23/17	Roussel, Denis	Any and all documents regarding Inspections & Enforcement Case No. 2016-CE-12127	Request Cancelled Prior to Receiving Responsive Documents from Departments	39
05/23/17	Pickens, Jameel	Any open or outstanding building/zoning code violations; current or upcoming road projects that would affect the right of way of property; variances; ordinances; conditional use permits; special exceptions; zoning cases; approved site plans; resolutions; special use permits and certificates of occupancy for 606 Voters Rd., Slidell	Records Reproduced	34
05/23/17	Raiford, Ryan	Sewer plant inspection certificate for 1311 Orleans Street, Mandeville	Records Reproduced	1
05/24/17	Baham, Larry	Permits issued for mobile home located at 83125 or 83127 Hay Hollow Rd., Folsom	Records Reproduced	89
05/25/17	Esquivel, Elsenora	Insurance certificates submitted for Krentel Rd. Bridge, Project No. 300-00-17-29-1, Bid Date 4/27/17; Oak Harbor Rd. Elevation, Project No. 300-00-16-70-2, Bid Date 3/1/17; Hudson St. Drainage Improvements, Project No. 312-00-16-81-1, Bid Date 12/15/16; STAC Centerpoint PH2, Project No. 300-00-16-49-2, Bid Date 8/30/16; S Harrison Rd. Drainage, Project No. 314-00-16-34-2, Bid Date 6/30/16	Records Reproduced	14
05/25/17	Esquivel, Elsenora	Itemized bid tab for Krentel Road Bridge Project, Bid Date April 27, 2017	Records Reproduced	6
05/25/17	Jones, G. Brice	Animal Control records regarding May 6, 2017 dog bite of minor child, Keith Rawls, which occurred on the bike trail behind Tanglewood Subdivision, Slidell	Referral to other public entity (City of Slidell)	0

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
05/25/17	Bookhardt, Thomas	Any outstanding or open liens, code violations, open or expired permits for 172 Emerald Creek East, Abita Springs	No Responsive Records	0
05/26/17	Voitier, Paul	Any and all building permits for Folgers Distribution Center; Associated Wholesale Grocers; Rooms to Go Distribution Center & Outlet Store; and American Tire Distributors	Records Reproduced	189
05/26/17	Chauhan, Bhavin	Building Permits issued for the past 30 days	Records Reproduced	33
05/30/17	Hyatt, Donald II	Any and all permits issued for 1335 Soult St., Mandeville from 1998 to present	Records Reproduced	71
05/30/17	Webber, Mark	Copy of the Petition filed at the preliminary subdivision heard on May 9, 2017 regarding 2017-605-PP	Records Reproduced	26
05/30/17	Hall, Mary	All documents regarding Jefferson Muslim's Association building project	Record Reproduced	149
06/01/17	Najolia, Joy	Full set of plans submitted by Perrilloux Trace, LLC for preliminary approval of Perrilloux Trace Subdivision, Madisonville; drainage study reports; drainage As-Built	Records Reproduced	73
06/01/17	Gutiérrez, Chelsea	Flood Elevation Certificate for 21 Inlet Drive, Slidell	No Responsive Records	0
06/02/17	Baham, Larry	All records/documents regarding property located at 83123 Hay Hollow Road, Folsom	Records Reproduced	20
06/02/17	Erwin, Shannon	Permit numbers for contractor Mark Sieverding (Sieverding Construction, Inc.) for work performed at 71505 St. Joseph Street, Abita Springs; 14 Briar Hollow Road, Covington, and, 1249 Montgomery Street, Mandeville	Records Reproduced	10
06/05/17	Johnson, James	Any current or outstanding building code violations or permits; certificate of occupancy; any hazardous material or petroleum product leaks, spills, or underground/above ground storage tanks on site for 606 Voters Road, Slidell	Records Reproduced	26

Date	Requestor	Records Requested	Current Disposition	Pages Produced
06/05/17	Goodwin, Charles	Name, contact information, and policy number of the insurance company providing coverage to STP regarding the Terri Lewis Stevens case; and, the name, phone number and email contact information for the legal representative regarding the Terri Lewis Stevens case	Records Reproduced	4
06/05/17	Hyatt, William	All documents for all projects involving Triplex Construction L.L.C.	No Responsive Records	0
06/05/17	Hunt, Jennifer	Septic permit and well test results report for 4141 Dauphine, Slidell and 30180 Tracy Dr., Lacombe	No Responsive Records	2
06/05/17	Lutyhe-Daigle, Erin	Notarized Home Owners Affidavit form linked to St. Tammany Parish  Department of Grants, Hazard Mitigation	Records Reproduced	115
06/05/17	Hanning, Tracy	Recorded mortgage for 203 Morgan Drive, Slidell, 70460	No Responsive Records	0
06/05/17	Harris, Jennifer	Audited financial statements from 2012-2016 for STP Sewerage District No. 6	No Responsive Records	0
06/07/17	Mains, Chrisite	Environmental Code Violations; previous or current hazardous substance storage, generation, usage, or spillage of hazardous substances; certificates of occupancy; building permits from property's first development to current date; existence of activity and use limitations regarding 1709 Gause Blvd W, Slidell	Referred to other public entitiy (City of Slidell)	0
06/06/17	Kilcrease, Percy	Itemized Bid tabulation and supporting documents for Utility Construction and Maintenance Contract after the 2/17/16 bid	Records Reproduced	22
06/06/17	Scott, Tyler	Code Enforcement violations from January 1, 2017 to June 6, 2017	Records Produced for Inspection	0
06/06/17	Olivier, Lorin	All documents regarding Permit #52-0069264 including Certificate of Occupancy	Records Reproduced	394
06/07/17	Dawson, Abraham	Incorporation of Lacombe; study done by Lacombe Chamber of Commerce and Councilman Impastato	Records Reproduced	1
06/08/17	Morgan, Katie	Any outstanding health code citations or notices of violation; environmental concerns, possibly any spill, clean ups, testing, etc for historic site uses regarding 68688 Highway 59, Mandeville	No Responsive Records	0

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
06/07/17	Mathis, Collette	All inspection records for 44 properties	Records Reproduced	25
06/12/17	Garbos, Tina	Any outstanding code violations; zoning; any variances related to the subject site at 64023 Highway 11, Pearl River	Referred to other public entitiy (Town of Pearl River)	0
06/12/17	Snider, Van	Plans for 143 Poplar Grove Lane, Covington	Records Reproduced	24
06/12/17	Williams, Marcia	All documents regarding sale of property adjacent on the southern side to 64491 Highway 434, Lacombe, 70445 by Kevin McDonald to STP	No Responsive Records	0
06/13/17	Keogh, Tim	Documents indicating divorce of Tim Keogh	No Responsive Records	0
06/13/17	Cook, Bradley	All records of survey, building permit and plans for development and expansion of building(s) on the property: 80431 Ogden Road, Covington, a/k/a Danielle Inn a/k/a Agape Ministries	Records Reproduced for Inspection	60
06/13/17	Lockfield, Kandyce	Commercial building permits issued from 1/1/17 to the present date	Records Reproduced	35
06/13/17	Stevens, Terri Lewis	Report(s) prepared by RCL Architecture per the contract executed on 10/25/16	Records Reproduced	94
06/14/17	Augustin, Harold	Audio recording from 6/14/17 Administrative Hearing regarding 2016-CE- 12871 and Harold Augustin	Records Reproduced	1
06/14/17	Garrity, Robert	911 call received on 6/11/17 between 5:00 p.m. and 7:00 p.m. reporting a disturbance at 775 Buck Run, Pearl River	No Responsive Records	0
06/14/17	Dolhonde, Jay	Permit for 53485 Hwy 433, Slidell, issued for elevation; JoAnn Brennan	Records Reproduced	35
06/15/17	Tatro, Carrie	Certificate of Liability Insurance for Contractor, K Construction, that covers  November 3, 2016	Records Reproduced	2
06/15/17	Steffan, Mark	Current regulated medical waste contract for the St. Tammany Parish  Coroner's Office	No Responsive Records	0
06/15/17	Esquivel, Elsenora	Low bidders package submitted along with envelope for Marigny Avenue  Drainage; bid date 6/14/17	Records Reproduced	11

Date	Requestor	Records Requested	Current Disposition	Pages Produced
06/16/17	Horne, Dorothy	Any code violations, building violations, open or expired permits for 205  Pear Street, Covington	No Responsive Records	0
06/19/17	Sansone, Amanda	Dog bite incident on April 8, 2017 at or near 71211 Sanders Street or 204  Lionel Court, Abita Springs	Records Reproduced	9
06/19/17	Landry, Melissa	All information related to retention/potential retention of outside legal counsel by STPG for legal services/legal representation in connection with claims/potential claims that may be filed relative to the State and Local Coastal Resources Management Act of 1978, La. R.S. 49:214.21 et seq., including proposed/approved legal services contract(s) and all records (including, but no limited to, emails and other communications) related to the retention/potential retention of outside legal counsel in this matter	Requested clarification, no response	0
06/20/17	King, Corey	Deed in Lieu for 106 Faciane Lane, Slidell, 70460	No Responsive Records	0
06/22/17	Research Division	FY 2016 & FY 2015 STP Employee Salary Data in bulk format	Records Reproduced	141
06/22/17	Shields, Abbey	Unredacted records requested by Bradley Cook	Records Reproduced	60
06/23/17	Patureau, Brian	Original plans submitted by builder for 253 Coquille Lane, Madisonville	No Responsive Records	0
06/23/17	Frosch, Kirk	Surveys of the Francis Road at Bootlegger Road Project (Roundabout) showing Parcels 1-3 and 1-3C; purchase of property authorized in Ordinance 11-2611 adopted on 9/1/11	Records Reproduced for Inspection	0
06/23/17	LeBlanc, Antoine	All permit and code enforcment violation records for Antoine and/or Paula LeBlanc	Records Reproduced	153
06/26/17	Daigle, Patrick	The Village, Phase II, Drainage Plan	No Responsive Records	0
06/27/17	Klingelsmith, Carrie	Building and zoning code violations for 2015, 2016 and 2017; Certificate of Occupancy for Maple Ridge, 20284 Highway 36, Covington	Records Reproduced	3

Date	Requestor	Records Requested	Current Disposition	Pages Produced
06/27/17	Knight, Patricia	Animal Services Activity No. A17-041353 Report of June 16, 2017	No Responsive Records	0
06/28/17	Loup, Jeff	Approved drainage plans and calculations for O'Reilly Auto Parts under construction at Gause and Amber in Slidell	Records Reproduced	47
06/28/17	Buras, A. Wayne	All records, maps, plats, surveys, evaluations, repair orders, proposed repair data, engineering drawings and specifications, test results relating to bridge over the Soap & Tallow Creek on Rousseau Road on the west side of Terra Bella Subdivision	Records Reproduced	220
06/29/17	Lindsay, James	Map or plat showing streets that are in the maintenance system	Records Reproduced	1
06/29/17	Lindsay, James	All applications, permits and engineering requirements relating to the recent construction of the part of Carnation Street from Success Street to Highway 36 and its acceptance into the Parish Maintenance System	Records Reproduced	24
06/29/17	Mathis, Collette	Complete files for 25 permits	Records Reproduced	253
06/30/17	Bloom, George	Building permits; critical drainage determination; fill plan; any mitigation credits - offsite mitigation credits for Lot 219, Square 26, Tchefuncta Club Estates	Records Reproduced	51
07/06/17	Hyatt, William	Any and all projects involving TRI Steel, LLC and/or Brent Dauzaut in the last five years relating to pre-fabricated steel buildings	No Responsive Records	0
07/06/17	Lapeyrolerie, Lynette	Proposal submitted by Asakura Robinson in response to RFP 017-40-17-10-3; Assessment of Fair Housing & Community Needs on April 12, 2017	Records Reproduced	52
07/06/17	Blakeney, Barney	Any and all surveys; permits; flood certificates; septic for 208 Lexington Dr., Mandeville	Records Reproduced	12
07/06/17	Augustin, Harold	Complete archives pertaining to 61067 & 61075 Shady Pine Rd., Lacombe	Records Reproduced for Inspection	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
07/06/17	Augustin, Harold	All commercial building permit applications and permits issued in Lacombe from 1985 until 2017	Records Reproduced for Inspection	27,549
07/06/17	Augustin, Harold	Any and all permits for 61067 & 61075 Shady Pine Rd., Lacombe	Records Reproduced for Inspection	0
07/06/17	Augustin, Harold	All impact fees on all commercial businesses in Lacombe from 2005 to current	Records Reproduced for Inspection	11
07/07/17	Pulitzer, JoAnne	Building permits from April 1, 2017 to June 31, 2017 for the following subdivisions: Terra Bella; Maison Du Lac; Natchez Trace; River Club; Bedico Creek; Tchfuncte Estates, Phase 2	Records Reproduced	8
07/07/17	Peterson, James	Plats for Audubon Lake Subdivision	Records Reproduced for Inspection and Reproduced After Inspection	11
07/07/17	Goux, Jeremy D.	All records pertaining to Tallow Creek Subdivision	Records Reproduced for Inspection	0
07/10/17	Welch, Charles	Applications, permits, licenses or certificates issued for Talisheek Grocery & Moore, LLC, 32006 Hwy 435, Talisheek, specifically from 12/20/2016 - 3/31/2017	No Responsive Records	0
07/10/17	Wright, Carter	Lost wages for Clarence Bates	Records Reproduced	10
07/12/17	Duvernay, Barbara	Permits for 39 Stonebridge Ct., Mandeville from 2009-2016	No Responsive Records	0
07/12/17	Purcell, Mike	Approved set of building permit drawings for 336 Memphis Trace, Covington; Lot 101, Natchez Trace, Phase 1	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
07/05/17	Cook, David	Certified copy of the 911 audio recording for a call for service made on 12/25/16 from 105 Herring Drive, Slidell, possibly made by Brittany Albe	No Responsive Records	0
07/10/17	Reynolds, Lindsey	STP School Board's RFP on Early Literacy and Intervention Tool for Students in Kindergarten through Third Grade	No Responsive Records	0
07/13/17	Graves, Melanie	Survey and floorplan of the Old Covington Court House, 510 E. Boston St., Covington	Records Reproduced	2
07/13/17	Wild, Gary, Jr.	Proof of release from plumbing job at 717 Tunica Bend; Permit # 2017- 34186	Records Reproduced	2
07/14/17	Wellmeyer, Andrew	Building permit for Marriott Residence Inn, 101 Park Place Dr., Covington	Records Reproduced	134
07/17/17	Bourgeois, Michael & Regina	Copy of contract between Charter Cable Company and the Parish to provide cable services for the people of the Parish	Records Reproduced	61
07/17/17	Ochs, Sara	All records relating to pay applications or payments made to general contractor, Coast 2 Coast Construct ion, L.L.C., for French Branch Subdivision Drainage Improvement project which occurred in 2015/2016 and ended on 5/12/16 in Slidell	Records Reproduced	56
07/18/17	Temerowski, Kevin	Notices of open violation cases and all fines and fees for 204 Beech Street,  Covington	No Responsive Records	0
07/18/17	Abney, Marvin & Lisa	Builder for 1553 Regatta Cove, Slidell	Records Reproduced	2
07/19/17	Macedonio, C. Anne	Permits, Inspections & Enforcement violations and septic information for 72305 Kustenmacher Rd., Abita Springs	Records Reproduced	57
07/19/17	Bradford, James	Subdivision drainage plan for Tchefuncta Country Club Phase II, including any amendments, revisions or supplements to same	Records Reproduced	3
07/19/17	Anderson, Amy	Residences who have a new or remodeled swimming pool; public pools	Records Reproduced	1,505

Date	Requestor	Records Requested	Current Disposition	Pages Produced
07/19/17	Lopez, Matthew	Spills, releases, or fires involving hazardous materials, as well as underground and/or aboveground storage tank; environmental records of environmental complaints or violations for 1330 Ochsner Blvd., Covington	Records Reproduced	6
07/19/17	Girault, John	Proposals, evaluation forms and notes, Insurance Broker Services regarding RFQ#580-00-17-02-14; newly executed Insurance Broker Services which resulted from the selection process regarding RFQ#580-00-14-08-04	Records Reproduced	782
07/20/17	Bookhardt, Thomas	Any outstanding or open liens, code violations, open or expired permits for 83301 Mildred Lane, Folsom	Records Reproduced	4
07/21/17	Gilthorpe, Shawn	Permit history; Occupancy Permit; land activity and use limitations for 2200 Gause Blvd. East, Slidell	Records Reproduced	176
07/21/17	Huval, Thomas	All records, including ordinances, indicating any drainage features on 78255, Hwy 1077, Folsom, owned by Larry and Donna Clemons, were taken into the STP maintenance program; and, the STP Critical Drainage Area map which reflects whether 78273 Hwy 1077, Folsom, owned by Live Oak Missionary Baptist Church, is within an area designated as a critical drainage area	Records Reproduced	46
07/24/17	Murphy, Edward	Drawings of traffic circles on Highway 190/Bogue Falaya Bridge, and Highway 25/Collins	Request Cancelled Prior to Receiving Responsive Documents from Departments	0
07/25/17	Brinkman, Lauren	Plats on subdivision, drainage, water, sewer, signage, and storm water plans for Goodbee Square and Grand Oaks	Records Reproduced	1
07/25/17	Robbins, Bri	Any open, expired, or closed code enforcement violations for 2101 Jay Street, Slidell	No Responsive Records	0
07/26/17	Segura, Tracy A., Sr.	Any and all permits pulled by Able Home Improvements and/or Able Investments LLC	No Responsive Records	0
07/26/17	Goodpaster, Rosemarie	Drainage plan for Countryside Gardens, Phase 1, Covington, 70435	Records Reproduced	1

Date	Requestor	Records Requested	Current Disposition	Pages Produced
07/27/17	Truax, Mike, Jr.	Survey plats and route maps associated with the proposed extension of Seymour Myers Blvd., Covington	Records Reproduced	11
07/28/17	Hathaway, Baron	List of all Commercial Building Permits for the past 3 years	Records Reproduced	25
07/31/17	Rhoden, Robert	Job titles and amounts paid to STPG employees for car allowances from 2015-2017	Records Reproduced	12
07/28/17	Bruhl, Ada	Any and all permits; inspections completed; certificate of occupancy for 85 Park Lane, Folsom; Lots 85 & 87, Spring River, Phase 2	Records Reproduced	7
07/31/17	Chaisson, Effie	All building records; architecture plans and specs for 208 Hawthorne Hollow, Madisonville	No Responsive Records	0
07/31/17	Augustin, Harold	All records regarding 28073 Highway 90, Lacombe	Records Reproduced for Inspection	0
08/01/17	Wiley, Patrick	Final bid tabs with pricing for the annual submersible pump bid # 622-10- 17-35-2	Records Reproduced	51
08/03/17	Monte, Louis	All records pertaining to rezoning of 34205 Highway 433, Slidell, owned by Dawn and Juraj Pekarik, as a rural overlay with administrative permission to operate as a Bed & Breakfast	Records Reproduced	48
08/04/17	Ancar, Cory	STP Coastal Flood Map	No Responsive Records	0
08/04/17	Gray, Mark	Bids 320-01-15-10-3 & 502-04-14-11-4, including RFP/RFQ, specifications, addenda, Q&A, award, and Contract	Records Reproduced	278
08/04/17	Jackson, Cole	Architectural drawings, construction plans, building plans, and building blueprints for 606 Voters Road, Slidell	Records Reproduced	31

Date	Requestor	Records Requested	Current Disposition	Pages Produced
08/04/17	Koerner, Louis	Provide any and all efforts on the part of any Parish department, employee, or agent, to develop or create documents, designs, sketches, calculations, surveys and/or cost analysis with respect to the public drainage within or adjacent to Dove Park Subdivision, including any provision for use of new ditches, pipe, alternate conveyance method or path, lift stations, servitude or lateral acquisition necessary to drain collected stormwater and effluent from DPS. All documents, notes, writings, transcripts, recordings, photographs, slides, reports, maps, drawings, surveys or memoranda concerning or relating to the following:  Any and all the documents including but not limited to emails, phone records, text messages, ordinances, meetings videos and minutes, proposals, appraisals, maps, surveys, drawings and contracts pertaining to the alternative route using lifts located  nearby Stevens/Riveras properties; Any and all relevant Parish communication(s) of any type pertaining to the alternative route using lifts; Any and all Parish notification and/or council resolution and/or official board communication pertaining to the alternative route using lifts, including all meetings, and board discussions reasonably discoverable.	Records Reproduced regarding Dove Park Road Work	38,090
08/04/17	Gross, Khalid	Most recent Bids submitted to STP Department of Public Works for construction aggregates, i.e., river/pump/mason sand, etc.	Records Reproduced	27
08/04/17	Gross, Khalid	Current contract with company providing construction aggregates, i.e., river sand/pump/mason sand	Records Reproduced	2
08/07/17	Poche, Matthew	Guste Island, Parcel A, "The Village" final recorded plat and utility as-builts	Records Reproduced	4
08/09/17	Broussard, Chuck	Entire Permits, and Inspections & Enforcement files for 412 Katie Court, Madisonville, 70447	Records Reproduced	15
08/09/17	McKee, Leah	Previous year windshield replacement and repair bid, and pricing approval	Records Reproduced	22

Date	Requestor	Records Requested	Current Disposition	Pages Produced
08/09/17	Loup, Jeff	The Magnolia Mound Subdivision approved SPUD Plans	Records Reproduced	45
08/09/17	O'Flynn, Scott	Entire Permits file for 412 Katie Court, Madisonville, 70447	Records Reproduced	62
08/09/17	Rosa, Laura	Inspections & Enforcement case 2017-CE-13870 for Holiday Inn Covington, 45 Louis Prima Drive, Covington, 70433	Records Reproduced	80
08/10/17	Perez, Jaime	All permits, descriptions or surveys of property at 74480 Military Rd.,  Covington	Records Reproduced	14
08/10/17	Truax, Mike, Jr.	Proposed subdivision plans for Whispering Forest Subdivision	Records Reproduced	9
08/10/17	Fink, Susan	As-Built Drainage plans - final for Village of Normandy Oaks Subdivision, Phases I, IIA, IIB and IIC	Records Reproduced	4
08/11/17	Rodrigue, Ashley	Any and all water pressure readings and chlorine level test results from the Cross Gates Water System from July 27 to August 8, including test locations and times; any and all email communications from July 27 to August 10 regarding the Cross Gates Water System	Records Reproduced	212
08/10/17	Helfritsh, Jacqueline	All documents and work order status form for Wingfield Subdivision at Joiner-Wymer Road, Goodbee, including names and addresses of owner, developer, engineers, etc.	Records Reproduced for Inspection and Reproduced After Inspection	7
08/14/17	Rester, Cynthia	All payments made to outside counsel by STP or STP Risk Management regarding Stevens, et al. v. STP, 2015-11327 and 2015-10649, from 1/2015 to present, including any outstanding amounts as of 8/14/17	Records Reproduced	8
08/14/17	Kilchrist, Lanny	Building Permit for 851 Sand Fox Run, Madisonville; 2007 Building Code	Records Reproduced for Inspection	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
08/15/17	Fuller, Neva	Any open/current zoning or building violations; certificates of occupancy; finalized site plan; variances, special or conditional use permits; exceptions regarding 70431 Highway 21, Bush	Records Reproduced	135
08/15/17	Temerowski, Kevin	Open violation cases, fines, fees or liens regarding 46 Mary Street, Madisonville	Records Reproduced	73
08/15/17	Morgan, Katie	All records of code violations, including health code violations, and environmental concerns, including spills, cleanups, and testing, for Versailles Business Park, Lots 7 and 8, located in S15 and S16, T7S R11E	Records Reproduced	10
08/16/17	Spina, Lauren	Any active violations; payoffs for active or closed violations with judgments or liens regarding 75028 Gottschalk Rd.	Records Reproduced	6
08/16/17	Anglin, Paul	All documents regarding waterway adjacent to property located at S45 T9S R13E, Lot 52, West Oaklawn	Referred to other public entitiy	0
08/17/17	Coogan, James	Zoning Files 2017-582-ZC and 2017-583-ZC	Records Reproduced for Inspection	133
08/17/17	Oviedo, Marcela	Occupancy Certificate for 132 Keenelad Place Loop, Folosm	No Responsive Records	0
08/21/17	Cyprian, Albert	All Permit records for 2017-35316 (86198 Brumfield Road, Franklinton, 70438	Records Reproduced	40
08/21/17	Knight, James	Certificate of Occupancy for Winn Dixie, 70341 Hwy 21 Covington, LA	Records Reproduced	1
08/22/17	Pitts, Wesley	Tuscany West Estates Subdivision	Records Reproduced for Inspection	0
08/23/17	Kelly, Kimbriell	STPSO Officer Ron Zoller	Referral to other Public Entity (STPSO)	0
08/24/17	Schmitt, Earl	Adjudicated Property	Records Reproduced	3

Date	Requestor	Records Requested	Current Disposition	Pages Produced
08/24/17	Bays, Kristy	Any open or expired permits for 41565 Snowball	Referral to other Public Entity (Tangipahoa Parish)	0
08/24/17	McDaniel, Robert	Legal description for 59308 Cypress Bayou Lane, Lacombe, 70445	Records Reproduced	3
08/25/17	Schmitt, Earl	Adjudicated Property Sales Services Agreement	Records Reproduced	2
08/25/17	Hood, Glenn	W-15 Drainage Project, Slidell	Records Reproduced for Inspection	16,199
08/25/17	Christoffer, Jessica	Survey for 2403 Biron Street	No Responsive Records	0
08/28/17	Durst, Rodney	Drainage maps for Clipper Estates, Phases 1A-C, 2A-C, 3A-C, 4A-B, 5, 6, 7A-B, and 8	Records Reproduced	18
08/28/17	Durst, Rodney	Drainage maps for Madison Farm, Phases 1, 1A, 2, 3A-B, 4, 5,6, and 7	Records Reproduced	10
08/15/17	Hyatt, William	All documents related to Project No. 2015-21911 titled "Metal Building to Store Equipment"	Records Reproduced	15
08/30/17	Shields, James Sr.	Original blueprints for gymnasium located at 23052 Highway 1088,  Mandeville	No Responsive Records	0
08/30/17	Tubog, Mary Joe	Plans and specs for Burvant Street Drainage Repair; Ranch Road and Ranch Road Drainage; St Andrews Ct and Riviera Drive Panel and Curb Repairs; Huntington Drainage Improvement Phase 2	Request Cancelled Prior to Receiving Responsive Documents from Departments	222
08/30/17	Fink, Susan	Drainage maps for Normandy Oaks Subdivision, Phase IV	Records Reproduced	1
08/30/17	Cardon, Amber	Drainage maps for Marigny Trace Subdivision	Records Reproduced	7
08/30/17	Hathaway, Baron	Permit records for 51 addresses located in St. Tammany Parish	Records Reproduced	373

Date	Requestor	Records Requested	Current Disposition	Pages Produced
08/31/17	Tillison, Terrance	Parish Fair Revenue	Records Reproduced	12
09/01/17	Wawrose, David	911 Recording/Transcript for a call reporting a motor vehicle accident at Gause Blvd. and I-10 on 11/19/16 between 4:00 p.m. and 4:30 p.m.	Referral to other public entity (St. Tammany Parish Communications District 1)	0
09/01/17	Atwood, Lee	Entire bid submittal package for the Lower W-15 Area Drainage Improvement Project submitted by Stranco on August 31, 2017	Records Reproduced	13
09/01/17	Atwood, Lee	Entire bid submittal package for the Lower W-15 Area Drainage Improvement Project submitted by Magee Excavation on August 31, 2017	Records Reproduced	14
09/05/17	Batiller, Mark	Bidders/plan holders list and recent addenda regarding N Pearl Mill & Overlay and Lake Village Drainage Improvement	Records Reproduced	11
09/05/17	Tan, Chavie	Plan Holders list and Addenda for Tiffany St. & Runny (Meade Circle Curb Repairs)	Records Reproduced	2
09/05/17	Tan, Chavie	Plan Holders list and Addenda for the Drainage Improvements (Lower W- 15 Area)	Records Reproduced	16
09/05/17	Tan, Chavie	Plan Holders list and Addenda for W-15 French Branch Channel Detention Facility Improvements	No Responsive Records	0
09/05/17	Tan, Chavie	Plan Holders list and Addenda for District 11 Road Improvements	Records Reproduced	9
09/05/17	Tan, Chavie	Plan Holders list and Addendum for Dove Park Rd. Mill and Overlay	Records Reproduced	2
09/05/17	Tan, Chavie	Plan Holders list and Addendum for Huntington Drainage Improvement Phase 2	Records Reproduced	3
09/05/17	Tan, Chavie	Plan Holders list and Addendum for Catch Basin Lid Repair	Records Reproduced	2
09/01/17	Schmitt, Earl	Ordinances regarding CivicSource contract and adjudicated property	Records Reproduced	36

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
09/06/17	Laughlin, Justin	Fireworks Ordinance	Referred to STPG Website	0
09/06/17	Aponte, Jan	Bid documents for all bidders on the Lower W-15 Drainage Area Improvements Bid 416-15-17-53-2 on 8/31/17	Records Reproduced	91
09/06/17	Tan, Chavie	Plan holders list and Addendum regarding Burvant Street Drainage Repair	Records Reproduced	2
09/06/17	Tan, Chavie	Plan holders list and Addendum regarding Street Curb Repairs	No Responsive Records	0
09/07/17	Carroll, Paul	Tchefuncte River HEC-RAS Model	Records Reproduced	1
09/08/17	Cop, Teresa	Records for Permit # 2015-24522 regarding property located at 381 Carr Drive, Slidell	Records Reproduced	13
09/08/17	Marchbanks, James	Entire Personnel file of Casey Revere including payroll records; all records related to all vehicles assigned to Casey Revere during his employment; and all emails regarding Casey Revere's candidacy for state representative	Records Reproduced	204
09/08/17	Rowland, Stephen	Master Paving and Drainage Plan for Windermere II Subdivision by Cooper Engineering	Records Reproduced	1
09/08/17	Alonzo, Nikki	All contracts between STP and Progressive Waste Solutions of LA, Inc., IESI LA Corporation and SDT Waste & Debris Services, L.L.C. from 2005 to present	Records Reproduced	153
09/11/17	McVicker, Eric	Holiday of Lights Expenditures from 2014-2016	Information Requested Relayed Verbally	0
09/21/17	Smith, Shawn	Video of slip and fall by Shawn Smith at Justice Center	Records Reproduced for Inspection	1
09/11/17	BourQuard, Connie	Animal Services Activity # 17-041775 regarding incident that occurred July 23, 2017 at 204 Charles Court, Slidell	Records Reproduced	24

Date	Requestor	Records Requested	Current Disposition	Pages Produced
09/12/17	Maciej, Jared	Building permit and copy of Certificate of Liability Insurance if required for 769 S Cornich Du Lac, Covington from April 1, 2016 - April 1, 2017	Records Reproduced	45
09/12/17	Hickey, Kimberly	Cancellation of Mortgage	Referral to other public entity (22nd Judicial District Court)	0
09/12/17	Esquivel, Elsenora	Itemized bid tabulation for Lake Village Drainage, Project No. 316-00-17-47-2, Bid Date 9/7/17	Records Reproduced	11
09/12/17	Krumm, Matthew	Animal Control Report #B17-001961 regarding June 27, 2017 incident involving Jennifer Lemoine or Jennifer Lyn Winn, DOB 10/2/76, which occurred around Grace and Howard Street or Grace and Alice Street,  Slidell	Records Reproduced	12
09/15/17	Hogue, Amanda	Copies of any and all documents or communications, including permits, applications, violation notices, plans, approvals, and complaints in any way regarding the property and/or improvements located at 81332 Chenel Road, Folsom	Records Reproduced	30
09/15/17	McLaren, Kristin	All records from 2014 - 2016 regarding Permit #2014-19765; 106 Trinity  Lane, Mandeville	Records Reproduced	41
09/15/17	Martin, Parrish	Survey and house plans to include information related to the foundation, framing, electrical, piping, plumbing, heating and air conditioning; building inspections history; code violations; plot plans; soil reports; affidavits regarding 153 White Heron Drive, Madisonville	Records Reproduced	28
09/18/17	Broussard, Troy	Any and all information regarding Northside Auto & Truck Salvage, owned by Ronald Garlepied; 74304 Hwy 25, Covington; including inspection reports; notices relative to the fence around the property and/or driveway; business licenses and/or permits; all notices, reports, findings and other documents relating to the subject business	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
09/18/17	Persac, David	Interior construction plans for Curtis Chiropractic Services, LLC d/b/a All American Healthcare in the Holiday Square Shopping Center, 301 N. Hwy 190, Suites B-9 and B-11, Covington	Records Reproduced	38
09/18/17	Cieutat, Cody	Permit applications to include all contractor and subcontractor names regarding the Mandeville Lakes Complex Project in 2004; 4840 Hwy 22	Records Reproduced	39
09/18/17	Bringol, Monique	72374 Penn Mill Road-Recordation of the evidence of the approval of the STP Planning Commission of the resubdivision of the 4 lots out of the 6.73 acre tract conveyed in CIN 1492709 as requirement by STP zoning regulations	No Responsive Records	0
09/20/17	Stone, Ronald	Open building permits or any open code enforcement violations for 2012 Nathan Court, Slidell	Records Reproduced	4
09/21/17	Vang, Chue Qha	Building, construction or plumbing permit; certificate of general liability insurance, if required regarding 425 N Highway 190, Covington	Records Reproduced	39
09/22/17	Jenevein, Earl	Entire Permit file regarding 167 Magnolia Street, Mandeville	Records Reproduced	25
09/25/17	Laporte, Lee	Koop Drive Act of Donation	Records Reproduced	4
09/26/17	Garcia, Amanda	Permit landscape drawings for 1000 Ochsner Blvd., Covington	Records Reproduced	3
09/26/17	Cooper, Rebecca	Ordinance No. 93-1789, adopted 8/19/93; Ordinance No. 93-1832, adopted 10/21/93	Records Reproduced	5
09/26/17	Lane, Kelly	Motor vehicle accident involving Maria Chighizola on 2/23/17 at LA Highway 21	Referral to other Public Entity (STPSO)	0
09/26/17	Walker, Chris	Permits, workorders, contractor and subcontractor filings for commercial property located at 4450 Hwy 22, Mandeville	Records Reproduced	18
09/26/17	Leagthy, Lois	Bids for oils and grease; fuel and oil; lubricants	Records Reproduced	40

Date	Requestor	Records Requested	Current Disposition	Pages Produced
09/26/17	Maciej, Jared	Certificate of General Liability Insurance for K Construction	Records Reproduced	2
09/27/17	Tubog, Mary Joe	Anticipated start and end dates for the following projects: St. Andrews Ct and Riviera Drive Panel and Curb Repairs; Burvant Street Drainage Repair; Huntington Drainage Improvement Phase 2; Ranch Road and Ranch Road Drainage	No Responsive Records	0
09/28/17	Owen, Cortney	Builiding and demolition permits; certificates of occupancy; tenant improvements; site plans; underground storage tank installation/removal records for 1340 Park Drive and 1347 Elmwood Place, Mandeville	Records Produced for Inspection	0
09/28/17	Smith, Shawn	Justice Center security camera <i>SL5 S Lobby</i> video of 9/27/17 from 8:00 a.m. to 11:00 a.m.	Records Reproduced	1
09/28/17	Chachere, George	Permit and plot plan for what is currrenlty going on at what is or was once known as Terra Maria Phase 3	No Responsive Records	0
09/29/17	Lutyhe-Daigle, Erin	Request Notarized Homeowners Affidavit form collected from Eligible Residents Flood Mitigation Assistance Applicants forms Linked to (St. Tammany Parish Department of Grants, Hazard Mitigation, for Notarized Homeowner Affadavit FORMS THAT WERE COLLECTED BY FRIDAY, APRIL 15, 2016 by St. Tammany Parish Government Department of Grants Flood Mitigation Assistance (FMA) to assist eligible homeowners in collecting the required paperwork for the completion of the application for grant funding from the Federal Emergency Management Agency (FEMA). from the St. Tammany Parish Government Public Meeting Dates held on Wednesday, March 30, 2016, in St. Tammany Parish Council Chambers, 21490 Koop Drive in Mandeville, from 3:30 p.m. until 5:30 p.m. The second meeting was scheduled for Thursday, March 31, 2016, on the 5th floor of the Towers Administration Building located at 520 Old Spanish Trail, in Slidell, from 3:30 – 5:30 p.m. Provide all Notarized Homeowners Affidavits collected	Records Reproduced	26

Date	Requestor	Records Requested	Current Disposition	Pages Produced
09/29/17	Pullig, Theodore	All inspections regarding Zorro's Fun Zone for Dogs at 924 Girod Street,  Mandeville from August 2011 to January 6, 2017	Records Reproduced	57
10/02/17	Lonegrass, Michael	Original construction plans, documents or permits related to 120 Bayberry Drive, Covington	No Responsive Records	0
10/02/17	Daigle, Robert	All permits for Daigle A/C & Heating and Nicks Heating & A/C for 4966 Highway 22, Mandeville, 70471	Records Reproduced	26
10/03/17	Isman, Mariah	Enterprise Resource Planning Project Management - RFP# 320-01-16-12-3 and Change Management Services - RFP# 010-04-17-03-3	Records Reproduced	75
10/03/17	Domangue, Catherine	Coastal Conservation Permit; building permit; fill plan and extension request; survey of property; drainage plan regarding 34045 Hwy 433, Slidell	Record Reproduced	55
10/04/17	Magee, William	Any and all documents, including permits, relating to 81332 Chenel Road, Folsom	Records Reproduced	30
10/04/17	Manire, Jay	All records, including correspondence dated April 2001 with the Department of Development or other departments, related to P.E.T. Net Pharmaceuticals, Inc. and its facility located at 67250 Industry Lane,  Covington	Records Reproduced	23
10/04/17	Cooper, M. Rebecca	Ordinance No. 853, adopted 7/20/1978	Records Reproduced	1
10/04/17	Coleman, Joshua	All documents within My Permit Now database related to the Pelican Pointe Carwash, owned by PPCW, LLC, located at 70487 LA-21, Covington	Records Reproduced	87
10/05/17	Tubog, Mary Joe	Cost estimate, assigned Eng/Arc if there's any; plan deposit for bid docs; plans/specs; addendum if there's one released to date; a copy of an updated plan holder's list regarding the Removal, Replacing and Repairing Concrete Panels	Records Reproduced	4
10/05/17	Templeton, lan	Permits for Holiday Inn Express located at 0 Frontage Road, owned by North Shore Lodging LLC - Parcel #124-814-2918; 2660 Florida Street, owner Flordia Street Market LLC - Parcel #114-114-0140; 219 N. Jefferson Avenue, owner Ozone Properties LLC - Parcel #106-007-2710	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/05/17	Walker, Tywanna	Code Enforcement violations for 1838 Octavia Drive, Mandeville	No Responsive Records	0
10/05/17	Williams, Del	All records regarding 70439 A Street, Covington, 70433; Parcel ID No. 107-012-5741	Records Reproduced	12
10/05/17	Maciej, Jared	All records regarding installation of water main at 21272 Florence Road, Mandeville, on or around 11/25/16	Records Reproduced	3
10/10/17	Hughes, Tyler	Residential and commerical new construction and remodling permits from September 1, 2017 to present	Records Reproduced	43
10/10/17	LeBoeuf, Ralph	Original drainage plan for the Victorian Oaks S/D off Sharp Road	Records Reproduced	1
10/10/17	Brouillette, Selina	Animal Services Case 17-041079	Records Reproduced	26
10/12/17	Pulitzer, JoAnne	Builiding permits from July 1 through September 2017 for the following subdivsions: Terra Bella, Maison Du Lac, Natchez Trace, River Club, Bedico Creek and Tchefuncte Estates, Phase 2	Records Reproduced	6
10/12/17	Magee, William	Any and all communications and documents relative to Jody Creighton Martin, wife of/and Richard Hugo Martin, III	Records Reproduced	30

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/11/17	Stevens, Terri Lewis	Per the clear instruction of Judge Fendlason on 09-14-17 Try 36:29-32 and 36:1-4, please provide within 3 days, all files, studies, correspondence, meeting notes, engineering notes and calculations as well as servitude acquisition documentation, surveys and drawings related to ANY modification to the existing drainage of Dove Park Subdivision and Dove Park Road between Double JJ to the north and Sharp Road to the south ("the study"), Buras Ranch to the east and Holy Trinity Drive to the west. It has been relayed to me in writing and documentation that a new drainage path was created from the area near Sparrow Street off Swallow street westward to Holy Trinity drive. This path runs approximately east to west to the south of, or including the property spanning between the Durtsche property at 520 Dove Park Road (and including lots along Swallow Street), and the all Dove Park Road fronting properties toward Holy Trinity Drive. This request likely includes land owned by the Archdiocese of New Orleans bda St. Anthony's Retirement Community. This new drainage path and it's discharge are easily viewed when rain falls. Improvement documents, drawings, calculation and permits related to the retention Pond, located south of Judge Tanner Road adjacent to Westwood subdivision are also included in this request as this pond has been improved significantly in the past three years. Finally, the results of the study conducted by Parish staff and outside engineers openly discussed with Rykert Toledano in phone, in person and in text messages, including all documented or verbally discussed options for drainage modification or correction discussed by staff, and/or outside engineering consultants is requested. Any modified CEA is also expected to be included in this request as well. In the plainest language possible, everything that the parish possesses in regard to the drainage in or around Dove Park Road between the geographic areas, from 2014 to present, listed above, is what is being requested. If any part of this request is un	Records Reproduced	5,581
10/13/17	Maciej, Jared	Certificate of Liability Insurance for the contractor Quality Plumbing that covers November 14, 2016	No Responsive Records	0
10/13/17	Afre, Aisha	Signed and dated flood elevation certificate for 426 Charles Ct, Slidell	No Responsive Records	0
10/13/17	Songy, Elizabeth	Information that Oak Harbor East Utility has submitted for permitting as well as who they service with water and sewer	Records reproduced	184

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
10/13/17	Stevens, Terri Lewis	All internal department correspondences, related to, and copies of the revised Parish code revisions, related to the recent Code of Ordinances draft, released this week for public review	Records Reproduced	3,582
10/13/17	Stevens, Terri Lewis	STP Financial General Ledger, dated as of today, in excel, or similar format, and in electronic format.  Please provide this information within the three day Public Record Statute stipulation.	Records Reproduced	570
10/13/17	Rester, Cynthia	All litigation files from 2011-present	Exemption, Exclusion or Limitation	0
10/17/17	Kreminski, Kelly	Site plan for zoning request 2017-788-ZC	Records Reproduced	2
10/17/17	Carson, Lane	Case No. 15-05-CE-9670; Permit File # K04-2135; proposed drainage plan, hydrology report, original drainage plan and 2005 drainage plan for North Cross Methodist Church	Records Produced for Inspection	
10/18/17	Stevens, Terri Lewis	STP financial general ledger, most recent year in it's entirety	Records Reproduced	9,514
10/18/17	Tubog, Mary Joe	JC Sally Port Roll Up Gate start and completion date	No Responsive Records	0
10/18/17	Tubog, Mary Joe	Award contracts and anticipated start/end date for the following projects: Burvant Street Drainage Repair; Huntington Drainage Improvement Phase 2; St. Andrews Ct and Riveria Drive Panel and Curb Repairs; Ranch Road and Ranch Road Drainage	No Responsive Records	0
10/18/17	Henning, Adam	Countryside Subdivision	Records Reproduced for Inspection	0
10/19/17	Tubog, Mary Joe	Willow Wood, Cedarwood Curb and Panel Repairs	No Responsive Records	0
10/19/17	Tubog, Mary Joe	The Removal, replacing and repairing concrete panels	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/20/17	Palowsky, Stacy	All records regarding the septic and plumbing systems at 140 Tomahawk Lane, Covington	Request cancelled prior to receiving responsive documents from departments	0
10/20/17	Mary, Cameron	"Information on the status of the investigation into my complaint of 9/17/17. If there has been no investigation, I am asking for information as to why not and on what authority my complaint has been disregarded."	No Responsive Records	0
10/25/17	Stevens, Terri Lewis	"Please provide ALL Parish created or maintained records related to the purchase of/and improvement including maintenance, regarding the Southeast Louisiana Hospital/"Safe Haven" project, from its inception to today October 25, 2017. This request is to include copies of all EMAIL exchanges between Parish staff and elected officials related to the concept, the management of "the project", staff compensation, contracts, schedules, BUDGETS, and any document created using any Parish funding to accomplish what is now referred to as Safe Haven. Any requests for funding from any source is expected to be provided. This request is also intended to be fulfilled including all of the issued or contemplated STPG RFP's and results and all contract documents or descriptions of scope of work and resultant construction documents which were created using public funding. All contracts between the Parish Government and any consultants related to Safe Haven are expected to be included."	Records Reproduced for Inspection and Records Reproduced (Partial)	108,128
10/25/17	Rivera, Nicola	Emergency response to spills, cleanups, presence of hazardous wastes or products as it relates to the proposed Lakeshore Village Subdivision	No Responsive Records	0
10/25/17	Tubog, Mary Joe	Anticipated start and end date for 168 Lake D'Estes Drive Drainage Project	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/26/17	McElhany, Jared	Environmental issues; violations; building construction/building demolition permits concerning 29080 Krentel Road and 29092 Krentel Road, Lacombe;	Records Reproduced	29
10/26/17	Walker, Tywanna	Code enforcement violations for 20700 Soell Drive	No Responsive Records	0
10/30/17	Petersen, Heidi	Single family new construction permits issued in the last 90 days	Records Reproduced	47
10/30/17	Richardson, C. deShea	Any and all records concerning the future plan development of Turtle Creek Apartment Complex by John S. Bowers, III adjacent to 4420 Highway 22, Mandeville	Records reproduced	245
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce each and every file contained on the thumb drive. To the extent that such files have been previously produced, please provide the Bates number provided. To the extent that any file is claimed to be privileged, please provide a privilege log and a redacted print out of each such file. Stevens, et al. v. STPG, 22nd JDC 2015-10649H	Exemption, Exclusion or Limitation;	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents, emails, text messages, meeting minutes concerning or notes resulting from or reporting on meetings concerning Dove Park Subdivision	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: All emails concerning PRRs from Stevens received directly by Joey Lobrano Bobbie Westerfeld, or Hardy Holifield or forwarded by Cynthia Taylor or any other employee of the Office of Executive Council, including those simply forwarding any PRR as received from Stevens	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: all documents found by Joey Lobrano, Bobbie Westerfeld, or Hardy Holifield as a result of these PRRs, the cover emails, any certifications made in connection therewith, including but not limited to those delivered, picked up, or emailed	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: documents reviewing, analyzing, accepting, or denying Stevens' request(s), made on December 3, 2014, for an update of the status of revisions to the Dove Park Widening project so as to reflect that stormwater/surface water from Dove Park Road and the Dove Park Subdivision "be rerouted from discharging onto my, and my adjacent neighbor's private property" pursuant to her engineer's recommendations	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: documents reviewing and/or analyzing truth or falsity of the plaintiffs' contention that sewage from DPS is contaminating petitioners' property on account of septic systems that drain into the Dove Park Road drainage system. Plaintiffs further claim that the septic systems have been recognized as insufficient by a Parish study and are slated to be changed out and that surface water that backs up from the ditch and culvert adjacent to Dove Park Subdivision overtops some DPS septic systems and makes them overflow and produce septic waste that flows to Location A and then into the petitioners' property	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: documents reviewing and/or analyzing the truth or falsity or the drainage consequences of plaintiffs' contention that, since the date of the "Alteration to DPS drainage," the Stevens property and/or the Fruchtnicht/Rivera property have been used without permission or authorization to dispose of more surface water than was generated by DPS under the drainage regime shown in Exhibits 1 and 2	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: documents reviewing and/or analyzing the truth or falsity or the drainage consequences of plaintiffs' contention that, since the date of the "Alteration to the Heatherstone drainage" and the rerouting of additional surface water from Heatherstone, the Stevens property and/or the Fruchtnicht/Rivera property has been used without permission or authorization to dispose of more surface water than was generated by Heatherstone prior to that time	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: documents reviewing and/or analyzing the truth or falsity or the drainage consequences of plaintiffs' contention that, that given the admission by the STPG, through Kelly M. Rabalais, that it has no writing supporting ownership, possession, and/or any other property rights to the Stevens/Rivera properties, parish maps and other official records should be corrected to show that no part of the driveway on the Stevens property is as a public right of way, that no Swallow-Street Sub-Basin may be shown on parish maps and other official records, and that no part of the waterway illegally channeled into, scoured out, or constituting standing water on petitioners' property that may appropriately be shown as public property	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993	

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all public records requests from Terri Lewis Stevens that were received directly by or forwarded to Joey Lobrano, through Cynthia Taylor or by any other means or through any other STPG employee and all documents concerning those PRRs, including, but not limited to the following: all documents exchanged with or between Patricia Brister, Kelly M. Rabalais, Angel Byrum, Joseph Alphonse, Terry Hand, Shannon Davis, Jay Pittman, Paul Carroll, Eddie Williams, "Tiger" Tasso Taylor, Marty Gould, Jr., Joey Lobrano, David Zechenelly Sherry Mederos, Terri Lewis Stevens, Shannon Davis, Mike Lorino, and/or Rykert Toledano concerning Terri Lewis Stevens. This request is to include but not be limited to those pertaining to or relevant to the existence of any real or other right to such properties contended by the St. Tammany Parish Government, any road or waterway maintenance, "natural drainage depicted on maps," and/or the natural elevation and/or position of petitioners' property that is contended to give or which is contended to have given the STPG or anyone else the right to discharge or to increase the discharge of surface water and/or sewage onto or into petitioners' property	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the boxes and the contents thereof that Joey Lobrano testified that he received at his office from a source which he could not identify in or about 2010, or perhaps earlier or later	Exemption, Exclusion or Limitation; Records Produced for Inspection	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all emails in which Joey Lobrano, Bobbie Westerfeld, or Hardy Holifield discussed or adverted to receipt, contents, and/or the date of receipt or sent to anyone in response to a Stevens PRR or concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the Dove Park subdivision file in its entirety as it is presently maintained by you	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: All documents, including photograph(s), blueprint(s), diagram(s), or any other type of drawing(s) or sketch(es) discovered, received, made, taken, or prepared by you, on your behalf, or by any other source of the scene or surrounding area of the properties of petitioners and/or Location "A" made the basis of this lawsuit, any document requesting that you locate such documents, and/or any document conveying such documents to the STPG or to any of the persons identified with the STPG.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

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10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: All documents concerning the "Thibodeaux report" or its revision that should include but not be limited to any billings for services made by Mr. Thibodeaux, the assumptions, if any, furnished to him, or underlying the report or its conclusions, the documents furnished to and/or made available to Mr. Thibodeaux, any work papers, including calculations, furnished to "you" or him, any analysis of alternatives proposed by petitioners, made after January 23, 2015 and/or in preparation for and/or connection with the February 18, 2015 Rabalais letter, as a consequence of the decision to not build the second culvert, and/or any new or revised drainage studies or calculations	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

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10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents concerning whether petitioners or any other property owners with a boundary on Dove Park Road were or were not notified in writing of the proposed Dove Park Road widening "project" or of any intent on the part of the STPG to increase the use of and burden on their property of a surface water, public drainage, and/or an effluent sewer	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

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10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the factual and/or legal basis of the January 9, 2015 email from Rabalais to Stevens stating that, "The Parish's intention is to proceed with the project as designed and to maintain the current drainage pattern which has existed for many years. We do not need to acquire right-of-way for this project" including whether one of the purposes of this email was to convince Stevens that prior STPG actions in causing surface water to drain on the property of petitioners was legally justified and/or any justification by the STPG to increase the burden of such surface water by a second culvert, a larger proposed outfall culvert and its prior increases in burden of surface water by the alterations to the DPS and Heatherstone drainage flows to flow to Location "A"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the transcript of the January 23, 2015 meeting including the truth or falsity of statements made therein by Rabalais and/or Thibodeaux. This is to include any reports from the participants and/or attendees and/or notes thereof or comments thereon	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing whether, in the absence of maintenance records and or any written or recorded servitude associated with the property of petitioners, whether the STPG has any right whatsoever to a "Swallow Street Sub-Basin to Little Creek," to a drainage outfall at the location "A" pictured and depicted in Exhibit 6, or to increase (or to make an undertaking to increase) the drainage burden of the property of petitioners	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing whether the water flow to or from the drainage outfall at the location "A" pictured and depicted in Exhibit 6 and into the property of petitioners is continuous or discontinuous	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing any factual disagreement with Exhibit 10, DPR1-037 upon which Rabalais' response was based	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the engineering, drainage, flooding, or volume of water at Location "A" and/or any other consequences of the revision of the project plans in order to remove the second culvert along Dove Park Road	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the factual or legal basis of any contention made by the STPG, as stated by Ms. Rabalais or otherwise, that, because there is low area on the property of petitioners, the Parish can take advantage of this law area for drainage purposes and does not have to compensate the owners of such land. "And we can obtain a servitude there and not be disturbed,"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: ff. Documents reviewing and/or analyzing whether the purpose of the second culvert was to drain surface water into Location "A" that would otherwise flood DPS home because the 1956 inlet was not designed to handle that amount of water which currently backs up	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing whether, by its decision to remove and not construct the second culvert which would have conveyed DPS surface water so that it would drain at Location "A," the Parish has given up on the Swallow Street Sub-Basin as a method of disposing of flood waters and has decided not to burden the Stevens/Rivera land with the additional water from the Dove Park Subdivision	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing whether the Swallow Street Sub-Basin, as presented in the Thibodeaux report, Exhibit 6, is repeatedly presented as THE Swallow Street Sub-Basin and not qualified either in the text or footnotes	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any emails which you received or authored concerning the file or any portion thereof concerning Dove Park Road or Dove Park Subdivision, 725 Dove Park, Location "A," the drainage outfall adjacent to 725 Dove Park or concerning drainage, a natural servitude, or any right that the STPG may have had to use 725 Dove Park for drainage at any time, and emails forward any portions of the foregoing which you sent to Cynthia Taylor, Joseph Alphonse, Deborah Henton, or any other representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the drainage or other impact of having only one culvert inlet on the Dove Park Subdivision side of Dove Park Road, Picture I, whether it can or cannot transfer to the other side of Dove Park Road or to Location "A' all the surface drainage water generated by the Dove Park Subdivision in significant surface drainage events, and whether a rain event that currently causes surface water to back up and flood will likely cause even more serious flooding since there will still be only one culvert and the water capacity draining into it	Inspection; Records	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the list of laterals that the Parish had ownership of and/or the right to use and/or maintain or that the Parish maintained, that you forwarded by email to the Office of Executive Council	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents containing any written or other claim that has ever been made (by the STPG, by anyone else to your knowledge, or containing the knowledge of the STPG) of a non-apparent, natural, or unwritten servitude, adopted and recorded lateral, or right of way of any kind on either the Stevens property or the Fruchtnicht/Rivera property in favor or the STPG or anyone else and whether any such claim is or is not proved false or inaccurate by STP-000709, April 14, 1993 and STP-000707-08, April 26, 1993	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents concerning whether, until the "alterations in the DPS drainage," there was any public stormwater (as opposed to ponding or water generated within the Stevens or Rivera properties) of any kind flowing onto the Stevens or Rivera properties other than which emanated at Location "A," from the contiguous or adjacent Parish drainage ditches and/or system, or from anywhere else, and whether the Parish-constructed lateral, canal, or waterway constructed by the Parish pursuant to STP-000709, April 14, 1993 and STP-000707-08, April 26, 1993 demonstrates, conclusively or otherwise or is contended to demonstate, that there was a recorded or dedicated servitude, that the 725 Dove Park Road property is the dominant estate, that Hughes wished to enable public stormwater on his property to flow to the STPG Dove Park drainage ditch, and/or that the permission given unequivocally expired	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce emails referencing or forwarding lateral map STP-000879 and STP-000951 showing drainage laterals from 1997-1998 (attached as Exhibit 1)	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents, including reports and notes, following a site inspection of Dove Park as testified to by Joey Lobrano as well as the email(s) received or sent by Joey Lobrano that caused Lobrano to make such an inspection, that would provide information as to the date of the inspection, or which forward or reference the results of the inspection	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the October 10, 2014 letter to Lobrano from Eddie Williams, any response thereto, and all emails concerning drainage flow or any other aspect of the drainage at 725 Dove Park Road	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing the accuracy and/or correctness vel non, of the statements made by Stevens in her email of January 26, 2015, that included the following: There had been adverse drainage effect on her property of the premature lifting of the Dove Park Subdivision moratorium	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing the accuracy and/or correctness vel non, of the statements made by Stevens in her email of January 26, 2015, that included the following: Thibodeaux, in Exhibit 6, failed to take into account additional impervious areas that existed or would be caused to the project as proposed to be implemented	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing the accuracy and/or correctness vel non, of the statements made by Stevens in her email of January 26, 2015, that included the following: "The Parish has no legal right to discharge any contaminated stormwater through our private properties, and absolutely must not commence with the Thibodeaux Dove Park Road widening construction plans which intend to double the volume and flow of the same via a second planned culvert and inlet onto our private properties;"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing the accuracy and/or correctness vel non, of the statements made by Stevens in her email of January 26, 2015, that included the following: Four viable alternatives were presented at the meeting, and none either implemented or seriously considered	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing the accuracy, vel non of the statement made by Jean Thibodeaux during the January 23, 2015 meeting, that, in the absence of a second culvert, Dove Park road would, on occasion, be overtopped and covered by surface waters from the Dove Park Subdivision, and/or explaining why, and/or analyzing whether, in the absence of a second culvert, the Dove Park Widening project, as presently planned to be constructed, will not have any effect in relieving flooding of surface water for the existing DPS homeowners who have complained about flooding of their properties	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing whether the STPG has developed alternative plans to dispose of the future surface water that will not be able to be discharged into or through Location "A" and constituting such plans	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing whether Jean Thibodeaux said or correctly said on January 23, 2015 that the same amount of excess surface water as has previously been generated will cover Dove Park Road after completion of the project and thereby flow to the south toward plaintiff's properties	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing whether, to the extent which the Parish has no legal claim to dispose of surface water from the Dove Park Subdivision on petitioners' land, petitioners, in the absence of expropriation by the Parish, may repair the damage to their land by damming, diking, and/or filling in the low areas and/or by blocking any part of any ditch/outfall that is on their private property	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce documents reviewing and/or analyzing whether, on January 23, 2015, Thibodeaux admitted that one or more of the alternatives proposed by Stevens were feasible by means of digging deeper culverts and the drainage consequences thereof	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents concerning the presently ongoing or planned drainage improvements to Swallow Street or the Dove Park Subdivision that do or may decrease the amount of drainage or effluent going into the Stevens/Rivera property from Location A, the drainage basin, or the drainage installations at Dove Park Road and 725 Dove Park Road	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the October 10, 2014 letter to Lobrano from Eddie Williams, any response thereto, and all emails concerning drainage flow direction or any other aspect of the drainage at 725 Dove Park Road	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any other document which may establish the topography of 725 Dove Park Road at any time	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/301/1 7	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any other document which may establish the drainage flow direction	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce any other document which may establish any right that the STPG has or may contend establishes any right to a natural servitude or any other right to use any portion of 725 Dove for drainage of any substance, including rain water, effluent, and/or debris	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the drainage improvements referenced by Michael Lorino in the attached texts/text messages, Exhibit 2, that would or may provide a route other than Location A into the Stevens/Rivera properties for water, sewage, effluent, and/or debris that has previously and/or presently flowed or been directed onto 725 Dove Park from the drainage installation at Location A. This is to include but not be limited to any comment by Mr. Lorino that the Parish did not like this solution because it required a lift station	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce the drainage improvements referenced by Rykert Toledano in the attached texts/text messages/emails, Exhibit 3, that would or may provide a route other than Location A onto the Stevens/Rivera properties for water, sewage, effluent, and/or debris that has previously and/or presently flowed or been directed onto 725 Dove Park from the drainage installation at Location A. This is to include but not be limited to any comment by Mr. Toledano/Lorino that the Parish did not like this solution because it required a lift station	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents, emails, text messages, meeting minutes concerning or notes resulting from or reporting on meetings concerning Dove Park Subdivision with Terri Lewis Stevens or anyone else other than those to which there is a contended privilege and identifying any documents contended to be privileged	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents concerning the ongoing or planned drainage improvements to Swallow Street or the Dove Park Subdivision that do or may decrease the amount of drainage or effluent going onto the Stevens/Rivera property from Location A, the drainage basin, or the drainage installations at Dove Park Road and 725 Dove Park Road	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce inspections of 725 Dove Park Road, including but not limited to inspections in which there was an odor of sewage or debris from the STPG storm drainage system observed	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce transmittals of any of the foregoing documents to anyone else	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents responsive to the comments made by Judge Fendlason in open court on October 19. 2017	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce letter/email of Kelly Rabalais dated February 8, 2015	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents by, between or to Kelly M. Rabalais, Angel Byrum, Joseph Alphonse, Deborah Henton, Terry Hand, Jean Thibodeaux, Shannon Davis, Jay Pittman, Paul Carroll, Eddie Williams, Joey Lobrano, "Tiger" Tasso Taylor, Marty Gould, Jr., Patricia Brister, Cynthia Taylor, Hardy Holifield, Kerry Harwell, Alan J. Francingues, Bart Pepperman, Vernon See, Harry Lenel, William "Bill" Dobson, Bud Gregg, Jeffery Dauzat, Rick Loggins, and/or David Zechenelly: Concerning any PRR initiated by or on behalf of Terri Lewis Stevens and/or Jennifer Fruchtnicht Rivera	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents by, between or to Kelly M. Rabalais, Angel Byrum, Joseph Alphonse, Deborah Henton, Terry Hand, Jean Thibodeaux, Shannon Davis, Jay Pittman, Paul Carroll, Eddie Williams, Joey Lobrano, "Tiger" Tasso Taylor, Marty Gould, Jr., Patricia Brister, Cynthia Taylor, Hardy Holifield, Kerry Harwell, Alan J. Francingues, Bart Pepperman, Vernon See, Harry Lenel, William "Bill" Dobson, Bud Gregg, Jeffery Dauzat, Rick Loggins, and/or David Zechenelly: Containing instructions or suggestions, directly or by implication, that any such PRR not be answered or not be answered truthfully	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents by, between or to Kelly M. Rabalais, Angel Byrum, Joseph Alphonse, Deborah Henton, Terry Hand, Jean Thibodeaux, Shannon Davis, Jay Pittman, Paul Carroll, Eddie Williams, Joey Lobrano, "Tiger" Tasso Taylor, Marty Gould, Jr., Patricia Brister, Cynthia Taylor, Hardy Holifield, Kerry Harwell, Alan J. Francingues, Bart Pepperman, Vernon See, Harry Lenel, William "Bill" Dobson, Bud Gregg, Jeffery Dauzat, Rick Loggins, and/or David Zechenelly: Instructing, suggesting, or implying that any document defined as a public record pursuant to R.S. 44:1 et seq. required to be preserved in any public office or by any person or public officer pursuant to R.S. 44:36 be or was intentionally removed, mutilated, destroyed, altered, falsified, or concealed	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Stevens, et al. v. STPG, 22nd JDC 2015-10649H, produce all documents by, between or to Kelly M. Rabalais, Angel Byrum, Joseph Alphonse, Deborah Henton, Terry Hand, Jean Thibodeaux, Shannon Davis, Jay Pittman, Paul Carroll, Eddie Williams, Joey Lobrano, "Tiger" Tasso Taylor, Marty Gould, Jr., Patricia Brister, Cynthia Taylor, Hardy Holifield, Kerry Harwell, Alan J. Francingues, Bart Pepperman, Vernon See, Harry Lenel, William "Bill" Dobson, Bud Gregg, Jeffery Dauzat, Rick Loggins, and/or David Zechenelly: Stating or implying that any action be taken or not taken on account of any animus by any of the foregoing against Terri Lewis Stevens	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (145,993 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce videotapes or DVD from every Planning Commission meeting involving Lake Ramsey Subdivision, including all phases	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the entire Planning Commission file on every application involving Lake Ramsey Subdivision, including all phases	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the entire file of the Planning and Development Department on all phases of Lake Ramsey Subdivision, including but not limited to agendas, staff and other recommendations to the Planning Commission as well as all submissions from the Engineering Department to the Planning and Development Department or to the Planning Commission on Lake Ramsey Subdivision	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce Councilman James "Red" Thompson's file on Lake Ramsey Subdivision, Anthony Misita, John Mamoulides, the drainage canal that borders the Misita property and/or any discussions with any defendant or any St. Tammany Parish Government employee concerning any of the foregoing and any discussion concerning the Lake Ramsey Subdivision and any engineering recommendation or concerning any subdivision application either proposed or submitted as to the initial or any other phase of the Lake Ramsey Subdivision	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce any file or documents on the Lake Ramsey Subdivision, any borrow used by the developers to elevate the land, any complaints by Misita, the Torres, or anyone else concerning flooding, the elevation of any portion of the Lake Ramsey Subdivision or any effect of the Lake Ramsey Subdivision and any use of borrow or other material to elevate the land in any part of the Lake Ramsey Subdivision as it does or may affect and/or have affected either the land owned by Misita or the Torres	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all documents concerning the actual or potential public works, such as the canal that borders the Misita property, and any extension or other proposed canal and/or culvert that would go south from the existing canal. This should include Public Works or Engineering files that include but are not limited to those concerning any of the meetings held or proposals made in EFPC1-001-0034, copies attached. Notes, calculations, photographs, field note, or any other document concerning a pumping station, levee, raising of property, purchase of property, any other method of compensation of any plaintiff for water that remains on their respective properties	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents containing any contact, communication, or document by or between Misita and/or Torres and any representative of the STPG, the "individual St. Tammany Parish defendants," or any representative of any St. Tammany Parish Engineer or Planning Departments that include but are not limited to those memorialized in EFPC1-001-0034. This should include any site visits by any defendant or any other STPG or David Guidry or any other developer employee or agent	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents containing any contact, communication, or document by or between any representative of the developer defendants and/or with John Mamoulides, David Guidry, and/or Francis Rene and/or any other representatives of Artesian Utility Company, Inc. with the following individuals, Paul Carroll, Kevin Davis, Joey Lobrano, Brian Fortson, and James A. (Red) Thompson and/or of the "STPG departments" as above described that involved or included Misita, Torres, the Misita or Torres land, the building or maintenance of the "drainage canal," its extension southward, raising the elevation of any phase of the Lake Ramsey Subdivision, and/or the flooding of any adjacent property	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents showing that the Misita property is separated from the western edge of the Lake Ramsey Subdivision by a drainage canal built by the STPG that ends at or near that canal's intersection with Major Lane	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning the 'drainage canal' and any an attempt by the STPG in building, clearing, and/or improving the canal to ameliorate flooding problems that may have been caused by the developer defendants whether by using borrow from earlier phases of the Lake Ramsey Subdivision to raise the level of land in those phases pursuant to development plans that had been approved by the St. Tammany Parish Planning Commission or for any other reason. Any analysis of the drainage, whether forced or gravity drainage for Lake Ramsey Subdivision or the Misita or Torres properties	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents showing that the eastern boundary of the Torres property adjoins Phase IV of the Lake Ramsey Subdivision, the property owned and developed by the 'developer defendants' and that the Torres property is separated from the western edge of Phase IV of the Lake Ramsey Subdivision by a drainage servitude in favor of the STPG on the Torres property that begins at its boundary at Major Lane and the property owned and developed by the "developers" and continues along the entire length of the common boundary of these properties	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning any drainage servitude in favor of the STPG on the Torres property and whether it has prescribed by non-use	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning the truth or falsity of the claim that when Glenn and Linda Torres acquired possession of the Torres property in 1989 and prior to and until the date on which the developer defendants began to raise the elevation of the property constituting Phase IV of the Lake Ramsey Subdivision, certain portions of the Torres property flooded but only to the point of inconvenience and not damage	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning whether from 1989 until approximately 2012, the Torres property had roughly the same elevation as did the Lake Ramsey Subdivision land that now constitutes Phase I	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning Misita's claim that when he first took possession of the Misita property in 2003 and prior to the changes in elevation for Phase IV and thereafter for Phase IV-A, there was, after a heavy rain, flooding that began at approximately one inch and then gradually increased to approximately six inches	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning the plaintiffs' claim that the flooding on both properties (Misita and Torres) worsened as John Mamoulides and the other developer defendants began to raise the elevation of the Phase IV portion of the Lake Ramsey Subdivision, as they had done with previous phases, by digging out a lake and then using the spoil to raise portions of Phase IV, installing subsurface drainage, and then constructing houses and other improvements that further exacerbated the flooding	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning whether the flooding referred to in No. 16 has continued to worsen since 2004 as the developer defendants have continued to raise the elevation first of Phase IV and then (since 2013 and the filing of suit herein) of Phase IV-A of the Lake Ramsey Subdivision	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning the claim by plaintiffs that, in 2004, John Mamoulides and HALRI entered into an agreement, pending Parish approval, to develop Phase IV-A of the Lake Ramsey Development in which he and they acknowledged potential flooding problems that violated the St Tammany Parish Code of Ordinances, inter alia, § 7-002.00	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning the claim by plaintiffs that the agreement (Exhibit 4) between John Mamoulides and HALRI also acknowledged that the drainage and water-level conditions that were most favorable to existing Lake Ramsey Subdivision homeowners were less favorable or unfavorable to the developer defendants in their further development plans and/or to Misita and Torres	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning whether, as per Exhibit 4, Mamoulides and HALRI agreed that the Phase IV-A development would be constructed with the drainage infrastructure required by the Parish	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning whether further in Exhibit 4, Mamoulides and HALRI also agreed that any changes in the elevations or drainage of the land, including placement of fill or grading of any lot, would in no manner adversely affect any neighboring property, or alter the natural drainage plan	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning whether this provision of Exhibit 4 (that any changes in the elevations or drainage of the land, including placement of fill or grading of any lot, would in no manner adversely affect any neighboring property, or alter the natural drainage plan) also constituted a contractual undertaking that required and continues to require compliance with St. Tammany Parish Code of Ordinances § 7-002.00 which, inter alia, provides that "It shall be prohibited to place fill or construct improvements on any parcel of property so as to cause adverse drainage impacts on any adjacent property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents concerning plaintiffs' contention and its accuracy that "Ramsey Court is a section of Phase IV-A with which Major Lane intersects and which the properties of petitioners parallel."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Rain and other water that flows from Lake Ramsey Subdivision originally drained into Horse Branch, a tributary of the Little Tchefuncte River."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The hydrology in the areas south and west of Lake Ramsey Subdivision was changed to the detriment of Misita and Torres by the installation of two additions to Lake Ramsey Subdivision that were both approved by the STPG."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that inasmuch as water from Lake Ramsey Subdivision could not follow its normal course on account of the use of spoil to raise the properties constituting the two additions to Lake Ramsey subdivision and thereby to interfere with the natural drainage, the STPG built the 'drainage canal' [3] that begins at the southeast corner of the Misita property and proceeds north approximately 1600 feet to Stewart Road where it turns due east, skirts the northern side of Lake Ramsey Subdivision, then proceeds south along the eastern side of Lake Ramsey Subdivision until it joins Horse Branch." [4]	Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "There is a flap gate (control structure) in the 'drainage canal' preventing water from Horse Branch from flowing south."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "With that design of the flap gate, the Misita and/or Torres properties, as of 2012, flooded to depths of up to 3 feet."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On account of the flap gate, the flooding of the Misita and/or Torres property continues until the water in Horse Branch drops to a level that will allow the flap gate to open and release the water from the Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The flooding was increased because the developer defendants raised the elevation first of Phase IV and then Phase IV-A."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The raising by developer defendants of the elevation first of Phase IV and then Phase IV-A was approved and/or permitted to be done by the STPG and/or one or more of the St. Tammany Parish defendants."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The 'drainage canal' was built by the STPG and the St. Tammany Parish officials and engineers, including the "St. Tammany Parish defendants' knowing of the insufficiency of the 'drainage canal' as a remedy for the flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The STPG and the St. Tammany Parish officials and engineers, including the "St. Tammany Parish defendants' knew that the drainage canal should have been continued southward to the river through Phase IV and granted regulatory approval."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The 'developers,' to the knowledge of the STPG and the St. Tammany Parish officials and engineers, including on or more of the 'St. Tammany Parish defendants' knew that there would be an increase in the flooding of petitioners' lands on account of the raising of the elevation of Phase IV and Phase IV-A by the use of borrow or spoil from excavations made on Phase IV and Phase IV-A	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that. "During the time that Mamoulides and the other developer defendants maintained and exercised control of the water level in Lake Ramsey, he and they, via David Guidry and Francis Rene (agents of Artesian Utility Company, Inc., with whom Mamoulides had a contract to manage the water level of Lake Ramsey) lowered the level of the lake in order to prevent flooding and/or to attempt to correct the drainage of Phase IV-A."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The drainage of Ramsey Court was designed by the developers to flow from the back of the lot toward Ramsey Street so that it would necessarily flow towards Major Lane and the properties of petitioners."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Building the drainage of Ramsey Court as designed by the developers to flow from the back of the lot toward Ramsey Street increased the amount of water that drained on the Misita and/or Torres properties and increased the level and duration of the consequent flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The potential for the drainage design described in ¶ 37 to violate the provisions of § 7-002.00 was known to the STPG and/or one or more of St. Tammany Parish defendants yet the drainage design was approved."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Pursuant to a consent judgment, Lake Ramsey, including control of its water level, was transferred to HALRI.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Under the agreement <sup>[11]</sup> and this consent judgment, HALRI was enabled to raise the cut in the weir drainage structure within Lake Ramsey by four inches." [13]	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "HALRI's raising the water level in Lake Ramsey has caused and continues to cause flooding of the Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "When Misita and Torres purchased their properties, the land elevation of their properties and that of the Mamoulides property constituting the Lake Ramsey Subdivision were roughly equal."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Particularly since 2003, the 'developer defendants' have raised the land elevation of the area constituting Phases IV and IV-A of Lake Ramsey Subdivision so that water now drains from Phases IV and IV-A onto the Misita and Torres properties and the water overflow from the drainage canal between the two properties drains onto the Misita and Torres properties and does not drain out for several days."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The 'developer defendants' either placed the STPG and the 'St. Tammany Parish defendants' on notice of the likely increase in flooding or the STPG and/or the "St. Tammany Parish defendants' knew of the likely increase in flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "As a consequence of the land elevation process undertaken by the 'developer defendants,' the flood waters on the Misita and/or Torres properties became deeper and deeper and the duration of the flooding lasted longer and longer."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "To the knowledge of the STPG and the St. Tammany Parish defendants, prior to approval of the development applications, knew that on account of the land elevation process undertaken or to be undertaken by the 'developer defendants' the flood waters on the Misita and/or Torres properties would likely become deeper and the duration of the flooding would likely last longer."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Beginning sometime after November 19, 2013, the developer defendants began digging out a section of land, which has subsequently become a lake, that formed part of Phase IV-A of the Lake Ramsey Subdivision for the purpose of using the fill as borrow to raise the surrounding portions of Phase IV-A to an elevation that was approximately six feet higher than that of the Misita property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Ramsey Court, a street in Phase IV-A, has been built up to an elevation of up to six feet higher than that of Misita's property in one or more locations."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "To the knowledge of the STPG and/or one or more the 'St. Tammany Parish defendants,' the 'developer defendants' have made no effort to secure the fill on Phase IV-A from washing or blowing away and that this fill was permitted to blow and wash into the drainage canal and continues to do so."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The up to six foot change in elevation of Phase IV, the grading of Phase IV so that it would drain toward the Torres property, the increase in elevation and the grading of Phase IV-A so that it would drain into the Misita property, and the filling of the 'drainage canal' by the unsecured excavated material has increased the frequency, severity, and duration of the flooding of the Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Subsequent to the change in elevation, the grading of Phase IV so that it would drain toward the Torres property and the increase in elevation and the grading of Phase IV-A so that it would drain into the Misita property, and the filling of the drainage canal by the unsecured excavated material, there have been infestations of rats, snakes, and mosquitos."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "So much fill from the Lake Ramsey Phase IV-A excavation came into the pond on the Misita property that adjoins the drainage canal that the oxygen level in Misita's pond dropped, resulting in the death of over 200 fish and all of the consequences of such a large fish kill such as odors and flies."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The 'developer defendants,' under pressure from HALRI and in order to fulfill their commitments to HALRI, have constructed an access gate from Major Lane into Lake Ramsey Subdivision at the eastern terminus of Major Lane."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "In the process of constructing an access gate from Major Lane into Lake Ramsey Subdivision at the eastern terminus of Major Lane, the 'developer defendants' moved a drainage culvert approximately three feet upward in elevation from its previous location."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The drainage culvert at its new location described in No. 55 impedes and discourages drainage and has caused standing water on the Torres property that becomes stagnant, swampy, and slowly increasing in volume and depth"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The standing water on the Torres property [from the change in the drainage culvert] has resulted in an infestation of rats, snakes, and mosquitos which made the area of standing water unusable."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "In connection with the construction of the access gate, the 'developer defendants' have trespassed on Misita property and have installed posts and wire on Misita property at a location and in a manner that interferes with Misita's access to that portion of his property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The flooding caused by the 'developer defendants' was "permitted" by the STPG and was done to the knowledge the St. Tammany Parish defendants."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The flooding caused by the use of fill in Phases IV and V-A has caused gravel from Misita's driveway to be washed away and has caused the Misita and Torres families to be unable to leave their properties on numerous occasions and for extended periods of time. The flooding so caused has been sufficiently deep that emergency vehicles could not enter the Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Beginning in 2004 and regularly thereafter, Misita, on his own behalf and on behalf of Torres, visited with and made verbal complaints to one or more of the St.  Tammany Parish defendants and other STPG agents and employees about the flooding and about the actions of the developer defendants that caused and continue to cause his property and that of the Torres family to flood."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Misita has repeatedly asked the STPG and one or more of its elected officials, agents, and/or employees for help and has been promised help."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On one or more occasions the St. Tammany Parish defendants, in response to Misita's complaints, acknowledged the flooding problem and its causes, acknowledged the legal correctness of the complaints made by Misita, and/or promised to take action to fix the flooding problems.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "One or more of 'the St. Tammany Parish defendants,' in response to Misita's complaints, also promised to require that the 'developer defendants' fix the flooding problems."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Despite Misita's complaints, the St. Tammany Parish defendants have done nothing."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The numerous and continuous representations and undertakings by the STPG, its employees and elected officials to cause the flooding to be ameliorated was communicated to one or more of the 'developer defendants.'"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "As a result of several meetings between Misita and defendant Kevin Davis (then parish president), Davis traveled to the intersection of Major Lane and the 'drainage canal' in the company of many Parish employees and officials, including defendants Paul Carroll and Red Thompson."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On the day on which Davis traveled to the intersection of Major Lane and the drainage canal in the company of many Parish employees and officials, including defendants Paul Carroll and Red Thompson, Davis had a set of blueprints in his hands. Defendant Davis stated that the purpose of the blueprints was to provide plans and specifications for the extension of the drainage canal from its terminus at the south end of the Misita property southward to the Little Tchefuncte River."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On that day described in the two proceeding requests [¶¶ 68-69], representatives of the 'developer defendants' were present when Davis and other defendants were present."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "According to what Davis said on that day, the purpose of this extension to the canal that he was proposing and which was described in the blueprint in his possession was to restore natural drainage altered by the 'developer defendants.'"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Davis further stated that this work was to be done within thirty days on Lake Ramsey Subdivision Phase IV property then owned by the 'developer defendants.'"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Misita was present for the making of these statements and representations described in the foregoing requests for admission."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Davis' statements and representations, as described above, were made, inter alia, to convince petitioners Misita and the Torres to take no action adverse to the STPG."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Since the day that Davis came to the intersection of Major Lane and the "drainage canal," nothing has been done to extend the 'drainage canal' southward."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The STPG, after Davis' visit and speech, sent Tasso 'Tiger' Taylor with STPG equipment to clean out a small portion of the 'drainage canal.'"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Subsequent to the Davis visit, David Guidry, an agent or employee of the 'developer defendants,' made the same representation to Misita and intended it to be communicated to Torres."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Mr. Guidry represented to Misita that the 'developer defendants' would extend the canal adjacent to the Misita property southward through Lake Ramsey Subdivision Phase IV property so that it would drain into the river."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Despite these representations by Guidry, nothing was done."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Subsequent to the representations by Guidry, the 'developer defendants' sold the land that would have been used for this canal to homeowners who built homes within this area of natural drain, thus effectively foreclosing the possibility of an extension of the drainage canal on Phase IV land."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Subsequent to the sale to private homeowners of the land which could have been used to extend the drainage canal so that the flood water would drain southward and not be stopped by the flap gates, two engineering representatives of the STPG, one of whom was defendant Joey Lobrano, came out to Major Lane at its intersection with the canal."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "One of the two STPG engineers described in No. 80 offered petitioner Glenn Torres ownership of Major Lane at its intersection with the Lake Ramsey Subdivision."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The other STPG engineer described in RFA 84 offered to use thirty feet thirty feet across the entire boundary frontage of Torres land with Lake Ramsey Subdivision Phase IV within which to put a drainage culvert to permit the flood waters to drain south into the Little Tchefuncte River."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The offer described in RFA 84 demonstrates the feasibility of the construction by the STPG of a culverted canal to drain off the floodwaters that were and are being diverted by the 'developer defendants' to the Misita and Torres lands."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "To the knowledge of the STPG and/or one or more of the 'St. Tammany Parish defendants,' Mamoulides and David Guidry made one or more promises that the flooding would be stopped."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "To the knowledge of the STPG and/or one or more of the 'St. Tammany Parish defendants,' and despite the promises of Mamoulides and David Guidry, nothing whatsoever has been done to halt the flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Within the past year and in connection with the excavation of the lake on Phase IV-A, Misita approached Mamoulides and/or Guidry once again and asked about the flooding and the harmful consequences of the flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Misita was told by Mamoulides in response to those requests that the problem would be fixed shortly."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Mamoulides specifically told Misita that his employee, David Guidry, was working on relieving the effects of the flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Both Mamoulides and Guidry, over a period of time, have assured Misita that the flooding would be fixed and that Mamoulides and the other 'developer defendants' were taking the steps necessary to prevent further flooding and lessen the amount and impact of such flooding."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Despite the representations of Mamoulides and David Guidry and of other representatives of the 'developer defendants,' nothing has been done to alleviate or reduce the flooding to the Misita or Torres property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On February 6, 2012, Kevin Stilley, District Conservationist for the National Resources Conservation Service, a division of the United States Department of Agriculture, visited Misita at the Misita property in the company of Darron Cooper, Area Soil Conservation Technician, and conducted an investigation of Misita's and Torres' flooding complaints, verified their accuracy, and stated their conclusions in a written report dated February 13, 2012 ("USDA report")."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "According to the USDA report, all of the flooding problems from which Torres and Misita are suffering go back to the interference with the natural drain by which "in this area the water entered directly into Lake Ramsey and spilled into Horse Branch."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "As correctly stated by Stilley in his report: At some point between 1980 and 1994 (see Attachment 2) the areas south and west of Lake Ramsey had the hydrology manipulated through the installation of the two additions on to Lake Ramsey with the spoil being used to fill the areas surrounding the additions. Since the water is no longer able to follow its normal course a canal was installed."	or Limitation; Records Produced for	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The USDA report continues at page 2 in accurately describing the 'drainage canal.' The canal starts at the southeast comer of the Misita property and proceeds north approximately 1600 feet to Stewart Road where it turns due east, skirts the northern side of Lake Ramsey then proceeds south along the eastern side of Lake Ramsey (see the yellow line in Attachment 2) until it joins back to Horse Branch. At the Northeast comer of Mr. Misita's property there is a flap gate (control structure) that prevents the water from Horse Branch from flowing south and flooding Mr. Misita and an adjoining landowner to the south (see Attachment 3 and Attachment 4). It appears with the current design Mr. Misita and the landowner to the south properties are flooded until the water in Horse Branch drops to a level that will allow the flap gate to open and release the water from their property.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The USDA report further continues at page 2 by recommending potential solutions. One potential solution is the installation of a flood protection levee across the south and east sides of Mr. Misita's farm along with a pump to remove the water from inside the protected area. Mr. Misita found this solution to be unsatisfactory because it would reduce the farmable acreage of his farm. There is also a potential to create a wetlands violation because of filling in a wetland. Another potential solution is to construct a canal heading south; but, there is a major problem with this solution as it would put the new canal crossing Nature Conservancy land and they would likely not grant permission to cross their land with a man made canal."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, Darron Cooper met with defendant Brian Forstein, a STPG Environmental Engineer, at the Lake Ramsey site on February 13, 2012, which is the date of the USDA report and after the factual and other conclusions set forth therein had been reached."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "According to USDA report, "Mr. Forstein assured Darron [Cooper] that he would look into the matter further to find solutions the parish could implement to resolve Mr.  Misita's flooding problem."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Despite Forstein's assurances to Darron Cooper which assurances were reported in the USDA report communicated to Misita and by him to the Torres and both assurances were relied on by Misita and Torres, Fortson failed to take any action and failed to even contact either Misita or Torres."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "In connection with the installation of the two earlier additions to Lake Ramsey subdivision, the spoil was used to fill the areas surrounding the additions."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The use of spoil as described in the immediately preceding request for admission caused a changed in the hydrology in the areas south and west of Lake Ramsey in knowing violation of St Tammany Parish Code of Ordinances § 7-002.00 that, "It shall be prohibited to place fill or construct improvements on any parcel of property so as to cause adverse drainage impacts on any adjacent property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On account of the use of the spoil to fill the areas in earlier phases of the Lake Ramsey Subdivision, water was no longer able to follow its normal course to Horse Branch or the Little Tchefuncte."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Because on account of the use of the spoil to fill the areas in earlier phases of the Lake Ramsey Subdivision, water was no longer able to follow its normal course to Horse Branch or the Little Tchefuncte, the 'drainage canal' was installed by the STPG at the recommendation of its engineering department and other employees."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Both the 'developer defendants' and the STPG and/or the "St. Tammany Parish defendants' knew that "adverse drainage impacts" had already been caused to the land owned by Torres and to the land later purchased by Misita."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "Both the 'developer defendants' and the STPG and/or the 'St. Tammany Parish defendants' knew that the diversion of water into the 'drainage canal' and in the direction that it was required to go would actually increase the intensity and duration of the flooding problems unless the developer defendants stopped using spoil to increase the elevation of subdivision land as compared to the elevation of the Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The location and direction of the 'drainage canal' was certain to 'cause adverse drainage impacts' on the adjacent properties owned by Misita and Torres."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The 'drainage canal' did not and does not flow south but rather started at the southeast corner of the Misita property and proceeds north approximately 1600 feet to Stewart Road where it turns due east, skirts the northern side of Lake Ramsey then proceeds south along the eastern side of Lake Ramsey (see the yellow line in Attachment 2 of Exhibit 7) until it joins back to Horse Branch."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "At the Northeast corner of Mr. Misita's property there is a flap gate (control structure) that prevents the water from Horse Branch from flowing south and flooding Mr. Misita and an adjoining landowner to the south (see Attachment 3 and Attachment 4 of Exhibit 7)."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "With the current design of the "drainage canal," including the flap gate, the Misita and Torres properties are flooded until the water in Horse Branch drops to a level that will allow the flap gate to open and release the water from their property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The digging of the Phase IV-A lake by the 'developer defendants' and the use of the spoil to fill the areas around the lake was done in knowing violation of St Tammany Parish Code of Ordinances § 7-002.00 because it was known that there would be "adverse drainage impacts" on the adjacent Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The filling in and other clogging and/or blockage of the 'drainage canal' in the area adjacent to Phase IV-A was done in violation of § 7-002.00, and knowing that there would be 'adverse drainage impacts' on the adjacent Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The raising of the drainage culvert adjacent to the southern end of the drainage canal was done in violation of § 7-002.00 with the knowledge that would be 'adverse drainage impacts' on the adjacent Misita and especially the Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The STPG has failed to properly maintain the 'drainage canal.'	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The STPG has and had not done anything to prevent soil from Phase IV-A or excessive vegetation to decrease the water capacity of the 'drainage canal.'"	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The STPG's failure to maintain the 'drainage canal' increases the risk and severity of the flooding to the Misita and Torres property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The St. Tammany Parish defendants and/or other STPG employees and/or elected officials failed and refused to enforce § 7-002.00 despite their knowing that there would be "adverse drainage impacts" on the adjacent Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "The STPG constructed the 'drainage canal' in a manner that was substantially certain to and/or did cause adverse drainage impacts on the adjacent Misita and Torres properties."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce concerning plaintiffs' contention and its accuracy that, "On February 13, 2012, the STPG, through Brian Forstein, a STPG Environmental Engineer, was specifically notified at the Lake Ramsey site of the violations of the STPG drainage ordinances, advised that ameliorative measures should be taken, promised to do so but did not undertake any ameliorative measures or even to contact either Misita or Torres."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all "documents" which have the original or a facsimile of the sig-nature of Misita and/or Torres, which contain any reference to Misita and/or Torres, and/or which were provided to "you" concerning Misita and/or Torres.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all submissions to the STPG and/or any of its departments by the developer defendants concerning or having to do with Phases I through IV-A of the Lake Ramsey Subdivision, land fill or elevation, flooding, and/or the drainage canal, and/or the "Misita property" and/or the "Torres property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	developer defendants concerning or having to do with Phases I through IV-A of the Lake Ramsey Subdivision, land fill or elevation, flooding, and/or the drainage canal, and/or the "Misita property" and/or the "Torres property."	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the "drainage canal," including its plans and specifications, the necessity for its being dug, its construction, its length, width, direction, clean out or maintenance, any complaints received about any aspect of the canal, and any proposed or requested additions to the said canal so that it would flow in a southerly or other direction that is different from the direction that it presently flows.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce thhe placement and moving of the culvert at the southern end of the canal.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce thhe audio, video, or electronic recordings and minutes of all Planning Commission meetings or all other meeting of "St. Tammany Parish Departments" in which any aspect of any subdivision approval was sought, discussed, or received.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all documents, emails, text messages, meeting minutes concerning or notes resulting from or reporting on meetings concerning Lake Ramsey Subdivision;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents reviewing, analyzing, accepting, or denying Plaintiffs' request(s), for an update of the status of Misita and Torres' flooding problems and the decisions concerning their flooding problems;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents reviewing and/or analyzing truth or falsity of the plaintiffs' contention that the Lake Ramsey Subdivision drains on their properties and/or causes damages;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: All documents, including photograph(s), blueprint(s), diagram(s), or any other type of drawing(s) or sketch(es) discovered, received, made, taken, or prepared by you, on your behalf, or by any other source of the scene or surrounding area of the properties of Plaintiffs made the basis of this lawsuit, any document requesting that you locate such documents, and/or any document conveying such documents to the STPG or to any of the persons identified with the STPG	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: Documents not previously produced showing or concerning the Lake Ramsey Subdivision that changed the original drainage of 13184-13185 Major Lane;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the Lake Ramsey Subdivision projects;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing whether contaminated drainage water and other detritus coming from Lake Ramsey Subdivision flow on Plaintiffs' properties and the resulting standing surface water on Plaintiffs' properties and that is noxious, inconvenient, and/or attracts rodents, snakes, and unwanted predators. This should include any reports created or reviewed for adoption by any Parish employee or Parish-retained drainage engineer;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the engineering, drainage, flooding, or volume of water on Plaintiffs' properties and/or any other consequences of construction and/or activities of Lake Ramsey Subdivision;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the engineering of the "Emergency Gate";	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the Lake Ramsey Subdivision file in its entirety as it is presently maintained by you, any emails which you received or authored concerning the file or any portion thereof concerning Major Lane, Ramsey Court, Lake Ramsey Subdivision, 13184-13185 Major Lane, the drainage outfall adjacent to 13184-13185 Major Lane or concerning drainage, a natural servitude, or any right that the STPG may have had to use 13184-13185 Major Lane for drainage at any time, and emails forward any portions of the foregoing which you sent to any representative of the Office of Executive Counsel, and including but not limited to the following: Documents reviewing and/or analyzing the engineering of the increase of elevation of Lake Ramsey Subdivision for Phase IV-A;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents, including reports, notes, following site inspections of Lake Ramsey Subdivision and 13184-13185 Major Lane as well as the email(s) received or sent by the Parish's employees and/or engineers that caused them to make such inspections, would provide information as to the date of the inspections, or forwards or references the results of the inspections;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce documents reviewing and/or analyzing whether the STPG has developed alternative plans to fix Plaintiffs' flooding problem and constituting such plans;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all documents concerning the presently ongoing activities and/or improvements of Lake Ramsey Subdivision and/or 13184-13185 Major Lane that do or may decrease the amount of drainage or effluent going into Plaintiffs' properties or the drainage installations at Lake Ramsey Subdivision and 13184-13185 Major Lane;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all documents concerning inspections of 13184-13185 Major Lane;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all documents, emails, meeting minutes, notes concerning calculations and site views of Lake Ramsey Subdivision and 13184-13185 Major Lane;	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce the engineering file of Lake Ramsey Subdivision and/or any plans to fix Plaintiffs' flooding problem; and	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	

Date	Requestor	Records Requested	Current Disposition	Pages Produced
10/30/17	Koerner, Louis	Regarding Misita v. STPG, et al., 22nd JDC 2013-14638C, produce all documents to and/or from the HALRI concerning any aspect of Lake Ramsey, fill or land elevation, subdivision approval, the level or ownership of Lake Ramsey, flooding of neighboring property, the "Misita property" and/or the "Torres property," or any other matter involving the issues of this litigation.	Exemption, Exclusion or Limitation; Records Produced for Inspection; Records Reproduced (2,831 Pages)	
10/30/17	Baker- Schupbach, Jackie	List of all employees for 2016 (fiscal or calendar year), including employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date, base salary, bonus amount, overtime amount, gross annual wages, and position title	Records Reproduced	15
10/31/17	Tubog, Mary Joe	432 and 329 Autumn Haven Circle Drainage Improvements	No Responsive Records	0
10/31/17	Tubog, Mary Joe	Safe Haven Chiller 2 Repair	No Responsive Records	0
11/01/17	Theodore, Mellen	Any liens or special assessments monies due; fees; impact fees regarding 600 Lenwood Drive, Slidell	No Responsive Records	0
11/01/17	Martin, Dixie	Animal Services report regarding incident on January 17, 2017 at Quail Street and Robin Street, Slidell	Records Reproduced	10
11/02/17	Piot, Chad	Cost of current HVAC Maintenance Contracts for the following: Public Works; Justice Center; Justice Center Parking Garage; EOC; Koop Drive Complex; Towers Building	Records reproduced	20
11/02/17	Gandolfo, Rene	Bid tab results for Janitorial Contract All American Cleaning has current contract for 2017	Records Reproduced	3
11/06/17	Wheat, Stacy C.	Sheriff's file for the tax sale conducted on June 23, 2010 for unpaid 2009 taxes under Assessment No. 112-140-2583, which resulted in sale being recorded at Instrument No. 1775324	Referral to other Public Entity (STPSO)	0
11/06/17	Hebert, Michael	Growth Mangement and Annexations Agreements of 2003	Records Reproduced	334

Date	Requestor	Records Requested	Current Disposition	Pages Produced
11/07/17	Rogers, Wanda	Permits issued, code enforcement violations and environmental issues regarding 61305 Tag-A-Long Road, Lacombe; Lot 1 & 2 Tag-A-Long Annex	Records Reproduced	46
11/08/17	Lindsey, An'Jana	Permits issued from 2009 to present regarding 25541 West Spruce Street,  Lacombe	Records reproduced	28
11/08/17	Fleming, Mark	2016 and 2017 Christmas Tree Stand and Firework Stand Permits	Records Reproduced	12
11/13/17	Palinkas, Stephen	Applications for development of any independent or assisted living/memory care facilities that are proposed or under construction	Records Reproduced	49
11/13/17	Carey, Patrick	2016-2017 commercial/residential building permits with address and construction value	Records Reproduced	65
11/13/17	Franklin, Amanda	All proposals submitted in response to RFQ #580-00-17-02-04, Insurance Broker Services (excluding Arthur J. Gallagher Risk Management Services, Inc.); evaluation forms for all proposals submitted in response to RFQ #580-00-17-02-04 (including Arthur J. Gallagher Risk Management Services, Inc.)	Records reproduced	169
11/13/17	Turner, Kandy	Public Defender file for Kandy Turner	Referral to other public entity (Public Defenders Office)	0
11/14/17	Boyll, Chris	Permit #2017-36579 regarding 21779 Highway 40, Bush	Records Reproduced	65
11/15/17	Nunez, Freddy	Dog attack of Lisa Nunez on September 19, 2017 at approximately 7:30 a.m. near Dominion Blvd. and Jade Ct.; dog owners Rebecca and Johnathan Bryant	Records Reproduced	6
11/16/17	Schoen, Jeffrey	Any records of STP granting permission to John Bagley within the last 10 years or less to enter the ROW for a portion of Thelma Street located immediatley East of Maple Ridge S/D and West of US Highway 190; approval documents, survey, etc.	Records Reproduced	16
11/16/17	Ingrassia, Christina	Permits for 73563 Eagle Street, Abita Springs from 2007 to current	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
11/17/17	Cardon, Amber	Drainage maps for all phases of Tallow Creek Subdivision	Records Reproduced	10
11/17/17	Portillo, Frank	List of burglaries for 2017	Referral to other public entity (STPSO)	0
11/17/17	Penton, Eric	Provide the following for 2015-2017: bid documents, including envelope and all documents presented on date of bid for Magee Excavation, Warner Trucking, Command Construction, Stranco, Davis Construction, Micon, McDonald Construction, K Construction, Korts Construction, and Subterranean Construction; all contracts, revisions, change orders and final contract prices; and, information of all projects that were publicly bid and cancelled or re-bid, including the reason they were deemed non-compliant	Records Reproduced	37
11/20/17	Navarro, Cherelle	Sewer inspection certificate for 21041 Wilson Rd., Covington	Records Reproduced	17
11/17/17	Wells, John B.	As dugs for the W-15 lateral, especially File No. P.W. 728; drainage easements regarding the Karcher property at Lot 10 in Hidden Oaks  Subdivision	Records Reproduced	12
11/21/17	Leah, Ginger	911 calls/polic radio dispatch calls regarding a reckless driver of a "yellow car" on 8/15/17 between 12:00 p.m. and 12:30 p.m. between Hwy 11 west bound on I-12 and mile marker 77	Referral to other public entity (Communications District 1)	0
11/27/17	Cenac, Marc	Contracts between the Assessor and Geographic Computer Technologies,  LLC (GCT) for software or other related services	Referral to other Public Entity (St. Tammany Parish Assessor)	0
11/27/17	Secrist, Rick	List of residential permits from 6/1/17 to present, including general contractor names	Records Reproduced	167
11/27/17	Domangue, Lee	Coastal Conservation Permit; building permit; fill plan and extension request; survey of property; drainage plan regarding 34045 Hwy 433, Slidell	Records Previously Reproduced	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
11/28/17	Townson, Andrea	Permits issued to owner of "Dat Donuts"	Records Reproduced	26
11/28/17	Fuselier, Cheryl	Copy of survey for Lot 36, Phase 3A, Grande Maison, 245 Grande Maison Boulevard, Mandeville-Built in 2015 by Gerken Homes	Recors Reproduced	1
11/28/17	Coates, Joann	Permit 2016-28629, including license of contractor, Gary DiNicola of Company Level Investments	Records Reproduced	19
11/29/17	Baham, Thadius	Entire Permit files for 2017-35871-LC and 2017-35872	Recors Reproduced	197
11/30/17	Najolia, Joy	Recorded plat for Ashton Parc Subdivision, Slidell	Records Reproduced	5
12/05/17	Rick, Charlie	Permit file; stamped or drawn design; fines; impact fees regarding 226 Partridge Street, Covington	Records Reproduced	234
12/06/17	Pritchett, Paul	Copies of notices sent, proof of delivery, newspaper advertisement, any and all other records related to the 2012 tax sale for Assessment No. 105-810-3525	Referral to other Public Entity (STPSO)	0
12/11/17	Luberda, Ed	Bid tab and award of contract for previous bid for Basketball jerseys, moisture wick shirts, sweatshirts	No Responsive Records	0
12/11/17	Strain, Israel	Receipt showing septic system pumped out on April 20, 2015 as stated by the Department of Environmental Services; SIP# on the permit is 15-0552	Records Reproduced	1
12/11/17	Krebs, Nicholas	As-built sewer, water, and drainage sheets with overhead view only for Alamosa Park Subdivision, Phase 3-B	Records reproduced	2
12/12/17	Beach, David	Quantities of all pipe sizes for the CMP (Corrugated Metal Pipe) and CMPA from the beginning of the current contract to now regarding the Corrugated Steel Culvert Bid	Records Reproduced	340
12/14/17	Wagner, Danielle	Permits pulled for 304 W 6th Avenue, Covington described as Lot C-2; specifically for the renovations in 2017	Referral to other Public Entity (City of Covington)	0
12/14/17	Lewis, Alicia	All documents regarding Code Enforcement Case #CE4795; 26195 E. Beech or 26100 E. Beech	Records Reproduced	12
12/14/17	Navale, Keith	Drainage Improvements for Lower W-15 area; Project 4161517532 that bid on August 31	No Responsive Records	0

Date	Requestor	Records Requested	Current Disposition	Pages Produced
12/15/17	Hollis, Paul	After hours call summary	Records reproduced	3
12/15/17	Stathakes, George	New or expanded self-storage facilities that have gone through zoning, planning or construction within the past two (2) years	Records Reproduced	203
12/18/17	Streier, David	Special use or conditional use permits; existing violations of applicable codes, ordinances, regulations or other covenants or restrictions;  Certificate of Need; Certificate of Occupancy for the building or any other improvements regarding 2750 Gause Blvd E, Slidell	Records reproduced	12
12/18/17	Ogden, Lauren	Septic tank inspection for 2207 Bluebird Street, Slidell	Records reproduced	14
12/20/17	Grunska, Jason	Code violations; fire; release/spill response; storm water/wastewater violations; special permits; any other environmentally sensitive records regarding 60185 Camp Villere Road, Slidell	Records Reproduced	16
12/20/17	Aversa, Fiorello	Last Will and Testament for June Dupuy	Referral to other Public Entity (22nd Judicial District Court)	0
12/20/17	Thompson, John	Planning Commission letter issued for Enter Parish ROW - Res. No. 13-115	Records reproduced	13
12/20/17	Hontiveros, Andrew	Code Enforcement violations; construction/demolition permits; environmental concerns regarding Winn Dixie Supermarket located at 4100 Hwy 59, Mandeville	Records Reproduced	174
12/27/17	Garza, Rebecca	Stamped/approved civil site works drawings for McDonald's at 71325 Hwy 1077, Covington	Records Reproduced	1
12/27/17	Garza, Rebecca	Stamped/approved civil site works drawings for Rouse's grocery store on Hwy 1077 near Hwy 1085	Records Reproduced	18
12/29/17	Taylor, Gregg	Previous Bid Tabulation for the Janitorial Supplies solicitation (Current Solicitation is 525-00-17-76-2)	Records Reproduced	7
12/29/17	Schaff, Nicholas	Bid Tabulation for 2017 Fuel and Oil Bid	Records reproduced	1
12/29/17	Novitsky, Brandon	Minutes of the November 2, 2017 Parish Council meeting; Ordinance Calendar OTF#2 from the November 2, 2017 meeting	Records Reproduced	12

Date	Requestor	Records Requested	<b>Current Disposition</b>	Pages Produced
12/29/17	Lebowitz, Miriam	Last bids award information for each item regarding Bid # 525-00-17-76-2  Janitorial Supplies	Records Reproduced	7

