THE COUNCIL
City of New Orleans

JP MORRELL
Councilmember-At-Large

HELENA MORENO
Councilmember-At-Large

JOSEPH I. GIARRUSSO III
Councilmember District A

LESLI D. HARRIS
Councilmember District B

FREDDIE KING III
Councilmember District C

EUGENE J. GREEN, JR.
Councilmember District D

OLIVER M. THOMAS, JR.
Councilmember District E

AGENDA

Regular Meeting of the City Council
to be held in City Hall Council Chamber
on Thursday, September 25, 2025 at 10:00 AM

PRESIDENT
JP MORRELL
Councilmember-At-Large

VICE PRESIDENT
HELENA MORENO
Councilmember-At-Large

ROLL CALL

LORA W. JOHNSON
CLERK OF COUNCIL

INVOCATION

BISHOP BRANDON BOUTIN
UNITED FELLOWSHIP FULL GOSPEL BAPTIST CHURCH

PLEDGE OF ALLEGIANCE

OLIVER M. THOMAS, JR.
COUNCILMEMBER DISTRICT E

PUBLIC E-COMMENT FORMS, RULES AND INFORMATION ARE AVAILABLE AT
https://council.nola.gov/home/

PLEASE SILENCE DEVICES DURING COUNCIL PROCEEDINGS.

CONSENT AGENDA

1. COMMUNICATION - FROM ERIN SPEARS - CHIEF OF STAFF & COUNSEL, COUNCIL UTILITIES REGULATORY OFFICE

Brief:
Submitting the transmittal document for communications related to electric and gas utility matters to be received by the Council of the City of New Orleans at its meeting on **September 25, 2025:**

Communications from Entergy New Orleans, LLC ("ENO")

1. Reply Comments, UD-23-01
2. Energy Smart Program Year 15 Midyear Report, UD-20-02

Other Communication

1. Comments, submitted by Alliance for Affordable Energy, UD-18-03

Annotation:
MAY BE RECEIVED.

Attachments:
Entergy Memo - Erin Spears, Chief of Staff & CURO - 2025-09-25 Electric Gas Communications
Entergy No. 1 - Leslie M. LaCoste, Counsel - Regulatory, Entergy Services, LLC - 2025-09-12 ENO's PY16-18 Implementation Plan Reply Comments w Appendices_FINAL
Entergy No. 2 - Kevin T. Boleware, Manager - Regulatory Affairs - 2025-09-12 ENO's Energy Smart PY15 Midyear Report
Entergy Other 1. Jesse S. George, New Orleans Policy Director - UD-18-03 - Comments of AAE on ENO's Consolidated Billing Proposal - 9-5-25 (1)

2. COMMUNICATION - FROM DONNA MCCOLLOUGH, ENVIRONMENTAL SCIENTIST, PUBLIC PARTICIPATION GROUP, STATE OF LOUISIANA, DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF ENVIRONMENTAL SERVICES

Brief:
Requesting public comments regarding a permitting action for the City of New Orleans - Gentilly Landfill, 10200 Almonaster Ave, New Orleans, LA.

Annotation:
MAY BE RECEIVED.

Attachments: Donna McCollough
Donna McCollough 10200 Gentilly Landfill Permit Package Cover Pages

3. COMMUNICATION - FROM EURICKA ALUGAS, CERTIFIED OCCUPATIONAL SAFETY SPECIALIST, LICENSED ARBORIST

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning District, pursuant to CZO 19.4.A.20.D for the property located at **8504 Oak Street.**

Annotation:
MAY BE RECEIVED. (Hearing Date Set For 10/9/25).

Attachments: Euricka Alugas - IZD Appeal - 8500 Oak Street

4. COMMUNICATION - FROM AMY B. TREPAGNIER, DIRECTOR OF PERSONNEL, DEPARTMENT OF CIVIL SERVICE, CITY OF NEW ORLEANS

Brief:
Submitting for Council approval: Amendment to the Classified Pay Plan (Safety and Permits) in accordance with Article X, Section 10 of the Constitution of Louisiana as adopted by the Civil Service Commission at its meeting of September 12, 2025.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE BUDGET COMMITTEE.

Attachments: Amy Trepagner - Safety And Permits

5. COMMUNICATION - FROM AMY B. TREPAGNIER, DIRECTOR OF PERSONNEL, DEPARTMENT OF CIVIL SERVICE, CITY OF NEW ORLEANS

Brief:
Submitting for Council approval: Amendment to the Classified Pay Plan (Health/EMS) in accordance with Article X, Section 10 of the Constitution of Louisiana as adopted by the Civil Service Commission at its meeting of September 12, 2025.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE BUDGET COMMITTEE.

Attachments: Amy Trepagner - Health-EMS

6. COMMUNICATION - FROM AMY B. TREPAGNIER, DIRECTOR OF PERSONNEL, DEPARTMENT OF CIVIL SERVICE, CITY OF NEW ORLEANS

Brief:
Submitting for Council approval: Amendment to the Classified Pay Plan (Property Management) in accordance with Article X, Section 10 of the Constitution of Louisiana as adopted by the Civil Service

Commission at its meeting of September 12, 2025.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE BUDGET COMMITTEE.

Attachments: Amy Trepagner - Property Management

7. COMMUNICATION - FROM AMY B. TREPAGNIER, DIRECTOR OF PERSONNEL, DEPARTMENT OF CIVIL SERVICE, CITY OF NEW ORLEANS

Brief:
Submitting for Council approval: Amendment to the Classified Pay Plan (Office of Inspector General) in accordance with Article X, Section 10 of the Constitution of Louisiana as adopted by the Civil Service Commission at its meeting of September 12, 2025.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE BUDGET COMMITTEE.

Attachments: Amy Trepagner - Office of Inspector General

8. COMMUNICATION - FROM DAN JATRES, INFRASTRUCTURE PROJECTS ADMINISTRATOR, OFFICE OF RESILIENCE & SUSTAINABILITY, CITY OF NEW ORLEANS

Brief:
Submitting a proposed amendment between the City of New Orleans and G.E.C., Inc., and a completed contract summary form, pursuant to Rule 57.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE PUBLIC WORKS COMMITTEE.

Attachments: Dan Jatres GEC Inc

9. COMMUNICATION - FROM CAROLYN M. STRINGER, CHIEF OPERATIONS MANAGER, CHIEF ADMINISTRATIVE OFFICE, BENEFITS ADMINISTRATION DIVISION, CITY OF NEW ORLEANS

Brief:
Submitting a proposed agreement between the City of New Orleans and UnitedHealthCare Services, Inc., and a completed contract summary form, pursuant to Rule 57.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE GOVERNMENTAL AFFAIRS COMMITTEE.

Attachments: Carolyn M. Stringer UHC

10. COMMUNICATION - FROM MICHAEL FABRE AND CHRIS ROBERTS

Brief:
Requesting to appeal the Historic District Landmarks Commission's decision to levy a fine of $16,000 for property located at **500 State Street.**

Annotation:
MAY BE RECEIVED. (Hearing Date Set For 10/9/25).

Attachments: Michael Fabre and Chris Roberts HDLC Appeal 500 State Street

11. COMMUNICATION - FROM KYLE HOMAN, ACTING DIRECTOR, PROJECT DELIVERY UNIT, CITY OF NEW ORLEANS

Brief:
Submitting a proposed amendment to the agreement between the City of New Orleans and OpenGov, Inc., and the completed contract summary form, pursuant to Rule 57.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE BUDGET COMMITTEE

Attachments: Kyle Homan - OpenGov Inc

12. COMMUNICATION - FROM KWAME WALKER

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for the property located at **2608 Republic Street**.

Annotation:
MAY BE RECEIVED. (Hearing Date Set For 10/9/25).

Attachments: Kwame Walker - IZD Appeal - 2608 Republic Street

13. REPORT - OF AUSTIN P. WILTY, DEPUTY CHIEF ADMINISTRATIVE OFFICER, BUSINESS AND EXTERNAL SERVICES, CITY OF NEW ORLEANS

Brief:
Submitting the Quarterly Revenue report for the second quarter for the Automated Traffic Camera Enforcement Devices, as required by Ordinance Calendar No. 34,950, in accordance with Chapter 154, Article XVII, Section 154-1705 of the city code.

Annotation:
MAY BE RECEIVED.

Attachments: Austin P. Wilty Deputy CAO
Austin P. Wilty Deputy CAO Report 1
Austin P. Wilty Deputy CAO Report 2

14. REPORT - OF ROBERT D. RIVERS, EXECUTIVE DIRECTOR, CITY PLANNING COMMISSION, CITY OF NEW ORLEANS

Brief:
Transmitting Zoning Docket Numbers 46/25 - Cm. Giarrusso; 47/25 - Cm. King; 48/25 - Cms. All; Cn. Deadline 11/24/25.

Annotation:
MAY BE RECEIVED. (Hearing Date Set For 10/9/25).

Attachments: Robert Rivers Zoning Transmittal 9-9-25 meeting

15. REPORT - OF BRIAN LAPEYROLERIE, CHIEF OPERATING OFFICER/CHIEF INVESTIGATOR, CORONER'S OFFICE, CITY OF NEW ORLEANS

Brief:
Submitting the Coroner's Budget Report for August 2025, in accordance with Section 2-63 of the City Code.

Annotation:
MAY BE RECEIVED.

Attachments: Brian Lapeyrolerie Cover Letter Coroner_August Month
Brian Lapeyrolerie Coroner_August Monthly Report Template

16. REPORT - OF ROMY S. SAMUEL, DIRECTOR OF FINANCE, DEPARTMENT OF FINANCE, CITY OF NEW ORLEANS

Brief:
Submitting the report of outstanding vendor invoices as of 8/31/25, per City Code Section 2-551.

Annotation:
MAY BE RECEIVED AND REFERRED TO THE BUDGET, AUDIT, AND BOARD OF REVIEW COMMITTEE. (Hearing Date Set For 9/25/25).

Attachments: Romy S Samuels - Letter - Outstanding Invoices 9-8-25
Romy S Samuel - Accounts Payable Outstanding Invoice Report - as of 08.31.2025 submitted 09.05.2025 (1)

17. REPORT - OF ELEANOR BURKE, DEPUTY DIRECTOR, NEW ORLEANS HISTORIC DISTRICT LANDMARKS COMMISSION | CENTRAL BUSINESS DISTRICT HISTORIC DISTRICT LANDMARKS COMMISSION

Brief:
Submitting a report regarding an appeal of the Historic District Landmarks Commission's (HDLC)

motion to approve the retention of structural demolition in excess of the HDLC approved drawings and fine the applicant $16,000 for property located at **500 State Street.**

Annotation:
MAY BE RECEIVED.

Attachments: Eleanor Burke - HDLC Report - 500 State Street

18. MOTION (LYING OVER) - NO. M-25-468 - BY: COUNCILMEMBERS HARRIS AND GIARRUSSO

Brief:
A MOTION directing and requesting the Health Department to determine budgetary costs and to develop rules and regulations for the establishment of a New Orleans Healthy Workplace Program that would create workplace standards designed to protect the health of employees, establish a voluntary "Healthy Workplace" certification process for qualifying employers, and provide technical assistance and educational resources for employers to improve implement healthy workplace policies and best practices.

Annotation:
(This matter was introduced 9/11/25).
(Referred to the Quality of Life Committee).
(Quality of Life Committee recommended approval).

Attachments: M-25-468 LO

19. MOTION (LYING OVER) - NO. M-25-469 - BY: COUNCILMEMBERS MORENO, MORRELL, GIARRUSSO, HARRIS, KING, GREEN AND THOMAS

Brief:
A MOTION requesting and directing the New Orleans Police Department (NOPD)-in coordination with the Office of Homeland Security and Emergency Preparedness (NOHSEP) and the Orleans Parish Communications District (OPCD)-to establish a more expansive local missing person safety alert program for children, seniors, and vulnerable adults, and, in connection therewith, directing the NOPD to amend its policies as necessary to implement the program.

Annotation:
(This matter was introduced 9/11/25).
(Referred to the Governmental Affairs Committee).
(Governmental Affairs Committee recommended approval).

Attachments: M-25-469 LO

20. MOTION - NO. M-25-476 - BY: COUNCILMEMBERS MORENO, GREEN, KING AND MORRELL (BY REQUEST)

Brief:

Adding the President of the Council as a signatory to Amendment No. 4 to the contract between the City of New Orleans and Global Solutions Group, Inc.; and authorizing the President of the Council to sign Amendment No. 4 to the contract between the City of New Orleans and Global Solutions Group, Inc. (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: M-25-476 w-Contract

21. MOTION - NO. M-25-477 - BY: COUNCILMEMBERS MORENO, GREEN, KING AND MORRELL (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to Amendment No. 5 to the contract between the City of New Orleans and AT&T Enterprises, LLC; and authorizing the President of the Council to sign Amendment No. 5 to the contract between the City of New Orleans and AT&T Enterprises, LLC. (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: M-25-477 w-Contract

22. MOTION - NO. M-25-478 - BY: COUNCILMEMBERS MORENO, GREEN, KING AND MORRELL (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to Amendment No. 3 to the contract between the City of New Orleans and Presidio Networked Solutions; and authorizing the President of the Council to sign Amendment No. 3 to the contract between the City of New Orleans and Presidio Networked Solutions (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: M-25-478 w-Contract

23. MOTION - NO. M-25-479 - BY: COUNCILMEMBERS GREEN, KING, HARRIS AND THOMAS (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to the signage agreement between the City of New Orleans Health Department and Executive Plaza; and authorizing the President of the Council to sign the signage agreement between the City of New Orleans Health Department and Executive Plaza (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Public Works Committee recommended approval).

Attachments: M-25-479 w-Contract

24. MOTION - NO. M-25-480 - BY: COUNCILMEMBERS GREEN, HARRIS AND KING (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to Amendment No. 3 to the Bid Contract between the City of New Orleans and MDL Enterprises, LLC; and authorizing the President of the Council to sign Amendment No. 3 to the Bid Contract between the City of New Orleans and MDL Enterprises, LLC (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Public Works Committee recommended approval).

Attachments: M-25-480 w-Contract

25. MOTION - NO. M-25-481 - BY: COUNCILMEMBER MORRELL

Brief:
Motion stating the Department of Finance is ordered to bring the number of completed sales tax audits in line with that of similarly situated parishes, including Jefferson Parish, and if the Department of Finance does not have the internal capacity to increase its auditing functions, the Department should issue an RFP for a third-party auditing service to perform sales tax audits on a contingency fee basis.

Annotation:
(This matter was introduced 9/25/25).
(Budget, Audit, Board of Review Committee recommended approval).

Attachments: M-25-481

26. RESOLUTION - NO. R-25-482 - BY: COUNCILMEMBER GIARRUSSO

Brief:
A RESOLUTION stating that the issuance of the Water Revenue Bonds in the amount of not exceeding Ninety-One Million Dollars ($91,000,000) for the purposes set forth in the preamble hereto is hereby approved. The Water Revenue Bonds shall be issued in one or more series, each of which shall bear interest at a rate or rates not exceeding two and forty-five hundredths percent (2.45%) per annum (including any Administrative Fee associated therewith), to be determined by subsequent resolution of the Board of Liquidation, and shall mature no later than thirty-two (32) years from the date thereof. It is presently anticipated that a portion of the Water Revenue Bonds in the approximate principal amount of $66,000,000 will be non-interest bearing and will benefit from the forgiveness of 49% of the total principal amount of such portion as advanced, and a portion of the Water Revenue Bonds in the approximate principal amount of $25,000,000 will benefit from the forgiveness of 49% of the total principal amount of such portion, up to a maximum of $3,000,000 forgiven, as advanced. As provided in the Act, the Water Revenue Bonds are to be payable out of revenues derived from water rates for purposes relating to the water system of the City (the "Water System"), after provision has been made for the payment from said revenues of the costs of operating and maintaining the Water System.

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: R-25-482

27. RESOLUTION - NO. R-25-483 - BY: COUNCILMEMBERS MORENO, MORRELL, HARRIS, GREEN AND THOMAS

Brief:
RESOLUTION AND ORDER APPROVING ENTERGY NEW ORLEANS, LLC'S RENEWABLE AND CLEAN PORTFOLIO STANDARD COMPLIANCE FILING FOR THE YEAR 2024
DOCKET NO. UD-19-01

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: R-25-483

28. RESOLUTION - NO. R-25-484 - BY: COUNCILMEMBERS MORRELL, MORENO, GIARRUSSO, HARRIS, KING, GREEN AND THOMAS

Brief:
IN RE: RULEMAKING PROCEEDING TO ESTABLISH RENEWABLE PORTFOLIO

STANDARDS

DOCKET NO. UD-19-01

RESOLUTION AND ORDER ESTABLISHING PROCEDURAL SCHEDULE FOR CONSIDERATION OF ENTERGY NEW ORLEANS, LLC'S RCPS COMPLIANCE PLAN COVERING COMPLIANCE YEARS 2026-2028

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: R-25-484

29. MOTION - NO. M-25-485 - BY: COUNCILMEMBER GREEN (BY REQUEST)

Brief:
Ratifying, confirming and approving the Mayor's appointment of Andrew J. Meaders (vice Coleman Ridley) as a member of the Audubon Commission, effective upon approval by the Council of the City of New Orleans, for a term that will expire on June 30, 2029.

Annotation:
(This matter was introduced on 9/25/25).
(Governmental Affairs Committee recommended approval).

Attachments: M-25-485 w-Questionnaire

30. MOTION - NO. M-25-486 - BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

Brief:
Ratifying, confirming and approving the Mayor's appointment of Kimberly Abramson (vice LaVerne Toombs), as a member of the Vieux Carre Commission, effective upon approval by the Council of the City of New Orleans, for a term that will expire on June 30, 2026.

Annotation:
(This matter was introduced on 9/25/25).
(Governmental Affairs Committee recommended approval).

Attachments: M-25-486 w-Questionnaire

31. MOTION - NO. M-25-487 - BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

Brief:

Ratifying, confirming and approving the Mayor's appointment of Jacqueline Mouton Kepper (vice Kathleen Lunn) as a member of the City Planning Commission, effective upon approval by the Council of the City of New Orleans, for a term that will expire on June 30, 2034.

Annotation:
(This matter was introduced on 9/25/25).
(Governmental Affairs Committee recommended approval).

Attachments: M-25-487 w-Questionnaire

32. MOTION - NO. M-25-489 - BY: COUNCILMEMBERS MORRELL, GIARRUSSO, HARRIS AND GREEN (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to the Amendment No. 6 to the Professional Services Agreement between the City of New Orleans and UnitedHealthcare Services, Inc.; and authorizing the President of the Council to sign the Amendment No. 6 to the Professional Services Agreement between the City of New Orleans and UnitedHealthcare Services, Inc (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Governmental Affairs Committee recommended approval).

Attachments: M-25-489 w-Contract

33. MOTION - NO. M-25-499 - BY: COUNCILMEMBERS MORRELL, GIARRUSSO, HARRIS AND GREEN (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to the professional services agreement between the Commission and Jay A. Ginsberg; and authorizing the President of the Council to sign the professional services agreement between the Commission and Jay A. Ginsberg (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).
(Governmental Affairs Committee recommended approval).

Attachments: M-25-499

34. RESOLUTION - NO. R-25-513 - BY: COUNCILMEMBERS MORRELL, MORENO, GIARRUSSO, HARRIS, KING, GREEN AND THOMAS

Brief:
RESOLUTION AND ORDER ESTABLISHING A NEW DOCKET AND PROCEDURAL SCHEDULE TO REVISE CHAPTER 158 OF THE CODE OF ORDINANCES
DOCKET NO. UD-25-01

Annotation:
(This matter was introduced 9/25/25).
(Utility, Cable, Telecommunication and Technology Committee and Climate Change and Sustainability Committee recommended approval).

Attachments: R-25-513

MOTION TO ADOPT CONSENT AGENDA AND REFER OTHER MATTERS TO THE PROPER AGENCY. AND THE CONSENT AGENDA WAS ADOPTED.

REGULAR AGENDA

PUBLIC COMMENT RULES
All public comment shall comply with the following Council Rules:
- *Each commenter must personally submit a comment card to the Clerk.*
- *All commenters must state their names and addresses and whether they are being paid to appear.*
- *One comment per speaker, per item.*
- *Each comment must be entirely germane to the agenda item.*
- *Comments may not exceed two minutes.*
- *Ceding of time is not permitted.*
- *Each item is limited to 30 minutes of public comment.*

DEFERRAL RULES
Any annotation of a request to defer an agenda item is purely tentative until confirmed during the meeting. A request to defer an agenda item may be withdrawn or overruled pursuant to Council Rules.

POSTPONEMENT RULES
Unless subject to an earlier deadline or deferred to a specific date, legislative instruments will be postponed indefinitely and removed from future agendas if not acted upon within 120 days of first reading or appearance on a Council agenda.

1. **a. LEGISLATIVE GROUPING - COMMUNICATION - FROM ELIZABETH HOLMAN, DIRECTOR OF LAND USE, COUNCILMEMBER LESLI D. HARRIS, DISTRICT "B"**

Brief:
Transmitting the Mayors Office of Economic Developments recommendation of approval, and requesting the scheduling of a public hearing, for the following Restoration Tax Abatement Applications: **RTA Application #20230051, 1212 Magazine Street, 1501 Oretha Castle Haley Blvd. LLC**

Annotation:
(Communication received 9/11/25).

Attachments: RTA 1212 Magazine St w-Corrected Report

2. **b. RESOLUTION - NO. R-25-492 - BY: COUNCILMEMBER HARRIS**

Brief:
A resolution granting the RTA Application #**20230051, 1212 Magazine Street** owned by **1501 Oretha Castle Haley Blvd LLC**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: R-25-492

3. **a. LEGISLATIVE GROUPING - COMMUNICATION - FROM ELIZABETH HOLMAN, DIRECTOR OF LAND USE, COUNCILMEMBER LESLI D. HARRIS, DISTRICT "B"**

Brief:
Transmitting the Mayors Office of Economic Developments recommendation of approval, and requesting the scheduling of a public hearing, for the following Restoration Tax Abatement Application:: **RTA Application #20240006, 468 St. Joseph Street, 468 St. Joseph LLC**

Annotation:
(Communication received 9/11/25).

Attachments: RTA 468 St Joseph St w-Corrected Report

4. **b. RESOLUTION - NO. R-25-493 - BY: COUNCILMEMBER HARRIS**

Brief:
A resolution granting the RTA Application **#20240006, 468 St. Joseph Street** owned by **468 St. Joseph LLC**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: R-25-493

5. **CITY CODE SECTION 2-551 VENDOR PAYMENT ACCOUNTING HEARING**

Brief:
Finance Department and procuring departments presenting on all invoices as of August 31, 2025 reports of outstanding vendor invoices.

Annotation:
(Cm. Giarrusso).
TO APPEAR.

Attachments: Romy S Samuels - Letter - Outstanding Invoices 9-8-25
Romy S Samuel - Accounts Payable Outstanding Invoice Report - as of 08.31.2025 submitted 09.05.2025 (1)

6. **HEARING - PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF NEW ORLEANS AND REHRIG PACIFIC COMPANY**

Brief:
Discussing, and if appropriate, authorizing by motion the Council president to sign the professional services agreement between the City and Rehrig Pacific Company, for the manufacture, assembly, and delivery of recycling carts and educational recycling kits, for a term of three years and at a maximum cost of $4.7 million, to be partially funded by $3.3 million in U.S. Environmental Protection Agency grant funds.

Annotation:

(Public Works Committee referred matter to full Council for further discussion.)

Attachments: Dan Jatres Rehrig Pacific Company

7. **a. LEGISLATIVE GROUPING - DEMOLITION APPLICATION - OF NADIA GAINER**

Brief:
Transmitting demolition application #25-22728-DEMO (DEMO-RMF) requiring City Council review and approval for the following property located at **2105 Third Street, Council District B.**

Annotation:
(Cm. Harris, Cn. Deadline 10/5/25).
(Communication received 8/21/25).
(Report received 9/11/25).
ON DEADLINE.

Attachments: Nadia Gainer - DEMO - 2105 Third Street
Demolition Report 2105 Third St.
M-25-509

8. **b. MOTION - NO. M-25-509 - BY: COUNCILMEMBER HARRIS**

Brief:
Approving the applicant's request for property located at **2105 Third Street.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-509

9. **c. MOTION - NO. M-25-510 - BY: COUNCILMEMBER HARRIS**

Brief:
Denying the applicant's request for property located at **2105 Third Street.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-510

10. **a. LEGISLATIVE GROUPING - DEMOLITION APPLICATION - OF CRESCENT FOUNDATIONS, LLC**

Brief:
Transmitting demolition application #25-23081-DEMO (DEMO-RSFD) requiring City Council review and approval for the following property located at **2626 N. Roman Street, Council District D.**

Annotation:

(Cm. Green, Cn. Deadline 10/5/25).
(Communication received 8/21/25).
(Report received 9/11/25).
ON DEADLINE.

Attachments: DEMOLITION APPLICATION - 2626 N Roman St
Anita Curran - Demo Report - 2626 No. Roman St

11. **b. MOTION - NO. M-25-490 - BY: COUNCILMEMBER GREEN**

Brief:
Approving the applicant's request for property located at **2626 N. Roman Street.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-490

12. **a. LEGISLATIVE GROUPING - DEMOLITION APPLICATION - OF DEMO DIVA, LLC (ALYSSA WERNET)**

Brief:
Transmitting demolition application #25-05739-DEMO (DEMO-RSF2) requiring City Council review and approval for the following property located at **1718 N. Villere Street, Council District C.**

Annotation:
(Cm. King, Cn. Deadline 10/5/25).
(Communication received 8/21/25).
(Report received 9/11/25).
ON DEADLINE.

Attachments: Demo Application - 1718 N. Villere St
Demolition Report 1718 N. Villere - Anita Curran - Council Research Officer

13. **b. MOTION (LYING OVER) - NO. M-25-471 - BY: COUNCILMEMBER KING**

Brief:
Denying the demolition request for property located at **1718 N. Villere Street.**

Annotation:
(This matter was introduced on 9/11/25).

Attachments: M-25-471 LO

14. **c. MOTION - NO. M-25-506 - BY: COUNCILMEMBER KING**

Brief:

Approving the applicant's request for property located at **1718 N. Villere Street.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-506

15. **a. LEGISLATIVE GROUPING - IZD APPEAL - OF TYLER WAGNON**

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning pursuant to CZO 19.4.A.20.D for the property located at **2749 Conti Street**.

Annotation:
(Cm. Harris, Cn. Deadline 10/6/25).
(Communication received 8/7/25).
ON DEADLINE.

Attachments: IZD APPEAL - Tyler Wagnon - CSTR - 2749 Conti St

16. **b. MOTION (LYING OVER) - NO. M-25-452 - BY: COUNCILMEMBER HARRIS**

Brief:
Approving the applicant's request for the property located at **2749 Conti Street**.

Annotation:
(This matter was introduced 8/21/25).

Attachments: M-25-452 Lying Over

17. **c. MOTION - NO. M-25-495 - BY: COUNCILMEMBER HARRIS**

Brief:
Denying the applicant's request for property located at **2749 Conti Street**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-495

18. **a. LEGISLATIVE GROUPING - IZD APPEAL - OF DAVID STARKS, LIIVUP, ON BEHALF OF JOSEPH FERITTA**

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning pursuant to CZO 19.4.A.20.D for the properties located at **1039 Constance St. 1, 20-CSTR-24124, 1039 Constance St. 2, 20-CSTR-24125, 1039 Constance St. 3, 20-CSTR-24129, 1039 Constance St. 4, 20-CSTR-24130, 1039 Constance St. 5, 20-CSTR-24131, 1039 Constance St. 6, 20-CSTR-24132, 1039 Constance St.**

7, 20-CSTR-24134, 1039 Constance St. 8, 20-CSTR-24136, 521 St. Joseph St., 22-CSTR-17714, 527 St. Joseph St. Unit C, 23-CSTR-01174, 527 St. Joseph St. Unit PHF, 23-CSTR-01172, 527 St. Joseph St. Unit PHG, 23-CSTR-01173.

Annotation:
(Cm. Harris, Cn. Deadline 10/6/25).
(Communication received 8/7/25).
ON DEADLINE.

Attachments: IZD APPEAL

19. **b. MOTION (LYING OVER) - NO. M-25-453 - BY: COUNCILMEMBER HARRIS**

Brief:
Approving the applicant's request for the properties located at 1039 Constance St. Units #1-8, 521 St. Joseph St., 527 St. Joseph St. Unit C, 527 St. Joseph St. Unit PHF, 527 St. Joseph St. Unit PHG.

Annotation:
(This matter was introduced 8/21/25).

Attachments: M-25-453 Lying Over

20. **c. MOTION - NO. M-25-498 - BY: COUNCILMEMBER HARRIS**

Brief:
Denying the applicant's request for properties located at **1039 Constance Street Units #1-8, 521 St. Joseph Street, 527 St. Joseph Street Unit C, 527 St. Joseph St. Unit PHF, and 527 St. Joseph St. Unit PHG**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-498

21. **IZD APPEAL - OF DERNELL JOHNSON**

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning pursuant to CZO 19.4.A.20.D for the property located at **1038 Elysian Fields Avenue**.

Annotation:
(Cm. King, Cn. Deadline 10/20/25).
(Communication received 8/21/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: IZD APPEAL - 1038 Elysian Fields Avenue

22. **IZD APPEAL - OF RON LOESEL, ZACH SMITH CONSULTING AND DESIGN**

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning pursuant to CZO 19.4.A.20.D for the property located at **4862 Tchoupitoulas Street.**

Annotation:
(Cm. Harris, Cn. Deadline 10/20/25).
(Communication received 8/21/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: IZD APPEAL - 4862 Tchoupitoulas St.

23. IZD APPEAL - OF RON LOESEL, ZACH SMITH CONSULTING AND DESIGN

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for the property located at **734 Union Street, Unit 400**.

Annotation:
(Cm. Hartis, Cn. deadline 11/10/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: Communication - Ron Loesel - 734 Union St. Unit 400 CSTR IZD Appeal Request - MAY BE REC 9-11-25

24. a. LEGISLATIVE GROUPING - IZD APPEAL - OF ADAM SHIELDS

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for property located at **4501 Jacobs Drive**.

Annotation:
(Cm. Thomas, Cn. Deadline 11/10/25).

Attachments: Adam Shields - CSTR Appeal - 4501 Jacobs Drive

25. b. MOTION - NO. M-25-512 - BY: COUNCILMEMBER THOMAS

Brief:
Approving the applicant's request for property located at **4501 Jacobs Drive.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-512

26. a. LEGISLATIVE GROUPING - IZD APPEAL - OF MATT FROST

Brief:

Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for the property located at **1216 St. Charles Avenue.**

Annotation:
(Cm. Harris).
(Communication received 9/11/25).

Attachments: Matt Frost - 1216 St. Charles Ave - Appeal License STR

27. b. MOTION - NO. M-25-497- BY: COUNCILMEMBER HARRIS

Brief:
Denying the applicant's request for property located at **1216 St. Charles Avenue**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-497

28. a. LEGISLATIVE GROUPING - IZD APPEAL - OF MATT FROST

Brief:
Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for the property located at **1313 Prytania Street.**

Annotation:
(Cm. Harris).
(Communication received 9/11/25).

Attachments: Matt Frost - IZD APPEAL - 1313 Prytania Street

29. b. MOTION - NO. M-25-496 - BY: COUNCILMEMBER HARRIS

Brief:
Denying the applicant's request for property located at **1313 Prytania Street**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-496

30. EXTENSION REQUEST - OF NICOLE NELSON, REO, LLC

Brief:
Requesting an extension of time for the Affordable Housing Planned Development (AHPD) Zoning Docket No. 71/20, Ordinance No. 28,574 M.C.S., pursuant to § 4.3.H.1 and § 4.3.H.2 of the Comprehensive Zoning Ordinance (CZO) for property located at **2256 Baronne Street.**

Annotation:
(Cm. Harris).
(Communication received 8/21/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: Nicole Nelson - Extension - 2256 Baronne St

31. **a. LEGISLATIVE GROUPING - HDLC APPEAL - OF ALYSSA WERNET, VICE PRESIDENT, THE DEMO DIVA, LLC**

Brief:
Requesting to appeal the Historic District Landmarks Commission's decision of "denial" of the application for full demolition of the property located at **2339-2341 Laharpe Street.**.

Annotation:
(Cm. Green, Cn. Deadline 10/26/25).

Attachments: Alyssa Wernet - 2339-2341 Laharpe Street - DEMO APPEAL
M-25-503

32. **b. MOTION - NO. M-25-503 - BY: COUNCILMEMBER GREEN**

Brief:
Approving the applicant's request for property located at **2339-2341 Laharpe Street.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-503

33. **a. LEGISLATIVE GROUPING - ZONING DOCKET NO. 42/25 - MAGAZINE & NASHVILLE, LLC**

Brief:
Requesting a Conditional Use to permit a standard restaurant in an HU-B1 Historic Urban Neighborhood Business District and Magazine Street Use Restriction Overlay District, on Square 25, Lot 10A, in the Sixth Municipal District, bounded by Magazine Street, Nashville Avenue, Arabella Street and Constance Street (**Municipal Address(es): 5720-5726 Magazine Street, 739-741 Nashville Avenue**). The recommendation of the City Planning Commission being **"FOR APPROVAL"**, subject to two (2) provisos.

Annotation:
(Cm. Giarrusso, Cn. Deadline 11/10/25).

Attachments: ZD NO 42-25 Final

34. **b. MOTION - NO. M-25-488 - BY: COUNCILMEMBER GIARRUSSO**

Brief:
Approving and granting the applicant's request for ZD 42/25, subject to the two provisos within the City Planning Commission report.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-488

35. **a. LEGISLATIVE GROUPING - ZONING DOCKET NO. 43/25 - 641 BARONNE, LLC**

Brief:
Requesting a Conditional Use to permit a hotel in a CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District, on Square 258, two (2) undesignated lots, in the First Municipal District, bounded by O'Keefe Avenue, Lafayette Street, Baronne Street, and Girod Street (**Municipal Address(es): 613 Baronne Street**). The recommendation of the City Planning Commission being **"FOR APPROVAL"**, subject to four (4) provisos.

Annotation:
(Cm. Harris, Cn. Deadline 11/10/25).

Attachments: ZD NO 43-25 Final

36. **b. MOTION - NO. M-25-494- BY: COUNCILMEMBER HARRIS**

Brief:
Approving the applicant's request for **ZD 43/25,** subject to four (4) provisos..

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-494

37. **a. LEGISLATIVE GROUPING - ZONING DOCKET NO. 44/25 - CHEF MENTEUR MALL LLC**

Brief:
Requesting a Conditional Use to permit a bar in a C-1 General Commercial District and the ENORC Eastern New Orleans Renaissance Corridor Use Restriction Overlay District, on Square 2200, Lot F, in the Third Municipal District, bounded by Grant Street, Hickerson Drive, Citrus Drive and Chef Menteur Highway (**Municipal Address(es): 9511 Chef Menteur Hwy**). The recommendation of the City Planning Commission being **"FOR APPROVAL"**, subject to two (2) provisos.

Annotation:
(Cm. Thomas, Cn. Deadline 11/10/25).

Attachments: ZD NO 44-25 Final

38. **b. MOTION - NO. M-25-508 - BY: COUNCILMEMBER THOMAS**

Brief:
Approving the applicant's request for **ZD 44/25**.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-508

39. **a. LEGISLATIVE GROUPING - NSTR SPECIAL EXCEPTION NO. 68/24 - MARIA KANDA BORGOGNONI**

Brief:
Requesting a Non-Commercial Short Term Rental special exception for a property located at **3137 Dumaine St. on Square 432.** The City Planning Commission staff recommended DENIAL**.**

Annotation:
(Cm. Giarrusso, Cn. Deadline 11/10/25).

Attachments: NSTR 68-24

40. **b. MOTION - NO. M-25-507 - BY: COUNCILMEMBER GIARRUSSO**

Brief:
Granting the applicant's request for property located at **3137 Dumaine Street.**

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-507

41. **a. LEGISLATIVE GROUPING - CAL. NO. 34,385 - BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND GREEN**

Brief:
An Ordinance to amend and reordain sections 26-615, 26-616, 26-617, 26-618, 26-619, 26-620, 26-624, and 26-628 of the Code of the City of New Orleans to provide relative to the regulation of short-term rentals; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/7/23).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: 34385

42. **b. MOTION (LYING OVER) - NO. M-23-426 - BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND GREEN**

Brief:
Directing the City Planning Commission to conduct a public hearing to consider amendments to Ordinance No. 4,264 M.C.S., amended by Ordinance No. 26,413 M.C.S., as amended, the Comprehensive Zoning Ordinance of the City of New Orleans, to eliminate Non-Commercial Short-Term Rentals as a defined land use and update any and all relevant provisions governing the zoning and use standards for short-term rentals, including the removal of all references to Non-Commercial Short-Term Rental.

Annotation:
(This matter was introduced 9/21/23).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: M-23-426 Lying Over

43. **c. MOTION (LYING OVER) - NO. M-23-427 - BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND GREEN**

Brief:
Directing the City Planning Commission to conduct a public hearing to amend and reordain Ordinance No. 4264 M.C.S., amended by Ordinance No. 26,413 M.C.S., as amended, the Comprehensive Zoning Ordinance of the City of New Orleans, to amend Article 19 to establish a new Interim Zoning District to be named the Non-Commercial Short-Term Rental Interim Zoning District (IZD), the intent of which is to prohibit the Short-Term Rental, Non-Commercial use within all areas of the City of New Orleans. These prohibitions shall apply citywide. Aside from the use prohibited herein, all other permitted and conditional uses shall be as provided in the Comprehensive Zoning Ordinance.

Annotation:
(This matter was introduced 9/21/23).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: M-23-427 Lying Over

44. **a. LEGISLATIVE GROUPING - CAL. NO. 35,093 - BY: COUNCILMEMBERS THOMAS, GIARRUSSO, GREEN, KING AND HARRIS (BY REQUEST)**

Brief:
An Ordinance to ordain Chapter 82, Article XV, Sections 82-718 - 82-723 of the Code of the City of New Orleans to restrict the sale of flavored alternative nicotine products, specifically vapes and pouches, to tobacco-specific businesses; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 4/10/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: 35093

45. **b. MOTION (LYING OVER) - NO. M-25-254 - BY: COUNCILMEMBERS THOMAS, GIARRUSSO, HARRIS, GREEN AND KING (BY REQUEST)**

Brief:
Directing the City Planning Commission to conduct a public hearing to consider amending and reordaining Article 26 of the Comprehensive Zoning Ordinance of the City of New Orleans (Ordinance No. 4,264 M.C.S., as amended by Ordinance No. 26,413 M.C.S. and subsequent amendments) to create a new use definition for a "Tobacco-Nicotine Business," which is defined as follows:

A retailer with a unique municipal address whose primary activity is the sale, manufacture, or promotion of tobacco, tobacco products and accessories, or nicotine, nicotine products and accessories, such that the sale of other products is merely incidental.

Annotation:
(This matter was introduced 4/24/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: M-25-254 Lying Over

46. **CAL. NO. 35,103 - BY: COUNCILMEMBERS GIARRUSSO, MORRELL, MORENO, HARRIS, KING, GREEN AND THOMAS**

Brief:
An Ordinance to establish the Children's Benevolence Fund as Division 55 of Article III in Chapter 70 of the Code of the City of New Orleans; to ordain Sections 70-415.344 through 70-415.349 of the Code of the City of New Orleans within said Division; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 4/24/25).

Attachments: 35103

47. **CAL. NO. 35,117 - BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND KING**

Brief:
An Ordinance to amend Ordinance No. 30,140 M.C.S., as amended, entitled "An Ordinance providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025" to subdivide the "Other Operating" fund allocation for the Department of Sanitation, to de-appropriate monies from certain sub-divided categories, and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 5/8/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: 35117

48. **CAL. NO. 35,127 - BY: COUNCILMEMBERS MORRELL, MORENO, GIARRUSSO, AND KING**

Brief:
An Ordinance to require the criminal justice agencies to use the City's current enterprise resource planning system (BRASS) or similar contracting and procurement database approved by the City Council to delineate how City funds are allocated within their respective agencies; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 5/28/25).

Attachments: 35127

49. **CAL. NO. 35,133 - BY: COUNCILMEMBERS MORENO, MORRELL, HARRIS AND KING**

Brief:
An Ordinance to amend and reordain Section 147-7 of the Code of the City of New Orleans, relative to the establishment of a public-facing dashboard developed, monitored, and updated by the Police Department, acting in conjunction with the New Orleans Office of Homeland Security and Emergency Preparedness Real-Time Crime Center, providing required metrics, data, and information concerning the use of surveillance technologies; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 6/12/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: 35133

50. **CAL. NO. 35,179 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)**

Brief:
An Ordinance to amend Ordinance No. 29735 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2024", to transfer funds to General Fund to cover shortages incurred during Fiscal Year 2024; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 7/24/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").
WITHDRAWAL REQUESTED.

Attachments: 35179

51. **CAL. NO. 35,180 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)**

Brief:
An Ordinance to amend Ordinance No. 29736 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2024", to transfer funds within General Fund to various departments to cover shortages incurred during Fiscal Year 2024; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 7/24/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").
WITHDRAWAL REQUESTED.

Attachments: 35180

52. CAL. NO. 35,217 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30139 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 8/21/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35217

53. CAL. NO. 35,218 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 8/21/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35218

54. CAL. NO. 35,219 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND

THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to move grant funds within the Office of Youth and Families from appropriation 100 - Personal Services to 200 - Other Operating; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 8/21/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35219

55. CAL. NO. 35,220 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend and re-ordain Ordinance No. 30,141 M.C.S., entitled "An Ordinance Providing a Capital Budget for the Year 2025", to effect the following change to the 2025 Capital Budget: to de-appropriate funds from the Department of Property Management, the Department of Public Works, the New Orleans Police Department, and the Office of Resilience and Sustainability; to appropriate funds to the Chief Administrative Office, the Department of Parks and Parkways, the Department of Property Management, the Department of Public Works, the New Orleans Fire Department; the New Orleans Police Department, the New Orleans Recreation Development Commission, and the Office of Resilience and Sustainability; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 8/21/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35220

56. CAL. NO. 35,221 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30139 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 8/21/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35221

57. CAL. NO. 35,222 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced on 8/21/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35222

58. CAL. NO. 35,223 - BY: COUNCILMEMBER HARRIS (BY REQUEST)

Brief:
An Ordinance to authorize the Mayor of the City of New Orleans to enter into an agreement to grant a servitude to an adjacent property owner for encroachments on/over portions of public right-of-way located at the municipal address 2428 Napoleon Avenue; to fix the minimum price and terms of said servitude agreement; to declare that such use as granted in the servitude agreement will incorporate space that is neither needed for public purposes nor shall such use interfere with the use of the public right-of-way; to set forth the reasons for said servitude agreement; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 8/21/25).

Attachments: 35223

59. CAL. NO. 35,226 - BY: COUNCILMEMBER GREEN (BY REQUEST)

Brief:
An Ordinance to authorize the Mayor of the City of New Orleans to enter into Amendment No. 1 to a previously executed Cooperative Endeavor Agreement ("CEA") between the City of New Orleans (the "City") and the United States Department of Transportation, Federal Highway Administration (the "USDOT"), relative to developing a Comprehensive Safety Action Plan to address traffic safety on the City's roadways, to extend the term thereof for an additional nine months, as more fully detailed in the CEA and the Amendment No. 1 to the CEA hereto as Exhibit "1"; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).

Attachments: 35226

60. CAL. NO. 35,227 - BY: COUNCILMEMBER THOMAS (BY REQUEST)

Brief:
An Ordinance to authorize the Mayor of the City of New Orleans to enter into Amendment No. 3 to the Intergovernmental Agency Agreement ("IGA") between the Mosquito, Termite, & Rodent Control Board and the State of Louisiana Military Department ("LMD") to extend the IGA's term for three (3) years, as more fully set forth in Exhibit "A" and made a part hereof; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).

Attachments: 35227

61. CAL. NO. 35,228 - BY: COUNCILMEMBER MORENO

Brief:
An Ordinance to amend and reordain Section 26-237 and to ordain Section 26-237.1 of the Code of the City of New Orleans relative to blight and public nuisance orders for occupied and unoccupied properties; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).

Attachments: 35228

62. CAL. NO. 35,229 - BY: COUNCILMEMBER THOMAS

Brief:
An Ordinance to ordain and establish Section 90-44 of the Code of the City of New Orleans; to regulate and prohibit the disclosure of crime-scene and accident-scene photographs and video footage; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: 35229

63. CAL. NO. 35,230 - BY: COUNCILMEMBER GREEN (BY REQUEST)

Brief:
An Ordinance to authorize the Mayor of the City of New Orleans to enter into Amendment No. 1 to the Cooperative Endeavor Agreement ("CEA") between the Mosquito, Termite, & Rodent Control Board and Virginia Polytechnic Institute & State University ("Virginia Tech") to extend the CEA's term for

three (3) years, to increase the CEA's compensation, and to modify certain terms and conditions, as more fully set forth in Exhibit "A" and made a part hereof; and otherwise to provide with respect thereto.
Annotation:
(This matter was introduced 9/11/25).

Attachments: 35230

64. CAL. NO. 35,234 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30139 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2025", to appropriate Federal funds awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35234

65. CAL. NO. 35,235 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

Brief:
An Ordinance to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to appropriate Federal funds awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).
(Fiscal Note received).
(Budget, Audit, Board of Review Committee made "No Recommendation").

Attachments: 35235

66. CAL. NO. 35,236 - BY: COUNCILMEMBER GREEN (BY REQUEST)

Brief:
An Ordinance to authorize the Mayor of the City of New Orleans through a Notarial Act of Donation and Acceptance and Dedication of Streets, to accept the donation of and to dedicate as public portions of former Caton Street, Duplessis Street, Foy Street, and Jumonville Street, owned by Housing Authority of

New Orleans ("HANO"), located in the Third Municipal District of the City of New Orleans; and otherwise to provide with respect thereto.

Annotation:
(This matter was introduced 9/11/25).

Attachments: 35236

67. MOTION (LYING OVER) - NO. M-25-182 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendments to the Classified Pay Plan (Juvenile Justice Center/ Hiring Rates) as adopted by the Civil Service Commission at its November 8, 2024 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective March 30, 2025.

Annotation:
(This matter was introduced 3/27/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-182
Speaker

68. MOTION (LYING OVER) - NO. M-25-183 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendments to the Classified Pay Plan (Juvenile Justice Center/New Classifications) as adopted by the Civil Service Commission at its November 8, 2024 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective March 30, 2025.

Annotation:
(This matter was introduced 3/27/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-183

69. MOTION (LYING OVER) - NO. M-25-184 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:

Submitting for Council approval the amendments to the Classified Pay Plan (CAO) as adopted by the Civil Service Commission at its November 8, 2024 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective March 30, 2025.

Annotation:
(This matter was introduced 3/27/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-184

70. MOTION (LYING OVER) - NO. M-25-186 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendments to the Classified Pay Plan (Public Works) as adopted by the Civil Service Commission at its January 10, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective March 30, 2025.

Annotation:
(This matter was introduced 3/27/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-186

71. MOTION (LYING OVER) - NO. M-25-187 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendment to the Classified Pay Plan (Police) as adopted by the Civil Service Commission at its January 10, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective March 30, 2025.

Annotation:
(This matter was introduced 3/27/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-187

72. MOTION (LYING OVER) - NO. M-25-189 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendment to the Classified Pay Plan (Professional Certification Pay) as adopted by the Civil Service Commission at its February 3, 2025 meeting, in accordance with

Article X, Section 10 of the Constitution of Louisiana is approved to be effective March 30, 2025.

Annotation:
(This matter was introduced 3/27/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-189

73. MOTION (LYING OVER) - NO. M-25-235 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendment to the Classified Pay Plan (Police) as adopted by the Civil Service Commission at its March 14, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective April 20, 2025.

Annotation:
(This matter was introduced 4/24/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-235

74. MOTION (LYING OVER) - NO. M-25-236 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendments to the Classified Pay Plan (Police) as adopted by the Civil Service Commission at its March 14, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective April 20, 2025.

Annotation:
(This matter was introduced 4/24/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-236

75. MOTION (LYING OVER) - NO. M-25-238 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendment to the Classified Pay Plan (Property Management) as adopted by the Civil Service Commission at its March 14, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective April 20, 2025.

Annotation:
(This matter was introduced 4/24/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-238

76. MOTION (LYING OVER) - NO. M-25-239 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval, the following amendments to the Classified Pay Plan (Police) as adopted by the Civil Service Commission at its March 14, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective April 20, 2025.

Annotation:
(This matter was introduced 4/24/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-239

77. MOTION (LYING OVER) - NO. M-25-288 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendments to the Classified Pay Plan (Police) as adopted by the Civil Service Commission at its May 9, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective May 25, 2025.

Annotation:
(This matter was introduced 5/22/25).
(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: LO M-25-288

78. MOTION (LYING OVER) - NO. M-25-435 - BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

Brief:
Submitting for Council approval the amendments to the Classified Pay Plan (Police) as adopted by the Civil Service Commission at its July 11, 2025 meeting, in accordance with Article X, Section 10 of the Constitution of Louisiana is approved to be effective August 24, 2025.

Annotation:
(This matter was introduced 8/21/25).

(Budget, Audit, Board of Review Committee made "No Recommendation").
DEFERRAL REQUESTED TO THE MEETING OF 10/9/25.

Attachments: M-25-435

79. MOTION - NO. M-25-491 - BY: COUNCILMEMBER GREEN

Brief:
Motion stating that the intersection of Treasure Street and Johnny Jackson, Jr. Boulevard be and hereby is designated as the "Nine Times Social Aid and Pleasure Club Honorary Intersection" pursuant to Section 146-762 of the Code of the City of New Orleans.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-491

80. MOTION - NO. M-25-500 - BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to the Amendment No. 7 to the professional services agreement between the City of New Orleans and MB3 Inc DBA Civix.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-500 w-Contract

81. MOTION - NO. M-25-501 - BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

Brief:
Adding the President of the Council as a signatory to the agreement between the City of New Orleans and Rebuilding Together New Orleans; and authorizing the President of the Council to sign to the agreement between the City of New Orleans and Rebuilding Together New Orleans (Exhibit A).

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-501 w-Contract

82. RESOLUTION - NO. R-25-502 - BY: COUNCILMEMBERS MORENO, GIARRUSSO, MORRELL, HARRIS, KING, GREEN AND THOMAS

Brief:
A RESOLUTION to request the Louisiana Legislative Auditor to conduct a detailed audit and review of the budget of the City of New Orleans to determine the existence and extent of any budget deficit..

Annotation:
(This matter was introduced 9/25/25).

Attachments: R-25-502

83. MOTION - NO. M-25-504 - BY: COUNCILMEMBER MORRELL

Brief:
A motion suspending Rule 1 of the Rules and Regulations of the City Council and establishing the Regular Council Meetings schedule for the year 2026.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-504

84. MOTION - NO. M-25-505 - BY: COUNCILMEMBER MORRELL

Brief:
A motion adopting the Holiday Schedule for City Government for the Year 2026.

Annotation:
(This matter was introduced 9/25/25).

Attachments: M-25-505

85. MOTION - NO. M-25-511 - BY: COUNCILMEMBERS MORENO AND MORRELL

Brief:
Authorizing the President of the Council to sign a contract with Apex Analytics and Emergent Grid Solution to serve as DER advisors.

An**notation:**
(This matter was introduced 9/25/25).

Attachments: M-25-511

86. ORDINANCES ON FIRST READING

SPECIAL ORDERS OF BUSINESS

1. FIRST ORDER OF BUSINESS - PRESENTATION - KATE GAUTHREAUX (SHE/THEY) OFFICE ADMINISTRATOR, INNOCENCE PROJECT NEW ORLEANS

WRONGFUL CONVICTION DAY

Brief:
The Innocence Project of New Orleans works to free innocent and unjustly sentenced people who are imprisoned across the state of Louisiana. There is an international movement to raise awareness of the causes, effects, and remedies of wrongful convictions and it's vital that our city become a part of this conversation. While a handful of them have received state compensation for the years they spent incarcerated, many have not and know they won't. October 2, 2025, has been designated as a day of awareness.

Annotation:
(Cm. Thomas).
TO APPEAR.

2. SECOND ORDER OF BUSINESS - PRESENTATION - HANNAH HUPPI AND JOHN HUPPI

RECOGNIZING HANNAH HUPPI AND JOHN HUPPI FOR SUCCESSFULLY COMPLETING THE ARCTIC CHALLENGE, SETTING WORLD RECORDS, AND GROWING THE SPORT OF ROWING IN NEW ORLEANS

Brief:
Hannah Huppi and John Huppi are two members of the four-person Arctic Challenge team who recently completed an extraordinary 584-nautical mile, unassisted row from Engvik, Norway to Longyearbyen, Svalbard. The team, which included former Saints tight end Jimmy Graham and former Navy Seal Andrew Tropp, finished in a little over 10 days, breaking the previous world speed record by over five days. Additionally, they set a new number of firsts, with Hannah Huppi becoming the first American woman and Jimmy Graham becoming the first Black individual to successfully row a polar ocean. As part of their mission, the team also raised funds that benefitted Covenant House New Orleans and Laureus Sport for Good New Orleans, both focused on supporting New Orleans youth. The Huppis are committed to growing the sport of rowing locally and have re-established the New Orleans Rowing Club on Bayou St. John, launched the first junior rowing program in Louisiana, and founded ErgoFit, an inclusive rowing studio in District B. John also serves as the Head Coach of the Tulane University Men's and Women's Rowing Team.

Annotation:
(Cm. Harris).
TO APPEAR.

3. THIRD ORDER OF BUSINESS - PRESENTATION - LOUISIANA WEEKLY

Brief:

The 100th anniversary of the Louisiana Weekly, which is a weekly African publication in New Orleans that has been in existence since 1925.

Annotation:
(Cm. Green).
TO APPEAR.

MEMORANDUM

TO:	Clerk of Council
FROM:	Erin Spears, Chief of Staff & Counsel, Council Utilities Regulatory Office
DATE:	September 22, 2025
SUBJECT:	Communications Related to Electric and Gas Utility Matters

Madame Clerk,

Please accept this memorandum as the transmittal document for communications related to electric and gas utility matters to be received by the Council of the City of New Orleans at its meeting on September 25, 2025.

Communications from Entergy New Orleans, LLC

1. Reply Comments, UD-23-01
2. Energy Smart Program Year 15 Midyear Report, UD-20-02

Other Communications

1. Comments, submitted by Alliance for Affordable Energy, UD-18-03

Leslie M. LaCoste
Counsel – Regulatory
Entergy Services, LLC
504-576-4102 | llacost@entergy.com
639 Loyola Avenue, New Orleans, LA 70113

September 12, 2025

VIA ELECTRONIC MAIL
Clerk of Council
Clerkofcouncil@la.gov
City Hall - Room 1E09
1300 Perdido Street
New Orleans, LA 70112

Re: Entergy New Orleans, LLC's Reply Comments Regarding the Energy Smart Program Years 16 – 18 Implementation Plan (CNO Docket No. UD-23-01; Resolution R-25-406)

Dear Clerk of Council:

Attached please find Entergy New Orleans, LLC's ("ENO") Reply Comments Regarding the Energy Smart Program Years 16-18 Implementation Plan pursuant to Resolution No. R-25-406 issued by the Council of the City of New Orleans ("Council") in the above-referenced docket. ENO submits this filing electronically and will submit the requisite original and number of hard copies once the Council resumes normal operations or as you direct.

Thank you for your assistance in this matter, and please let me know if you have any questions or concerns.

Sincerely,



Leslie M. LaCoste

LML/rih

Enclosures

cc: Official Service List UD-23-01 *(via electronic mail)*

BEFORE THE

COUNCIL OF THE CITY OF NEW ORLEANS

In Re: 2024 TRIENNIAL INTEGRATED RESOURCE PLAN OF ENTERGY NEW ORLEANS, LLC	**)** **)** **)** **)** **)**	**DOCKET NO. UD-23-01**

ENTERGY NEW ORLEANS, LLC'S RESPONSE TO COMMENTS OF THE ALLIANCE FOR AFFORDABLE ENERGY REGARDING THE ENERGY SMART PROGRAM YEAR 16-18 IMPLEMENTATION PLAN

Entergy New Orleans, LLC ("ENO" or "the Company") respectfully submits Reply Comments in compliance with the requirements of Resolution No. R-25-406 ("Resolution") which was adopted by the Council of the City of New Orleans (the "Council") on July 24, 2025. The Alliance for Affordable Energy (the "Alliance") filed the only set of Intervenor Comments regarding the Energy Smart Program Year 16-18 Implementation Plan (the "Plan"). ENO appreciates the opportunity to provide these Reply Comments.

BACKGROUND

On June 16, 2025, ENO submitted the Plan for review and approval by the Council. The Council subsequently approved the Resolution setting forth a procedural schedule that allowed for comments on the Plan to be submitted by August 26, 2025, and for Reply Comments to be submitted by September 12, 2025. Per the Resolution, the Alliance submitted comments on the Plan, and ENO now responds to those comments.

RESPONSE TO INTERVENOR COMMENTS

I. Scenario Selection

In its comments, the Alliance recommends that "the Council select and approve the 2% energy savings scenario for the PY16 to PY18 program cycle."[1] Further, the Alliance asserts, "the 2% scenario is more cost-effective than the Reduced Savings scenario using both the societal and WACC discount rates, provides greater aggregate benefits to customers, and will provide greater opportunities for customers to manage unaffordable energy bills."[2] While this assertion is valid, the Alliance neglects to mention that the 2% scenario comes at a significantly higher cost. Over the three-year period, the Reduced Savings scenario saves over $20 million in program costs compared to the 2% scenario, while still garnering nearly 280 million kWh in energy savings and addressing Council priorities such as increased focus on programs for low-income customers and demand response. The projected kWh savings in PY18 under the Reduced Savings scenario is still 1.7% of total annual sales, a target that is significantly higher than most states in the region.

II. Approval of Proposed Programs

Regarding approval of the proposed Energy Smart programs, the Alliance recommends that the Council approve all of the programs proposed by ENO for all years of the PY16-PY18 plan with adjustments, as noted below followed by ENO's responses.

[1] Comments of the Alliance for Affordable Energy on the Advisors' Report Regarding the Entergy New Orleans, LLC 2024 Integrated Resource Plan and Entergy New Orleans, LLC's Application for Approval of the Implementation Plan for Program Years 16 Through 18 of the Energy Smart Program at pg. 6, Docket No. UD-23-01, August 26, 2025.
[2] *Id.*

a. The Alliance proposes that the Council reject the Company's proposed Battery Storage Pilot program pending its determinations in Docket No. UD-24-02.

ENO recommends approving the proposed Battery Energy Storage System ("BESS") Pilot program under Energy Smart. The proposed BESS program is a continuation of the pilot program that has been part of the Energy Smart program for three years. During those three years, ENO has learned about running battery energy storage system programs that will prove invaluable as the program continues to grow. The current phase of the BESS program has 121 participants; ENO estimates that number represents approximately 30% of the population that owns batteries in the New Orleans area. The proposed program is a natural progression that adds upfront incentives for the purchase of batteries to the incentives for ongoing participation as a demand response resource. ENO has discussed potentially growing the BESS pilot to a third phase for several years, dating back to its *Report Regarding Phase One of the Battery Storage Demand Response Pilot Program and Application for Approval of Phase Two*[3]. ENO stated, "[b]ased on the experience from Phase One and feedback from EnergyHub described above, the Company anticipates that up-front utility incentives may be necessary to spur broader adoption of battery systems among residential customers (including low-to-moderate ("LMI") customers) and small commercial customers."[4] Additionally, "[t]he Company will further consider ways to expand the BESS program to multi-family and LMI housing customers in a subsequent Phase Three."[5] ENO believes that the time is ripe to begin Phase Three in PY16, appropriately under the Energy Smart umbrella. Further, ENO believes that removing the BESS program approval from the consideration of Energy Smart as a whole could lead to delays in program approval which could

[3] *Report Regarding Phase One of the Battery Storage Demand Response Pilot Program and Application for Approval of Phase Two,* Docket No. UD-22-03, December 1, 2023.
[4] *Id* at pg. 8
[5] *Id.*

cause delays in program implementation in 2026.

Since ENO filed its Plan on June 16, 2025, federal legislative changes that will likely affect participation in the BESS program have been approved. The sunset provisions for federal tax credits for solar photovoltaic ("PV") systems contained in the Big Beautiful Bill are expected to substantively reduce the number of new residential solar PV systems added to the New Orleans area annually, while providing a greater near-term opportunity in the commercial customer class. As a result, ENO anticipates that the projected number of battery systems that will be connected to new solar PV systems will be lower than originally projected in the Plan filing. In direct response to the federal tax credit reductions, ENO has increased incentive levels for the residential customer class while reducing the expected number of installations. ENO believes the new incentive levels are high enough to encourage adoption without being excessive. ENO has also incorporated meaningful incentives for small commercial customers to help support the adoption of BESS while full solar and storage federal tax credits remain available through 2027. As a result, ENO's modified plan represents an overall reduction in the BESS program budget versus what was previously filed in the Plan while still offering incentives expected to drive meaningful uptake among residential and commercial customers. Please find the amended plan attached in Appendix 1.

b. The Alliance suggests that "ENO should modestly increase its BYOT participation, savings, and budget projections for PY16-PY18 to reflect steady year-over-year growth from the PY15 plan forecast."

ENO and EnergyHub reviewed the BYOT program proposal and have determined that raising the incentive level in the BYOT program should have the effect of increasing participation. As such, ENO has revised the projected participation and cost estimates as illustrated in Appendix 2.

In addition, ENO and EnergyHub anticipate that new Electric Vehicle ("EV") OEM integrations and advancements in EV OEMs' ability to support partner marketing will enable the Energy Smart team to acquire higher participation levels in the Electric Vehicle Charging program. Revised estimates are also included in Appendix 2. Revised summation tables for both scenarios are also included as Appendices 3a-3f.

c. The Alliance suggests that "ENO should continue and expand its workforce development efforts as needed to achieve its increased low-income weatherization participation projections. If not already embedded in program budgets, ENO should include additional budget to support this effort."

The Plan already contains funding for continued workforce development under Energy Smart.

III. Approval Timeline

ENO agrees with the Alliance's assertion that "[t]he Council should take action quickly (before the end of October 2025) in order to ensure workforce and momentum is retained, in order to alleviate challenges from prior years that have hindered success in C&I and residential programs."

IV. Incorporation of Benchmarking Ordinance Compliance

In their comments about the Implementation Plan, the Alliance recommends that ENO expand C&I incentives to encourage adoption of, and compliance with, benchmarking. The current Implementation Plan proposal includes funding for C&I initiatives that will encourage and support projects that may result from benchmarking compliance. The Energy Smart staff plans to collaborate with the Office of Resilience and Sustainability ("ORS") and other stakeholders to support implementation of the requirements set forth in the Benchmarking Ordinance.

V. CONCLUSION

In summary, ENO finds the following with respect to the Alliance's comments:

- ENO recommends that the Council approve the "Reduced Savings" scenario which targets significant savings at a reduced cost;
- ENO recommends that the Council approve all of the programs proposed in the reduced Savings scenario with the adjustments herein, including the BESS program proposal;
- ENO requests that the Council approve the Plan prior to the end of October 2025 for the above-stated reasons; and
- ENO will work with ORS and other stakeholders to support the Benchmarking Ordinance.

ENO appreciates the opportunity to file these Reply Comments and the continued, collaborative efforts of the Council, its Advisors, Intervenors, and other stakeholders that resulted in this PY16-18 Energy Smart Implementation Plan.

Respectfully submitted,

By: _____

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ATTORNEYS FOR
ENTERGY NEW ORLEANS, LLC

APPENDIX 1

	Incentive per Installed kWh	Maximum Installed kWh (per account/customer)	Maximum Upfront Incentive (per account/customer)	Expected Annual No. Battery Installations	Total Upfront Incentives ($/Year)	Total Installed kWh	Total kW*	Total MW*
BESS Retrofit/New - Residential (LMI)	$ 600.00	13.5	$ 8,100	50	$ 405,000	675	337.50	0.34
BESS Retrofit/New - Residential	$ 300.00	13.5	$ 4,050	100	$ 405,000	1,350	675.00	0.68
BESS Small Commercial (2026 &2027)	$ 600.00	135	$ 81,000	30	$ 2,430,000	4,050	2,025.00	2.025
Year 1 Upfront Total					$ 3,240,000	6,075	3,037.50	3.04
Year 2 Upfront Total					$ 3,240,000	6,075	3,037.50	3.04
Year 3 Upfront Total					$ 810,000	2,025	1,012.50	1.01
			Program Total		$ 7,290,000	14,175	7,087.50	7.09

* The capacity figures in this table assume a two-hour duration battery. MISO capacity accreditation rules would result in a different amount.
** "Upfront" incentive intended for the purchase of batteries

Year 1 (2026)Participation Incentive Total	Total
Resi ($600/Year)	$ 90,000
Small Commercial ($1,800/Year)	$ 54,000
Existing Participants	$ 100,000
	$ 244,000
Year 2 (2027)Participation Incentive Total	
Resi	$ 180,000
Small Commercial	$ 108,000
Existing Participants	$ 100,000
	$ 388,000
Year 3 (2028)Participation IncentiveTotal	
Resi	$ 270,000
Small Commercial	$ 108,000
Existing Participants	$ 100,000
	$ 478,000

Administration (3 Year Estimate)	$ 979,400
Revised Proposal (9/12/2025) Total	$ 9,379,400

Energy Smart Filed (06/16/2025) BESS Budget 26-28	$10.2M

APPENDIX 2

June 16, 2025 Implementation Plan				
Program		**Participants**	**Estimated Gross Demand Savings (MW)**	**Program Cost (excl. EM&V)**
BYOT	Program Year 16	10,700	10.7	$ 869,500
	Program Year 17	12,100	12.1	$ 971,100
	Program Year 18	13,600	13.6	$ 1,081,700
EV Charging	Program Year 16	161	0.08	$ 167,710
	Program Year 17	229	0.11	$ 167,140
	Program Year 18	317	0.16	$ 173,420

September 12, 2025 Adjustments				
Program		**Participants**	**Estimated Gross Demand Savings (MW)**	**Program Cost (excl. EM&V)**
BYOT	Program Year 16	11,800	11.8	$ 1,018,000
	Program Year 17	13,700	13.7	$ 1,106,200
	Program Year 18	15,400	15.4	$ 1,208,300
EV Charging	Program Year 16	279	0.14	$ 180,690
	Program Year 17	369	0.18	$ 176,640
	Program Year 18	481	0.24	$ 184,460

APPENDIX 3a

Program Year 16 - Reduced Savings			
Energy Efficiency Program	**Program Cost**	**kWh**	**kW**
Small Commercial Solutions	$2,960,812	8,663,401	364
Large C&I Solutions	$6,287,803	27,688,655	1,926
Schools and Universities	$1,587,319	5,333,795	195
CoolSaver	$856,629	4,549,095	1,403
Home Performance with Energy Star ("HPwES")	$2,823,972	4,163,898	1,669
Retail Appliances	$871,831	1,312,343	11
Multifamily Solutions	$1,297,316	2,956,756	39
Income Qualified Weatherization	$3,730,545	5,076,114	37
A/C Solutions	$1,436,551	2,755,859	1,887
Residential HVAC Midstream	$1,636,937	2,047,121	-
School Kits & Education and Community Outreach	$384,134	523,012	-
Behavioral	$757,981	13,048,000	-
Multifamily Solutions - Income Qualified	$1,093,438	3,002,393	44
Neighborhood-Based Delivery Pilot	$3,432,519	4,422,565	32
A/C Solutions - Income Qualified	$808,840	2,699,687	1,864
Energy Efficiency Subtotal	**$29,966,627**	**88,242,694**	**9,470**
Demand Response Program	**Program Cost**	**kWh**	**kW**
Battery Energy Storage System ("BESS")	$3,969,363	-	3,638
Residential - BYOT	$1,060,451	-	11,800
Large C&I DR	$2,571,707	-	18,000
Bring Your Own Charger (BYOC) Pilot	$188,225	-	140
Demand Response Subtotal	**$7,789,746**		
TOTAL	**$37,756,373**	**88,242,694**	**33,578**

	Cost	kWh	UPI @ 100% of Goal	LCFC
Income-Qualified Total	$9,065,342	15,200,759	$634,574	$ 1,256,951
Non-income Qualified Total	$20,901,285	73,041,935	$1,463,090	$ 6,039,838

	Cost	kW
Demand Response Total	$7,789,746	33,578

APPENDIX 3b

Program Year 17 - Reduced Savings			
Energy Efficiency Program	**Program Cost**	**kWh**	**kW**
Small Commercial Solutions	$2,931,236	8,901,994	374
Large C&I Solutions	$6,298,468	28,503,027	1,983
Schools and Universities	$1,649,305	5,490,671	200
CoolSaver	$944,429	4,682,892	1,444
Home Performance with Energy Star ("HPwES")	$3,153,636	4,664,318	1,870
Retail Appliances	$876,544	1,312,343	11
Multifamily Solutions	$1,622,387	4,086,718	39
Income Qualified Weatherization	$4,657,573	6,402,990	46
A/C Solutions	$1,384,724	2,840,840	1,967
Residential HVAC Midstream	$1,636,937	2,047,121	-
School Kits & Education and Community Outreach	$384,134	523,012	-
Behavioral	$597,107	13,041,000	-
Multifamily Solutions - Income Qualified	$1,311,007	3,347,165	49
Neighborhood-Based Delivery Pilot	$3,816,975	4,909,048	35
A/C Solutions - Income Qualified	$865,624	2,812,513	1,940
Energy Efficiency Subtotal	**$32,130,086**	**93,565,652**	**9,959**
Demand Response Program	**Program Cost**	**kWh**	**kW**
Battery Energy Storage System ("BESS")	$4,119,368	-	6,675
Residential - BYOT	$1,152,329	-	13,700
Large C&I DR	$3,104,420	-	21,500
Bring Your Own Charger (BYOC) Pilot	$184,006	-	180
Demand Response Subtotal	**$8,560,123**		
TOTAL	**$40,690,209**	**93,565,652**	**42,055**

	Cost	kWh	UPI @ 100% of Goal	LCFC
Income-Qualified Total	$10,651,179	17,471,716	$745,583	$ 1,444,736
Non-income Qualified Total	$21,478,907	76,093,936	$1,503,523	$ 6,292,208

	Cost	kW
Demand Response Total	$8,560,123	42,055

APPENDIX 3c

Program Year 18 - Reduced Savings			
Energy Efficiency Program	**Program Cost**	**kWh**	**kW**
Small Commercial Solutions	$3,081,952	9,184,075	385
Large C&I Solutions	$6,731,205	29,317,400	2,040
Schools and Universities	$1,716,948	5,647,547	206
CoolSaver	$1,046,049	4,816,689	1,485
Home Performance with Energy Star ("HPwES")	$3,574,194	5,313,524	2,130
Retail Appliances	$983,793	1,541,342	11
Multifamily Solutions	$1,769,782	4,530,509	44
Income Qualified Weatherization	$5,135,509	7,062,616	51
A/C Solutions	$1,492,198	3,472,960	2,334
Residential HVAC Midstream	$1,636,937	2,047,121	-
School Kits & Education and Community Outreach	$384,134	523,012	-
Behavioral	$590,111	11,997,000	-
Multifamily Solutions - Income Qualified	$1,530,620	3,785,915	54
Neighborhood-Based Delivery Pilot	$4,353,873	5,439,756	39
A/C Solutions - Income Qualified	$981,965	3,178,145	2,166
Energy Efficiency Subtotal	**$35,009,270**	**97,857,611**	**10,946**
Demand Response Program	**Program Cost**	**kWh**	**kW**
Battery Energy Storage System ("BESS")	$1,681,790	-	7,688
Residential - BYOT	$1,258,686	-	15,400
Large C&I DR	$3,425,902	-	25,000
Bring Your Own Charger (BYOC) Pilot	$192,152	-	240
Demand Response Subtotal	**$6,558,530**		
TOTAL	**$41,567,800**	**97,857,611**	**48,328**

	Cost	kWh	UPI @ 100% of Goal	LCFC
Income-Qualified Total	$12,001,967	19,466,432	$840,138	$ 1,609,679
Non-income Qualified Total	$23,007,303	78,391,179	$1,610,511	$ 6,482,167

	Cost	kW
Demand Response Total	$6,558,530	48,328

APPENDIX 3d

Program Year 16 - 2% Savings Scenario			
Energy Efficiency Program	**Program Cost**	**kWh**	**kW**
Small Commercial Solutions	$4,271,000	15,035,485	631
Large C&I Solutions	$8,499,618	41,671,426	2,899
Schools and Universities	$2,036,305	8,027,361	293
CoolSaver	$975,319	6,846,389	2,111
Home Performance with Energy Star ("HPwES")	$3,048,082	4,730,188	1,896
Retail Appliances	$936,234	1,490,821	12
Multifamily Solutions	$1,388,617	3,358,875	44
Income Qualified Weatherization	$5,757,780	8,038,455	58
A/C Solutions	$1,502,959	3,130,656	2,144
Residential HVAC Midstream	$1,762,626	2,325,529	-
School Kits & Education and Community Outreach	$384,134	523,012	-
Behavioral	$757,981	13,048,000	-
Multifamily Solutions - Income Qualified	$1,187,133	3,410,718	50
Neighborhood-Based Delivery Pilot	$3,820,754	5,024,034	36
A/C Solutions - Income Qualified	$877,486	3,066,845	2,118
Energy Efficiency Subtotal	**$37,206,027**	**119,727,794**	**12,292**
Demand Response Program	**Program Cost**	**kWh**	**kW**
Battery Energy Storage System ("BESS")	$3,969,363	-	3,638
Residential - BYOT	$1,060,451	-	11,800
Large C&I DR	$2,571,707	-	18,000
Bring Your Own Charger (BYOC) Pilot	$188,225	-	140
Demand Response Subtotal	**$7,789,746**		
TOTAL	**$44,995,773**	**119,727,794**	**33,578**

	Cost	kWh	UPI @ 100% of Goal	LCFC
Income-Qualified Total	$11,643,153	19,540,053	$815,021	$ 1,615,767
Non-income Qualified Total	$25,562,873	100,187,742	$1,789,401	$ 8,284,524

	Cost	kW
Demand Response Total	$7,789,746	33,578

APPENDIX 3e

Program Year 17 - 2% Savings Scenario			
Energy Efficiency Program	**Program Cost**	**kWh**	**kW**
Small Commercial Solutions	$3,961,587	13,904,224	584
Large C&I Solutions	$7,812,072	38,536,093	2,681
Schools and Universities	$1,970,552	7,423,387	271
CoolSaver	$1,029,329	6,331,270	1,952
Home Performance with Energy Star ("HPwES")	$3,476,862	5,457,252	2,188
Retail Appliances	$957,047	1,535,441	12
Multifamily Solutions	$1,785,986	4,781,460	45
Income Qualified Weatherization	$6,933,009	9,831,363	71
A/C Solutions	$1,470,413	3,323,783	2,301
Residential HVAC Midstream	$1,794,048	2,395,131	-
School Kits & Education and Community Outreach	$384,134	523,012	-
Behavioral	$597,107	13,041,000	-
Multifamily Solutions - Income Qualified	$1,445,733	3,916,183	58
Neighborhood-Based Delivery Pilot	$4,359,125	5,743,586	41
A/C Solutions - Income Qualified	$953,857	3,290,640	2,270
Energy Efficiency Subtotal	**38,930,860**	**120,033,825**	**12,475**
Demand Response Program	**Program Cost**	**kWh**	**kW**
Battery Energy Storage System ("BESS")	$4,119,368	-	6,675
Residential - BYOT	$1,152,329	-	13,700
Large C&I DR	$3,104,420	-	21,500
Bring Your Own Charger (BYOC) Pilot	$184,006	-	180
Demand Response Subtotal	**$8,560,123**		
TOTAL	**$47,490,983**	**120,033,825**	**42,055**

	Cost	kWh	UPI @ 100% of Goal	LCFC
Income-Qualified Total	$13,691,724	22,781,772	$958,421	$ 1,883,825
Non-income Qualified Total	$25,239,137	97,252,054	$1,766,740	$ 8,041,772

	Cost	kW
Demand Response Total	$8,560,123	42,055

APPENDIX 3f

Program Year 18 - 2% Savings Scenario			
Energy Efficiency Program	**Program Cost**	**kWh**	**kW**
Small Commercial Solutions	$4,015,506	13,635,072	572
Large C&I Solutions	$8,071,434	37,790,128	2,629
Schools and Universities	$1,989,006	7,279,689	266
CoolSaver	$1,117,968	6,208,712	1,914
Home Performance with Energy Star ("HPwES")	$3,942,112	6,190,256	2,481
Retail Appliances	$1,080,835	1,795,664	12
Multifamily Solutions	$1,950,077	5,278,043	52
Income Qualified Weatherization	$7,429,772	10,562,192	76
A/C Solutions	$1,593,495	4,045,998	2,719
Residential HVAC Midstream	$1,789,427	2,384,896	-
School Kits & Education and Community Outreach	$384,134	523,012	-
Behavioral	$590,111	11,997,000	-
Multifamily Solutions - Income Qualified	$1,684,395	4,410,590	63
Neighborhood-Based Delivery Pilot	$4,957,651	6,337,315	46
A/C Solutions - Income Qualified	$1,078,562	3,702,538	2,524
Energy Efficiency Subtotal	**$41,674,485**	**122,141,105**	**13,355**
Demand Response Program	**Program Cost**	**kWh**	**kW**
Battery Energy Storage System ("BESS")	$1,681,790	-	7,688
Residential - BYOT	$1,258,686	-	15,400
Large C&I DR	$3,425,902	-	25,000
Bring Your Own Charger (BYOC) Pilot	$192,152	-	240
Demand Response Subtotal	**$6,558,530**		
TOTAL	**$48,233,015**	**122,141,105**	**48,328**

	Cost	kWh	UPI @ 100% of Goal	LCFC
Income-Qualified Total	$15,150,380	25,012,636	$1,060,527	$ 2,068,295
Non-income Qualified Total	$26,524,105	97,128,470	$1,856,687	$ 8,031,553

	Cost	kW
Demand Response Total	$6,558,530	48,328

CERTIFICATE OF SERVICE
UD-23-01

I hereby certify that I have served the required number of copies of the foregoing pleading upon all other known parties of this proceeding individually and/or through their attorney of record or other duly designated individual.

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New Orleans, Louisiana, this 12th day of September 2025

Leslie M. LaCoste

Kevin T. Boleware
Manager – Regulatory Affairs
Entergy New Orleans, LLC
504-670-3673 | kbolewa@entergy.com
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September 12, 2025

VIA ELECTRONIC MAIL ONLY
Clerk of Council
Council of the City of New Orleans
Room 1E09, City Hall
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New Orleans, Louisiana 70112

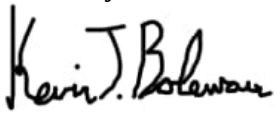
Re: Filing of Entergy New Orleans, LLC's Energy Smart Program Year 15 Midyear Report
(Resolutions R-11-52, R-22-523, R-24-570; UD-08-02, UD-20-02, UD-23-01)

Dear Clerk of Council,

On February 3, 2011, the Council of the City of New Orleans ("Council") adopted Resolution R-11-52 requiring periodic reports regarding Energy Smart to be filed with the Council. Resolution R-22-523, adopted on December 15, 2022, approved the continuance of Energy Smart for Program Years 13 and 14. Council Resolution R-22-523 further approved APTIM, Environmental and Infrastructure ("APTIM"), National Theater for Children ("NTC"), Sagewell, Inc. ("Sagewell") and Honeywell Smart Energy ("Honeywell") as the Third-Party Administrators, and ADM Associates, Inc. as the Third-Party Evaluator for the programs. Subsequently, Council Resolution R-24-570 approved the Revised Implementation Plan for Program Year 15 of Energy Smart.

On behalf of APTIM, NTC, Sagewell, Honeywell and ADM, Entergy New Orleans, LLC submits this Energy Smart Program Year 15 Midyear Report for the period of January 1, 2025 to June 30, 2025 and requests that you file this submission in accordance with Council regulations. Should you have any questions regarding this filing, please contact my office at (504) 670-3673.

Sincerely,



Kevin T. Boleware

Enclosure

cc: Official Service List UD-08-02, UD-20-02 and UD-23-01 *(via electronic mail)*

Midyear Report

Energy Smart Program
Program Year 15
Submitted: 9/12/2025

1100 Poydras Street
Suite 2060
New Orleans, LA 70163

p. 504-229-6868

info@energysmartnola.com
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Table of Contents

1. **Executive Summary** 5
    - Staff List 6
    - Offerings Overview 8
2. **Program Performance & Activity** 9
3. **Residential Offerings Summary** 15
4. **Home Performance with ENERGY STAR®** 16
    - Description 16
    - Highlights 16
    - Performance 16
5. **Retail Appliances** 17
    - Description 17
    - Highlights 17
    - Performance 17
6. **Income Qualified Retail Appliances** 19
    - Description 19
    - Highlights 19
    - Performance 19
7. **Multifamily Solutions** 21
    - Description 21
    - Highlights 21
    - Performance 21
8. **Income-Qualified Weatherization** 22
    - Description 22
    - Highlights 22
    - Performance 22
9. **Neighborhood-Based Delivery** 23
    - **Description** 23
    - **Highlights** 23
    - Performance 23
10. **A/C Solutions** 24
    - Description 24

Highlights 24
Performance 24
11. **Income Qualified A/C Solutions 25**
Description 25
Highlights 25
Performance 25
12. **Behavioral Energy Efficiency 26**
Description 26
Highlights 26
Home Energy Reports 26
13. **Energy Academy Education and School Kits 27**
Description 27
Highlights 27
Performance 27
14. **EasyCool 28**
Description 28
Highlights 28
Performance 28
15. **Peak Time Rebate Pilot 29**
Description 29
Highlights 29
Performance 29
16. **Bring Your Own Charger (BYOC) EV Pilot 30**
Description 30
Highlights 30
Performance 30
17. **Residential Battery Energy Storage Pilot 31**
Description 31
Offering Highlights 31
18. **Commercial & Industrial Offerings 32**
19. **Commercial & Industrial Offerings Summary 33**
20. **Small Commercial & Industrial Solutions 34**
Description 34
Highlights 34

Performance 34
21. Large Commercial & Industrial Solutions 36
Description 36
Highlights 36
Performance 36
22. Publicly Funded Institutions 38
Description 38
Highlights 38
Performance 38
23. New Construction Code Compliance 39
Description 39
Highlights 39
Performance 39
24. Large Commercial & Industrial Demand Response 40
Description 40
Highlights 40
25. Marketing, Outreach & Engagement 42
Residential Marketing and Outreach 42
Community Outreach 50
Commercial Marketing and Outreach 51
Customer Outreach 55
26. Trade Allies 59
Overview 59
Network Development & Highlights 59
Measuring the Network 61
27. Initiatives 63
Workforce Development 63
28. Budget Highlights 66
29. Appendices 67
Appendix A: School Kits & Education 67
Appendix B: Community Outreach Summary 67
Appendix C: Training and Education 67

Executive Summary

The Energy Smart Program (Program) was developed by the New Orleans City Council (Council), is administered by Entergy New Orleans, LLC (ENO) and is implemented by APTIM, the Third-Party Administrator (TPA). This report contains performance data and activities for the Program for the period of January 1, 2025 - June 30, 2025. This report includes pre-evaluated gross savings.

To ensure success in current and future programs, APTIM has engaged several subcontractors that have extensive experience in energy efficiency programs and in the New Orleans market to implement the program, including:

- ILSI Engineering
- Legacy Professional Services
- Thrive New Orleans
- Franklin Energy Services
- EnergyHub
- Harris Energy Solutions
- MD Energy Advisors
- National Theatre for Children (NTC)
- Honeywell
- Sagewell
- Energy Solutions

This report contains data on the Energy Smart program offerings, including:

- Summary of activities by offering.
- kWh savings achieved, kW reduction and incentives spent.
- Marketing, outreach and engagement.
- Training and workforce development activities.
- Supplier diversity highlights.

Staff List

Name	Title	Company	Location
Lisa Stefanik	Director Energy Transition	APTIM	Madison, WI
Michelle Krueger	Program Director	APTIM	New Orleans, LA
Alicia Renner	Sr. Director of Marketing	APTIM	Remote, MI
Cindy Beaucoudray	Marketing Manager	APTIM	Baton Rouge, LA
John Krzystowczyk	Commercial Program Manager	APTIM	New Orleans, LA
Elsie Kuczynski	Residential Program Manager	APTIM	St. Louis, MO
Ethan Cartwright	Account Manager	APTIM	New Orleans, LA
Katie Nash	Operations Manager	APTIM	Pearl River, LA
Dawn Ellerd	Marketing & Outreach Lead	APTIM	New Orleans, LA
Reagan Gill	Marketing Communications Specialist	APTIM	Dallas, TX
Erica Hawthorne	Creative Asset Lead/Graphic Designer	APTIM	New Orleans, LA
Kevin Fitzwilliam	Training & Development Specialist	APTIM	New Orleans, LA
Spencer Kurtz	Sr. Energy Engineer	APTIM	Charlotte, NC
Michael Slaughter	Finance	APTIM	Baton Rouge, LA
Zachary Diamand	Technical Manager	APTIM	Remote, FL
Nick Bengtson	Sales Executive	EnergyHub	Brooklyn, NY
Nathan Meadows	Client Success Manager	EnergyHub	Brooklyn, NY
Nate Wolf	Residential Program Manager	Franklin Energy Services	New Orleans, LA
Amber Lindh-Porcaro	Residential Program Manager, Retail	Franklin Energy Services	Milwaukee, WI
Alan Mitchell	Field Manager	Franklin Energy Services	New Orleans, LA
Amanda Welch	Operations Analyst	Franklin Energy Services	Milwaukee, WI
Kathryn Piacentino	Client Marketing Manager	Franklin Energy Services	Rochester, NY
Daniel Franklin	Operations Manager	Franklin Energy Services	New Orleans, LA
James Herman	Operations Analyst	Franklin Energy Services	New Orleans, LA
Dwayne Haley	Energy Advisor	Franklin Energy Services	New Orleans, LA
Jessica Harris	President	Harris Energy Solutions	Austin, TX
Deng Lin	Director	Harris Energy Solutions	Austin, TX
Iam Tucker	President & CEO	ILSI Engineering	New Orleans, LA
Gill Page	Energy Engineer	ILSI Engineering	New Orleans, LA
Alcide Tervalon III	Principal	Legacy Professional	New Orleans, LA
Iryell Richard	Small Commercial Project Coordinator	Legacy Professional	New Orleans, LA
John Baker	Energy Advisor	Legacy Professional	New Orleans, LA
Louis Bart	Field Manager	Legacy Professional	New Orleans, LA
Keith Ridgley	Residential QA/QC	Legacy Professional	New Orleans, LA
Derrick Hammond	Energy Advisor	Legacy Professional	New Orleans, LA
Larry Tervalon	Energy Advisor	Legacy Professional	New Orleans, LA
Matt Gibson	Energy Advisor	Legacy Professional	New Orleans, LA
Don Davidson	Energy Advisor	Legacy Professional	New Orleans, LA
Wilbert Curtis	Project Specialist	Legacy Professional	New Orleans, LA
Rosane Archery-McGowan	C&I Energy Advisor	MD Energy Advisors	New Orleans, LA
Layne Carroll	C&I Energy Advisor	MD Energy Advisors	New Orleans, LA

Reilly Cavanaugh	C&I Energy Advisor	MD Energy Advisors	New Orleans, LA
Nikki Swoboda	Director, Marketing	NTC	Minneapolis, MN
Leititia Bailey	Director, School Outreach	NTC	Minneapolis, MN
Becca Hanson	Manager, School Outreach	NTC	Minneapolis, MN
John Trones	Director, Creative Services	NTC	Minneapolis, MN
Seth Campbell	Manager, Creative Services	NTC	Minneapolis, MN
Bill Turner	Director, IT	NTC	Minneapolis, MN
Melissa Kim	Data Administrator, Marketing	NTC	Minneapolis, MN
Derek Meyer	Director, School Success	NTC	Minneapolis, MN
Sophie Stenchmann	Actor-Educator, Live Tour	NTC	Meraux, LA
Andrew Wright	Actor-Educator, Live Tour	NTC	New Orleans, LA
Psytia Jordan	Owner, Universal Printing	Universal	New Orleans, LA
Simran Kohli	CFO, Greenlite USA	Greenlite	Atlanta, GA
Gary Smith	President	Sagewell, Inc.	Charlotte, NC
Josh Cantor	Energy Analyst	Sagewell, Inc.	Boston, MA
Jim Sheehan	Senior Data Analyst	Sagewell, Inc.	Boston, MA
Amanda Richards	Program Manager	Honeywell	Boise, ID
Craig Henry	Solutions Manager	Honeywell	San Antonio, TX
Jacqueline Chen	Project Manager	Honeywell	New Haven, CT
Benjamin Cavell	Outreach Manager	Honeywell	New Orleans, LA
Keith Grant	Project Engineer	Honeywell	Northford, CT
Chuck Morse	Executive Director	Thrive New Orleans	New Orleans, LA
Alexandria Patin	Workforce/Engagement Manager	Thrive New Orleans	New Orleans, LA
Alexis Kyman	Chief Strategy Officer	Thrive New Orleans	New Orleans, LA
Madison Corbeil	Senior Project Manager	Energy Solutions	Atlanta, GA
Alex Alzugaray	Associate Director Energy Efficiency	Energy Solutions	Oakland, CA
Katie Thomson	Trade Ally Manager II	Energy Solutions	Charleston, SC

Offerings Overview

Residential

Energy Efficiency

- Home Performance with ENERGY STAR®.
- Retail Appliances.
- Retail Appliances – Income Qualified.
- Income-Qualified Weatherization.
- A/C Solutions.
- A/C Solutions – Income Qualified.
- Multifamily Solutions.
- Multifamily Solutions – Income Qualified.
- Behavioral Energy Efficiency.
- Energy Academy Education and School Kits.

Demand Response

- EasyCool Bring Your Own Thermostat.
- Peak Time Rebate Pilot.
- Residential Energy Battery Storage Pilot.
- Bring Your Own Charger EV Pilot.

Commercial & Industrial

Energy Efficiency

- Small Commercial & Industrial Solutions.
- Large Commercial & Industrial Solutions.
- Publicly Funded Institutions.
- Commercial & Industrial Construction Solutions.

Demand Response

- Large Commercial & Industrial Demand Response



PROGRAM PERFORMANCE & ACTIVITY

Table 2.1

	kWh SAVINGS**	kWh GOAL*	% TO GOAL	kW SAVINGS	kW GOAL*	% TO GOAL	INCENTIVES**	BUDGET	% TO BUDGET
Commercial & Industrial - Energy Efficiency	27,572,923	43,902,917	63%	3,417.42	3,120.28	110%	$3,148,237	$5,605,858	56%
Commercial & Industrial - Demand Response* **	-	N/A	N/A	-	-	-	-	-	-
Residential - Energy Efficiency	9,514,443	46,244,647	21%	4,059.61	12,382.92	33%	$3,121,542	$10,205,823	29%
Residential - Demand Response* **	-	-	N/A	-	12,135.00	0%	$79,550	$645,589	11%
Total	**37,087,366**	**90,147,564**	**41%**	**7,477.03**	**27,638.19**	**27%**	**$6,349,330**	**$16,457,269**	**39%**

**Goals are reflective of the Energy Smart approved goals for Plan PY 15 in Council Resolution R-24-570 on October 10,2024. Summary tables show savings achieved and incentive spend from 1/1/2025 through 6/30/2025.*

***Savings and incentives are reflective of projects that have been completed as well as projects that are being implemented.*

****Demand Response program results are determined and evaluated after completion of the program year.*

Table 2.2

	PROGRAM COSTS*	PROGRAM BUDGET	% OF PROGRAM BUDGET
Commercial & Industrial - Energy Efficiency	$5,080,067	$11,174,245	45%
Commercial & Industrial - Demand Response	$908,587	$2,935,281	31%
Residential – Energy Efficiency	$5,511,578	$17,077,974	32%
Residential – Demand Response	$591,917	$1,800,916	33%
TOTAL	**$12,092,149**	**$32,988,416**	**37%**

**Program costs are reflective of projects that have been completed as well as projects that are being implemented.*

Table 2.3

EM&V SPENT	EM&V BUDGET	% OF EM&V BUDGET
$379,678	$1,324,800	29%

Residential Summary

As of mid-year, the Energy Smart Residential Portfolio has achieved 9,514,443 kWh in energy savings, reaching 36% of its annual energy savings goal, excluding the Behavioral offering. The portfolio has shown strong performance across both Market Rate (non-Income Qualified) and Income Qualified offerings.

The Market Rate Offerings have achieved 4,183,776 kWh in savings, reaching 63% of their energy savings goal. The Market Rate Offerings including Home Performance with ENERGY STAR, Multifamily Solutions, A/C Solutions, and Residential Appliances have all performed well in the first half of the year. Multifamily Solutions was prioritized early, allowing trade allies sufficient time to complete their work before the latter half of the year, which is often impacted by holidays and severe weather. This early focus also enabled the team to integrate A/C Solutions into the Multifamily work, with properties receiving A/C tune-ups as part of their energy efficiency recommendations. Home Performance with ENERGY STAR had a strong start, supported by trade ally referrals, while the Retail Appliances program exceeded expectations, with smart thermostats and air purifiers among the top-selling products.

The Income Qualified Offerings have achieved 4,695,901 kWh in savings, reaching 28% of their energy savings goal. Income Qualified Weatherization, A/C Solutions, and Multifamily Solutions all contributed significantly to early-year performance. As temperatures rose in Q2, the team observed a spike in weatherization activity. Multifamily Solutions were again prioritized early to maximize savings and allow time for follow-up work. A/C Solutions benefitted from leads generated through both weatherization recommendations and outreach to properties that had not received tune-ups in over two years.

The Neighborhood Delivery Pilot launched its first event in the Desire/Florida Neighborhood on May 8th. Although savings have not yet been recorded, the team is actively working to correct the data to reflect the work completed. Four additional events are planned for the second half of the year, with targeted outreach to three Housing Authority of New Orleans (HANO) communities identified for support through the pilot.

The Behavioral offering is building off of record energy savings in PY14 and has replenished cohorts to mitigate move-out attrition losses and maximize treatment population (and kWh savings). This offering is in position to have a similarly successful year in PY15, with 594,915 Home Energy Reports sent through Q2.

The Retail Appliance offering saw a strong start in the first half of the year driven by momentum from previous years and significantly lower budgets and goals for PY15 due to eliminating LED lighting. For the second half of 2025, the program team will limit marketing of online marketplace promotions – a major driver of savings and incentive spend – to help minimize overspending on the program. More focus will be given to the Income Qualified Retail Appliance offering.

The Income Qualified Retail Appliance offering has started slow in the first six months of the year due to a delay in publishing the new consolidated rebate application that included enhanced rebate amounts for income qualified customers and a later launch of product giveaways and Income Qualified Rapid Rebates through Personalized Offering. The program team will use product giveaways to reach goal in the second half of the year.

New to the residential portfolio is the Residential HVAC Midstream program, implemented by partner Energy Solutions. Launch activities included an announcement email to local and national distributors, Evaluation, Measurement & Verification (EM&V) coordination, and systems integration. The HVAC Midstream program does not expect to claim savings or incentive until mid-July.

Commercial & Industrial Summary

The Energy Smart Commercial & Industrial (C&I) portfolio generated a pipeline of 27,572,922 kWh in the first two quarters of PY15. This pipeline reflects a forecast of 63% to the C&I energy savings goal and 56% to the incentive budget and exceeds the C&I pipeline from the midway point of PY14 by over 2 million kWh. The Energy Smart team's focus for the first half of program year 15 was on projects with historically long implementation schedules to ensure an appropriate pipeline of projects were in the pipeline early enough in the program year to allow for completion in the same year. As a result, Energy Smart staff were able to engage with the right customers and trade allies at the right time to generate a substantial pipeline of projects by the midway point of the year.

The Small Commercial & Industrial offering continues to be driven by Small Business Energy Assessments, the no-cost direct install measures completed by Energy Smart staff as well as the project leads identified during the assessments and passed on to Energy Smart trade allies. The Energy Smart outreach and marketing teams will continue to collaborate to promote this no-cost offering to all eligible Small Commercial & Industrial customers in Orleans Parish. The second half of PY15 is expected to see a substantial increase in Small Commercial & Industrial AC and heat pump tune-ups via the CoolSavers offering which should allow the program to meet the designated energy savings goal. The Energy Smart team will also add duct sealing to the no-cost measures offered via the Small Business Energy Assessment. This measure provides significant and cost-effective savings for small business customers with eligible building types.

Energy Smart's Large Commercial & Industrial pipeline has reached 24,205,783 kWh which represents a 35% increase over PY14 at the midway point in program year. The Energy Smart outreach team has used a data-driven approach, referring to historical implementation timelines of various Large Commercial & Industrial measures to promote the appropriate measure type at the correct time in the program year. Measures such as retro-commissioning, building automation system upgrades and large HVAC replacements such as chillers have historically taken several months to implement so the outreach team focused on promoting these measures to customers and trade allies during the first two quarters of PY15. The Energy Smart outreach team will have the second half of the year to secure the additional 7.7 million kWh required to hit the Large Commercial & Industrial energy savings goal and can shift focus to measures with significantly shorter implementation timelines such as lighting and lighting controls.

Publicly Funded Institution customers have proven challenging to engage in previous program years as multiple layers of project approval are often required. Energy Smart trade allies have met with City officials to suggest measures such as AC tune-ups and building automation system improvements, both of which are low or no-cost measures with potential for significant energy saving impact. The City of New Orlean's Property Management Department is currently reviewing more than a dozen building automation system projects proposed by an Energy Smart trade ally which, if approved by early Q3, could contribute 65-80% of the energy savings required to meet the Publicly Funded Institutions energy savings goal.

The Energy Smart New Construction Code Compliance offering pipeline includes 60% of the energy savings goal. Energy Smart outreach staff have had success promoting this offering to local architectural firms and have indicated the $1,000 New Construction Code Compliance bonus has helped to bring these potential trade allies to the table. Energy Smart will focus on smaller projects that may qualify for New Construction Code Compliance incentives in the third and fourth quarter of PY15 to ensure appropriate time is remaining in the year to claim these savings and hit the energy savings goal.



RESIDENTIAL OFFERINGS

Residential Offerings Summary

Table 3.1

OFFERING	kWh SAVINGS	kWh GOAL*	% TO GOAL	kW SAVINGS	kW GOAL*	% TO GOAL	INCENTIVES	BUDGET	% TO BUDGET
Home Performance with ENERGY STAR®	1,441,480	2,118,135	68%	476.03	841.6	57%	$425,550	$957,923	44%
Neighborhood-Based Delivery Pilot	0	4,339,616	0%	0	3,329.1	0%	$0	$2,398,186	0%
Retail Lighting & Appliances	267,154	392,098	68%	46.31	7.1	655%	$56,979	$122,111	47%
Retail Lighting & Appliances – Income Qualified	113,775	1,893,099	6%	13.04	17.3	75%	$26,274	$828,375	3%
Multifamily Solutions	1,016,827	1,988,849	51%	250.93	1,019.2	25%	$194,239	$376,810	52%
Multifamily Solutions – Income Qualified	1,680,765	3,112,124	54%	633.07	1,586.3	40%	$465,231	$613,938	76%
Income Qualified Weatherization	2,105,388	4,339,616	49%	1,616.85	3,329.1	49%	$1,331,644	$2,398,186	56%
A/C Solutions	1,458,314	2,179,679	67%	656.71	967.9	68%	$291,786	$562,151	52%
A/C Solutions – Income Qualified	795,974	2,985,538	27%	366.67	1,285.3	29%	$160,122	$891,242	18%
Residential HVAC Midstream	0	2,047,121	0%	0	0	N/A	$0	$887,184	0%
School Kits & Education	634,766	797,088	80%	0	0	N/A	$169,718	$169,718	100%
Behavioral Energy Efficiency**	0	20,051,684	0%	0	0	N/A	$0	$0	N/A
EasyCool - Bring Your Own Thermostat**	0	N/A	N/A	0	10,885.0	0%	$72,200	$315,425	23%
Peak Time Rebate Pilot**	0	N/A	N/A	0	1,250.0	0%	$0	$89,964	0%
Total	9,514,443	46,244,647	21%	4,059.61	24,518	17%	$3,193,742	$10,611,212	30%

**Goals are reflective of the Energy Smart approved goals for Plan PY 15 in Council Resolution R-24-570 on October 10,2024. Summary tables show savings achieved and incentive spend from 1/1/2025 through 6/30/2025.*

***Behavioral and Demand Response program results are determined and evaluated after completion of the program year.*

Home Performance with ENERGY STAR®

Description

This offering achieves long term, significantly cost-effective electric savings through the use of local auditors and contractors who help residential customers analyze their energy use and identify opportunities to improve efficiency, install low-cost energy-saving measures, and identify and implement more comprehensive home efficiency projects. The offering includes a home energy assessment which may also recommend follow-up measures to be completed by trade ally contractors. The home energy assessment includes a walk-through inspection and direct installation of low-cost measures such as LED lighting, high-efficiency showerheads and water aerators, smart power strips, pipe wrap and smart thermostats. The home energy assessment may recommend follow-up measures which require diagnostic testing to achieve deeper savings in the home. Follow-up measures, completed by an Energy Smart approved trade ally, include attic insulation, air conditioning tune-up, air sealing, and duct sealing. The Home Performance with ENERGY STAR® offering includes all buildings with four or fewer units. Structures of this size and construction type often behave and function more like single-family homes, with owners often occupying one of the units, thus minimizing the split-incentive barrier.

Highlights

The Home Performance with ENERGY STAR® offering achieved 1,441,480 in kWh savings, reaching 68% of the goal. The Energy Smart team completed 452 assessments in the first half of the year and generated 23% of the savings from direct-install measures at the time of the assessment. The deeper savings measures by the trade allies, which include attic insulation, air sealing and duct sealing, generated the remaining 77% of the savings for retrofit customers. This measure mix allowed the offering to produce an average savings of 3,706 kWh per customer. Trade Ally referrals were the top lead sources for the offering along with community outreach and organic marketing. The program team saw strong performance throughout each of the first six months.

Performance

Table 4.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
1,441,480	2,118,135	68%	476.03	841.6	57%	$425,550	$957,923	44%

Retail Appliances

Description

The objective of the Retail Appliance offering (formerly known as the Retail Lighting & Appliance offering) is to increase awareness and sales of efficient appliances to the Entergy New Orleans residential population. The offering will provide customers with the opportunity to receive rebates and instant discounts on energy efficient products that meet or exceed ENERGY STAR qualifications. The Energy Smart Online Marketplace features energy efficient products at discounted prices allowing Entergy New Orleans customers to purchase these products online and have them shipped directly to their home.

Highlights

During the first six months of PY15, the Retail Appliances offering achieved 267,154 in gross kWh savings, reaching 68% of the goal. The main driver of savings came from the Online Marketplace, particularly from the sale of smart thermostats. Customers purchased nearly 300 smart thermostats in the first half of PY15 in response to marketing around manufacturer promotions.

The mail-in appliance rebate offering continues to be vital to providing customers better access to energy-efficient products with the increasing cost of goods. New rebates were launched on ENERGY STAR clothes washers, electric dryers, and heat pump dryers in early PY15. Additionally, the Rapid Rebates offering was launched during the first half of PY15, providing customers an even easier method of applying for rebates. Placement of marketing materials in Best Buy, The Home Depot, Lowe's, Walmart, and local appliance stores alerts customers of potential appliance rebates as they are making their selection in-store.

Performance

Table 5.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
267,154	392,098	68%	46.31	7.1	655%	$56,979	$122,111	47%

Table 5.2

Participating Retailers

RETAIL COMPANY	ADDRESS
Best Buy (Harahan)	1138 S Clearview Pkwy
Best Buy (Veterans Blvd)	6205 Veterans Memorial Blvd
Comeaux Furniture (New Orleans)	3949 Euphrosine St
Comeaux Furniture (Metairie)	415 Veterans Memorial Blvd
Costco Wholesale	3900 Dublin St
Home Depot (Bullard)	12300 I-10 Service Rd
Home Depot (Central)	1100 S Claiborne Ave
Lowes (Central)	2501 Elysian Fields Ave
Walmart (Tchoupitoulas)	1901 Tchoupitoulas St
Walmart (Chef Menteur)	4301 Chef Menteur Hwy
Walmart (Behrman)	4001 Behrman Pl
Walmart Bullard	6000 Bullard Ave

Income Qualified Retail Appliances

Description

The objective of the Income Qualified Retail Appliance offering is to increase awareness and sales of efficient appliances to Entergy New Orleans income-qualified residential population by providing higher rebates and free products to qualified customers. The offering will provide customers with the opportunity to receive rebates and instant discounts on energy efficient products that are ENERGY STAR qualified or better. Qualified customers will also be eligible to receive free energy-efficient products through Personalized Offering. Qualified customers are identified through their previous participation in other Energy Smart income qualified programs, during events through the Neighborhood-Based Delivery program, and through program staff at other community events.

Highlights

During the first six months of PY15, the Income Qualified Retail Appliances offering achieved 113,775 in gross kWh savings, reaching 6% of the goal. The main driver of savings came from instant discounts on advanced power strips and ENERGY STAR room air purifiers at select Dollar Tree locations and at longtime retailer partners Habitat for Humanity ReStore and the Green Project. Customers purchase these products for as little as $1.25. An air purifier giveaway was launched in June using the Personalized Offering portal; eligible customers received marketing directing them to the website where they answer qualification questions and can choose if they want to receive a free room air purifier. This offering was borne from the major success of an air purifier giveaway campaign in PY14. Despite marketing directly to customers who have previously participated in Energy Smart income qualified programs and utilizing propensity modeling to target high-propensity customers, interest during the first month of the offering was low.

The mail-in appliance rebate offering provides an additional $25 rebate on ENERGY STAR qualified products to qualifying customers, offering better access to energy-efficient products with the increasing cost of goods. New rebates were launched on ENERGY STAR clothes washers, electric dryers, and heat pump dryers in early PY15.

Performance

Table 5.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
2,105,388	4,339,616	49%	1,616.85	3,329.1	49%	$1,331,644	$2,398,186	56%

Table 5.2

Participating Retailers

RETAIL COMPANY	ADDRESS
Dollar Tree #4569	5201 Canal Blvd.
Dollar Tree #4948	3771 General DeGaulle Dr.
Dollar Tree #5347	11701 Morrison Rd.
Dollar Tree #5751	4115 S. Carrollton Ave.
Dollar Tree #6277	4242 Chef Menteur Hwy.
Dollar Tree #6333	9671 Chef Menteur Hwy.
Dollar Tree #6987	4023 Behrman Pl.
Dollar Tree #7923	4550 General Meyer Ave.
Habitat for Humanity ReStore	2900 Elysian Fields Ave.
The Green Project NOLA	2831 Marais St.

Multifamily Solutions

Description

This offering targets multifamily property owners (landlords) and managers, as well as apartment and condo renters. The offerings will address their unique needs through a combination of incentives for both direct install and prescriptive measures, and through property owner and tenant education. A property must have a minimum of five units to qualify for Multifamily Solutions. This allows for the Multifamily Solutions offering to be more focused on the unique needs of owners, managers and renters of larger buildings. Properties in which 50% or more of the residents are not subsidized through a low-income indicator qualify as market rate participants.

Highlights

The Multifamily Solutions offering achieved 1,016,827 in kWh savings, reaching 51% of the goal. The program team began the year working with two properties completing direct installation and assessments. Trade Allies have been assigned work for two properties. The Energy Smart team completed 117 assessments in the first half of the year and generated 18% of the savings from direct-install measures at the time of the assessment. The deeper savings measures, performed by the trade allies, which include attic insulation, air sealing and duct sealing, generated the remaining 82% of the savings for retrofit customers. There was an additional 707 units performed that were only assigned for follow up work by trade allies. This includes air sealing and duct sealing. This property also contributed to the savings in the A/C Solutions offering.

The Multifamily sector was a major focus for the program team in PY15 for Q1 and Q2. Temperatures and energy bills were moderate. The Team utilized this time to focus on Multifamily properties when single family enrollments where slower. This allowed the program team to maximize resources and provide additional work opportunities for trade allies. Four different trade allies have participated in the Multifamily offering so far in PY15.

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Performance

Table 6.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
1,016,827	1,988,849	51%	250.93	1,019.2	25%	$194,239	$376,810	52%

Income-Qualified Weatherization

Description

The Income-Qualified Weatherization offering is designed to offer qualifying customers free energy efficiency projects ranging from direct install measures, such as LED bulbs and water savings measures, to demand response enabled smart thermostats and comprehensive envelope measures.

Highlights

The Income-Qualified Weatherization offering has achieved 2,105,388 in kWh savings, reaching 49% of the goal. During the first half of the year, the Energy Smart team completed 623 Income Qualified home energy assessments. The Income-Qualified Weatherization offering generated 22% of kWh savings from direct install measures at the time of the assessment. Trade allies performed follow up measures recommended in the energy assessment report, which include attic insulation, air sealing and duct sealing. Follow up measures generated the remaining 78% of the kWh savings achieved. This measure mix allowed the offering to produce an average of 3,144 kWh reduction per customer.

Performance

Table 7.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
2,105,388	4,339,616	49%	1,616.85	3,329.1	49%	$1,331,644	$2,398,186	56%

Neighborhood-Based Delivery

Description

The targeted neighborhood offering provides customers with no-cost energy assessments designed to help them learn how to save energy and money in their homes along with follow-up energy-saving improvements installed at no cost. The program has used a community canvassing approach through which the team works closely with Entergy New Orleans and stakeholders to identify neighborhoods for targeting, works with community organizations to engage potential participants, and canvasses selected neighborhood to perform no-cost assessments and energy-saving product installations.

Highlights

The Neighborhood-Based Delivery offering was launched in early 2025 as a strategic initiative to improve equitable access to services by delivering resources directly to underserved communities. The program team identified five neighborhoods across different City Council districts based on a combination of poverty level, urban heat island impact, and broadband accessibility. The selected neighborhoods include Desire / Florida; Hoffman Triangle, BW Cooper, and Central City; Hollygrove and Dixon; Fischer Development; and Read Blvd West.

The first event, held on May 8th in the Desire / Florida neighborhood, marked the official launch of the program. The second event took place on July 9th and served the Hoffman Triangle, BW Cooper, and Central City communities. The third event was held on July 31st in the Hollygrove / Dixon neighborhood. Each event has provided valuable insights and opportunities for improvement. For example, the first event faced scheduling conflicts due to its timing at the end of the school year. In response, the team enhanced outreach efforts for the second event by engaging local churches and conducting pre- and post-event canvassing. These strategies were further refined for the third event, which saw stronger community engagement through partnerships with churches and neighborhood groups.

Looking ahead, the program team will continue to apply lessons learned to improve future events. Notably, three of the five selected neighborhoods include properties managed by the Housing Authority of New Orleans (HANO), presenting a unique opportunity to align service delivery with existing housing infrastructure and deepen community impact in the second half of the year.

Performance

Table 7.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			Budget		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
	4,339,616	0%		3,329.1	0%		$2,398,186	0%

A/C Solutions

Description

The A/C Solutions offering provides residential customers with a more comprehensive set of options to help lower the energy consumption associated with keeping their homes cool and comfortable in the summer. Customers with functioning air conditioning can improve the efficiency of their units with the help of a comprehensive air conditioning tune-up or replacement. The offering also includes the installation of new Demand Response (DR)-enabled smart thermostats. The program works to enhance the ability within the territory's HVAC contractor network to provide value-added services to customers. Eligibility for this program is limited to individuals or households whose annual income exceeds 80% of the Area Median Income (AMI), as defined by the annually updated federal guidelines published by the U.S. Department of Housing and Urban Development (HUD).

Highlights

At the midpoint of Program Year 15, the A/C Solutions offering has demonstrated strong performance and continued progress toward its annual objectives. The program has achieved 1,458,314 kWh in energy savings, reaching 67% of its annual goal, and has served a total of 1,279 customers. Air conditioner tune-ups have been the primary driver of savings, accounting for 79% of the total, while duct sealing contributed the remaining 21%. A significant portion of these savings can be attributed to early implementation in multifamily properties, where recommended A/C tune-ups have been completed at a high rate during the first half of the year. To maintain this momentum, the program will continue to employ targeted marketing strategies focused on promoting air conditioner tune-ups. Additionally, the program team has expanded its network of service providers by onboarding three new trade allies, reinforcing its commitment to local contractor engagement and enhancing service delivery capacity for the remainder of the program year.

Performance

Table 8.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
1,458,314	2,179,679	67%	656.71	967.9	68%	$291,786	$562,151	52%

Income Qualified A/C Solutions

Description

The A/C Solutions offering provides residential customers with a more comprehensive set of options to help lower the energy consumption associated with keeping their homes cool and comfortable in the summer. Customers with functioning air conditioning can improve the efficiency of their units with the help of a comprehensive air conditioning tune-up or replacement. The offering also includes the installation of new Demand Response (DR)-enabled smart thermostats. The program works to enhance the ability within the territory's HVAC contractor network to provide value-added services to customers. Eligibility for this program is limited to individuals or households whose annual income falls below 80% of the Area Median Income (AMI), as defined by the annually updated federal guidelines published by the U.S. Department of Housing and Urban Development (HUD).

Highlights

At the midpoint of Program Year 5, the A/C Solutions offering has demonstrated strong performance, achieving significant energy savings and customer engagement. The program has delivered 795,974 kWh in verified savings, reaching 27% of its annual goal. A total of 705 customers have been served to date, with air conditioner tune-ups driving the majority of savings accounting for 90%—while duct sealing contributed the remaining 10%.

A key contributor to this success has been the early and effective implementation of tune-ups in multifamily properties, many of which were completed in the first half of the year. This strategic focus has resulted in a strong start and positions the program well for continued momentum. Looking ahead, the offering will maintain its emphasis on targeted marketing to further promote tune-ups and maximize participation and savings in the second half of the year.

Performance

Table 8.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings	kWh Goal	% to Goal	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
795,974	2,985,538	27%	366.67	1,285.3	29%	$160,122	$891,242	18%

Behavioral Energy Efficiency

Description

The Behavioral offering provides customers Home Energy Report/Scorecards (HERs). Residential customers receive a monthly HER that compares them to similar and efficient households, shows their usage over time, provides tips for saving energy and directs them to other program offerings. Residential customers that have provided email addresses are opted into the offering and can opt-out at their discretion. Customers who have not provided an email address may receive a printed HER on a quarterly basis.

Highlights

Building off of cohort restructuring for last year, and another replenishment cohort instituted in Feb 2025 to maximize population and mitigate move-out attrition, the Behavioral program projects strong energy savings estimates for PY15, roughly on par with the previous year. 594,915 HERs have been sent through Q2.

Home Energy Reports

Table 10.1

Usage Month of Data	December		January		February		March		April		May	
Send date | Send count	Send Date	Send Count	Send Date	Send Count	Send Date	Send Count	Send Date	Send Count	Send Date	Send Count	Send Date	Send Count
Print - NC (FE1 + FE2)						29,488						28,324
Email - NC (FE1 +FE2)	2/5/25	78,531	2/27/25	98,789	3/12/25	92,140	4/21/25	91,471	5/14/25	89,923	6/27/25	86,249
Total HERs		78,531		98,789		121,628		91,471		89,923		114,573

Behavioral program results are determined and evaluated after completion of the program year.

Energy Academy Education and School Kits

Description

The Energy Academy program is a collaborative education effort within the NOLA Wise School Kits initiative and running in this iteration for its third year. The program's live in-school events served each participating school community in providing a kick-off event for a school-wide energy efficiency focus. These kick-off performances are available to all grades at each school. However, take-home residential materials are dispersed to 2nd, 5th and 8th grade students and teachers only. Printed bilingual educational materials and individual take-home energy efficiency kits entered each eligible student's residence at the rate of 94% as reported by educators.

Key highlights of 2025 thus far are the successful distribution of 4,100 kits; visiting 24 schools, actively engaging charter, public and private schools with students who live in the New Orleans area; and noting a significant uptick in Home Energy Survey returns from residences.

Highlights

The NOLA Wise School Kit program effectively accomplished its kit distribution goal of 4,100. While the program year goal was originally defined as 797,088 kWh, kit components had to adjust to be EISA-exempt while also keeping within the allocated budget. Therefore, the per kit kWh savings has dropped to be 154.67 kWh and 0.253 kw from previous program years. These decisions were made in partnership with the TPE to determine the highest kWh value possible with EISA-exempt measures and New Orleans Council-approved budget. As such, the current savings of the school kits program is 634,765.68 kWh with a 1,038.3 kw reduction. Additionally, the program has surpassed a 10% return on home energy surveys for kit installation with 430 completed surveys returned.

The successful execution of the Energy Academy program demonstrates the commitment to promoting energy-wise behaviors and environmental stewardship within the community.

Performance

Table 11.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings*	kWh Goal	% to Goal*	kW Savings	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget
634,766	797,088	80%	-	-	-	$169,718	$169,718	100%

EasyCool

Description

The residential Bring Your Own Thermostat (BYOT) DR offering, EasyCool, taps into the existing installed base of connected thermostats in the ENO territory. Through technical integrations with the leading thermostat manufacturers in the industry, ENO will have the ability to enroll, monitor, and control connected thermostats and leverage the enrolled aggregation as a capacity resource for peak demand reduction. When a DR event is dispatched, targeted devices will experience a temperature adjustment (an "offset" or "setback") that will in turn curtail HVAC usage during the peak period.

Highlights

The EasyCool BYOT offering enrolled 1,386 new smart thermostats so far in PY15 through the traditional enrollment path. An additional 48 devices completed pre-enrollment on the Energy Smart Online Marketplace. Energy Smart offered a $50 enrollment bonus during the month of May where customers could receive $100 per device enrolled. The bonus did not claim the allocated budget and was extended to run through the end of June. One BYOT event was dispatched in June.

Performance

Table 12.1

EASYCOOL FOR RESIDENTS	DEMAND REDUCTION (kW)			ENROLLMENT BUDGET			PARTICIPATION BUDGET **		
	kW Savings*	kW Target	% to Target	Incentives Spent	Incentive Budget	% to Budget	Incentives Spent	Incentive Budget	% to Budget
BYOT	-	10,885		$72,200	$100,000	72%	-	$215,425	0%

**Demand Response program results are determined and evaluated after completion of the program year.*
*** Demand Response participation incentives are issued at the conclusion of the summer season in October.*

Peak Time Rebate Pilot

Description

The Peak Time Rebate Pilot offering engages residential customers in behavioral demand response. The opt-in pilot program recruits customers to enroll to receive notifications for peak demand events and offers recommendations on how they can reduce their energy load during event hours. The program calculates load shed for each participant individually using AMI data and setting a baseline using the 10 weekdays prior to event day. The PY15 pilot utilizes two incentive increments to test motivation for behavior changes during event hours - $20 for standard savers and $50 for high savers. The PTR Pilot allows a demand response option for residential customers that is not dependent on a given technology (WiFi, smart thermostat, electric vehicle), but rather provides an incentive to change behaviors for a short period of time to reduce electric use. Participants earn an incentive by simply delaying normal electric use such as clothes washing, dish washing, vacuuming, and bathing or by decreasing load by increasing temperature setting on central air conditioning and turning off lights.

Highlights

After a successful PY14, the Peak Time Rebate Pilot continues to improve customer communication, personalization, and recruitment tactics. Late Q1, customers who selected to opt-out of communication were removed and new enrollments were processed. A campaign to recruit new customers was kicked off in May, bringing in 264 new enrollments by the end of June. 5,383 customers have been enrolled in the program. No Peak Time Rebate events have been called in Q1 and Q2.

Performance

Table 13.1

DEMAND REDUCTION (kW)			BUDGET		
kW Savings*	kW Target	% to Target	Incentives Spent**	Incentive Budget	% to Budget
	1,250.0	0%		$89,964	0%

**Demand Response program results are determined and evaluated after completion of the program year.*
*** Demand Response participation incentives are issued at the conclusion of the summer season in October.*

Bring Your Own Charger (BYOC) EV Pilot

Description

The BYOC program incentivizes Electric Vehicle (EV) owners to charge their vehicles during preset off-peak hours, with no special hardware or separate meter required. To enroll, participants program their vehicles to charge during off-peak hours and complete a short online application. Program administrator, Sagewell, verifies eligibility and processes enrollments, and charging behavior is monitored using AMI data to confirm off-peak charging is taking place using AMI data. Enrolled customers will receive a credit of $7 per month, paid quarterly, equivalent to 2,100 miles of 'free driving' per year.

Highlights

The BYOC program launched on July 18, 2023, and over 320 EVs have enrolled to date, with 18% of all drivers enrolling in 2025. The program is marketed under the Energy Smart program, and is featured on the site (https://www.energysmartnola.info/residents/). Customers are recruited by leveraging the Entergy eTech EVSE rebate applicants, and via EVFinderSM, the AMI data based EV identification algorithm developed by Sagewell. These efforts together help ensure that marketing dollars are going to the best-fit candidates that have level 2 charging EVs and contribute to EV peak load. From program launch through March 2025, EV drivers have earned $22,018 in incentives.

Performance

Performance of program participants is monitored via AMI data analysis. Because BYOC shifts EV load via everyday charging schedules instead of active management, no DR events are called. This every-day load shifting feature helps reduce both localized distribution system overloading throughout the year and the systemwide highest peak load days of the year. AMI monitoring began in October 2023 and through March 2025 nearly 65,000 hours of EV charging have been during off peak hours. From January through March 2025, participants charged 17,572 hours off-peak.

Residential Battery Energy Storage Pilot

Description

The continuation of the Battery Pilot Program was approved by the Council on May 8, 2025. Currently, the BESS pilot has 121 participants and ENO estimates that is around 30% of the battery market in the service territory.

Four events have been called so far this year. Event statistics are illustrated below. Event data should be considered preliminary and event data will be updated when complete data is available from OEM partners to determine end of season customer event participation.

Incentives were paid based on performance in demand response events with residential customers paid at $125/kW delivered averaged over all events in the season with a $600 cap on the incentive. Commercial customers were paid at $250/kW delivered averaged across all events with a $1,800 cap on the incentive.

Offering Highlights

Program launch date September 15, 2025.

Enrolled customers

- Residential enrollments = 109
- Small commercial enrollments = 12
- Total enrollments = 121
    - Tesla enrollments = 103
    - Enphase enrollments = 16

Number of demand response events run in 2025

- 4

Average kW discharge per battery system per event

- 5.42 kW per battery system 2025 events

Event Day	Event time	Devices	Avg discharge per device (kW)	Avg total discharge (kW)
10/23/24	3 -5 pm	47	5.9	277
11/5/24	1145 –145 pm	70	4.2	294
11/12/24	4 – 6 pm	75	5.1	383
11/21/24	9 – 11am	78	4.6	359
11/26/24	430 - 630 pm	78	4.9	383
7/22/25	430 – 630 pm	112	5.68	670
7/29/25	2 – 4 pm	112	5.07	610
8/14/25	330 – 530 pm	112	5.79	710
8/19/25	4 - 6pm	112	5.13	580



COMMERCIAL & INDUSTRIAL OFFERINGS



Commercial & Industrial Offerings Summary

Table 16.1

OFFERING	kWh SAVINGS**	kWh GOAL*	% TO GOAL	kW SAVINGS	kW TARGET *	% TO GOAL	INCENTIVES**	BUDGET	% TO BUDGET
Small Commercial & Industrial Solutions	2,850,941	6,032,088	47%	432.85	356.9	121%	$392,553	$881,990	45%
Large Commercial & Industrial Solutions	24,205,783	32,495,299	74%	2,849.29	2,370.9	120%	$2,665,237	$3,889,704	69%
Publicly Funded Institutions	27,224	4,571,303	1%	11.17	153.6	7%	$3,249	$709,316	0.46%
New Construction Code Compliance	488,975	804,227	61%	124.11	238.9	52%	$87,199	$124,848	70%
TOTAL	**27,572,923**	**43,902,917**	**63%**	**3,417.42**	**3,120**	**110%**	**$3,148,237**	**$5,605,858**	**56%**

**Goals are reflective of the Energy Smart approved goals for Plan PY 15 in Council Resolution R-24-570 on October 10,2024. Summary tables show savings achieved and incentive spend from 1/1/2025 through 6/30/2025.*

***Savings and incentives are reflective of projects that have been completed as well as projects that are being implemented.*

****Demand Response program results are determined and evaluated after completion of the program year.*

Small Commercial & Industrial Solutions

Description

The Small Commercial & Industrial Solutions offering provides small businesses (100 kW demand or less) and other qualified non-residential customers the opportunity to achieve electricity savings through strategies designed specifically for this sector. This offering helps small business customers analyze facility energy use and identify energy efficiency improvement projects. Program participants are advised on applicable offerings through the program as well as financial incentives for eligible efficiency measures that are installed in their facilities by trade allies.

Highlights

The Small Commercial & Industrial offering reached 2,850,940 kWh, resulting in 47% of the kWh goal. Participation in the Small Commercial & Industrial offering continued to increase compared to the mid-year point of previous program years with 97 projects being submitted through June 2025 compared to 57 projects midway through PY14 and 44 projects at the mid-year point of PY13. The Energy Smart team has focused on connecting Small Commercial customers who had previously participated in the Small Business Energy Assessment offering with trade allies to complete work identified during the assessment. This strategy has proven successful in maintaining a steady supply of Small Commercial projects with nearly all the Small Commercial energy savings being achieved either by in-house direct install or from leads identified by the Energy Smart team and passed on to program trade allies. In order to meet the Small Commercial & Industrial energy savings goal for PY15, Energy Smart staff will focus on completing Small Business Energy Assessments and direct installs, increasing the number of project leads distributed to trade allies and offering low or no-cost HVAC tune-ups to small businesses throughout Orleans Parish.

In addition to continuing to offer Small Business Energy Assessments, the Energy Smart team will increase recruitment for Small Business Direct Install (SBDI) trade allies, providing more opportunity for customers to receive lighting and refrigeration upgrades at low or no cost.

Performance

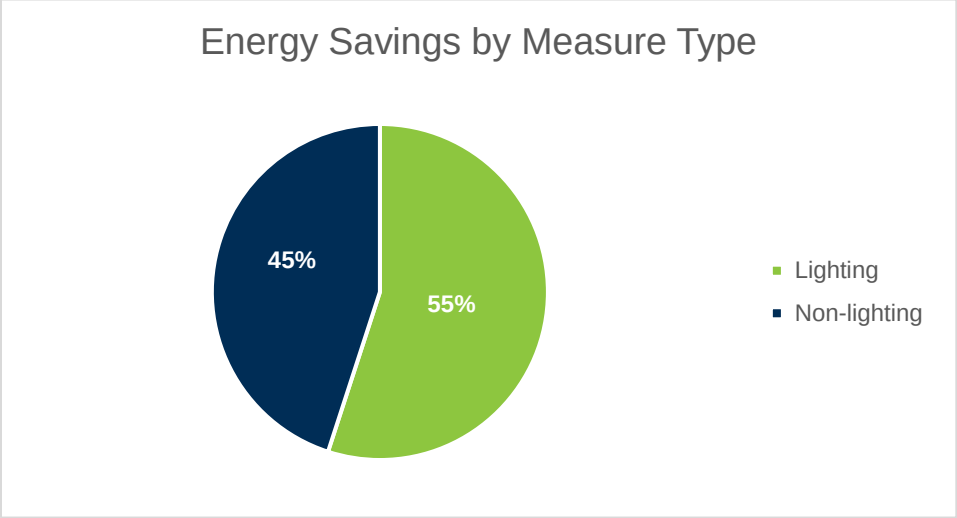
- A total of 34 trade ally-submitted projects were completed during the first half of PY15 and 22 additional projects are currently being implemented.
- 48 Small Business Energy Assessments and 19 direct installations were completed.

Table 17.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings*	kWh Goal	% to Goal	kW Savings*	kW Target	% to Target	Incentives Spent*	Incentive Budget	% to Budget
2,850,941	6,032,088	47%	432.85	356.9	121%	$392,553	$881,990	45%

**Savings and incentives are reflective of projects that have been completed as well as projects that are being implemented.*

Chart 17.2



Large Commercial & Industrial Solutions

Description

The primary objective of the Large Commercial and Industrial Solutions offering is to provide a solution for larger (greater than 100 kW demand) non-residential customers interested in energy efficiency through a prescriptive or custom approach. The Large Commercial & Industrial offering is designed to generate significant energy savings, as well as a longer-term market penetration by nurturing delivery channels, such as design professionals, distributors, installation contractors and Energy Service Companies (ESCOs).

Highlights

The Large Commercial & Industrial offering reached 24,205,783 kWh by the mid-year point of PY15 resulting in a forecast of 75% to goal. This represents a nearly 6 million kWh increase over the Large Commercial & Industrial pipeline at the same point in the previous program year. More than 12 million kWh was added to the Large Commercial & Industrial Solutions pipeline by the mid-year point of PY15, suggesting continued strong engagement from Large C&I stakeholders and a healthy pipeline poised to drive additional savings for the second half of the year.

In response to ongoing challenges identified by Large Commercial & Industrial customers and trade allies, including limited customer funding, supply chain disruptions, and rising insurance costs, Energy Smart is expanding its offerings and outreach around low-barrier, low-cost customer participation pathways for the Large Commercial & Industrial Solutions offering. These efforts have focused on chiller tune-ups, which provide meaningful energy savings with minimal upfront investment. As of the mid-year point of PY15, 55 chiller tune-ups have been completed or are currently being implemented. In addition, Energy Smart launched a pilot Strategic Energy Management (SEM) participation pathway with a select group of Large C&I customers. The pilot is designed to help customers overcome participation barriers by encouraging low- or no-cost behavioral and operational improvements and introducing continuous energy performance practices. Energy Smart plans to expand this offering more broadly in PY16 based on the results of the pilot.

Performance

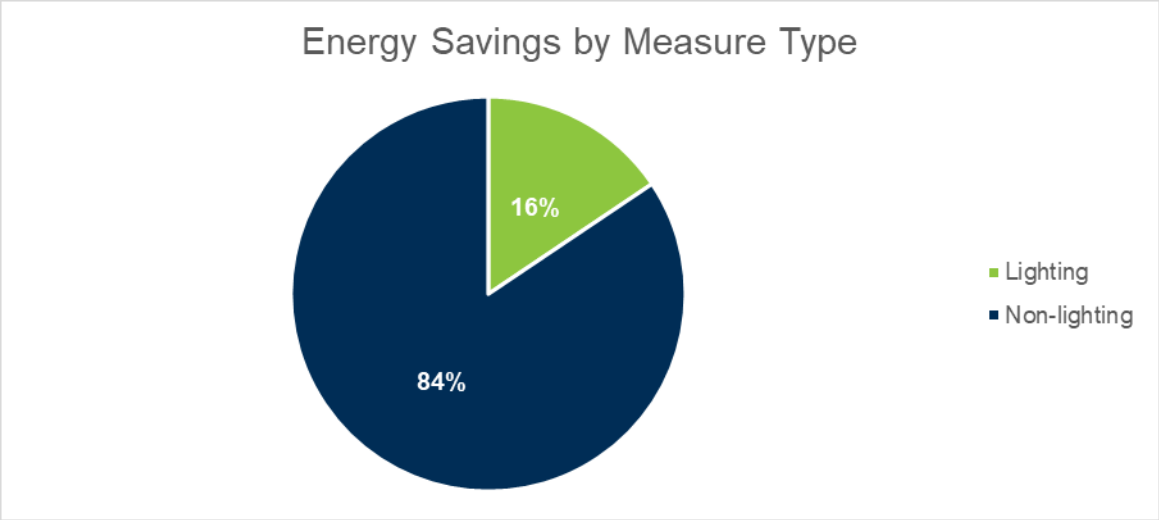
- A total of 42 Large Commercial & Industrial projects were completed by the mid-year point of PY15 with 54 additional projects currently being implemented.
- 55 chiller tune-ups either completed or in progress with 1,538,907 in kWh savings.
- SEM pilot participants: Energy Centre, Hertz Group, Hilton New Orleans Riverside, Loyola University, LSU Health Sciences Center, New Orleans Ernest M. Morial Convention Center.

Table 18.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings*	kWh Goal	% to Goal	kW Savings*	kW Target	% to Target	Incentives Spent*	Incentive Budget	% to Budget
24,205,783	32,495,299	74%	2,849.29	2,370.9	120%	$2,665,237	$3,889,704	69%

**Savings and incentives are reflective of projects that have been completed as well as projects that are being implemented.*

Chart 18.2



Publicly Funded Institutions

Description

The Publicly Funded Institutions (PFI) offering is targeted at local publicly funded institutions. The offering assists end-use customers in overcoming barriers that are specific to publicly funded groups. Through hands-on expertise and consulting, the program benchmarks the institution's energy use and identifies a roadmap to success. Customers are given guidance throughout their engagement with the program.

Highlights

At the beginning of PY15, Energy Smart revised customer eligibility for the PFI offering to include only three customers: the City of New Orleans, the Sewerage and Water Board of New Orleans (SWBNO), and the Regional Transit Authority (RTA). Customers previously served under the PFI offering were reclassified into either the Small Commercial & Industrial Solutions or Large Commercial & Industrial Solutions offerings. This change did not impact customer's eligibility for program offerings or reduce incentive rates.

By the mid-year point of PY15, the PFI offering reached 27,224 kWh in energy savings resulting in a forecast of less than 1% to goal. PFI customers in recent years have had low program participation rates due to operational and budget constraints that reduce the feasibility of new projects. Despite these challenges, Energy Smart made significant progress in the first half of PY15 in promoting low-cost, low-barrier measures as effective program entry points for PFI customers. This resulted in the RTA, who had previously never participated with the Energy Smart program, completing a chiller tune-up project. Building on this momentum, the Energy Smart team will conduct further direct outreach with the City of New Orleans Department of Property Management for HVAC tune-up measures in the second half of PY15.

Performance

- 3 projects are in the Publicly Funded Institutions pipeline at the mid-year point of PY15.
- Measure Mix: 100% non-lighting.

Table 19.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings*	kWh Goal	% to Goal	kW Savings*	kW Target	% to Target	Incentives Spent*	Incentive Budget	% to Budget
27,224	4,571,303	1%	11.17	153.6	7%	$3,249	$709,316	0.46%

**Savings and incentives are reflective of projects that have been completed as well as projects that are being implemented.*

New Construction Code Compliance

Description

The Commercial & Industrial Construction Solutions offering is now the New Construction Code Compliance offering. In July 2023, the State of Louisiana adopted an advanced building energy code. In order to help commercial building owners meet this new code, Energy Smart is offering financial incentives for the installation of high efficiency equipment through the Energy Smart New Construction Code Compliance offering. This offering encourages customers to design and construct higher efficiency facilities and is available to ground-up construction, additions or expansions, building repurposing and commercial building restorations. The New Construction offering provides incentives for design assistance, prescriptive measures and custom upgrades tailored to the customer's building operations.

Highlights

The New Construction Code Compliance offering reached 488,975 kWh by the mid-year point of PY15 for a forecast of 61% to goal. This is more than a 400,000 kWh increase over the mid-year point of PY14. The increase indicates that architectural, engineering, and construction firms have responded to the New Construction Code Compliance offering redesign in Q2 PY14 that increased incentive rates and provided contractor bonuses for new project submittals. In the first half of PY15, Energy Smart outreach staff engaged with new prospective trade allies to encourage participation in the New Construction offering and secured three new project applications, including two grocery stores. The Energy Smart program did not propose to continue the New Construction Code Compliance offering in PY16-18. For the remainder of PY15, forward Energy Smart outreach staff will focus on engaging contractors and Trade Allies for project closeout documents and other requirements for the existing New Construction Code Compliance pipeline.

Performance

- Over 400% increase in New Construction Code Compliance pipeline compared to the mid-year point of PY14.
- Measure mix: 48% lighting vs 52% non-lighting

Table 20.1

ENERGY SAVINGS (kWh)			DEMAND REDUCTION (kW)			BUDGET		
kWh Savings*	kWh Goal	% to Goal	kW Savings*	kW Target	% to Target	Incentives Spent*	Incentive Budget	% to Budget
488,975	804,227	61%	124.11	238.9	52%	$87,199	$124,848	70%

**Savings and incentives are reflective of projects that have been completed as well as projects that are being implemented.*

Large Commercial & Industrial Demand Response

Description

The Large Commercial & Industrial Demand Response (DR) offering launched with an objective to secure a total of 24.11 megawatts (MW) of commercial demand shed over term of the program cycle through PY15. Large commercial customers (exceeding 100kW peak demand) are being recruited and enrolled for an automated turn-key DR solution.

Concerto® is an advanced software platform that is utilized for dispatch, control and optimization of all DR resources enrolled in the offering. Concerto is utilized to advance goals of maximizing customer satisfaction for participants in the offering while being adaptable to new and changing technologies that can provide flexibility and reliability, such as batteries, electric vehicles and distributed solar.

Concerto® has been integrated with Entergy electrical meters. The integration allows Concerto® to produce same-day consumption and demand baselines to monitor customer performance in the Large C&I DR offering. Daily monitoring allows the customer, and in turn the Program Team, to maximize energy savings.

Highlights

The program has 28 enrolled customer sites, with a total nomination of 18 MW. Additionally, the program has enrolled three additional customers in the first half of PY15, with a total of sixteen sites that totals 2140 survey kW as of June 30, 2025. In the installation and testing phase, there are two projects totaling 847 kW.

Five demand response events have been called to date, pre-evaluated results below:

- June 12, 2025 – 12,934 kW
- July 22, 2025 – 16,640 kW
- July 23, 2025 – 17,800 kW
- July 28, 2025 – 16,032 kW
- July 29, 2025 – 16,227 kW



MARKETING, OUTREACH & ENGAGEMENT

Marketing, Outreach & Engagement

Residential Marketing and Outreach

Highlights
Program Year 15 kicked off with a refreshed Energy Smart website, complemented by new and enhanced offerings for residential customers. This emphasizes the team's priority on customer experience. During the first half of the year, the team focused on updating program materials and developing new tools and customer communication methods.

Beginning in January, the Energy Smart team provides monthly article content for the Entergy Insights blog and Circuit Newsletter. The first topic encouraged residential customers to start the new year with new savings. Highlighting the Online Marketplace and home energy assessment offerings with a subtle announcement of the new website, directing customers to take the new quiz available to help identify which assessment is best, resulting in 804 sessions on the Energy Smart website. Results continued in chart below for all monthly Entergy Insights blog and Circuit Newsletter content.

The new Energy Smart website was officially announced to customers in February. To support the larger campaign, the team launched organic social ads and content on the Entergy website through a rotator slide ad, the Circuit Newsletter and on the Entergy Insights blog. The content announced new website features, new rebate offerings, enhanced visual appeal and a more user-friendly experience.

In February, the residential appliances team launched the new 'Rapid Rebates' tool. A replacement for the previous online rebates form, designed to easily submit rebates and reduce processing time, helping customers receive their rebates faster. This was reflected on the Energy Smart website and in partner stores through point-of-sale signage. In addition to updating the digital rebate submission process, the team simplified the print or mail-in option by creating a singular consolidated form that includes enhanced rebate information for income-eligible customers. This allows customers to easily submit a single rebate form for multiple products without having to repeat their personal information. The consolidated rebate form enables the Energy to Smart team to share with community partners and customer care centers efficiently or to have on hand for customers at outreach events.

The team supported World Water Day in March by publishing content through Entergy New Orleans channels. Tactics included an article on the Entergy Insights blog, Circuit Newsletter and a homepage rotator ad. The content highlighted tips to save water at home, as well as ways to save at home appliance rebates, and on the online marketplace.

In April, Energy Smart expanded media outreach in a new partnership with Axios New Orleans. The digital sponsorship focuses on home energy assessments, the online marketplace, and general awareness. This effort is designed to reach customers on a platform that is part of their daily routine, highlighting the portfolio of Energy Smart residential offerings, from keeping your home cool to making simple changes and utilizing energy-efficient products. Campaign tactics included four weeks of native ads on the Axios New Orleans website from April 14 to May 9, two weeks of sponsored posts in the daily newsletter from April 14 to 18 to support Earth Day, and from May 5 to 9 to prepare for summer and home cooling. The Week 1 newsletter resulted in 75,000 email openings, garnering 322 clicks for an outstanding CTR of 0.43%. The week 2 newsletter resulted in 80,410 email opens, garnering 385 clicks for an outstanding CTR of 0.48%, performing slightly higher than week 1 content. Both weeks performed 2.5x higher than the Axios NOLA benchmark for newsletters.

The new neighborhood-based delivery pilot offering was launched in May, with its first event taking place on May 8. Leading up to the event, marketing tactics included sending invitation and reminder emails, conducting in-person canvassing, and creating organic social posts. This event is the first of five scheduled for this year. Approximately 700 customers were reached, and 15 customers signed up for home energy assessments.

Table 25.1: Neighborhood Based Delivery Pilot- Event #1 Metrics

CHANNEL	IN-MARKET DATE	IMPRESSIONS/ SENDS	AUDIENCE REACH/ OPENS	OPEN RATE	CLICKS	CLICK-THROUGH RATE
Invitation Email	May 7, 2025	409	89	21.87%	7	1.72%
Post event Email	May 13, 2025	414	79	19.13%	23	5.57%
Canvassing Flyers	May 7, 2025	110,000	n/a	n/a	n/a	

In June, the team launched the first of three free offers exclusively for income-eligible customers, a new strategy in PY15. These offers utilize a new tool, 'personalized offering', where customers can easily place an order by answering a few questions online or by calling the call center. To date, 123 air purifiers have been claimed.

Customer satisfaction emails launched in January and were sent to customers who participated each month to gain more frequent customer feedback. The survey emails were sent to customers who recently participated in the following Energy Smart program offerings: Home Performance with ENERGY STAR® (HPwES), Income-Qualified Weatherization (IQW), A/C Tune-Up and the Online Marketplace. The results of the surveys will be discussed in the Residential Customer Satisfaction section below.

Beginning in January, the Energy Smart team submits an article for the Circuit Newsletter monthly email distribution. The article was also published on Entergy Newsroom to increase awareness and promote overall participation in the variety of offerings available to residential customers.

Table 25.2: Circuit Newsletter/ Entergy Newsroom Energy Smart topics

MONTH	**TOPIC** / HEADLINE	**OFFERINGS**
January	New year, new savings	Home Performance with ENERGY STAR®, Income-Qualified Weatherization assessments and the Online Marketplace
February	Your game plan for home energy savings	Home Performance with ENERGY STAR®, Income-Qualified Weatherization assessments, Online Marketplace, Home appliance rebates, A/C Solutions and EasyCool
March	Every drop counts	Home appliance rebates and Online Marketplace
April	Small changes, big impact	Home Performance with ENERGY STAR® and Income-Qualified Weatherization assessments, Home appliance rebates, Online Marketplace
April	Smarter ways to save, reduce energy use and get paid for your efforts	EasyCool and Online Marketplace
May	Is your attic costing you money?	Home Performance with ENERGY STAR® and Income-Qualified Weatherization assessments
June	Energy Smart helps New Orleans customers save with new rebates on home appliances	Home appliance rebates
June	Smart choices. Real savings.	Peak time rebate and EasyCool

Table 25.3: Axios New Orleans Native Ad Metrics

Ad Topic	Impressions	Clicks	CTR
Apex 1: Reduce energy waste, lower bills and create a cleaner NOLA with these simple changes at home	7,790	7	0.09%
Apex 2: Energy Smart offers free home energy assessments for New Orleans residents.	7,686	7	0.09%
Mid Story 1: Reduce energy waste, lower bills and create a cleaner NOLA with these simple changes at home	4,246	14	.33%
Mid Story 2: Energy Smart offers free home energy assessments for New Orleans residents.	4,208	22	.52%
Smart Post 1: Keep your cool: Lower your energy bills during the heat of summer	3,072	5	.16%
Smart Post 2: Reduce energy waste—and lower your bills—with simple changes at home.	2,999	10	.33%

Table 25.3: Axios New Orleans Newsletter Metrics

In-market dates*	Impressions/ sends	Opens	Open rate	Clicks	CTR	Creative - Mid Unit	Clicks	Creative - End Unit	Clicks
April 14, 2025	56,659	15,089	27%	73	0.48%	Small changes, big impact: Energy savings at your fingertips	40	Cooling costs make up more than 55% of your energy bill—How to lower it	33
April 15, 2025	56,953	15,664	28%	45	0.29%	Cooling costs make up more than 55% of your energy bill—How to lower it	27	Small changes, big impact: Energy savings at your fingertips	18
April 16, 2025	57,432	15,241	27%	70	0.46%	Small changes, big impact: Energy savings at your fingertips	40	Cooling costs make up more than 55% of your energy bill—How to lower it	30
April 17, 2025	57,866	14,850	26%	67	0.45%	Cooling costs make up more than 55% of your energy bill—How to lower it	31	Small changes, big impact: Energy savings at your fingertips	36
April 18, 2025	58,257	14,180	24%	67	0.47%	Small changes, big impact: Energy savings at your fingertips	44	Cooling costs make up more than 55% of your energy bill—How to lower it	23
May 5, 2025	63,247	15,951	25%	99	0.62%	Reduce energy waste—and lower your bills—with simple changes at home	57	Cooling costs make up more than 55% of your energy bill—How to lower it	42
May 6, 2025	63,631	16,265	26%	68	0.42%	Cooling costs make up more than 55% of your energy bill—How to lower it	37	Reduce energy waste—and lower your bills—with simple changes at home	31
May 7, 2025	63,974	16,039	25%	89	0.55%	Reduce energy waste—and lower your bills—	45	Cooling costs make up more than 55% of your energy bill—How to lower it	44

						with simple changes at home			
May 8, 2025	64,209	16,022	25%	85	0.53%	Cooling costs make up more than 55% of your energy bill—How to lower it	39	Reduce energy waste—and lower your bills—with simple changes at home	46
May 9, 2025	64,443	16,133	25%	44	0.27%	Reduce energy waste—and lower your bills—with simple changes at home	18	Cooling costs make up more than 55% of your energy bill—How to lower it	26

Table 25.4: Residential Customer Satisfaction Survey Emails

EMAIL NAME	IN-MARKET DATE	IMPRESSIONS/ SENDS	AUDIENCE REACH/ OPENS	OPEN RATE	CLICKS	CLICK-THROUGH RATE
OLM Survey- December 2024	January 16, 2025	60	23	38.46%	6	10.17%
IQW Survey- December 2024	January 16, 2025	57	34	60.00%	4	7.14%
HPwES Survey- December 2024	January 16, 2025	42	32	76.00%	3	7.14%
A/C tune-up Survey- December 2024	January 16, 2025	28	22	80.00%	0	0.00%
OLM Survey- February/March 2025	April 24, 2025	98	32	33.80%	4	4.17%
IQW Survey- February/March 2025	April 24, 2025	64	52	81.25%	13	20.31%
HPwES Survey- February/March 2025	April 24, 2025	72	32	45.83%	10	14.49%
A/C tune-up Survey- February/March 2025	April 24, 2025	23	15	63.64%	0	0.00%
OLM Survey- April 2025	May 6, 2025	52	11	21.95%	3	6.00%
IQW Survey- April 2025	May 6, 2025	47	19	40.63%	5	10.87%
HPwES Survey- April 2025	May 6, 2025	80	20	25.42%	7	8.97%
A/C tune-up Survey- April 2025	May 6, 2025	21	11	53.85%	1	4.76%
OLM Survey- May 2025	June 11, 2025	36	6	16.67%	2	5.71%
IQW Survey- May 2025	June 11, 2025	64	33	51.11%	12	18.75%
HPwES Survey- May 2025	June 11, 2025	66	22	34.00%	7	10.94%
A/C tune-up Survey- May 2025	June 11, 2025	21				4.76%

EasyCool

During the first half of PY15, the EasyCool offering was promoted through a variety of marketing tactics to include new banner ads for the Residential Online Marketplace; as an option to pre-enroll when purchasing a smart thermostat from the Online Marketplace; acquisition email campaigns; OLM retargeting emails to customers that purchased a smart thermostat without the EasyCool enrollment option added a check-out; article in the June Circuit Newsletter; organic social posts and messaging from OEM's such as Honeywell and Sensi.

In April 2024, EasyCool launched marketing efforts with an Earth Day email campaign, targeting customers that received a smart thermostat in PY14 and PY15, but have not enrolled them in EasyCool. The first email was deployed April 16 and then resent on April 22 to the list of did not opens from the first email. The Earth Day emails generated an average open rate of 30.4% and a click-through-rate of 3%. While the open rates fell short of the utility industry benchmark average of 41.4%, the click-through-rates exceeded the .03% benchmark.

Entering the demand response season, a pre-season email was sent on May 1 to 5,255 customers enrolled in EasyCool. To increase enrollments and meet the PY15 BYOT goal of 10,001 total devices, the Energy Smart team launched a limited-time $100 enrollment incentive campaign that ran from May 5 – June 30. This campaign was supported with emails and an article in the June Circuit Newsletter.

The first acquisition email was deployed on May 6 and then resent on May 9. The target audience for this campaign included all residential customers from PY13-PY15 with smart thermostats not enrolled in EasyCool. On June 10, the target audience was expanded to include all residential customers that have never participated in the Energy Smart program. Offerings. That list had over 186,000 customer contacts, ranked according to their 2-year kWh usage. The June emails were sent in waves. The first wave, deployed June 10, was sent to 1,489 contacts. Wave 2 was sent June 11 to 1,605 contacts. Wave 3 was sent June 13 to 4,908 contacts and Wave 4 was sent on June 20 to 8,168 contacts.

In June, the Energy Smart team implemented automated remarketing emails to customers that purchased smart thermostats from the online marketplace without the EasyCool enrollment incentive. These emails promoted the $100 limited-time enrollment incentive. Lastly, EasyCool was featured in the June Circuit Newsletter and blog post on the Entergy Newsroom with the additional mention of the Peak Time Rebate offering.

EasyCool landing page views from January 1 – April 15, was 393 and 89 clicks on the enroll button. As a result of the marketing initiatives that ran April 16 – June 20, the page views were 462 with 112 clicks on the enroll button – a 17.5% increase in views and 25.8% increase in clicks.

Upcoming efforts for the remainder of the program year include continued OEM marketing support, remarketing emails to online marketplace customers that purchase smart thermostats without the EasyCool incentive, Circuit newsletter and blog posts and organic social posts.

Table 25.5: EasyCool Metrics – Chart updated PY15 KPI's

CHANNEL	IN-MARKET DATE	IMPRESSIONS/ SENDS	AUDIENCE REACH/ OPENS	OPEN RATE	CLICKS	CLICK-THROUGH RATE
Email: Earth Day Lead Gen	April 16, 2025	259	110	45%	10	4%
Email: Earth Day DNO Remarket	April 22, 2025	139	11	8%	2	1%
Pre-season letter	May 1, 2025	5,255	1,648	32%	13	.3%
Email: $100 LTO	May 6, 2025	450	151	36%	17	4%
Email: $100 LTO Remarket	May 9, 2025	269	20	8%	3	1%
Email: $100 LTO Wave 1	June 10, 2025	1,489	446	31%	30	2%
Email: $100 LTO Wave 2	June 11, 2025	1,605	405	27%	11	.7%
Email: $100 LTO Wave 3	June 13, 2025	4,908	1,020	22%	34	.7%
Email: $100 LTO Wave 4	June 20, 2025	8, 168	1, 297	17%	55	.7%

Peak Time Rebate

Due to the success of the PY14 Peak Time Rebate marketing initiatives, many customers were placed on a waiting list for the PY15 program year. As a result, the Peak Time Rebate recruitment marketing initiatives were delayed until mid-May, as the team awaited confirmation on the total number of enrollments needed in PY15.

In preparation for the PY15 marketing campaigns, the Energy Smart team updated the existing email template with animation and repurposed that creative for organic social and banner ads for the Entergy New Orleans website. The existing pre-season notice, eligibility notice, 24-hour SMS and email event reminder communications and 1-hour SMS and email event reminder communications were updated to reflect the 2025 legal disclaimer.

PY15 recruitment efforts began May 19 and will end early July. During this time, Peak Time Rebate was featured as one of the demand response offerings on the Entergy New Orleans newsroom that ran June 2 and June Circuit Newsletter that was in market on June 18. The Circuit Newsletter article generated 142 sessions to the Energy Smart website and resulted in 7 clicks on the Peak Time Rebate enrollment submission form. The rotator banner ads were posted on the Entergy New Orleans website on June 1 generated 547 sessions to the website and 51 clicks on the Peak Time Rebate enrollment submission form. Lastly, on May 28, animated organic social posts launched on the Entergy New Orleans social media pages generating 49 sessions to the website and resulting in 5 clicks on the Peak time Rebate enrollment submission form.

As a result of these marketing initiatives, the Peak Time Rebate landing page had the highest page views in May with 1,378 views and the second highest views in June with 601 views.

Table 25.6: Peak Time Rebate Email Recruitment Metrics – chart updated with PY15 KPI's

Channel	IN-MARKET DATE	IMPRESSIONS/ SENDS	AUDIENCE REACH/ OPENS	OPEN RATE	CLICKS	CLICK-THROUGH RATE
Welcome back email	May 1, 2025	4,070	1,500	38%	244	6%
Email 1: Recruitment	May 19, 2025	18,856	5,454	32%	554	3%
Email 2: Remarket to DNO's	May 22, 2025	12,182	1,971	16%	104	1%
Email 3: Remarket to DNO's	June 6, 2025	10,128	513	5%	79	1%
Email 4: Recruitment to non-Energy Smart participants	June 27, 2025	1,484	229	16%	0	0%

Energy Smart Online Marketplace

The first half of PY15, the team has focused on implementing new tactics and offers to optimize customer experience. Primary tactics included email marketing, blog, and newsletter content, organic and paid ads, and homepage banners. New tactics include rotator slide ads on the Entergy New Orleans residential page, additional placement on the Energy Smart website and new media partnerships. These tactics helped to increase awareness for marketplace offerings, product promotions, and educated customers on the savings and benefits of energy-efficient products. In March, the first rotator ad was launched that focused on the online marketplace, resulting in a 41.49% engagement rate and led 94 user sessions to the online marketplace. In April, the Axios campaign resulted in 5,372 visits to the marketplace and 84 orders, over 100% increase vs. April the previous year, doubling the number of site visits and orders. The success of the PY14 'Free Air Purifier' campaign continues to drive traffic and additional orders from returning customers to the marketplace.

The Simple Conserve Replacement Air Filter is currently the number one product sold on the marketplace. The total efforts to date have resulted in a 66.13% increase in site traffic and a 22% increase in orders compared to prior year.

Table 25.7: Online Marketplace Promotions

PROMOTION NAME	RUN DATES	PRODUCTS PROMOTED
KICK OFF SAVINGS PROMOTIONS	January 15-21, 2025	Simply Conserve LEDs (all types) and Air Purifier
CELEBRATE SAVINGS PROMOTIONS	February 6- March 19, 2025	Honeywell Home Wi-Fi Color 7 Day thermostat and Sensi Smart thermostats
WORLD WATER DAY PROMOTION	March 12- 25, 2025	Evolve Showerstart TSV
EARTH DAY PROMOTIONS	April 9-28, 2025	Simply Conserve LEDs (all types), advanced power strip and air purifier. Sensi, Sensi lite, Sensi touch 2 thermostats, Google Nest Learning and Google Nest thermostats, ecobee premium, essential and enhanced thermostats
MEMORIAL DAY PROMOTIONS	May 2- June 2, 2025	Simply Conserve advanced power strip and Sensi, Sensi lite, Sensi touch 2 thermostats.
SUMMER OF SAVINGS PROMOTIONS	June 17- August 31, 2025	Sensi smart thermostat, Sensi Lite, Sensi Touch 2, Honeywell home T9 and Honeywell home Color Touch
FOURTH OF JULY PROMOTION	June 30- July 18, 2025	Google Nest Learning and Google Nest thermostats
FREE AIR PURIFIER GIVEAWAY (IQW)	June 12- July 31, 2025	Simply Conserve Tabletop Air Purifier

Table 25.8: Online Marketplace Digital Ads

EMAIL NAME	IN-MARKET DATE	IMPRESSIONS/ SENDS	CLICKS	CLICK-THROUGH RATE	PURCHASE/ SALES
Google Search Ads	May 14- June 2, 2025	1,560	93	5.95%	

Marketing Collateral

- General Energy Smart Handout.
- Residential Customer Authorization Form.
- Rebate Forms.
    - A/C Tune-Up Rebate Form.
    - Central A/C Rebate Form.
    - Duct Efficiency Improvement Rebate Form.
    - HPwES Attic Insulation and Air Infiltration Re-education Rebate Form.
    - IQW Attic Insulation and Air Infiltration Re-education Rebate Form.
    - IQW Duct Efficiency Improvement Rebate Form.
    - Dehumidifier Rebate Form.
    - Heat Pump Water Heater Rebate Form.
    - Pool Pump Rebate Form.
    - Refrigerator Rebate Form.
    - Smart Thermostat Rebate Form.
    - Trade Ally Smart Thermostat Rebate Form.
    - Water Cooler Rebate Form.
    - Window A/C Rebate Form.
- Customer Satisfaction Surveys.
    - Home Performance with ENERGY STAR Satisfaction Survey.
    - Income-Qualified Weatherization Satisfaction Survey.
    - A/C Tune-Up Satisfaction Survey.
    - Energy Smart Online Marketplace Satisfaction Survey.
- HPwES and IQW Sorry We Missed You Door Hanger.
- HPwES and IQW Assessment Leave Behind.
- Multifamily Landlord Permission Form.
- Multifamily Direct Install Service Agreement.
- Multifamily Program Sell Sheet.
- Multifamily Tenant Leave Behind.
- Multifamily Tenant Notification Flyer.
- Retail Employee Education Flyer.
- Vehicle Magnet.
- Peak Time Rebate Forms.
    - Request Form.
    - Request Event Text Message Form.
    - Unenrollment Form.

Marketing Tactics

- Circuit Newsletter and Entergy Newsroom content.
- Home Performance with ENERGY STAR® bill insert.
- Home Performance with ENERGY STAR® emails.
- Peak Time Rebate campaign materials.
    - Website update
    - Outreach event table flyer.
    - Event notice email and text messages.

    - Recruitment emails.
    - Organic social
    - Blog Post
    - Circuit Newsletter article
- EasyCool campaign materials.
    - Pre-season letter
    - Email
    - Organic social
    - Blog post
    - Circuit Newsletter article
    - Online Marketplace remarketing emails with $100 LTO enrollment incentive
    - Online Marketplace remarketing emails with the $50 enrollment incentive
- Online Marketplace promotion materials.
- Outreach event customer inquiry form and follow-up email.

Community Outreach

Highlights

The Energy Smart team participated in 44 events throughout Q1 and Q2. These events consisted of presenting the program at neighborhood association meetings, in-person tabling at community events, tabling at the Entergy New Orleans customer care centers and neighborhood canvassing. As a result of tabling at events and customer care centers, the Energy Smart team acquired 339 customer leads for free home energy assessments.

In addition to participating in events, the Energy Smart team met with staff members from Total Community Action to discuss opportunities to re-engage with TCA and the community they serve. Home Assessment overviews were provided, and the team discussed Energy Smart presenting at TCA functions. An Energy Smart initiated meeting with Job1 resulted in acquiring them as a new community program partner. The Energy Smart team tabled at two Job1 events and Job1 tabled at the first Neighborhood Based Delivery event on May 8 and expressed interest in tabling at future NBD events.

Lastly, the Energy Smart team has doubled its tabling presence at the two customer care centers. The strategy calls for tabling twice a month, at both locations in PY15.

Table 25.9: Community Outreach Events by Council District

COUNCIL DISTRICT	NUMBER OF EVENTS
A	4
B	4
C	8
D	6
E	2
Combined	20
Total	44

Commercial Marketing and Outreach

Highlights

The PY15 Commercial and Industrial Marketing Strategy began with a focused effort to engage commercial customers through a targeted email campaign highlighting the launch of the new Energy Smart website. This initiative aimed to drive awareness of available incentives, improve the overall customer experience and provide businesses with easier access to program information and resources. By promoting the website as a user-friendly hub, the campaign served as the foundation for broader commercial outreach efforts throughout the first half of the year. During the period of January through June, twenty-two targeted email campaigns were deployed reinforcing Energy Smart's commitment to meeting businesses where they are with actionable energy solutions.

The marketing team launched a super-bowl themed email campaign to promote the new website and engage commercial customers. Leveraging the excitement around New Orleans' iconic Superdome hosting the big game, the campaign consisted of a strategic three-part email series. The first email, "Get in the Game," introduced customers to the revamped Energy Smart website and its new user-friendly features. The second email, "Game-changing highlights," showcased real customer success stories, case studies and energy-saving opportunities, all presented through football-inspired graphics and playbook visuals. To further drive action, a third targeted follow-up email was triggered for recipients who engaged with the second email. The final "Touchdown" message encouraged interested customers to connect with an energy, positioning it as the final step to reaching the end zone of energy savings. The campaign served as both an awareness-building initiative and a direct lead generation effort for commercial offerings to kick-off the year.

In addition to the email campaign, Energy Smart supported the website launch through a press release and organic social media posts. The press release provided an overview of the Energy Smart program highlighting available energy-saving opportunities for both residential and commercial customers. Organic social posts with Entergy New Orleans leveraged our efforts to further promote the website launch and reinforced the program's commitment to helping the New Orleans community save energy and lower utility costs.

Immediately following the website launch email campaign, Energy Smart shifted its focus to more targeted outreach for small commercial customers. In February, a dedicated email campaign promoted the Small Business Energy Assessment, encouraging eligible businesses to take advantage of this no-cost opportunity. This targeted approach generated 24 leads directly from the email campaign. Overall, Energy Smart received a total of 30 webform leads across commercial offerings in February, an increase of 21 leads compared to February from the previous year, driven by a combination of tactics including email, website engagement and outreach.

Building on that momentum, Energy Smart expanded its commercial outreach in March with a general business solutions email. This email targeted both small and large commercial customers reinforcing Energy Smart's role as a trusted resource for reducing energy costs and improving building performance. Additionally, March emails also promoted the upcoming "Tax saving of Energy Efficiency" presentation, breakfast and networking event held at the BioInnovation Center on April 2, which features four expert speakers, including a representative from the Energy Smart team.

In April, Energy Smart distributed the Q1 Commercial trade ally newsletter, providing trade allies with program updates, recognizing new trade allies, training opportunities and Workforce development

updates to support ongoing engagement with the program. Both Residential and Commercial trade ally newsletters received cohesive and revamped hero images. That same month, the team secured a Bronze Sponsorship with Love Your City, a local initiative that aligns with Energy Smart's mission to support sustainability and community impact. Additionally, after reviewing email heat map data, the team identified that customers were consistently engaging with Entergy's logo. In response to this observation, Energy Smart provided the Entergy New Orleans team updated messaging and creative assets to update the Entergy New Orleans website with any content mentioning Energy Smart, reinforcing the credibility and trustworthiness of the program as an official energy efficiency offering supported by Entergy New Orleans and the City Council.

May continued the expansion of Energy Smart's commercial visibility and strategic partnerships. The program received earned media coverage in both the Love Your City newsletter and the City of New Orleans Economic Development newsletter, helping to further establish credibility and broaden awareness among local businesses. To strengthen engagement within the hospitality sector, Energy Smart also became a member of the greater New Orleans Hotel & Loging Association. In support of inclusive outreach efforts, the Energy Smart team developed a Spanish Commercial Overview to better serve the community. May marked the beginning of early planning for the upcoming Office Building Sector campaign, with initial strategy development focused on targeting energy-saving opportunities for large office spaces across the city. In parallel, the program continued its targeted efforts for small commercial customers by distributing customized Small Business Energy Assessment emails to specific segments within Orleans Parish. The specific segments included beauty shops, eating places and places of worship to drive awareness and participation in energy-saving opportunities tailored to their needs.

In June, Energy Smart launched targeted outreach as part of the Office Building Sector campaign, which included a lead generation email and a follow-up remarket email to re-engage interested recipients. The campaign was further amplified through earned media placements, including a feature in the City of New Orleans Office of economic development newsletter, as well as dedicated content on Entergy New Orleans' Facebook page and a newsroom blog post, all reinforcing Energy Smart's value for commercial customers. The Q2 Commercial trade ally newsletter was also distributed, highlighting key program updates, recognizing new trade allies, upcoming trade ally advisory group meeting, training feedback, chiller tune-up reminders and workforce development initiatives.

Table 25.10: Email Campaign Results

EMAIL NAME	AUDIENCE	IN-MARKET DATE	SENDS	OPENS	OPEN RATE	CLICKS	CTR
Website Launch Lead Gen	Small & Large	2/5/2025	7113	2341	34.4%	40	0.6%
Website Launch Energy Smart Highlights	Small & Large	2/6/2025	7104	2196	32.3%	47	0.7%
Website Launch Score savings (Trigger)	Small & Large	2/6/2025	N/A	N/A	N/A	N/A	N/A
February SBEA CLEAResult Leads	Small C&I	2/10/2025	34	11	33.3%	0	0%
February SBEA Lead Gen	Small C&I	2/10/2025	6706	2351	36.4%	61	0.9%
February SBEA	Small C&I	2/21/2025	6693	2440	37.9%	137	2.1%
February SBEA Remarket Opened & Did not click	Small C&I	3/7/2025	2463	1893	77.6%	28	1.1%
Feb. SBEA Remarket Did not open	Small C&I	3/7/2025	4565	491	10.8%	11	0.2%
Business Solutions Tell us about your project	Small & Large	3/14/2025	7529	2469	34.2%	66	0.9%
Equipment Replacement Claim your incentives	Large C&I	4/14/2025	648	253	44.5%	16	2.8%
April SBEA Earth Day	Small C&I	4/22/2025	6277	2478	40.1%	155	2.5%
Equipment Replacement Lighting	Large C&I	4/25/2025	645	237	42%	45	8%
May SBEA Beauty Shop	Small C&I	5/9/2025	24	9	37.5%	0	0%
May SBEA Eating places	Small C&I	5/9/2025	69	29	43.3%	2	3%
May SBEA Remarket	Small C&I	5/12/2025	6461	2283	35.9%	60	0.9%
May SBEA Generic	Small C&I	5/21/2025	6414	2627	41.5%	74	1.2%
June SBEA Place of worship	Small C&I	5/28/2025	81	40	54.1%	3	4.1%
Office Sector Lead Gen	Small & Large	6/13/2025	124	70	62.50%	10	8.90%
Office Sector Remarket: Opened or clicked	Small & Large	6/19/2025	61	51	83.60%	11	18.00%
June SBEA Summer Lull Eating places	Small C&I	6/27/2025	68				

Table 25.11: Trade Ally Newsletters and Emails

EMAIL NAME	AUDIENCE	IN-MARKET DATE	SENDS	OPENS	OPEN RATE	CLICKS	CTR
2025 TA kick-off invite		1/3/2025	159	90	58.80%	35	22.9%
Q4 2024 Newsletter	C&I TA's	1/3/2025	120	60	52.20%	5	4.3%
2025 TA kick-off	Inactive TA's	1/3/2025	77	24	38.70%	3	4.8%
2025 TA kick-off: Reminder	C&I/Res	1/10/2025	159	93	59.60%	23	14.7%
2025 TA kick-off: Reminder		1/13/2025	233	121	56.80%	21	9.9%
2025 TA Kick-Off Post-event		1/27/2025	170	118	72.80%	29	17.9%
Tax Savings: Lead gen	C&I TA's	3/10/2025	474	242	54.00%	28	6.3%

Tax Savings: Email 2	C&I TA's	3/19/2025	472	213	48.10%	18	4.1%
Tax Savings: Email 3	C&I TA's	3/24/2025	265	72	27.50%	21	8%
Tax Savings: Email 3 Opened & DNC	C&I TA's	3/25/2025	147	138	94.50%	14	9.6%
Tax Savings: Email 4	C&I TA's	3/31/2025	264	75	28.70%	17	6.5%
Q1 Newsletter	C&I TA's	4/1/2025	188	103	55.70%	2	1.1%
Q2 Newsletter	C&I TA's	6/19/2025	203	117	59.7%	24	12.2%

Commercial Marketing Collateral

- C&I Overview
  - English
  - Spanish
- Prescriptive Incentive List
- Small Business Energy Assessment Overview
- Restaurant Sector Sheet
- Retail Sector Sheet
- Office Sector Sheet
- Grocery Sector Sheet
- Warehouse Sector Sheet
- Case Studies
  - Loews Hotel Case Study
  - Andrew H. Wilson Case Study
  - University of New Orleans Case Study
  - Southern University at New Orleans
  - New Orleans Convention Center
  - Lycée Francais New Orleans
- Become an Energy Smart Trade Ally Overview
- Tiered Trade Ally List
- Energy Smart Program Overview
- Compressed Air Overview
- HVAC Tune-up Fillable Application
- Disclaimer of Warranties and Limitation of Liability
- New Construction Code Compliance Overview
- New Construction Prescriptive List
- New Construction Workbook
- SBDI Application

Marketing Tactics:

- Organic social posts.
- Organic email campaigns.
- Paid sponsorships/memberships
  - Love Your City
  - New Orleans Chamber of Commerce
- Earned media

    - Downtown Development District.
    - Entergy New Orleans
- Events

Customer Outreach

During the first six months of PY15, the Commercial outreach team had 137 customer meetings. Energy Smart program staff spent the first half of PY15 establishing or reengaging key customer contacts and managed accounts, especially among the hospitality, retail/public assembly, and education market segments. Q1 kickoff meetings occurred with Hilton New Orleans Riverside, NASA Michoud Assembly Facility, SWBNO, and the Orleans Parish School Board, among other customers. In Q2, Outreach staff continued their strategic customer engagement and began the first Strategic Energy Management (SEM) training cohort, focusing on key accounts and large commercial customers. The first two SEM training sessions were held May 22 and June 5 and included participants from the Hertz Group, Loyola University, MCCNO, LSU Health Sciences Center, Hilton New Orleans Riverside, and the Energy Centre.

Table 25.12: C&I Customer Outreach

Date	Customer
1/13/2025	First Baptist Church of New Orleans
1/13/2025	Hotel Provincial
1/14/2025	MCCNO
1/16/2025	Vietamerica Financial Health & Social Services LLC
1/16/2025	Park Place Premier Barber school
1/22/2025	SWBNO
1/29/2025	NOMMA
1/29/2025	Jesuit High School
1/30/2025	NASA Michoud
1/31/2025	City Park
1/31/2025	NOCCHI
2/4/2025	New Orleans Country Club
2/5/2025	SWBNO
2/6/2025	Centrio
2/6/2025	Hotel Provincial
2/11/2025	Hilton Riverside
2/11/2025	Urban South
2/12/2025	NOLA Business Ecosystem
2/12/2025	NOMMA
2/14/2025	NOCCHI
2/14/2025	Harriet Tubman Charter School
2/14/2025	Isidore Newman School
2/17/2025	EMR (Southern Recycling)
2/17/2025	Collegiate Academies

2/17/2025	Orleans Parish School Board
2/18/2025	NORDC
2/19/2025	Holy Cross High School
2/20/2025	IFMA February Chapter Meeting - BAS
2/21/2025	Sojourner Truth Community Center
2/24/2025	EMR (Southern Recycling)
2/25/2025	NORDC
2/28/2025	Burlington Coat Factory
2/28/2025	1010 Common
3/10/2025	Howlin Wolf
3/12/2025	Fuel Express Mart
3/12/2025	Fuel N Mart
3/12/2025	AZ Express
3/13/2025	Aldi
3/17/2025	Bourbon Orleans Hotel
3/19/2025	SWBNO
3/20/2025	WWL TV
3/20/2025	Dickie Brennan Group
3/21/2025	Clover
3/21/2025	Kingsley
3/21/2025	Broad Street Cider
3/21/2025	Gallery Orange
3/22/2025	Love Your City
3/24/2025	City of New Orleans
3/24/2025	Rouses
3/24/2025	B3 Auto Sales LLC
3/26/2025	GNOHLA
3/31/2025	Together New Orleans
3/31/2025	Clover
3/31/2025	Southern Louisiana Flood Protection Authority
4/10/2025	National World War II Museum
4/11/2025	Daikin
4/14/2025	Downtown Tattoo
4/14/2025	Jake's Uptown
4/15/2025	Performance Rehabilitation Services
4/15/2025	Tasty Treat LLC
4/16/2025	St Augustine High School
4/16/2025	Vintage Green Review
4/17/2025	WWL-TV
4/17/2025	St Martin De Porres
4/17/2025	Maloney Storage

4/17/2025	Winston Bergeron, LLP
4/22/2025	Boucherie
4/22/2025	Bourree
4/23/2025	New Orleans Hilton Riverside
4/23/2025	Ben+Burka
4/23/2025	Codey's NOLA
4/28/2025	NASA Michoud
4/30/2025	Carrollton Boosters
4/30/2025	HRI Properties
4/30/2025	Toledano Law
5/1/2025	Caesars Superdome
5/1/2025	Smoothie King Center
5/1/2025	The Backyard
5/1/2025	St. John Divine Missionary Baptist Church
5/2/2025	1000 Howard Avenue
5/2/2025	Bourgeois and Associates Management
5/5/2025	St Francis of Assissi Church
5/5/2025	New Orleans Athletic Club
5/6/2025	Loyola University
5/7/2025	Salas O Brien
5/8/2025	Tulane Medical Center
5/8/2025	Loyola University
5/8/2025	Tuff Break Loser's Lounge
5/8/2025	Cesars Collision Center
5/12/2025	SWBNO
5/14/2025	Christian Light Missionary Baptist
5/14/2025	Miss Shirley's LLC
5/15/2025	LSU Health Sciences Center
5/15/2025	1615 Poydras
5/15/2025	Burlington Coat Factory
5/19/2025	Dillard University
5/20/2025	MCCNO
5/20/2025	New Orleans Fairgrounds
5/20/2025	United States Coast Guard
5/21/2025	Federal Reserve Bank
5/21/2025	Ben + Burka
5/22/2025	Orleans Parish School Board (SEM Kickoff)
5/22/2025	Hertz Group (SEM Kickoff)
5/22/2025	LSU Health Sciences Center (SEM Kickoff)
5/22/2025	Loyola University (SEM Kickoff)
5/22/2025	HRI Properties

5/22/2025	WWL TV
5/23/2025	Bourbon Orleans Hotel
5/23/2025	The Law Offices of John S Williams
5/27/2025	SWBNO
5/27/2025	Liberty Bank
5/27/2025	Sterling Properties
5/27/2025	MCCNO
5/27/2025	Arici DD LLC dba Daisy Dukes Express
5/28/2025	Veterans Medical Center New Orleans
5/29/2025	1000 Howard Avenue
6/2/2025	Baronne Bistro
6/2/2025	Sweet Soul food Inc
6/3/2025	Wade Verges
6/4/2025	Franklin Ave Baptist Church
6/4/2025	The Grand Victorian
6/4/2025	Vision Wood Gallery
6/5/2025	SEM Training Session 1
6/5/2025	SEM Kickoff
6/5/2025	Louie's Kitchen LLC
6/5/2025	Saint John Family Worship
6/5/2025	Christy Vergas
6/6/2025	Vineyard Missionary Baptist Church
6/6/2025	Riverside Spa
6/10/2025	RTA
6/12/2025	Abiding Temple
6/18/2025	Audubon Aquarium
6/19/2025	Carrollton Commissary
6/19/2025	5th Church of God in Christ
6/25/2025	New Orleans East Hospital
6/25/2025	GNOHLA
6/25/2025	Jesuit High School

Trade Allies

Overview

The overall mission of the Trade Ally Network is to develop and increase the local residential, commercial, and industrial contractor base by facilitating training and marketing engagement opportunities, aiding with program participation, and providing support with obtaining supplier diversity certifications. Engaging the registered Trade Ally Network is a key factor in the success of the Energy Smart program as trade allies bring in a substantial portion of program savings.

Network Development & Highlights

Table 26.1: C&I Trade Ally Tiers

TIER	# OF TRADE ALLIES
Platinum	3
Gold	13
Silver	23
General	40

Commercial & Industrial Trade Ally Network

In Q1 the Energy Smart team updated the Commercial & Industrial trade ally tier system based on trade ally participation in the prior program year. The designations of Platinum, Gold, Silver or General correspond to benefits such as the option to co-brand marketing materials. Trade allies learned their status at the Trade Ally Kickoff Meeting.

In Q1 the Energy Smart team hosted a training at the BioInnovation Center called Unlocking the Tax Advantages of Energy Efficiency in which consultants from CSSI Services discussed cost segregation, the 179D tax deduction and other ways large-commercial businesses can benefit from energy-efficiency upgrades.

In Q1 Energy Smart facilitated a webinar between trade allies and Mechanical Engineering instructor Solomon Yin of UL-Lafayette regarding the development of building automation curriculum at the university.

In Q2 Energy Smart began hosting a series of trade ally luncheons with higher-performing trade allies to review potential projects that can be submitted in 2025. Program staff met with four trade allies.

Residential Trade Ally Network

The Residential Trade Ally Network held the Trade Ally Kick-Off and Awards on January 18th. The Energy Smart team discussed the following topics:

- Program Savings goal
- Status of Home Performance with ENERGY STAR®
- No-shows and missed-appointments discussion

- Self-Scheduling Trade Ally Referrals
- Navigator Rebate Submission Review

Energy Smart provided the following awards to trade allies:

- Trade Ally of the Year
- Home Performance with ENERGY STAR® trade ally of the year
- Income-Qualified Weatherization trade ally of the year
- Multifamily Solutions trade ally of the year
- A/C Solutions trade ally of the year
- Customer Service trade ally of the year

In Q1, the Energy Smart team hosted refresher training on using the different assessment self-scheduling tools available through the updated Energy Smart Website. Later in Q1, the A/C Solutions self-scheduling tool was created and published on the Energy Smart Website. The method of communication for this training included a PowerPoint presentation sent to trade allies and one on one setup for those trade allies who needed clarity.

In Q1, Navigator was updated with the new incentives for the 2025 rebates along with new consolidated rebate forms. Trade allies were introduced to the new forms and examples were provided to demonstrate how to fill out the updated forms via email.

In Q2, Energy Smart created training for trade allies to promote the program by participating in outreach tasks. This training was offered to a select group of experienced trade allies with strong capabilities to represent the program. The training included best practices to approach multifamily complexes and property managers introducing the Multifamily Solutions program.

Commercial & Industrial Trade Ally Advisory Group

Energy Smart hosted the Commercial & Industrial Trade Ally Kick-Off and Awards Ceremony. Program staff reviewed the following topics:

- Review of PY14
- Overview of budget and goals PY15
- Program incentives for existing measures.
- Requirements of the chiller tune-up incentive.
- Summary of program outreach efforts to small and large commercial customers.
- Updated PY15 trade ally tier rankings and the benefits associated with the tiers.
- Summary of technical training opportunities throughout the year.
- Workforce guest speakers from the University of Louisiana at Lafayette and from the New Orleans Career Center.
- The opportunity to record audio/video descriptions of trade ally job descriptions which would be promoted within the workforce network.

Energy Smart provided the following awards to trade allies:

- Lighting Trade Ally of the Year
- Building Automation Trade Ally of the Year
- Retro-commissioning Trade Ally of the Year

- Small Business Trade Ally of the Year
- Customer Service Trade Ally of the Year.

Measuring the Network

Contractor Engagement

Engagement is defined as contractors who have applied and been approved to become Registered Residential Trade Ally and/or Registered Commercial & Industrial trade ally. Contractors who register with both are counted in both totals.

Table 26.2: Trade Ally Engagement

CATEGORY	# OF COMPANIES
C&I Network	79
Residential Network	21
Total Engagement	118

Contractor Participation

Participation is defined as registered trade allies who have completed and closed out projects in the current program year.

Table 26.3: Trade Ally Participation

CATEGORY	# OF COMPANIES
C&I Network	35
Residential Network	20
Total Engagement	60

Program Training

Audiences Trained

Energy Smart provided technical training to:

- Commercial & industrial trade allies
- Residential trade allies
- Facility directors
- Architecture firms
- Commercial business owners
- Workforce agency staff and students.

Training Topics

Energy Smart provided onboarding training to 14 new Commercial & Industrial trade allies in the first half of Program Year 15. The onboarding of individual Commercial & Industrial trade allies consisted of the following overview of the application process:

- Instructions on using the incentive application.
- An overview of the items required for project submission, such as a utility bill and a verification the equipment meets industry specifications.
- A review of the custom and prescriptive measure incentive rates.
- Training on communicating effectively about all Energy Smart offerings, including services which the individual trade allies do not offer themselves.

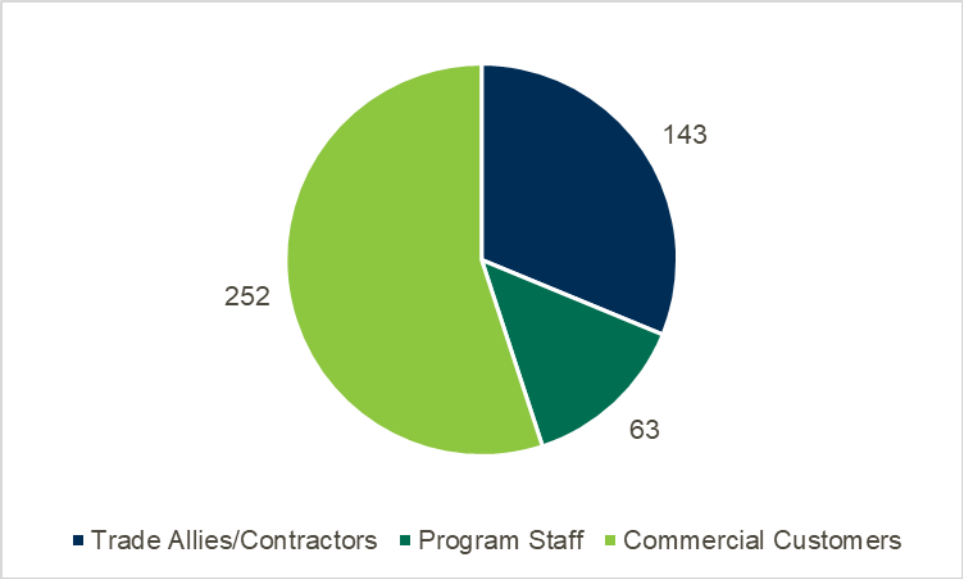
On April 2 Energy Smart hosted the training entitled Unlocking the Tax Advantages of Energy Efficiency. Representatives from CSSI Services presented on:

- Cost Segregation – identification of commercial building components eligible for accelerated depreciation.
- Section 179D Energy Efficiency Deduction – allows for the expensing of $0.30 to $1.80 per square foot for qualifying projects.
- Research & Development Tax Services – tax credits for innovative product development.
- Green Zip Tape – a patented drywall tape that allows you to reduce tax liabilities.

Chart 23.4: Hours of Training by Type



Chart 23.5: Training by Audience Type



Initiatives

Workforce Development

The program has maintained its efforts in workforce development:

- Introduced trade allies to engineering instructor Solomon Yin of UL-Lafayette, who is implementing building-automation curriculum for engineering students, at the Trade Ally Kickoff.
- Welcomed two staff members of the New Orleans Career Center to speak to trade allies regarding the creation of an HVAC training program as well as the chance for trade allies to table at the Career Pathway Day.
- Surveyed trade allies regarding their interest hiring students who have received academic training in building automation, as well as feedback on the skills needed within each organization to work in this field.
- Held the kickoff meeting on January 30 of the Bayou Chapter of the Association of Energy Engineers, a clean-energy networking group which invites trade allies and facility directors as well as students and professionals seeking careers in clean energy to attend in-person meetings and webinars aimed at networking and education.
- Represented Energy Smart on March 18 at the Dillard University H2theFuture Business Summit which highlight career development in the clean-energy sectors throughout Louisiana.
- Presented to undergraduate and graduate students associated with the LSU Industrial Assessment Center on April 7 about careers in energy efficiency, with a particular focus on automation.
- Held a second in-person meeting of the Bayou Chapter of the Association of Energy Engineers on May 8, in which trade allies and facility directors were among the 26 attendees at the event.

- Facilitated a meeting between Trane Technologies and engineering instructor Solomon Yin of UL-Lafayette regarding the potential of Trane to hire trained UL-Lafayette students and the potential of Trane to host a Building Automation 101 class that workforce-development representatives could attend to learn about the field.
- Spoke about careers in the Trade Ally Network to the Small Business Opportunities Recap & Resource Fair as well as the Lincoln Beach Industry Day, two events focused on development of Disadvantaged Businesses.
- Met with the Recruiting Manager for the Tulane Freeman School of Business about careers within the Trade Ally Network and ways to connect Tulane students with higher-performing trade allies.
- Represented Energy Smart and spoke about career options within the Trade Ally Network at the spring New Orleans Apprenticeship Administrators & Directors meeting on May 22. During this meeting Energy Smart staff connected with the Louisiana Green Corps, Delgado Workforce Development, the International Brotherhood of Electrical Workers and the Mechanical Contractors' Association of Louisiana.



FINANCIAL PERFORMANCE

Budget Highlights

Table 27.1

OFFERING	INCENTIVES	BUDGET*	% TO BUDGET
Small Commercial & Industrial Solutions	$392,553	$881,990	45%
Large Commercial & Industrial Solutions	$2,665,237	$3,889,704	69%
Publicly Funded Institutions	$3,249	$709,316	0%
New Construction Code Compliance	$87,199	$124,848	70%
Home Performance with ENERGY STAR	$425,550	$957,923	44%
Neighborhood-Based Delivery Pilot	$0	$2,398,186	0%
Retail Appliances	$56,979	$122,111	47%
Income Qualified Retail Appliances	$26,274	$828,375	3%
Multifamily Solutions	$194,239	$376,810	52%
Income Qualified Multifamily Solutions	$465,231	$613,938	76%
Income Qualified Weatherization	$1,331,644	$2,398,186	56%
A/C Solutions	$291,786	$562,151	52%
Income Qualified A/C Solutions	$160,122	$891,242	18%
Residential HVAC Midstream	$0	$887,184	0%
School Kits & Education	$169,718	$169,718	100%
Behavioral Energy Efficiency	$0	$0	N/A
EasyCool BYOT	$72,200	$315,425	23%
Peak Time Rebate Pilot	$0	$89,964	0%
EV Charging Pilot	$7,350	$88,200	
Residential Battery Pilot	$0	$152,000	N/A
TOTAL	**$6,349,330**	**$16,457,269**	**39%**

**Goals are reflective of the Energy Smart approved goals for Plan PY 15 in Council Resolution R-24-570 on October 10,2024. Summary tables show savings achieved and incentive spend from 1/1/2025 through 6/30/2025.*

***Incentives are reflective of projects that have been completed as well as projects that are being implemented.*

Table 27.2

ENERGY SMART EXPENSES/INVOICES					FUNDING SOURCES		
YEAR	Month	Program Year 13	Program Year 14	Program Year 15	Total	EECR	Total Ending Balance
2024	January	$536,958	$1,144,211		$1,681,169	$1,651,416	($5,145,458)
2024	February	$203,174			$203,174	$1,519,089	($6,461,374)
2024	March	$228,619	$1,237,419		$228,619	$1,351,106	($7,583,861)
2024	April	$592,346	$2,347,813		$2,940,158	$1,341,982	($5,985,685)
2024	May	$482,429	$369,357		$851,786	$1,592,513	($6,726,412)
2024	June	$57,342	$1,738,211		$1,795,553	$1,950,716	($5,644,156)
2024	July		$1,543,584		$1,543,584	$2,143,333	($6,243,906)
2024	August		$1,896,908		$1,896,908	$2,192,432	($6,539,430)
2024	September		$1,706,069		$1,706,069	$2,106,529	($6,939,889)
2024	October		$685,698		$685,698	$1,779,619	($8,033,810)
2024	November		$3,674,960		$3,674,960	$1,547,188	($5,906,038)
2024	December		$59,709		$59,709	$1,498,486	($7,344,816)
2025	January		$1,136,528		$1,136,528	$2,029,725	($8,238,012)
2025	February		$2,467,927	$100,000	$2,567,927	$1,932,992	($7,603,077)
2025	March		$730,003	$4,338,598	$5,068,601	$1,588,247	($4,122,724)
2025	April			$2,268,857	$2,268,857	$1,545,343	($3,399,210)
2025	May			$492,676	$492,676	$1,858,979	($4,765,513)
2025	June		$521,060	$3,443,611	$3,964,671	$2,262,368	($3,063,210)

Appendices

Appendix A: School Kits & Education

Appendix B: Community Outreach Summary

Appendix C: Training and Education

Appendix A: School Kits & Education Summary

School Name	Date	Kits Distributed
Saint Pius X School	3/11/2025	144
Saint Dominic School	4/1/2025	180
Saint Benedict The Moor School	3/13/2025	36
Saint Andrew The Apostle School	3/14/2025	108
International School of Louisiana - Dixon Campus	3/18/2025	108
Saint Marys Academy	3/19/2025	108
Noble Minds Institute For Whole Child Learning	3/20/2025	108
Bishop McManus Academy	3/21/2025	72
Saint Pauls Episcopal School	3/26/2025	108
Alice M Harte Charter School	3/28/2025	288
Martin Behrman Charter School	3/12/2025	216
Isidore Newman School	4/2/2025	252
Calvary Baptist School - New Orleans	4/3/2025	36
KIPP Leadership	4/3/2025	360
Holy Cross School	3/10/2025	216
Saint Stephen Catholic School	3/11/2025	72
Dr. King Charter School	3/12/2025	216
Holy Name of Jesus School	3/13/2025	144
Edward Hynes Charter School - UNO	3/14/2025	216
Resurrection of Our Lord School	3/17/2025	72
Fannie C Williams Charter School	3/18/2025	216
Harriet Tubman Charter School	3/19/2025	216
Saint Andrews Episcopal School	3/20/2025	72
Christian Brothers School - Canal Street Campus	3/21/2025	108
Waldorf School of New Orleans	3/25/2025	72
Benjamin Franklin Middle	3/28/2025	108
Homer A Plessy Community School - French Quarter	4/1/2025	108
Edward Hynes Charter School - Parkview	4/2/2025	144
	Total	**4104**

Appendix B: Community Outreach Summary

Date	Event	Customer Leads
1/14/2025	Hollygrove Heat Workshop	
2/1/2025	Super Tax Day Event	32
2/5/2025	Audubon Riverside Neighborhood Association	
2/8/2025	Aetna Festival	
2/8/2025	Super Tax Day Event	
2/15/2025	Supert Tax Day	
2/17/2025	Entergy Customer Care Center	
2/26/2025	HANO Financial Fitness Workshop	
3/3/2025	Entergy Customer Care Center - Canal St	20
3/5/2025	Entergy Customer Care Center - Algiers	18
3/15/2025	Super Tax Day Event	
3/17/2025	Entergy Customer Care Center - both locations	
3/22/2025	Super Tax Day Event	
3/22/2025	St. Roch Neighborhood Event	12
3/26/2025	District B Walk Down	
3/28/2025	Home & Garden Show	
3/29/2025	17th Annual Housing, Health & Community Resource	59
3/29/2025	Home & Garden Show	
3/30/2025	Home & Garden Show	26
4/1/2025	Entergy Customer Care Center - Canal St	
4/3/2025	Entergy Customer Care Center - Algiers	
4/14/2025	Entergy Customer Care Center - both locations	
4/16/2025	JOB1 Young Adult Job Expo	16
4/19/2025	Sampson Park- Easter Event	18
5/1/2025	Entergy Customer Care Center - Canal St	
5/5/2025	Entergy Customer Care Center - Algiers	
5/8/2025	NBD Event - Florida/Desire Neighborhood	
5/12/2025	Entergy Customer Care Center - both locations	
5/12/2025	Mid-City Neighborhood Association Town Hall	
5/16/2025	Senior Fest	21
5/17/2025	Endangered Species Day	3
5/21/2025	ENO Storm Prep Meeting	2
5/22/2025	Desire Parent's Event	
5/31/2025	Unity in the Community	17
5/24/2025	District C Crawfish Boil - Councilman Freddie King event	
6/2/2025	Entergy Customer Care Center - Canal St	10
6/3/2025	Entergy Customer Care Center - Algiers	14
6/7/2025	Party for the Planet	3
6/10/2025	Mayor's Neighborhood Engagement Office - Hurrican Prepardness	19

6/14/2025	Eastshore Community Market	
6/16/2025	Entergy Customer Care Center - both locations	
6/17/2025	Job 1 Yound Adult Mental Wellness Workshop and Resource Fair	
6/24/2025	Hospitality Health Fair	39
6/28/2025	Rep. Willard Town Hall	2
6/28/2025	Pollination Celebration	8

Appendix C: Training

Date	Title	Audience	Attendees	Length	Objective	Description
1/8/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
1/10/2025	Contractor -- Engie Impact	C&I Trade Allies/Contractors	1	30	Lighting incentive overview	Burlington Coat Factory renovation to include LED lighting; this call covered planning for the walkthrough and lighting count.
1/14/2024	Contractor -- Trane Technologies	C&I Trade Allies/Contractors	1	15	Incentive overview	Discuss incentives for First Baptist Church
1/14/2024	Customer -- Hotel Provincial	C&I Customer	1	30	Program overview	Review of Equipment Incentive List and custom incentives available for a hotel.
1/14/2024	Contractor -- Powers of Louisiana	C&I Trade Allies/Contractors	2	45	Retro-commissioning overview	Review the investigation phase incentive, measurement & verification incentive, and the customer incentive for RCx.
1/14/2024	Contractor -- all trade allies	C&I Trade Allies/Contractors	35	90	Trade Ally Kickoff PY15	Welcome meeting for Program Year 15: trade allies learn about updates to the program, receive awards for the prior year, and network with workforce-development professionals.
1/16/2025	Workforce Development: Association of Energy Engineers	Workforce Development	5	30	Board meeting	Bayou Chapter meeting planning the official kickoff meeting of the chapter.
1/19/2024	Customer -- Jesuit High School	C&I Customer	1	30	Program overview	Review of Equipment Incentive List and custom incentives available for a high school.
1/17/2025	Contractor -- Rexel	C&I Trade Allies/Contractors	1	30	Lighting incentive overview	Burlington Coat Factory renovation to include LED lighting; this call covered planning for the walkthrough and lighting count.
1/22/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
1/22/2025	Customer: Sewerage and Water Board	C&I Customer	1	30	General program overview	New employee overview of incentives.
1/29/2025	Customer: SUNO	C&I Customer	1	45	General program overview	Webinar call with Arlean Wehle, Vice-Chancellor for Administration and Finance, regarding all of the ways SUNO can take advantage of the program.
1/30/2025	Workforce Development: Association of Energy Engineers	Workforce Development	24	60	Chapter Meeting	Bayou Chapter meeting official kickoff meeting at Las Cruces Restaurant; team-building activities and planning.
1/31/2025	Customer -- City Park	C&I Customer	1	60	Incentive overview	Review of lighting project at PanAmerican Stadium.

1/31/2025	Customer -- NOCHI	C&I Customer	1	30	Program overview	Review of Equipment Incentive List and custom incentives available for a training center.
1/31/2025	Customer: City Park	C&I Customer	1	45	LED lighting incentive overview	In-person meeting with Jake Webster, Director of Capital Projects, regarding a sports-field lighting project.
2/3/2025	Contractor -- Vath's Lighting	C&I Trade Allies/Contractors	1	30	Lighting incentive overview	Check-in meeting with trade ally regarding potential lighting projects in Orleans Parish, including Livingston School.
2/4/2025	Customer -- New Orleans Country Club	C&I Customer	1	60	Program overview	Review of Equipment Incentive List and custom incentives available for a country club.
2/4/2025	Contractor -- Sharkey Mechanical	C&I Trade Allies/Contractors	3	45	Program onboarding overview	Review program incentives with new trade ally Sharkey Mechanical, which provides services in automation, motors/pumps, chillers, and refrigeration.
2/4/2025	Contractor -- Atlas Copco	C&I Trade Allies/Contractors	1	45	Program onboarding overview	Review program incentives with new trade ally Atlas Copco, which provides services in compressed air leak remediation.
2/5/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
2/5/2025	Customer -- SWB	C&I Customer	1	30	Incentive overview	Monthly meeting with Sewerage and Water Board
2/6/2025	Customer -- Centrio	C&I Customer	1	60	Program overview	Review of Equipment Incentive List and custom incentives available for an industrial center.
2/6/2025	Customer -- Hotel Provincial	C&I Customer	1	30	Program overview	Review of Equipment Incentive List and custom incentives available for a hotel.
2/6/2025	Contractor -- Bernhard	C&I Trade Allies/Contractors	1	30	Trade ally program review	Review program incentives with existing trade ally Bernhard and discuss potential customers for 2025.
2/11/2025	Customer -- Hilton Riverside	C&I Customer	1	15	Incentive overview	Check-in call about 2025 projects.
2/11/2025	Customer -- Urban South	C&I Customer	1	60	Incentive overview	Check-in call about 2025 projects.
2/12/2025	Customer -- NOMA	C&I Customer	1	30	Project close-out	Review of documentation needed for project submittal
2/12/2025	Staff training -- AP Tracks	Program Staff	1	30	AP Tracks strategy	Review of database strategies for tracking customer success.
2/12/2025	Contractor -- mechanical and electrical contractors	C&I Trade Allies/Contractors	4	5	Trade ally program review	Attended the Port NOLA Contractor event at Nunez Community College regarding the Louisiana International Terminal Site.

2/14/2025	Customer -- Culinary and Hospitality Institute	C&I Customer	1	60	Incentive overview	Check-in call about 2025 projects.
2/14/2025	Customer -- Newman	C&I Customer	1	30	Program overview	Review of Equipment Incentive List and custom incentives available for a school.
2/14/2025	Customer -- Harriet Tubman Charter School	C&I Customer	1	60	Program overview	Review of Equipment Incentive List and custom incentives available for a school.
2/17/2025	Customer: Collegiate Academies	C&I Customer	1	45	Program incentive overview	Webinar meeting with Kathleen Welch, Facilities Director with Collegiate Academies, regarding the chiller tune-ups and chiller replacements.
2/17/2025	Customer -- EMR	C&I Customer	1	60	Incentive overview	Check-in call about 2025 projects.
2/17/2025	Customer: Orleans Parish School Board	C&I Customer	1	45	Program incentive overview	Program incentive overview with Greg Narlock, the facility director for Orleans Parish Public Schools.
2/17/2025	Contractor -- One Atlas	C&I Trade Allies/Contractors	1	45	Program incentive overview	Meeting with Senior Project Manager and Licensed Architect with One Atlas, Kristin McAllister
2/17/2025	Contractor -- Manning Architects	C&I Trade Allies/Contractors	2	45	Program incentive overview	Meeting with two architects from Manning regarding Orleans Parish School improvements that can count toward new construction.
2/18/2025	Customer -- Chamber of Commerce	C&I Customer	10	10	Program incentive overview	Introduction to Energy Smart for variety of small businesses.
2/18/2025	Customer -- NORD	C&I Customer	1	30	Incentive overview	Check-in call about 2025 projects.
2/18/2025	Workforce Development: Dillard University	Workforce Development	2	45	Clean Energy Career Guidebook	Discuss potential of creating a career guidebook with Dillard and Xavier regarding career paths in renewable energy and energy efficiency.
2/19/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
2/19/2025	Customer: Holy Cross High School	C&I Customer	5	60	Program incentive overview	Discuss all manner of ways Holy Cross High School could benefit from the program.
2/19/2025	Trade Ally: Bernhard	C&I Trade Allies/Contractors	3	60	Program incentive overview	Discuss all manner of ways Holy Cross High School could benefit from the program.
2/19/2025	Workforce Development: Association of Energy Engineers	Workforce Development	5	30	Board meeting	Bayou Chapter meeting reviewing the official kickoff meeting of the chapter and planning the second in-person meeting.

2/20/2025	Customer -- International Council of Facility Managers	C&I Customer	10	10	Review of building automation	Review of incentives that facility directors can benefit from with respect to building automation.
2/20/2025	Staff Training: Building Automation	Staff Training	4	90	Building Automation	Outreach and workforce development staff members attend the CIS Building Automation lecture geared toward engineering-adjacent professionals.
2/21/2025	Customer: Sojourner Truth School	C&I Customer	1	30	Program incentive overview	Review of Equipment Incentive List and custom incentives available for a school.
2/24/2025	Customer -- EMR Recycling	C&I Customer	1	60	Incentive overview	Check-in call about 2025 projects.
2/25/2025	Customer -- NORD	C&I Customer	1	30	Incentive overview	Check-in call about 2025 projects.
2/26/2025	Contractor -- International Brotherhood of Electrical Workers	C&I Trade Allies/Contractors	2	30	Program incentive overview	Discuss potential tabling/vendor opportunities for Energy Smart to connect with contractors in the local IBEW network.
2/26/2025	Contractor -- Corporate Mechanical Contractors	C&I Trade Allies/Contractors	1	30	Program incentive overview	Discuss custom incentives for chiller tune-ups and building automation.
2/27/2025	Staff Training: Strategic Energy Management	Staff Training	5	60	Strategic Energy Management overview	Presentation by Harris Energy Solutions regarding the software and training that will be used during the 6-month SEM program.
2/28/2025	Customer -- Burlington Coat Factory	C&I Customer	1	30	Incentive overview	Review of lighting incentives at Burlington Coat Factory.
2/28/2025	Customer -- 1010 Common	C&I Customer	1	30	Program incentive overview	Review of Equipment Incentive List and custom incentives available for an office tower.
3/5/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
3/5/2025	Contractor -- Calcasieu Mechanical Contractors	C&I Trade Allies/Contractors	1	30	Program incentive overview	Discuss incentives for chiller tune-ups and custom incentives.
3/6/2025	Contractor -- A-1 Signs	C&I Trade Allies/Contractors	1	30	Program incentive overview	Discuss incentives and application process.
3/6/2025	Contractor -- Ideal Lighting	C&I Trade Allies/Contractors	1	30	Program incentive overview	Discuss incentives and application process.
3/6/2025	Contractor -- Constellation Energy	C&I Trade Allies/Contractors	1	30	Program incentive overview	Discuss incentives and application process.
3/10/2025	Workforce Development: UL-Lafayette	Workforce Development	1	30	Workforce check-in	Engineering instructor Solomon Yin reviewed ways to collaborate with trade allies and promote careers in energy efficiency.
3/11/2025	Staff Training: Team brainstorm session	Staff Training	10	120	Strategic planning	Division-wide review of outreach strategies toward customer sectors and trade allies.

3/12/2025	Customer -- City of New Orleans Business Ecosystem	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives available for an office tower.
3/12/2025	Staff Training: Small Business Assessment	Staff Training	1	45	Small Business Assessment	Met with Legacy installer at AZ Express to review assessment process and train staff on incentives outside of the assessment.
3/13/2025	Workforce Development: UL-Lafayette	Workforce Development	15	45	Workforce development in building automation	Building automation trade allies have the opportunity to speak with Solomon Yin, engineering instructor who is creating curriculum in building automation.
3/17/2025	Contractor -- Moses Engineering	C&I Trade Allies/Contractors	1	30	Incentive overview	Check-in call about 2025 projects.
3/17/2025	Customer -- City of New Orleans Business Ecosystem	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives available for an office tower.
3/18/2025	Staff Training	Staff Training	2	60	State energy scorecard training	Best practices training on state energy scorecard.
3/18/2025	Workforce Development: H2Future Business Summit	Workforce Development	15	20	Workforce development in trade ally network	Energy Smart promotes careers within the trade ally network to economic development officials in attendance at this Dillard University event.
3/19/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
3/19/2025	Customer -- Sewerage and Water Board	C&I Customer	1	30	Program incentive overview	Check-in call about 2025 projects.
3/19/2025	Workforce Development: Association of Energy Engineers	Workforce Development	5	30	Board meeting	Bayou Chapter meeting plan the second in-person meeting which will take place in May.
3/20/2025	Customer -- WWL	C&I Customer	1	60	Incentive overview	Check-in call about 2025 projects.
3/20/2025	Customer: Napoleon House	C&I Customer	1	60	Program incentive overview	In-person meeting with the facility director of Napoleon House and other Brennan restaurants about the Equipment Incentive list and trade allies.
3/21/2025	Customer -- Kingsley House	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives available for a community center and housing complex.
3/21/2025	Contractor -- Trane Technologies	C&I Trade Allies/Contractors	1	30	Review of Clover Project	Incentive review for Clover.
3/23/2025	Contractor -- Hussman	C&I Trade Allies/Contractors	1	30	Review of refrigeration incentives	Potential for Aldi projects in refrigeration and kitchen equipment.
3/24/2025	Contractor -- Ameresco	C&I Trade Allies/Contractors	1	60	Incentive overview	Check-in call about 2025 projects.

3/24/2025	Customer: Rouses	C&I Customer	1	60	Program incentive overview	In-person meeting with the facility director of all Rouses locations about the Equipment incentive list and custom incentives.
3/25/2025	Customer -- Chamber of Commerce	C&I Customer	10	10	Program incentive overview	Introduction to Energy Smart for variety of small businesses.
3/26/2025	Customer: Greater New Orleans Hotel and Lodging Association	C&I Customer	30	15	Program incentive overview	Presentation to general managers of a few dozen hotels at a quarterly meeting of hoteliers.
3/27/2025	Staff Training: Entergy staff	Program Staff	10	15	Program incentive overview	Review of program incentives and application staff to Entergy staff members.
3/31/2025	Trade Ally: Trane	C&I Trade Allies/Contractors	1	30	Application process overview	Custom incentive application process review for hotel automation projects.
3/31/2025	Customer -- churches	C&I Customer	2	60	Program incentive overview	St. Charles Avenue Baptist Church and First Grace Baptist Church: a program incentive overview.
3/31/2025	Customer -- Southeast Louisiana Flood Protection Authority	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives available for a. public entity/warehouse.
4/2/2025	Staff training -- sales	Program Staff	1	60	Sales training with Mark Jewell	Strategies for selling energy-efficiency projects.
4/2/2025	Contractor -- Trade Ally Network	C&I Trade Allies/Contractors	12	120	Unlock the Tax Advantages of Energy Efficiency	Kathy Ferguson and CSSI Services team present on the tax advantages of making energy-efficiency improvements in commercial buildings.
4/2/2025	Customer -- City of New Orleans Business Ecosystem	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives during an economic-development forum.
4/2/2025	Customer -- Facility directors	C&I Customer	15	120	Unlock the Tax Advantages of Energy Efficiency	Kathy Ferguson and CSSI Services team present on the tax advantages of making energy-efficiency improvements in commercial buildings.
4/3/2025	Customer -- St. Maria Goretti	C&I Customer	1	60	Walk-through of St. Maria Goretti Church	Walk-through of a school that can benefit from lighting, HVAC, and kitchen incentives.
4/3/2025	Contractor -- Delta Insulation	C&I Trade Allies/Contractors	2	60	Program incentive overview	Review incentives regarding insulation, HVAC, and refrigeration with Delta Insulation.
4/7/2025	Workforce Development: LSU Industrial Assessment Center	Workforce Development	18	60	Presentation to LSU Industrial Assessment Center students	Reviewed careers within the trade ally network as well as the application process and program incentives.

4/8/2025	Contractor -- Francois Powerhouse Electric	C&I Trade Allies/Contractors	1	30	Program incentive overview	Review of potential project at Big Chief Laundry in New Orleans East.
4/9/2025	Contractor -- Doyle Electric	C&I Trade Allies/Contractors	1	30	Program incentive overview	Recruitment conversation with potential trade ally Doyle Electric about incentives and application process.
4/9/2025	Contractor -- Trane Technologies	C&I Trade Allies/Contractors	3	90	Program incentive overview	Review of 2025 projects, the equipment incentive list, custom incentives, and chiller tune-ups.
4/10/2025	Customer -- WW2 Museum	C&I Customer	1	60	Program incentive overview	Check-in about potential projects to be completed in 2025.
4/10/2025	Staff Training: Entergy staff	Program Staff	7	30	Program incentive overview	Review of program incentives and application staff to Entergy customer service representatives.
4/11/2025	Contractor -- Daikin	C&I Trade Allies/Contractors	2	60	Program incentive overview	Review of 2025 projects, the equipment incentive list, custom incentives, and chiller tune-ups.
4/15/2025	Customer -- Dillard	C&I Customer	1	15	Program incentive overview	Check-in call about 2025 projects.
4/16/2025	Customer -- St. Augustine High School	C&I Customer	1	30	Program incentive overview	Review of program incentives and application process for a school.
4/17/2025	Customer -- St. Martin de Porres	C&I Customer	1	60	Walk-through of St. Martin de Porres	Walk-through of a school that can benefit from lighting, HVAC, and kitchen incentives.
4/17/2025	Customer -- WWL	C&I Customer	1	30	Program incentive overview	Check-in call about 2025 projects.
4/17/2025	Customer -- Maloney Storage	C&I Customer	1	30	Program incentive overview	Review of program incentives and application process for a storage facility.
4/17/2025	Contractor -- M3 Services	C&I Trade Allies/Contractors	1	30	M3 procedural check-in	Review of existing projects, the process for sending leads to M3, and marketing materials.
4/18/2025	Workforce Development: Trane Technologies	Workforce Development	2	60	Trane Technologies building automation	Review of workforce initiatives with two Trane automation employees and ways to connect with UL-Lafayette.
4/21/2025	Workforce Development: Tulane Freeman School of Business	Workforce Development	2	60	Overview of careers withing the trade ally network	Review of careers in building automation with specialists from Tulane.
4/22/2025	Contractor -- CIS	C&I Trade Allies/Contractors	2	60	Review of CIS projects	Review of Convention Center projects and the application process for submitting projects.
4/23/2025	Customer -- Life City participants	C&I Customer	20	20	Presentation to Love Your City roundtable	Discus incentives for small businesses.

4/23/2025	Customer -- Ben & Burka	C&I Customer	3	60	Overview of program incentives	Review of potential collaboration between Energy Smart and the commercial properties run by Ben & Burka.
4/28/2025	Customer -- NASA	C&I Customer	1	60	Project application review	Review of 2025 projects.
4/28/2025	Customer -- Greater St. Stephen Gospel Church	C&I Customer	1	30	Project application review	Review of the items the program needs to close out a lighting project with Greater St. Stephen Gospel Church.
4/30/2025	Customer -- Maloney Storage	C&I Customer	1	30	Program incentive overview	Review of program incentives and application process for a storage facility.
4/30/2025	Customer -- HRI Properties	C&I Customer	1	30	Program incentive overview	Review of incentives and application process for an asset manager of large commercial buildings.
5/1`2025	Customer -- Smoothie King Arena	C&I Customer	1	15	Program incentive overview	Review of 2025 projects.
5/2/2025	Customer -- 1000 Howard	C&I Customer	1	30	Program incentive overview	Review of Equipment Incentive List and custom incentives available for an office tower.
5/5/2025	Customer -- St. Francis of Assisi	C&I Customer	1	60	Overview of program incentives	Discussion of incentives the church can take advantage of.
5/5/2025	Customer -- New Orleans Athletic Club	C&I Customer	2	60	Overview of program incentives	Discussion with the chief engineer regarding ways Loyola can participate in the program.
5/6/2025	Customer -- Loyola	C&I Customer	1	60	Overview of program incentives	Review of the Equipment incentive list and the custom incentives Loyola can take advantage of this year.
5/6/2025	Contractor -- Daikin	C&I Contractor	2	45	Bi-weekly trade ally call	Review of chiller projects and automation projects Daikin can submit in 2025.
5/6/2025	Contractor -- Gallo	C&I Trade Allies/Contractors	1	60	Review of Loyola project	Review of calculations Energy Smart requires for customer projects associated with equipment upgrades.
5/7/2025	Contractor -- Salas O'Brien	C&I Trade Allies/Contractors	1	45	Review of program incentives and application process	Discussion of potential projects Salas O'Brien could submit in 2025.
5/7/2025	Customer -- City of New Orleans Business Ecosystem	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives to an economic development forum.
5/8/2025	Contractor -- Powers of Louisiana	C&I Trade Allies/Contractors	1	30	Review of Tulane project	Review of calculations Energy Smart requires for customer projects associated with equipment upgrades.
5/8/2025	Contractor -- Triple H	C&I Trade Allies/Contractors	1	30	Review of program incentives	Recruitment conversation with potential trade ally Triple H about incentives and application process.

5/8/2025	Customer -- Tulane	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives to a university.
5/8/2025	Customer -- Loyola	C&I Customer	1	60	Overview of program incentives	Review of the Equipment incentive list and the custom incentives Loyola can take advantage of this year.
5/8/2025	Workforce Development: Association of Energy Engineers	Workforce Development	26	90	Chapter Meeting	Bayou Chapter meeting in-person second meeting -- presentation by Jenny Netherton of Southeast Wind Coalition.
5/12/2025	Customer -- Sewerage and Water Board	C&I Customer	1	30	Program incentive overview	Review of 2025 projects.
5/12/2025	Contractor -- Battco Construction	C&I Trade Allies/Contractors	1	30	Review of program incentives	Discussion about the New Orleans Fire Department lighting incentives.
5/12/2025	Contractor -- Rollins and Sons	C&I Trade Allies/Contractors	1	30	Review of program incentives	General program overview for a former trade ally.
5/12/2025	Contractors -- electrical and mechanical contractors	C&I Trade Allies/Contractors	6	15	Review of program incentives	General program overview for potential trade allies at the City of New Orleans Small Business Opportunities Recap & Resource Fair
5/12/2025	Customers -- varied	C&I Customer	6	15	Review of program incentives	General program overview for potential customers at the City of New Orleans Small Business Opportunities Recap & Resource Fair
5/14/2025	Staff Training: Trane Technologies BAS informal training	Staff Training	5	60	Building automation overview	Review of the ways that Trane approaches building-automation consultations with customers and how it calculates first-year energy savings.
5/15/2025	Customer -- Sewerage and Water Board	C&I Customer	1	30	Program incentive overview	Review of 2025 projects.
5/15/2025	Customer -- 1615 Poydras	C&I Customer	1	90	Walkthrough of office tower	Review of program incentives available for office tower on Poydras.
5/15/2025	Contractors -- electrical and mechanical contractors	C&I Trade Allies/Contractors	10	15	Review of program incentives	General program overview for potential trade allies at the City of New Orleans Lincoln Beach Industry Day Part II
5/15/2025	Workforce Development: STEM NOLA	Workforce Development	1	30	Review of program incentives and careers within trade ally network	Discussion with Jakara Bachus, STEM NOLA Fellows Manager, about planned outreach to the Trade Ally Network.
5/15/2025	Contractor -- Johnson Controls	C&I Contractor	1	30	Review of program incentives	Focus on building automation controls projects that JCI can submit in 2025
5/15/2025	Customer -- Burlington Coat Factory	C&I Customer	1	30	Check-in phone call regarding lighting incentives	Spec sheet overview, planning the walk-through, and discussing the trade ally portal.

5/19/2025	Customer -- Dillard	C&I Customer	1	15	Program incentive overview	Review of 2025 projects.
5/19/2025	Customer -- Burlington Coat Factory	C&I Customer	1	30	Check-in phone call regarding lighting incentives	Spec sheet overview, planning the walk-through, and discussing the trade ally portal.
5/20/2025	Contractor -- CIS Industries	C&I Contractor	1	30	Review of program incentives	General program overview for potential trade ally.
5/20/2025	Customer -- Fairgrounds	C&I Customer	1	30	Review of program incentives	Review of potential projects in 2025.
5/20/2025	Contractor -- Legacy Restoration	C&I Contractor	1	30	Review of program incentives	General program overview for potential trade ally Legacy Restoration, which had been a trade ally until 2022.
5/21/2025	Staff Training: Entergy staff	Program Staff	10	15	Program incentive overview	Review of program incentives and application staff to Entergy staff members.
5/21/2025	Customer -- Federal Reserve Bank	C&I Customer	1	30	Program incentive overview	Review of potential 2025 projects.
5/21/2025	Contractor -- Daikin	C&I Contractor	2	45	Bi-weekly trade ally call	Review of chiller projects and automation projects Daikin can submit in 2025.
5/21/2025	Staff training -- window manufacturer	Program Staff	1	30	Efficient windows	Presentation on efficient windows by a manufacturer.
5/21/2025	Contractor -- The Kitchen Guys	C&I Contractor	1	45	Review of program incentives	General program overview for potential trade ally The Kitchen Guys, specializing in kitchen and refrigeration.
5/22/2025	Customer -- WWL	C&I Customer	1	30	Review of program incentives	Assistance with an application .
5/22/2025	Contractor -- The Kitchen Guys	C&I Contractor	1	45	Review of program incentives	General program overview for potential trade ally The Kitchen Guys, specializing in kitchen and refrigeration.
5/22/2025	Customer -- Small Business Development Center	C&I Customer	1	30	Review of program incentives	Review of ways that small businesses can benefit from the Energy Smart program.
5/23/2025	Customer -- Bourbon Orleans Hotel	C&I Customer	1	30	Review of program incentives	Review of ways that Bourbon Orleans can benefit from the Energy Smart program.
5/27/2025	Customer -- Liberty Banks	C&I Customer	1	15	Review of program incentives	Review of potential 2025 projects.
5/27/2025	Customer -- Sewerage and Water Board	C&I Customer	2	60	Review of program incentives	Phone call with SWB and Trane regarding 2025 projects.
5/27/2025	Contractor -- Jerry Cummings with JTE Electrical	C&I Contractor	1	30	Review of program incentives	General program overview for potential trade ally JTE Electrical, focusing on lighting incentives.
5/27/2025	Customer -- Carrollton Playground	C&I Customer	1	30	Lighting incentive overview	Walkthrough of the outdoor playground lighting.

5/27/2025	Customer -- New Orleans Convention Center	C&I Customer	5	60	Review of program incentives	Review of ways custom incentives and the Equipment Incentive List with the entire facilities staff of the New Orleans Convention Center.
5/28/2025	Customer -- Veterans Affairs Hospital	C&I Customer	1	60	Review of program incentives	Review of ways custom incentives and the Equipment Incentive List with the chief engineer in the facilities department.
5/28/2025	Customers -- varied	C&I Customer	10	30	Review of program incentives and application process	Review of ways custom incentives and the Equipment Incentive List with various restaurant representatives on the City of New Orleans "Optimize Your Restaurant Operations" webinar.
5/29/2025	Customer -- 1000 Howard	C&I Customer	1	30	Program incentive overview	Review of Equipment Incentive List and custom incentives available for an office tower.
6/2/2025	Contractor -- CM Mockbee	C&I Contractor	1	20	Review of program incentives and application process	General program overview for potential trade ally CM Mockbee, focusing on lighting incentives.
6/2/2025	Contractor -- Robin Services	C&I Contractor	1	30	Review of program incentives and application process	General program overview for potential trade ally Robin Service, focusing on lighting incentives.
6/2/2025	Contractor -- Vath's Lighting	C&I Contractor	1	30	Review of program incentives and application process	General program overview for potential trade ally Vath's Lighting, focusing on lighting incentives.
6/2/2025	Contractor -- Johnson Controls	C&I Contractor	4	60	Review of program incentives and application process	Review of custom incentives in building automation as well as the Equipment Incentive List with four representatives on their sales team.
6/4/2025	Contractor -- NOLA LED	C&I Contractor	1	30	Review of customers	Review 2025 projects.
6/4/2025	Customer -- City of New Orleans Business Ecosystem	C&I Customer	1	60	Program incentive overview	Review of Equipment Incentive List and custom incentives to an economic development forum.
6/4/2025	Customer -- Franklin Avenue Baptist Church	C&I Customer	1	90	Program incentive overview	Walkthrough of the church for lighting and chiller tune-ups.
6/4/2025	Contractor -- Daikin	C&I Contractor	2	45	Bi-weekly trade ally call	Review of chiller projects and automation projects Daikin can submit in 2025.
6/5/2025	Customers -- SEM Kickoff	C&I Customer	6	180	Strategic Energy Management session	First in-person session led by Harris Energy Solutions
6/6/2025	Customer -- Franklin Avenue Baptist Church	C&I Customer	1	90	Walkthrough for lighting count	Internal and external lighting count for non-LED lights that will be converted in 2025.
6/6/2025	Customer -- New Orleans Convention Center	C&I Customer	1	30	Retro-commissioning discussion	Review incentive phases for the customer and for the service provider.

6/9/2025	Workforce Development -- Xavier University	Workforce Development	1	45	Clean Energy Careers	Discussing the next step toward the creation of a Clean Energy Careers Guidebook, without assistance from the federal grant.
6/9/2025	Workforce Development -- Louisiana Green Corps	Workforce Development	3	30	Trade Ally Network careers	Discussion with the Career Specialist via LA Green Corps, as well as the Executive Director, about building automation; connections with trade allies who can speak to their students.
6/10/2025	Customer -- Regional Transit Authority	C&I Customer	1	30	Program incentive overview	Review of custom incentives and Equipment Incentive List.
6/10/2025	Customer -- Financial Services (4946 Bullard)	C&I Customer	1	45	Review of program incentives and application process	General program overview and Equipment Incentive List overview for Lang Le of Financial Services.
6/10/2025	Contractor -- Corporate Mechanical Solutions	C&I Contractor	1	45	Review of program incentives and application process	General program overview and Equipment Incentive List overview for Lang Le of Financial Services.
6/11/2025	Customer -- VIET	C&I Customer	2	45	Review of program incentives and application process	General program overview and Equipment Incentive List overview for Vietnamese Initiatives in Economic Training.
6/16/2025	Contractor -- Industrial and Mechanical Contractors	C&I Contractor	1	30	Review of program incentives and application process	General program overview and Equipment Incentive List overview for potential trade ally.
6/18/2025	Customer -- Aquarium	C&I Customer	1	120	Program incentive overview	Walkthrough of the aquarium for prescriptive and custom incentives.
6/19/2025	Staff Training: Excel Energy	Staff Training	4	60	Strategic Energy Management overview	Review of how Excel Energy implemented strategic energy management and the lessons learned.
6/19/2025	Contractor -- Daikin	C&I Contractor	2	45	Bi-weekly trade ally call	Review of chiller projects and automation projects Daikin can submit in 2025.
6/19/2025	Contractor -- Synergy	C&I Contractor	4	60	Trade ally luncheon	Review of automation projects that Synergy could submit in 2025.
6/25/2025	Customer: Greater New Orleans Hotel and Lodging Association	C&I Customer	30	5	Program incentive overview	Presentation to general managers of a few dozen hotels at a quarterly meeting of hoteliers.
6/25/2025	Customer -- Jesuit High School	C&I Customer	1	60	Program overview	Review of Equipment Incentive List and custom incentives available for a high school.
6/25/2025	Customer -- New Orleans East Hospital	C&I Customer	2	60	Program overview	Walk-through of the first floor of New Orleans East Hospital for a lighting project.

September 5, 2025

Via Electronic Mail
Clerk of Council
Room 1E09, City Hall
1300 Perdido Street
New Orleans, LA 70112

RE: A RULEMAKING PROCEEDING TO ESTABLISH RULES FOR COMMUNITY SOLAR PROJECTS (UD-18-03)

Dear Clerk,

Please find the attached Comments of the Alliance for Affordable Energy on Entergy New Orleans, LLC's Consolidated Billing Proposal for filing under the docket referenced above. We will submit physical copies at your instruction. If you have any questions, please do not hesitate to contact me. Thank you for your attention to this matter.

Sincerely,

Jesse S. George
New Orleans Policy Director
Alliance for Affordable Energy

Before
The Council of the City of New Orleans

IN RE: A RULEMAKING PROCEEDING TO ESTABLISH RULES FOR COMMUNITY SOLAR PROJECTS

DOCKET NO. UD-18-03

SEPTEMBER 5, 2025

COMMENTS OF THE ALLIANCE FOR AFFORDABLE ENERGY ON ENTERGY NEW ORLEANS, LLC'S CONSOLIDATED BILLING PROPOSAL

On October 30, 2024, Entergy New Orleans, LLC ("ENO") filed with the New Orleans City Council ("the Council") its Comments Regarding Consolidated Billing Implementation. ENO supplemented those comments with a letter dated December 13, 2024 and with its Cost Estimates to Implement Net Crediting Consolidated Billing on June 11, 2025. The Alliance for Affordable Energy ("AAE") hereby submits the following comments in response to ENO's filings.

AAE would reiterate that consolidated billing is recognized as a best practice in community solar programs for the clarity and ease of use it provides to consumers.[1] In general, AAE agrees with the concept of net crediting consolidated billing as elucidated in its redline filing of June 11, 2025. However, the 3% Utility Administrative Fee that ENO proposes is excessive. New York, for example, allows utilities to charge a 1% discount rate to developers to cover costs associated with net crediting[2]. It is unclear why ENO's administrative costs should be

[1] https://www.nclc.org/wp-content/uploads/2024/02/202402_Report_Community-Solar.pdf; see Table 1 on p. 4: "State administrators must implement consolidated billing so that households do not receive separate bills for their community solar subscription, and all program costs and credits are included on their electric bill monthly."

[2] https://www.naseo.org/data/sites/1/documents/publications/Community%20Solar%20Consolidated%20Billing%20Final%5B43%5D.pdf; see Table 1 on pg. 13

three times higher than those of utilities in New York, and ENO offers no justification for this 3% fee.

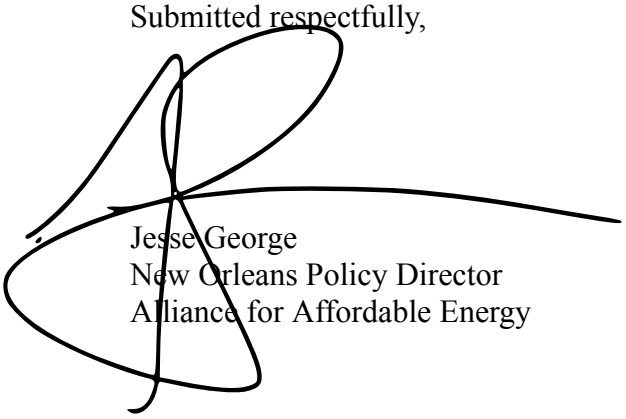
Likewise, ENO's projection of implementation costs, ranging up to $3.1Mk, do not reflect the realities of other jurisdictions that have successfully adopted community solar consolidated billing, For example, in Oregon, Portland Gas and Electric, which serves more ratepayers than ENO, implemented community solar consolidated billing in 2023 for a cost of $1.4M.[3]

ENO has delayed and resisted the clear will of the Council for long enough under this docket. The Council should:

1) order ENO to submit a final estimate of the cost to implement consolidated billing that is transparent and justifies all expenses;
2) order ENO to implement community solar consolidated billing within 8 months; and
3) limit the Utility Administrative Fee to no more than 1%.

AAE urges the Council to assert its regulatory authority and put an end to ENO's delay tactics. With a full queue of community solar projects in development, the Council must act now to implement this important ratepayer protection measure.

Submitted respectfully,



Jesse George
New Orleans Policy Director
Alliance for Affordable Energy

[3] https://www.naseo.org/data/sites/1/documents/publications/Community%20Solar%20Consolidated%20Billing%20Final%5B43%5D.pdf, p. 11

Before
The Council of the City of New Orleans

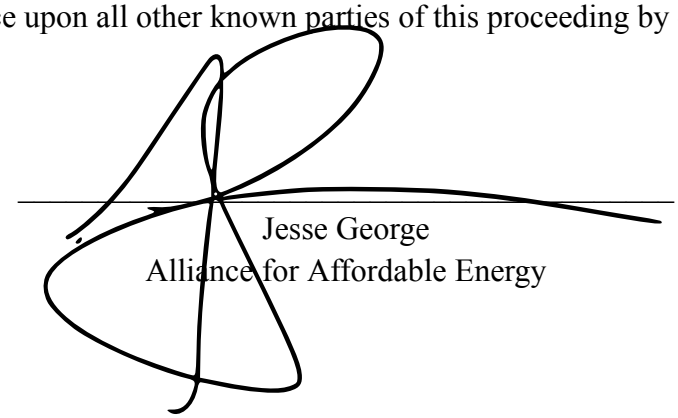
IN RE: A RULEMAKING PROCEEDING TO ESTABLISH RULES FOR COMMUNITY SOLAR PROJECTS

DOCKET NO. UD-18-03

SEPTEMBER 5, 2025

CERTIFICATE OF SERVICE

I do hereby certify that I have, this 5th day of September 2025, served the foregoing correspondence upon all other known parties of this proceeding by electronic mail.



Jesse George
Alliance for Affordable Energy

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Linda Prisuta, (504) 576-4137, lprisut@entergy.com
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350 NEW ORLEANS

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New Orleans, LA. 70117

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Randy Young, randy.young@keanmiller.com
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Baton Rouge, LA 70821-3513
(225)387-0999

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New Orleans, LA 70112

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Michael Weizman, weizmam@airproducts.com

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New Orleans, 70115

GULF STATES RENEWABLE ENERGY INDUSTRY ASSOCIATION ("GSREIA")

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Stephen Wright, 504-383-8936, swright@gsreia.org
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New Orleans, LA 70130

MADISON ENERGY INVESTMENTS

Juliana Harless, 205-792-5854, JHarless@madisonei.com
Associate, Southeast Market
120 19th Street North, Suite 2009
Birmingham, Alabama 35203

PRORATE ENERGY, INC

Myron Katz, PhD, (504) 343-1243, Myron.Bernard.Katz@gmail.com
302 Walnut Street
New Orleans, Louisiana 70118

COALITION FOR COMMUNITY SOLAR ACCESS ("CCSA")

Laurel Passera, (919) 526-0111, laurelp@communitysolaraccess.org
Senior Director
Policy and Regulatory Affairs
1380 Monroe Street, NW #721
Washington DC 20010

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ABEL THOMPSON, (225) 978-1667, abel@togethernola.org

Nathalie Jordi , (504) 715-1742, nathalie@togetherla.org

127 ENERGY

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Napa, CA 94559

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New Orleans, LA 70114

Greater New Orleans Housing Alliance ("GNOHA)

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New Orleans, LA 70119

Brandon Hawkins, (504) 224-8305, bhawkins@gnoha.org
Deputy Director, Policy & Advocacy
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New Orleans, LA 70119

Green Coast Enterprises

Jackie Dadakis, (504) 281-4372, jackie@greencoastenterprises.com
CEO
636 N Carrollton Avenue
New Orleans, LA 70119

Mailing Address:
P.O. Box 58243
New Orleans, LA 70158

Regina LaMacchia, gina@greencoastenterprises.com
Director of Development

Gary Skulnik, gary.skulnik@neighborhoodsun.solar
CEO (Neighborhood Sun)

Perch Energy

Georgina Arreola,
Vice President of Policy, (209) 324-0996, garreola@perchenergy.com
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President
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New Orleans, LA 70123

Solstice Power Technologies

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Senior Policy Coordinator,

South Coast Solar

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Metairie, LA 70002

Working Power

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SunConnect

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Manager

Erica Buster, (239) 302-3797, EBuster@sunconnectusa.com
Vice President
3021 Airport Pulling Road, N Suite 201
Naples, FL 34105

Carpe Diem Developers PR, LLC

Julian Thomas, (504) 390-0403, julian.thomas@carpediemdevelopers.com
151 Calle San Francisco
Suite # 200 PMB 5014
San Juanm PR 00901-1607

JEFF LANDRY
GOVERNOR

COURTNEY J. BURDETTE
SECRETARY

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL SERVICES

Telephone: (504) 658-1085
Fax: (504) 658-0950

Ms. Aisha Collier
Clerk of Council Orleans Parish Council
1300 Perdido Street, 1st Floor, Room #1E09
New Orleans, LA 70112

RE: Request for Public Comments on a Draft Solid Waste Permit Renewal Application
City of New Orleans - Gentilly Landfill
AI 1036, PER20240002, Permit Number P-0375-R2
New Orleans, Orleans Parish, Louisiana

Dear Ms. Collier:

The Louisiana Department of Environmental Quality (LDEQ) is requesting public comments regarding a permitting action for the City of New Orleans - Gentilly Landfill, 10200 Almonaster Ave, New Orleans, LA.

For your reference, attached is a copy of the public notice and Draft Solid Waste Permit Renewal Application associated with this permit action. The legal notice is scheduled to be published in/or announced on:

The Advocate (Baton Rouge)	*Friday, September 19, 2025*
The Times-Picayune / The N.O. Advocate	*Friday, September 19, 2025*

The notice is also posted on the LDEQ Website, found at www.deq.louisiana.gov/public-notices. Written comments on the Draft Solid Waste Permit Renewal Application may be submitted to Public Participation Group, LDEQ-OES, Public Participation & Permit Support Division, P.O. Box 4313, Baton Rouge, LA 70821-4313. All comments regarding the permit(s) should specify Agency Interest (AI) No. 1036.

Should you have any questions, additional permit information may be obtained from Chelsi Parker, LDEQ, Waste Permits Division, P.O. Box 4313, Baton Rouge, LA 70821-4313, telephone (225) 219-3043. Should you have any questions regarding the public notice, please contact Donna McCollough, LDEQ, Public Participation & Permit Support Services Division, Permit Support Section, at (225) 219-3451.

Please complete the attached 'Verification by Parish Government' and mail to Donna McCollough, LDEQ-OES, Public Participation & Permit Support Division, PO Box 4313, Baton Rouge, LA 70821-4313, or email to Donna.McCollough@la.gov. We appreciate your assistance in our efforts to serve the public. If you have any questions, please call me at (225) 219-3451 or email me at Donna.McCollough@la.gov.

Sincerely,

Donna McCollough
Donna McCollough
Environmental Scientist, Public Participation Group

September 12, 2025
Date

DM
Attachments/

AMID/Metro Partnership, LLC

SOLID WASTE PERMIT RENEWAL APPLICATION – TYPE III C&D AND WOODWASTE LANDFILLS

Gentilly Landfill
10200 Almonaster Boulevard
New Orleans, Louisiana
Agency Interest No. 1036

July 1, 2024
FINAL REVISION June 9, 2025

Volume I of II

ONE WORLD RESOURCE
ENVIRONMENTAL CONSULTANTS

AMID/Metro Partnership, LLC

SOLID WASTE PERMIT RENEWAL APPLICATION – TYPE III C&D AND WOODWASTE LANDFILLS

Gentilly Landfill
10200 Almonaster Boulevard
New Orleans, Louisiana
Agency Interest No. 1036

July 1, 2024
FINAL REVISION June 9, 2025

Volume II of II

ONE WORLD RESOURCE
ENVIRONMENTAL CONSULTANTS

COPIES OF BOOKS 1 AND TWO CAN BE SEEN IN FULL IN THE CLERK'S OFFICE

DUE TO THE VOLUME OF THE BOOKS

Email

160

Angela G. Sarker

From:	SAFE KIT <safekitonline@gmail.com>
Sent:	Tuesday, September 9, 2025 3:42 PM
To:	Aisha R. Collier; Angela G. Sarker; Anita B. Curran; Ashley J. Becnel
Cc:	vzzarganis@gmail.com
Subject:	8504 Oak St-Appeal of Decision Regarding CSTR Permit Closure

Subject: Appeal of Decision Regarding CSTR Permit Closure

Registered Business Address: 8504 Oak Street
Legal Business Name: 8500 Oak Street LLC
CSTR Number: 22-CSTR-12726

Dear Clerk's Office,

I am writing to formally appeal the recent decision to close our CSTR permit 22-CSTR-12726. We believe this decision is primarily influenced by the Commercial Short-Term Rental (CSTR) In-Zoning District (IZD), as outlined in CZO 19.4.A.20. We respectfully request that the council reconsider this matter and grant us the necessary approval to maintain our permit.

We understand the importance of adhering to zoning regulations and appreciate the council's efforts to manage the impact of commercial short-term rentals in our community. However, we believe our specific circumstances warrant a reevaluation of our case. My client has encountered difficulties in interpreting and comprehending the various short-term rental invitations and deadlines and have recently adopted a new system to assist with this matter. We are seeking another opportunity to comply with the city's regulations and participate as short-term rental owners. We have created a beautiful space that not only enriches our community but also contributes to New Orleans' reputation as one of the most desirable destinations to visit.

We are committed to working collaboratively with the council to address any concerns and find a suitable resolution. We appreciate your attention to this matter and look forward to your favorable consideration of our appeal.

Thank you for your time. Please feel free to email or call should you require any further information or clarification regarding our request.

Best Regards,

Euricka Alugas
Certified Occupational Safety Specialist
Licensed Arborist

Angela G. Sarker

From: Ashley J. Becnel
Sent: Tuesday, September 9, 2025 3:42 PM
To: Aisha R. Collier; Angela G. Sarker; Anita B. Curran
Subject: Fw: 8504 Oak St-Appeal of Decision Regarding CSTR Permit Closure

This appeal can be docketed and set for hearing. The brief should read: Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for property located at [Address].

Ashley J. Becnel
Council Land Use Officer & Deputy Executive Counsel
New Orleans City Council
1300 Perdido St., Room 1E06
504.658.1132
ajbecnel@nola.gov

From: SAFE KIT <safekitonline@gmail.com>
Sent: Tuesday, September 9, 2025 3:41 PM
To: Aisha R. Collier <arcollier@nola.gov>; Angela G. Sarker <agsarker@nola.gov>; Anita B. Curran <abcurran@nola.gov>; Ashley J. Becnel <ajbecnel@nola.gov>
Cc: vzzarganis@gmail.com <vzzarganis@gmail.com>
Subject: 8504 Oak St-Appeal of Decision Regarding CSTR Permit Closure

Subject: Appeal of Decision Regarding CSTR Permit Closure

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Legal Business Name: 8500 Oak Street LLC
CSTR Number: 22-CSTR-12726

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Angela G. Sarker

From: SAFE KIT <safekitonline@gmail.com>
Sent: Wednesday, September 10, 2025 2:16 PM
To: Angela G. Sarker
Subject: Re: 8504 Oak St-Appeal of Decision Regarding CSTR Permit Closure

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon Angela,

The letter of appeal was sent to the Clerk's office yesterday by email (see below). Would it be sufficient for what the City Attorney required to begin the appeal process? I am just checking to see if the message below is ok. I understand it may take some days to get a response.

On Tue, Sep 9, 2025 at 3:41 PM SAFE KIT <safekitonline@gmail.com> wrote:

Subject: Appeal of Decision Regarding CSTR Permit Closure

Registered Business Address: 8504 Oak Street
Legal Business Name: 8500 Oak Street LLC
CSTR Number: 22-CSTR-12726

Dear Clerk's Office,

I am writing to formally appeal the recent decision to close our CSTR permit 22-CSTR-12726. We believe this decision is primarily influenced by the Commercial Short-Term Rental (CSTR) In-Zoning District (IZD), as outlined in CZO 19.4.A.20. We respectfully request that the council reconsider this matter and grant us the necessary approval to maintain our permit.

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We are committed to working collaboratively with the council to address any concerns and find a

CITY OF NEW ORLEANS

DEPARTMENT OF CITY CIVIL SERVICE
SUITE 900 – 1340 POYDRAS ST.
NEW ORLEANS LA 70112
(504) 658-3500 FAX NO. (504) 658-3598

CITY CIVIL SERVICE COMMISSION

BRITTNEY RICHARDSON,
CHAIRPERSON
JOHN KORN
VICE- CHAIRPERSON
MARK SURPRENANT
RUTH WHITE-DAVIS
ANDREW MONTEVERDE

AMY B. TREPAGNIER
DIRECTOR OF PERSONNEL

September 12, 2025

Aisha Collier, Acting Clerk of Council
Room 1E09, City Hall
New Orleans, LA 70112

Submitting for Council Approval: Amendment to the Classified Pay Plan (Safety and Permits)

Dear Ms. Collier:

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of September 12, 2025 as outlined below:

New Special Rate of Pay

Employees of Safety and Permits who perform field inspections and are currently certified by the Internal Code Council in three areas stated below shall receive five (5) percent over their normal rate of pay when so assigned. Employees of Safety and Permits who perform field inspections and currently certified by the Internal Code Council in four areas stated below shall receive ten (10) percent over their normal rate of pay when so assigned. Employees of Safety and Permits who perform field inspections and currently certified by the Internal Code Council in five or more areas stated below shall receive fifteen (15) percent over their normal rate of pay when so assigned.

1) International Code Council (ICC) Commercial Building Inspector
2) International Code Council (ICC) Residential Building Inspector
3) International Code Council (ICC) Commercial Electrical Inspector
4) International Code Council (ICC) Residential Electrical Inspector
5) International Code Council (ICC) Commercial Mechanical Inspector
6) International Code Council (ICC) Residential Mechanical Inspector

At the request of the Department of Safety and Permits the Civil Service Commission approved the aforementioned pay plan amendment to encourage its inspectors to obtain multiple types of International Code Council building code certifications. It is the intent of this new special rate of pay to enhance departmental effectiveness and efficiency.

Please let us have a certified copy of the action taken by the Council on these pay plan amendments.

Very truly yours,

Amy B. Trepagnier
Personnel Director

cc: Joseph Threat, Chief Administrative Officer
Tammie Jackson, Director of Safety and Permits
Justyn Hawkins, Chief of Staff
Calvin Aguillard, Councilmanic Fiscal Officer
Ashley Spears, Councilmanic Fiscal Officer
Anita Curran, Council Research Officer
Christina Hamilton, Assistant Chief Administrative Officer

CITY OF NEW ORLEANS

DEPARTMENT OF CITY CIVIL SERVICE
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CITY CIVIL SERVICE COMMISSION

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AMY B. TREPAGNIER
DIRECTOR OF PERSONNEL

September 12, 2025

Aisha Collier, Acting Clerk of Council
Room 1E09, City Hall
New Orleans, LA 70112

Submitting for Council Approval: Amendment to the Classified Pay Plan (Health/EMS)

Dear Ms. Collier:

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of September 12, 2025 as outlined below:

Revised Special Rate of Pay (Additions are Bold, Strikethroughs are Deleted)

1. Employees in the classes of Emergency Medical Technician, Emergency Medical Technician, Advanced, Emergency Medical Technician, Paramedic, Emergency Medical Coordinator, Assistant and Emergency Medical Coordinator shall receive $1,500 annually over their normal rate of pay when currently certified and assigned as a Rescue Swimmer/Rapid Diver, Hazmat, Urban Search and Rescue, Tactical Paramedic or **Advanced Practice Paramedic.** Employees are limited to one $1,500 premium **in the case of multiple qualifying credentials.**

2. **Credentialed** employees in the classes of **Emergency Medical Technician, Emergency Medical Technician, Advanced,** Emergency Medical Technician, Paramedic **and Emergency Medical Coordinator-Assistant** shall receive five (5) percent over their normal rate of pay when ~~currently certified and assigned as Rescue Technicians and/or Instructors~~ **actively** assigned to the Rescue Unit.

At the request of the Health Department (EMS), the Civil Service Commission approved the aforementioned pay plan amendments that that would expand eligibility of the $1,500 Special Rate of Pay to EMT's who are certified as an Advanced Practice Paramedic. The second Special Rate of Pay revision would expand eligibility of a 5% rescue unit incentive to those employees in the classifications of Emergency Medical Technician, Emergency Medical Technician, Advanced and Emergency Medical Coordinator, Assistant. The intent of such incentives is to recognize the added knowledge and skill levels taken on by EMS employees.

Please let us have a certified copy of the action taken by the Council on these pay plan amendments.

Very truly yours,

Amy B. Trepagnier
Personnel Director

cc: Joseph Threat, Chief Administrative Officer
Dr. Jennifer Avegno, Director of Health
William Salmeron, Chief of EMS
Justyn Hawkins, Chief of Staff
Calvin Aguillard, Councilmanic Fiscal Officer
Ashley Spears, Councilmanic Fiscal Officer
Anita Curran, Council Research Officer
Christina Hamilton, Assistant Chief Administrative Officer

CITY OF NEW ORLEANS

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CITY CIVIL SERVICE COMMISSION

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ANDREW MONTEVERDE

AMY B. TREPAGNIER
DIRECTOR OF PERSONNEL

September 12, 2025

Aisha Collier, Acting Clerk of Council
Room 1E09, City Hall
New Orleans, LA 70112

Submitting for Council Approval: Amendment to the Classified Pay Plan (Property Management)

Dear Ms. Collier:

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of September 12, 2025 as outlined below:

New Classification:

Class Code	New Classification	Grade/Step Hiring Rate	FLSA Status
C8607	Cemetery Programs Superintendent	86/25 $78,024	Exempt

At the request of the Department of Property Management, the Civil Service Commission approved the aforementioned new classification that would involve the overall management and operations of city-owned cemeteries. Work includes oversight of cemetery landscaping, grounds maintenance, security, burial procedures, records maintenance and the allocation of burial spaces. Work also includes responsibility for developing and delivering a range of programming and services that identifies, documents, and supports the preservation and protection of city cemeteries.

Please let us have a certified copy of the action taken by the Council on this pay plan amendment.

Very truly yours,

Amy B. Trepagnier
Personnel Director

cc: Joseph Threat, Chief Administrative Officer
Trey Nobles, Director of Property Management
Justyn Hawkins, Chief of Staff
Calvin Aguillard, Councilmanic Fiscal Officer
Ashley Spears, Councilmanic Fiscal Officer
Anita Curran, Council Research Officer
Christina Hamilton, Assistant Chief Administrative Officer

CITY OF NEW ORLEANS

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CITY CIVIL SERVICE COMMISSION

BRITTNEY RICHARDSON,
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RUTH WHITE-DAVIS
ANDREW MONTEVERDE

AMY B. TREPAGNIER
DIRECTOR OF PERSONNEL

September 12, 2025

Aisha Collier, Acting Clerk of Council
Room 1E09, City Hall
New Orleans, LA 70112

Submitting for Council Approval: Amendment to the Classified Pay Plan (Office of the Inspector General)

Dear Ms. Collier:

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of September 12, 2025 as outlined below:

New Classification:

Class Code	**New Classification**	Grade/Step Hiring Rate	Grade/Step Maximum
C0735	Deputy Inspector General of Information Technology	104/17 $110,481 annually	104/49 $164,411 annually

At the request of the Office of Inspector General (OIG), the Civil Service Commission approved the aforementioned new classification that would oversee all Information Technology (IT) functions of the OIG including database administration, network equipment, enterprise security, storage area network, server/system administration, computer operations and service desk. Work includes developing, recommending, implementing, and interpreting departmental IT policies and procedures and ensuring all activities comply with system policies and procedures as well as laws and regulations.

"An Equal Opportunity Employer"

Please let us have a certified copy of the action taken by the Council on this pay plan amendment.

Very truly yours,

Amy B. Trepagnier
Personnel Director

cc: Joseph Threat, Chief Administrative Officer
Edward Michel, Inspector General
Justyn Hawkins, Chief of Staff
Calvin Aguillard, Councilmanic Fiscal Officer
Ashley Spears, Councilmanic Fiscal Officer
Anita Curran, Council Research Officer
Christina Hamilton, Assistant Chief Administrative Officer

OFFICE OF RESILIENCE & SUSTAINABILITY
CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

GREG R. NICHOLS
DEPUTY CHIEF RESILIENCE OFFICER

September 5, 2025

Aisha Collier
Assistant Clerk of Council
City Hall – Room 1E04
1300 Perdido Street
New Orleans, LA 70112

Re: Proposed Amendment with G.E.C., Inc.

Madame Clerk,

Pursuant to Rule 57, please find attached a proposed amendment between the City of New Orleans and G.E.C., Inc., and a completed contract summary form.

Respectfully submitted,

Dan Jatres, Infrastructure Projects Administrator
Office of Resilience & Sustainability
daniel.jatres@nola.gov

Attachments: Contract summary form, contract

cc: Justyn Hawkins, Council Chief of Staff
Adam Swensek, Council Executive Counsel
Liz Brusseau, Director for City Council Relations
Greg Nichols, Deputy Chief Resilience Officer

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF NEW ORLEANS AND G.E.C., INC.

RFQ NO. 3892 – A.E. SERVICES FOR THE AGRICULTURE STREET LANDFILL REDEVELOPMENT

THIS FIRST AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and G.E.C., Inc., represented by Many Heymann, PE, Vice President of Operations (the "**Contractor**"). The City and the Contractor are sometimes each referred to as a "**Party,**" and collectively, as the "**Parties.**" The Amendment is effective as of July 31, 2025 (the "**Effective Date**").

RECITALS

WHEREAS, the City and the Contractor are parties to a professional services agreement dated (the "**Agreement")** for the Contractor to provide professional engineering consulting services for Agriculture Street Landfill Redevelopment in accordance with the City's Request for Qualifications number 3892 ("**RFQ**");

WHEREAS, in response to the City's request, the Contractor submitted a supplemental proposal dated August 12, 2025 (the "**Supplemental Proposal**") to provide additional work, and the City has accepted the Supplemental Proposal;

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the Agreement, decrease the compensation, and amend the scope of work;

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. ***Extension.*** In accordance with Article V Section B of the Agreement, the term is extended for an additional one year from July 31, 2025, through July 30, 2026.

2. ***Compensation.*** In accordance with the Contractor's Supplemental Proposal, the compensation described in Article IV, Section B of the Agreement is decreased by $12.21 from $1,993,764.00 to a total amount not to exceed $1,993,751.79.

3. ***The Contractor's Obligations.*** In accordance with Article XIII, Section A of the Agreement, Article I, Section A is amended to include the following after Subsection 15.

16. Oversee and develop a comprehensive survey to identify and assess hazardous materials present in the former Robert R. Moton Elementary School building. These will include asbestos and lead-based paint sampling and testing by an asbestos and lead certified inspector.

17. Perform professional environmental services including an air monitoring plan, air monitoring training, Best Management Practices (BMP) plan for tree mulching, sand sampling, removal action plan and report for delisting of the Agriculture Street Landfill from the EPA's Superfund National Priorities List (NPL).

18. Develop top soil specification.

19. Assist with temporary fence bid documents.

20. Develop plans and specifications for the abandonment of the existing Gordon Plaza Neighborhood gravity sewer system.

21. Develop plans and specifications for the tree mulching of the OU-1 parcel.

22. Perform construction administration and resident inspection services for the asbestos remediation work in the Gordon Plaza neighborhood homes and tree mulching of the OU-1 parcel.

4. ***Convicted Felon Statement.*** The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

5. ***Non-Solicitation Statement.*** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

6. ***Prior Terms Binding.*** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

7. ***Counterparts.*** This Amendment may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Amendment, but all of which, when taken together, shall constitute one and the same agreement.

8. ***Electronic Signature and Delivery.*** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ **of** _____, **2025**

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

CITY OF NEW ORLEANS, CITY COUNCIL

BY: _____
CITY COUNCIL PRESIDENT

G.E.C., INC.

BY: _____
MANY HEYMANN, PE
VICE-PRESIDENT OF OPERATIONS

FEDERAL TAX I.D. NO. _____

CONTRACT SUMMARY
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Office of Resilience & Sustianability

Name of Contact Person: Daniel Jatres

Telephone Number: 504.658.4947

Email Address: daniel.jatres@nola.gov

Initials of Sponsoring Councilmember(s):

PROVIDE THE FOLLOWING CONTRACT DETAILS

1. **The purpose and need for the contract:** To provide professional engineering services for the Agriculture Street Landfill Redevelopment

2. **The parties involved:** City of New Orleans; GEC Inc

3. **The obligations, expectations, and deliverables of the parties involved:** Professional engineering services for the Agriculture Street Landfill Redevelopment

4. **The duration of the contract:** 1 year extension

5. **The cost and any fiscal implications of the contract for the City:** $1,993,751.79 maximum, which has been reduced by $12.21 by the amendment.

6. **Describe disadvantaged business enterprise (DBE) participation:** The prime contractor, GEC is committed to the 35% DBE goal through their use of 5 DBE subcontractors.

Reference: Council Rule 57 & City Code Section 70-10

CHIEF ADMINISTRATIVE OFFICE

CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

GILBERT A. MONTAÑO
CHIEF ADMINISTRATIVE OFFICER

September 9, 2025

Aisha Collier
Assistant Clerk of Council
City Hall – Room 1E04
1300 Perdido Street
New Orleans, LA 70112

Re: Proposed Agreement with **UNITEDHEALTHCARE SERVICES, INC.**

Madame Clerk,

Pursuant to Rule 57, please find attached a proposed agreement between the City of New Orleans and **UNITED HEALTHCARE SERVICES, INC.** and a completed contract summary form.

Respectfully submitted,

Carolyn M. Stringer
Chief Operations Manager
Chief Administrative Office
Benefits Administration Division
cmstringer@nola.gov

cc: Justyn Hawkins, City Council Chief of Staff
Adam Swensek, City Council Executive Counsel
Liz Brusseau, Director for City Council Relations

AMENDMENT NO. 6 TO THE PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

UNITEDHEALTHCARE SERVICES, INC.

RFP No. 691 | City of New Orleans Group Benefits

THIS SIXTH AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and UnitedHealthcare Inc. represented by Allison Langston, Regional Contract Manager (the "**Contractor**"). The City and the Contractor are sometimes each referred to as a "**Party,**" and collectively, as the "**Parties.**" The Amendment is effective January 1, 2026 (the "**Effective Date**").

RECITALS

WHEREAS, on July 15, 2020, the City issued a request for proposals, RFP No. 691, seeking qualified contractors to provide professional services, specifically a Third-Party Administrator ("**TPA**"), or carrier for its self-funded medical, dental, and vision coverage (the "**RFP**");

WHEREAS, on March 10, 2021, and effective as of January1, 2021, the City and the Contractor catered into a professional services agreement for self-funded, bundled healthcare plan for active and retired City employees (the "**Agreement**");

WHEREAS, on June 21, 2022, and effective as of January1, 2022, the City and the Contractor, each having the authority to do, entered into an amendment to extend the term of the Agreement for 1-year and to reaffirm, modify, and/or add certain terms and provisions. as set forth therein ("**Amendment No. 1**");

WHEREAS, on February 22, 2023, and effective as of January 1, 2023, the City and the Contractor, each having the authority to do, entered into an amendment to extend the term of the Agreement for 1-year and to reaffirm, modify, and/or add certain terms and provisions, as set forth therein ("**Amendment No. 2**");

WHEREAS, on February 21, 2024, and effective as of January 1, 2024, the City and the Contractor, each having the authority to do, entered into an amendment to extend the terms of the Agreement for 1 year and to affirm, modify, and/or add certain terms and provisions, as set forth therein ("**Amendment No. 3**");

WHEREAS, on March 20, 2025, and effective January 1, 2025, the City and the Contract, each having the authority to do so, entered into an Amendment to extend the term of the Agreement for an additional 1-year and to reaffirm, modify, and/or add certain provisions ("**Amendment No. 4**"); and

WHEREAS, effective January 1, 2025, the City and the Contractor, entered into an amendment to revise the Shared Savings Plan ("**Amendment No. 5**");

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the term of the Agreement, to increase the maximum aggregate amount of compensation payable to the Contractor, and to modify, reaffirm and/or add terms and conditions.

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. ***Extension.*** In accordance with Article V of the Agreement, the term of the Agreement is extended for an additional year from January 1, 2026, through December 31, 2026.
2. ***Compensation.*** The fees and rate of compensation under the agreement are reaffirmed. The maximum amount payable under the term of this Amendment is $80,000,000.00.
3. ***Convicted Felon Statement.*** The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.
4. ***Non-Solicitation Statement.*** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.
5. ***Prior Terms Binding.*** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement, as amended, remain in full force and effect.
6. ***Electronic Signature and Delivery.*** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ **of** _____, **2025**

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

CITY OF NEW ORLEANS, CITY COUNCIL

BY: _____
CITY COUNCIL PRESIDENT

UNITED HEALTHCARE SERVICES, INC.

BY: _____
ALLISON LANGSTON, REGIONAL CONTRACT MANAGER

_____
FEDERAL TAX I.D.

CONTRACT SUMMARY
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Chief Administrative Office

Name of Contact Person: Carolyn M. Stringer

Telephone Number: 504-658-8622

Email Address: cmstringer@nola.gov

Initials of Sponsoring Councilmember(s):

PROVIDE THE FOLLOWING CONTRACT DETAILS

1. **The purpose and need for the contract:** To seek qualifed contractors to provide professional services, specifically a Third Party Administrator (TPA) or carrier for its self-funded medical, prescription drugs, dental & vision coverage.
2. **The parties involved:** City of New Orleans and United Healthcare Services, Inc.
3. **The obligations, expectations, and deliverables of the parties involved:** United Healthcare Services, Incorporated is the TPA for the City of New Orleans, Employees and Retirees Healthcare services that cover medical, prescription drugs, dental, vision, life, voluntary products and other services.
4. **The duration of the contract:** 1 year
5. **The cost and any fiscal implications of the contract for the City:** The contract amount is $80 million that includes Admin Fees and to reimburse the TPA for medical, dental, vision and prescription drug claims.
6. **Describe disadvantaged business enterprise (DBE) participation:** Start Smart, LLC, Staff Training and Cross Rhodes, Printing services

Reference: Council Rule 57 & City Code Section 70-10

September 18, 2025

Aisha Collier

Assistant Clerk of Council

1300 Perdido Street Room 1E09

New Orleans, LA 70112

Dear Mrs. Collier:

I am requesting to appear before the New Orleans City Council to appeal the imposed HDLC fine for property located at 500 State Street.

I would like to explain what happened and why I think the fine should be removed and can be reached at 504-875-0106 or 504-920-1075.

Sincerely,

Michael Fabre & Chris Roberts

5269 Marcia Avenue & 103 Oak Tree Drive

New Orleans, LA 70124

NEW ORLEANS HISTORIC DISTRICT LANDMARKS COMMISSION
CENTRAL BUSINESS DISTRICT HISTORIC DISTRICT LANDMARKS COMMISSION

LaToya Cantrell
MAYOR

CITY OF NEW ORLEANS

Jason D. Block
EXECUTIVE
DIRECTOR

Thursday, September 4, 2025

Michael Fabre
5269 Marcia Ave
New Orleans, LA 70124

Re: 500 State St
Reference Code: 6DM1Z2

Dear Michael Fabre:

This letter confirms the actions of the New Orleans Historic District Landmarks Commission at its meeting Wednesday, September 3, 2025, concerning your application for the following work: Demolition of more than 50% of the roof and exterior wall structure at a Contributing rated, single-story residential building.

At that time the Commission voted to:

Approve the application for retention of demolition in deviation of a Certificate of Appropriateness and to levy a fine of $16,000 for the demolition. Please note that the Certificate of Appropriateness will not be issued until the fine has been paid in full. This fine can be paid online using a credit card at https://onestopapp.nola.gov/ using the reference code above. Please send me a confirmation email once the fine has been paid to continue the review process.

Should you wish to appeal the Commission's decision to the City Council you must provide a written request for appeal addressed to the Clerk of Council, City Hall, Room 1E09, New Orleans, LA 70112 within ten (10) calendar days of the Commission meeting. A copy of this letter should be included with the request.

Should you have any questions concerning this matter, feel free to contact me at (504) 658-7050 or Jesse.Stephenson@nola.gov.

Sincerely,
JJS
Jesse Stephenson
Senior Plan Reviewer

Approved____ Bryan Block, Director

Crescent City Developers LLC
3034 Napoleon Ave
New Orleans, LA 70125

CITY OF NEW ORLEANS
PROJECT DELIVERY UNIT

LATOYA CANTRELL
MAYOR

KYLE HOMAN
ACTING DIRECTOR

September 12, 2025

Clerk of Council
City Hall – Room 1E04
1300 Perdido Street
New Orleans, LA 70112

Re: Proposed Contract Amendment #1 with OpenGov, Inc.
RE: Professional Master Services – Enterprise Asset Management System

To Whom It May Concern:

Pursuant to Rule 57, please find attached a proposed amendment to the agreement between the City of New Orleans and OpenGov, Inc., and the completed contract summary form.

Respectfully submitted,

Kyle Homan

Kyle Homan, Acting Director
kdhoman@nola.gov
Project Delivery Unit

AMENDMENT NO. 1 TO THE MASTER SERVICES AGREEMENT
BETWEEN
THE CITY OF NEW ORLEANS
AND
OPENGOV, INC.
ASSET MANAGEMENT SYSTEM

THIS FIRST AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and OpenGov, Inc. represented by Sam Kramer, Vice President, Finance (the "**Contractor**"). The City and Contractor are sometimes each referred to as the "**Party,**" and collectively, as the "**Parties.**" The Amendment is effective as of the date of execution by the City (the "**Effective Date**").

RECITALS

WHEREAS, the City and Contractor are parties to a master services agreement dated effective June 27, 2024 (the "**Agreement**") for the Contractor to provide professional services including provision and implementation of an enterprise asset management system to automate the tracking and processing of infrastructure and capital assets;

WHEREAS, the City and Contractor, each having the authority to do so, desire to enter this Amendment to extend its term for continuity of services and to increase compensation for basic services;

NOW THEREFORE, for good and valuable consideration, the City and Contractor amend the Agreement as follows:

A. EXTENSION. The term of the Agreement is extended for one (1) additional year from June 27, 2026, through June 26, 2027.

B. FEES ADDED BY THIS AMENDMENT. In accordance to Article IV of the Agreement, the City will pay Contractor an additional **$231,000.00** in compensation for continued basics services.

C. MAXIMUM AMOUNT. The maximum aggregate amount payable by the City for all services performed under this Agreement is not to exceed **$1,854,010.00.** This amount is inclusive of all services and cannot be increased except by a validly executed amendment and the City's Department of Finance has certified the availability of the additional funding. The City's obligation to compensate the Contractor under this Agreement will not exceed the maximum aggregate amount payable at any time.

D. CONVICTED FELON STATEMENT. Contractor swears that it complies with City Code Section § 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

E. NON-SOLICITATION STATEMENT. Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. Contractor has not paid or agreed to pay any person, other

than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

F. **ELECTRONIC SIGNATURE AND DELIVERY.** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.

G. **PRIOR TERMS BINDING.** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

[SIGNATURES CONTAINED ON THE FOLLOWING PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

BY: _____

LATOYA CANTRELL, MAYOR

Executed on this _____ **of** _____, **2025.**

FORM AND LEGALITY APPROVED:

Law Department

By: _____

Printed Name: _____

CITY OF NEW ORLEANS, CITY COUNCIL

BY: _____

CITY COUNCIL PRESIDENT

OPENGOV, INC.

BY: _____

SAM KRAMER, VICE PRESIDENT, FINANCE

_____

CORPORATE TAX I.D. NO.

CONTRACT SUMMARY
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Project Delivery Unit (PDU)

Name of Contact Person: Kyle D. Homan/Carson Rapose

Telephone Number: 504-658-8677/504-658-8025

Email Address: kdhoman@nola.gov/carson.rapose@nola.gov

Initials of Sponsoring Councilmember(s):

PROVIDE THE FOLLOWING CONTRACT DETAILS

1. **The purpose and need for the contract:** This amendment #1 is for OpenGov, Inc. to continue to provide professional services for the provision and implementation of an Enterprise Asset Management System for infrastructure & capital assets.
2. **The parties involved:** The City of New Orleans Department, Project Delivery Unit, CAO, and OpenGov, Inc.
3. **The obligations, expectations, and deliverables of the parties involved:** Continued professional services as listed above and within the amendment #1.
4. **The duration of the contract:** Amendment extends the agreement through June 26, 2027.
5. **The cost and any fiscal implications of the contract for the City:** Amendment increases the contract to $1,854,010.00 from $1,623,010.00, an increase of $231,000.00.
6. **Describe disadvantaged business enterprise (DBE) participation:** DBE requirements waived. Memos on file.

Reference: Council Rule 57 & City Code Section 70-10

Outlook

Fw: CSTR

From Lora W. Johnson <lwjohnson@nola.gov>
Date Fri 9/19/2025 2:10 PM
To Denise Mills <dmills@nola.gov>; Naomi R. Mark <nrmark@nola.gov>; Cecil C. Hartzog <cchartzog@nola.gov>

Lora W. Johnson, LMMC, MMC
Clerk of Council
1300 Perdido Street
Rm. 1E09
New Orleans, LA 70112
Office: (504) 658-1119
Fax: (504) 658-7966
lwjohnson@nola.gov

From: Ashley J. Becnel <ajbecnel@nola.gov>
Sent: Friday, September 19, 2025 8:55 AM
To: Clerk of Council <clerkofcouncil@nola.gov>
Subject: Re: CSTR

This appeal can be docketed and set for hearing. The brief should read: Requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to CZO 19.4.A.20.D for property located at [Address].

Ashley J. Becnel
Council Land Use Officer & Deputy Executive Counsel
New Orleans City Council
1300 Perdido St., Room 1E06
504.658.1132
ajbecnel@nola.gov

From: Clerk of Council <clerkofcouncil@nola.gov>
Sent: Thursday, September 18, 2025 1:30 PM
To: Ashley J. Becnel <ajbecnel@nola.gov>
Subject: Fw: CSTR

From: KWAME WALKER <kwametwalker@gmail.com>
Sent: Thursday, September 18, 2025 1:26 PM
To: Clerk of Council <clerkofcouncil@nola.gov>
Subject: Re: CSTR

Sure..

2608 Republic St. New Orleans La 70119

Kwame Walker

Cell - (504)239-0143

Kwametwalker@gmail.com

On Thu, Sep 18, 2025 at 8:55 AM Clerk of Council <clerkofcouncil@nola.gov> wrote:

> Good morning,
>
> Can you please provide an address on the property along with contact information?
>
> Thanks

From: KWAME WALKER <kwametwalker@gmail.com>
Sent: Wednesday, September 17, 2025 6:34:39 AM

To: Clerk of Council <clerkofcouncil@nola.gov>
Subject: CSTR

To whom it may concern,

License # 23-CSTR-02867
Expired: 03/14/2024

I was informed by Mrs. Brown to email the above information and await a response.
I wish to appeal the Interim Zoning district for commercial for Short Term Rentals and have my license reinstated.

Kind regards,

CHIEF ADMINISTRATIVE OFFICE

CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

JOSEPH THREAT, SR.
CHIEF ADMINISTRATIVE OFFICER

September 17, 2025

Aisha Collier
Assistant Clerk of Council
1300 Perdido Street, Room 1E09 New
Orleans, LA 70112

Madam Clerk:

Pursuant to Chapter 154, Article XVII, Section 154-1705 of the City Code, please find attached the quarterly report for the second quarter of 2025 detailing the revenue generated by each automated traffic enforcement system device within the city, along with the corresponding costs associated with enforcement, administration, and related services. The report provides data on a monthly basis and includes a consolidated summary for the second quarter of 2025.

The report outlines each camera and its location, categorizes enforcement by school-zone and non-school-zone designations, and details associated costs, including vendor fees, administrative fees, and contributions to the Indigent Defender Fund. It also accounts for fees collected by the vendor when its subcontractor, Duncan Solutions, successfully recovers delinquent tickets over 60 days old. Additionally, the report summarizes net revenue for the reporting period.

To ensure transparency and ease of interpretation, the report includes two supplemental tabs: one containing raw data and another labeled "Data Notes," which provides explanatory context for the figures presented. The report has been prepared in accordance with all City Code requirements, including submission in spreadsheet format.

Should you have any questions or require additional information, please do not hesitate to reach out.

Sincerely,

Austin P. Wilty
Deputy Chief Administrative Officer,
Business and External Services

cc: Councilmember Jean-Paul "J.P." Morrell, Council President
Councilmember Joseph I. Giarrusso III, District A
Justyn Hawkins, Chief of Staff to the City Council
Lee Reid, Esq.

Candice Forest, Esq.
Kathy A. Moss, Esq.
Richard A. Bordelon, Esq.
Susan Zeringue, Esq.

Edgar Lewis, Chief Financial Officer, Sewerage & Water Board of New Orleans
Ronnie Morris, President, BESE
Pierre-Loic Denchou, Head of School, Ecole Bilingue De La Nouvelle Orleans Cheryl
Leufroy Frilot, Principal, Life of Christ Christian Academy
Melissa Grand, Registered Agent, The Louise S. McGehee School
Dr. Joseph Kreutziger, Head of School, St. George's Episcopal School Michelle
Binkley, Principal, St. John Lutheran School
Charleen Schwank, Head of School, St. Paul's Episcopal Church
Dr. Shanda Theriot, Principal, Resurrection of Our Lord Elementary School

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 1/1/2025 - 3/31/2025

					Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	School	Authority	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO01	SB N CARROLLTON AVE @ CANAL ST		SWBNO	Non-School Zone	$ 80,475.00	$ 8,677.00	$ 18,510.00	$ 3,085.00	$ 7,690.95	$ 42,512.05	$ -	$ -	$ 37,055.25	$ 5,456.80
NO02	EB CANAL ST @ S CARROLLTON AVE		SWBNO	Non-School Zone	$ 71,226.50	$ 7,129.00	$ 15,180.00	$ 2,530.00	$ 7,014.33	$ 39,373.17	$ -	$ -	$ 38,510.72	$ 862.45
NO03	NB S CARROLLTON AVE @ PALMETTO ST		SWBNO	Non-School Zone	$ 127,329.99	$ 17,539.00	$ 26,160.00	$ 4,360.00	$ 16,903.35	$ 62,367.64	$ -	$ -	$ 51,833.64	$ 10,534.00
NO04	SB S CARROLLTON AVE @ PALMETTO ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO05	NB S CARROLLTON AVE @ EARHART BLVD		SWBNO	Non-School Zone	$ 135.00	$ 17.00	$ 30.00	$ 5.00	$ 36.45	$ 46.55	$ -	$ -	$ -	$ 46.55
NO06	SB S CARROLLTON AVE @ EARHART BLVD		SWBNO	Non-School Zone	$ 124,475.00	$ 18,961.00	$ 28,410.00	$ 4,735.00	$ 6,779.70	$ 65,589.30	$ -	$ -	$ 59,201.95	$ 6,387.35
NO07	WB EARHART BLVD @ S CARROLLTON AVE		SWBNO	Non-School Zone	$ 223,360.25	$ 32,279.00	$ 48,360.00	$ 8,060.00	$ 21,171.78	$ 113,489.47	$ -	$ -	$ 101,452.57	$ 12,036.90
NO08	EB EARHART BLVD @ S CARROLLTON AVE		SWBNO	Non-School Zone	$ 141,632.00	$ 23,276.00	$ 34,860.00	$ 5,810.00	$ 11,356.47	$ 66,329.53	$ -	$ -	$ 59,172.53	$ 7,157.00
NO09	E/B POYDRAS ST @ LOYOLA AVE		SWBNO	Non-School Zone	$ 53,862.00	$ 4,865.00	$ 10,380.00	$ 1,730.00	$ 6,176.25	$ 30,710.75	$ -	$ -	$ 27,608.45	$ 3,102.30
NO10	NB ST CHARLES AVE @ MELPOMENE ST		SWBNO	Non-School Zone	$ 345.00	$ 34.00	$ 60.00	$ 10.00	$ 93.15	$ 147.85	$ -	$ -	$ -	$ 147.85
NO100	WB 2200 BLK PRYTANIA ST	Louise S. McGehee School	Louise S. McGehee School	School Zone	$ 485.00	$ 73.00	$ 150.00	$ 25.00	$ 49.95	$ 187.05	$ 51.63	$ 34.42	$ -	$ 152.63
NO101	EB CAMP ST @ INTERNATIONAL SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO102	EB 1500 BLK PRENTISS AVE	International School of Louisiana	BESE	School Zone	$ 21,415.00	$ 3,698.00	$ 7,770.00	$ 1,295.00	$ 756.00	$ 7,896.00	$ 3,105.09	$ 2,070.06	$ -	$ 5,825.94
NO103	EB DWYER RD @ MILLER MCCOY ACADEMY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO104	EB DWYER RD @ MILLER MCCOY ACADEMY	Livingston Collegiate Academy	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO105	WB DWYER RD @ MILLER MCCOY ACADEMY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO106	WB DWYER RD @ MILLER MCCOY ACADEMY	Livingston Collegiate Academy	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO107	EB FRERET ST @ UPPERLINE STREET		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO108	EB 4700 BLK FRERET ST	Samuel J. Green Charter School	OPSB	School Zone	$ 1,610.00	$ 459.00	$ 630.00	$ 105.00	$ -	$ 416.00	$ 204.60	$ 136.40	$ -	$ 279.60
NO109	WB FRERET ST @ UPPERLINE STREET		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO11	SB ST CHARLES AVE @ MARTIN LUTHER KING JR BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO110	WB 4500 BLK FRERET ST	Samuel J. Green Charter School	OPSB	School Zone	$ 4,570.00	$ 1,039.00	$ 1,770.00	$ 295.00	$ 49.95	$ 1,416.05	$ 588.60	$ 392.40	$ -	$ 1,023.65
NO111	EB HAMMOND ST @ RESURRECTION OF OUR LORD SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO112	EB 9600 BLK HAMMOND ST	Resurrection of Our Lord Elementary School	Resurrection of Our Lord Elementary School	School Zone	$ 820.00	$ 112.00	$ 240.00	$ 40.00	$ 99.90	$ 328.10	$ -	$ -	$ -	$ 328.10
NO114	WB 9800 BLK HAMMOND ST	Resurrection of Our Lord Elementary School	Resurrection of Our Lord Elementary School	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO114A	WB 9800 BLK HAMMOND ST	Resurrection of Our Lord Elementary School	Resurrection of Our Lord Elementary School	School Zone	$ 2,136.00	$ 560.00	$ 840.00	$ 140.00	$ -	$ 596.00	$ 345.60	$ 230.40	$ -	$ 365.60
NO115	NB JACKSON AVE @ LAUREL ELEMENTARY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO116	NB 700 BLK JACKSON AVE	ReNEW Laurel Elementary School	OPSB	School Zone	$ 3,215.00	$ 654.00	$ 1,170.00	$ 195.00	$ 129.60	$ 1,066.40	$ 380.58	$ 253.72	$ -	$ 812.68
NO117	SB JACKSON AVE @ LAUREL ELEMENTARY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO118	SB 1000 BLK JACKSON AVE	ReNEW Laurel Elementary School	OPSB	School Zone	$ 7,055.00	$ 1,700.00	$ 2,460.00	$ 410.00	$ 349.65	$ 2,135.35	$ 810.06	$ 540.04	$ -	$ 1,595.31
NO119	WB ANNUNCIATION @ 2ND ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO120A	SB 2000 BLK S CARROLLTON AVE	Stuart Hall	Archdiocese of New Orleans	School Zone	$ 22,941.00	$ 5,602.00	$ 8,340.00	$ 1,390.00	$ 659.07	$ 6,949.93	$ 3,702.03	$ 2,468.02	$ -	$ 4,481.91
NO120B	SB 2000 S CARROLLTON AVE @ STUART HALL SCHOOL	Stuart Hall	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO121A	NB 2700 BLK ESPLANADE AVE	Leah Chase School	OPSB	School Zone	$ 81,415.00	$ 18,320.00	$ 27,480.00	$ 4,580.00	$ 1,908.90	$ 29,126.10	$ 14,883.00	$ 9,922.00	$ -	$ 19,204.10
NO121B	NB 2700 BLK ESPLANADE AVE	Leah Chase School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO122A	NB 900 NAPOLEON AVE @ ST GEORGES EPISCOPAL SCHOOL	St. Georges Episcopal School	St. Georges Episcopal School	School Zone	$ 12,845.00	$ 2,213.00	$ 3,270.00	$ 545.00	$ 2,173.50	$ 4,643.50	$ 250.02	$ 166.68	$ -	$ 4,476.82
NO122B	NB 900 NAPOLEON AVE @ ST GEORGES EPISCOPAL SCHOOL	St. Georges Episcopal School	St. Georges Episcopal School	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO123A	SB 1000 NAPOLEON AVE @ ST STEPHEN SCHOOL	St. Stephen School	Archdiocese of New Orleans	School Zone	$ 87,355.99	$ 21,254.00	$ 31,800.00	$ 5,300.00	$ 2,134.35	$ 26,867.64	$ 14,288.06	$ 9,525.38	$ -	$ 17,342.26
NO123B	SB 1000 NAPOLEON AVE @ ST STEPHEN SCHOOL	St. Stephen School	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO124A	EB 65 FONTAINEBLEAU DR	St Rita Catholic School (Closed)	Archdiocese of New Orleans	School Zone	$ 450.00	$ 138.00	$ 180.00	$ 30.00	$ -	$ 102.00	$ -	$ -	$ -	$ 102.00
NO124B	EB 65 FONTAINEBLEAU DR @ ST RITA CATHOLIC SCHOOL	St Rita Catholic School (Closed)	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO126A	EB 1500 BLK PRENTISS AVE	Holy Cross Middle and High School	Archdiocese of New Orleans	School Zone	$ 1,505.00	$ 306.00	$ 450.00	$ 75.00	$ 163.35	$ 510.65	$ 12.00	$ 8.00	$ -	$ 502.65
NO126B	EB 1500 PRENTISS AVE @ HOLY CROSS SCHOOL	Holy Cross Middle and High School	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO127A	EB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	KIPP Central City	OPSB	School Zone	$ 60,680.00	$ 11,801.00	$ 17,670.00	$ 2,945.00	$ 6,050.70	$ 22,213.30	$ 10,221.06	$ 6,814.04	$ -	$ 15,399.26
NO127B	EB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	KIPP Central City	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO128A	EB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	KIPP Central City	OPSB	School Zone	$ 63,486.00	$ 14,540.00	$ 21,810.00	$ 3,635.00	$ 2,755.62	$ 20,745.38	$ 11,033.51	$ 7,355.67	$ -	$ 13,389.71
NO128B	WB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	KIPP Central City	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO129A	NB 3900 CANAL ST @ ST JOHN LUTHERAN SCHOOL	St. John Lutheran School	St. John Lutheran School	School Zone	$ 297,466.00	$ 60,225.00	$ 90,090.00	$ 15,015.00	$ 9,468.90	$ 122,667.10	$ 63,202.89	$ 42,135.26	$ -	$ 80,531.84
NO129B	NB 3900 CANAL ST @ ST JOHN LUTHERAN SCHOOL	St. John Lutheran School	St. John Lutheran School	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO132A	EB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	St. Katharine Drexel	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO132B	EB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	St. Katharine Drexel	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO133A	WB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	St. Katharine Drexel	Archdiocese of New Orleans	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NO133B	WB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	St. Katharine Drexel	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO134A	NB 1900 LB LANDRY AVE @ WILLIAM J FISCHER ELEMENTARY SCHOOL	ENCORE Academy (Closed)	OPSB	School Zone	$ 1,710.00	$ 300.00	$ 450.00	$ 75.00	$ 279.45	$ 605.55	$ -	$ -	$ -	$ 605.55
NO134B	NB 1900 LB LANDRY AVE @ WILLIAM J FISCHER ELEMENTARY SCHOOL	ENCORE Academy (Closed)	OPSB	Non-School Zone	$ 370.00	$ 46.00	$ 60.00	$ 10.00	$ 99.90	$ 154.10	$ -	$ -	$ -	$ 154.10
NO136A	NB 2400 BLK JACKSON AVE	The Bridge Middle School	OPSB	School Zone	$ 520.00	$ 115.00	$ 150.00	$ 25.00	$ 79.65	$ 150.35	$ -	$ -	$ -	$ 150.35
NO136B	NB 2400 JACKSON AVE @ MAHALIA JACKSON ELEMENTARY SCHOOL	The Bridge Middle School	OPSB	Non-School Zone	$ 370.00	$ 69.00	$ 90.00	$ 15.00	$ 99.90	$ 96.10	$ -	$ -	$ -	$ 96.10
NO137A	SB 2400 BLK JACKSON AVE	The Bridge Middle School	OPSB	School Zone	$ 260.00	$ 46.00	$ 60.00	$ 10.00	$ 49.95	$ 94.05	$ -	$ -	$ -	$ 94.05
NO137B	SB 2400 JACKSON AVE @ MAHALIA JACKSON ELEMENTARY SCHOOL	The Bridge Middle School	OPSB	Non-School Zone	$ 295.00	$ 46.00	$ 60.00	$ 10.00	$ 79.65	$ 99.35	$ -	$ -	$ -	$ 99.35
NO138A	EB 2000 BIENVILLE ST @ SUCCESS PREPARATORY ACADEMY	New Orleans Charter Science and Mathematics HS	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO139A	WB 2000 BIENVILLE ST @ SUCCESS PREPARATORY ACADEMY	New Orleans Charter Science and Mathematics HS	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO14	E/B POYDRAS ST @ ST CHARLES AVE		SWBNO	Non-School Zone	$ 18,665.00	$ 1,406.00	$ 2,910.00	$ 485.00	$ 4,850.55	$ 9,013.45	$ -	$ -	$ 2,086.40	$ 6,927.05
NO140A	NB 4900 BLK LOUISA DRIVE	Edward Hynes Charter School - Lakeview	OPSB	School Zone	$ 8,480.00	$ 1,975.00	$ 2,940.00	$ 490.00	$ 264.60	$ 2,810.40	$ 1,368.00	$ 912.00	$ -	$ 1,898.40
NO140B	NB 4600 LOUISA ST @ MARY D COGHILL SCHOOL	Edward Hynes Charter School - Lakeview	OPSB	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO141A	SB 4900 BLK LOUISA DRIVE	Edward Hynes Charter School - Lakeview	OPSB	School Zone	$ 1,420.00	$ 369.00	$ 540.00	$ 90.00	$ -	$ 421.00	$ 198.00	$ 132.00	$ -	$ 289.00
NO141B	SB 4600 LOUISA ST @ MARY D COGHILL SCHOOL	Edward Hynes Charter School - Lakeview	OPSB	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO142A	EB 4600 BLK MIRABEAU AVE	Edward Hynes Charter School - Lakeview	OPSB	School Zone	$ 2,375.00	$ 503.00	$ 750.00	$ 125.00	$ 129.60	$ 867.40	$ 402.18	$ 268.12	$ -	$ 599.28
NO142B	EB 4600 MIRABEAU AVE @ MARY D COGHILL SCHOOL	Edward Hynes Charter School - Lakeview	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO143A	WB 4600 BLK MIRABEAU AVE	Edward Hynes Charter School - Lakeview	OPSB	School Zone	$ 555.00	$ 66.00	$ 90.00	$ 15.00	$ 149.85	$ 234.15	$ -	$ -	$ -	$ 234.15
NO143B	WB 4600 MIRABEAU AVE @ MARY D COGHILL SCHOOL	Edward Hynes Charter School - Lakeview	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO146A	EB 3400 BLK TRAFALGAR ST	Langston Hughes Charter Academy	OPSB	School Zone	$ 635.00	$ 166.00	$ 240.00	$ 40.00	$ -	$ 189.00	$ 57.00	$ 38.00	$ -	$ 151.00

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 1/1/2025 - 3/31/2025

					Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	School	Authority	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO146B	EB 3400 TRAFALGAR ST @ LANGSTON HUGHES ELEMENTARY SCHOOL	Langston Hughes Charter Academy	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO147A	WB 3400 BLK TRAFALGAR ST	Langston Hughes Charter Academy	OPSB	School Zone	$ 335.00	$ 60.00	$ 90.00	$ 15.00	$ 49.95	$ 120.05	$ -	$ -	$ -	$ 120.05
NO147B	WB 3400 TRAFALGAR ST @ LANGSTON HUGHES ELEMENTARY SCHOOL	Langston Hughes Charter Academy	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO149B	EB 6500 BERKLEY DR @ ALGIERS TECHNOLOGY ACADEMY	Elan Academy Charter School	OPSB LEA	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO15	EB ST CHARLES AVE @ WASHINGTON AVE		SWBNO	Non-School Zone	$ 210.00	$ 17.00	$ 30.00	$ 5.00	$ 56.70	$ 101.30	$ -	$ -	$ -	$ 101.30
NO150B	WB 6500 BERKLEY DR @ ALGIERS TECHNOLOGY ACADEMY	Elan Academy Charter School	OPSB LEA	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO151A	NB 78 SPANISH FORT BLVD @ ST PIUS X SCHOOL	St. Pius X School	Archdiocese of New Orleans	School Zone	$ 7,765.00	$ 1,900.00	$ 2,850.00	$ 475.00	$ 99.90	$ 2,440.10	$ 1,356.00	$ 904.00	$ -	$ 1,536.10
NO151B	NB 78 SPANISH FORT BLVD @ ST PIUS X SCHOOL	St. Pius X School	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO152A	SB 78 SPANISH FORT BLVD @ ST PIUS X SCHOOL	St. Pius X School	Archdiocese of New Orleans	School Zone	$ 7,255.00	$ 1,820.00	$ 2,730.00	$ 455.00	$ 129.60	$ 2,120.40	$ 1,077.00	$ 718.00	$ -	$ 1,402.40
NO153A	NB 2900 BLK PARIS AVE	St. Leo the Great	Archdiocese of New Orleans	School Zone	$ 139,510.00	$ 28,987.00	$ 43,440.00	$ 7,240.00	$ 5,404.05	$ 54,438.95	$ 30,308.07	$ 20,205.38	$ -	$ 34,233.57
NO153B	NB 2900 PARIS AVE @ ST LEO THE GREAT SCHOOL	St. Leo the Great	Archdiocese of New Orleans	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO154A	SB 2900 BLK PARIS AVE	St. Leo the Great	Archdiocese of New Orleans	School Zone	$ 16,421.00	$ 3,338.00	$ 4,980.00	$ 830.00	$ 1,570.32	$ 5,702.68	$ 2,076.89	$ 1,384.59	$ -	$ 4,318.09
NO154B	SB 2900 PARIS AVE @ ST LEO THE GREAT SCHOOL	St. Leo the Great	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO155A	NB 1300 BLK MAGNOLIA ST	Opportunities Academy	OPSB	School Zone	$ 935.00	$ 243.00	$ 360.00	$ 60.00	$ 29.70	$ 242.30	$ 63.18	$ 42.12	$ -	$ 200.18
NO155B	NB 1300 MAGNOLIA ST @ KIPP CENTRAL CITY PRIMARY	Opportunities Academy	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO156A	WB 4100 MAGAZINE ST @ ECOLE BILINGUE DE LA NOUVELLE ORLEANS	Ecole Bilingue De La Nouvelle Orleans	Ecole Bilingue De La Nouvelle Orleans	School Zone	$ 6,730.00	$ 1,686.00	$ 2,520.00	$ 420.00	$ 129.60	$ 1,974.40	$ 840.00	$ 560.00	$ -	$ 1,414.40
NO156B	WB 4100 MAGAZINE ST @ ECOLE BILINGUE DE LA NOUVELLE ORLEANS	Ecole Bilingue De La Nouvelle Orleans	Ecole Bilingue De La Nouvelle Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO158A	EB 1800 BLK N DORGENOIS ST	Life Of Christ Christian Academy	Life Of Christ Christian Academy	School Zone	$ 1,540.00	$ 430.00	$ 600.00	$ 100.00	$ 51.30	$ 358.70	$ -	$ -	$ -	$ 358.70
NO158B	EB 1800 N DORGENOIS ST @ LIFE OF CHRISTIAN ACADEMY	Life Of Christ Christian Academy	Life Of Christ Christian Academy	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO160A	SB 2600 A P TUREAUD AVE	St. Augustine Senior High School	Archdiocese of New Orleans	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NO161A	NB 2700 BLK ESPLANADE AVE	International High School of New Orleans	BESE	School Zone	$ 2,585.00	$ 548.00	$ 750.00	$ 125.00	$ 313.20	$ 848.80	$ 72.03	$ 48.02	$ -	$ 800.78
NO161B	NB 2700 ESPLANADE AVE @ MCDONOGH 28 ELEMENTARY SCHOOL	International High School of New Orleans	BESE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO162A	SB 2700 BLK ESPLANADE AVE	International High School of New Orleans	BESE	School Zone	$ 935.00	$ 238.00	$ 330.00	$ 55.00	$ 49.95	$ 262.05	$ 60.00	$ 40.00	$ -	$ 222.05
NO162B	SB 2700 ESPLANADE AVE @ MCDONOGH 28 ELEMENTARY SCHOOL	International High School of New Orleans	BESE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO165A	EB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	Morris Jeff Community School	OPSB	School Zone	$ 42,070.00	$ 7,282.00	$ 10,770.00	$ 1,795.00	$ 5,629.50	$ 16,593.50	$ 4,041.33	$ 2,694.22	$ -	$ 13,899.28
NO165B	EB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	Morris Jeff Community School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO166A	WB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	Morris Jeff Community School	OPSB	School Zone	$ 91,442.00	$ 17,167.00	$ 25,620.00	$ 4,270.00	$ 7,028.37	$ 37,356.63	$ 15,365.49	$ 10,243.66	$ -	$ 27,112.97
NO166B	WB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	Morris Jeff Community School	OPSB	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO167A	NB 1700 BLK NASHVILLE AVE	The Willow Middle School	OPSB	School Zone	$ 25,284.00	$ 6,203.00	$ 9,300.00	$ 1,550.00	$ 592.65	$ 7,638.35	$ 3,924.60	$ 2,616.40	$ -	$ 5,021.95
NO167B	NB 1700 NASHVILLE AVE @ LUSHER MIDDLE / HIGH SCHOOL	The Willow Middle School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO168A	SB 1700 NASHVILLE AVE @ LUSHER MIDDLE / HIGH SCHOOL	The Willow Middle School	OPSB	School Zone	$ 61,445.00	$ 14,706.00	$ 22,050.00	$ 3,675.00	$ 2,014.20	$ 18,999.80	$ 10,368.96	$ 6,912.64	$ -	$ 12,087.16
NO168B	SB 1700 NASHVILLE AVE @ LUSHER MIDDLE / HIGH SCHOOL	The Willow Middle School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO169A	WB 5600 BLK FRERET ST	The Willow Middle School	OPSB	School Zone	$ 8,155.00	$ 2,106.00	$ 3,150.00	$ 525.00	$ 49.95	$ 2,324.05	$ 1,254.00	$ 836.00	$ -	$ 1,488.05
NO169B	WB 5600 FRERET ST @ LUSHER MIDDLE / HIGH SCHOOL	The Willow Middle School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO17	W/B ST CHARLES AVE @ LOUISIANA AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO170A	NB 1400 BLK BROADWAY ST	The Willow Lower School	OPSB	School Zone	$ 16,595.00	$ 4,258.00	$ 6,360.00	$ 1,060.00	$ 149.85	$ 4,767.15	$ 2,283.03	$ 1,522.02	$ -	$ 3,245.13
NO171A	SB 1400 BROADWAY ST @ LUSHER ELEMENTARY SCHOOL	The Willow Lower School	OPSB	School Zone	$ 7,175.00	$ 1,697.00	$ 2,460.00	$ 410.00	$ 499.50	$ 2,108.50	$ 48.00	$ 32.00	$ -	$ 2,076.50
NO171B	SB 1400 BROADWAY ST @ LUSHER ELEMENTARY SCHOOL	The Willow Lower School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO172A	EB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Phillis Wheatley Community School	OPSB	School Zone	$ 57,310.00	$ 12,980.00	$ 19,380.00	$ 3,230.00	$ 1,802.25	$ 19,917.75	$ 10,379.01	$ 6,919.34	$ -	$ 12,998.41
NO172B	EB 2400 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Phillis Wheatley Community School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO173A	WB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Phillis Wheatley Community School	OPSB	School Zone	$ 140,828.00	$ 31,090.00	$ 46,590.00	$ 7,765.00	$ 2,324.70	$ 53,058.30	$ 28,963.80	$ 19,309.20	$ -	$ 33,749.10
NO173B	WB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Phillis Wheatley Community School	OPSB	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO174A	NB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	Cabrini High School	Archdiocese of New Orleans	School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ 29.70	$ 22.30	$ -	$ -	$ -	$ 22.30
NO174B	NB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	Cabrini High School	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO175A	SB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	Cabrini High School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO175B	SB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	Cabrini High School	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO176A	EB 11100 BLK LAKE FOREST BLVD	Lake Forest Elementary Charter School	OPSB	School Zone	$ 21,745.00	$ 5,526.00	$ 8,280.00	$ 1,380.00	$ 226.80	$ 6,332.20	$ 3,255.00	$ 2,170.00	$ -	$ 4,162.20
NO177A	SB 5300 BLK MICHOUD BLVD	Einstein Charter Middle Sch at Sarah Towles Reed	OPSB	School Zone	$ 19,051.00	$ 3,961.00	$ 5,910.00	$ 985.00	$ 1,409.40	$ 6,785.60	$ 3,354.72	$ 2,236.48	$ -	$ 4,549.12
NO178A	SB 4500 BLK WILSON AVE	KIPP Morial	OPSB	School Zone	$ 3,189.00	$ 713.00	$ 1,020.00	$ 170.00	$ 429.30	$ 856.70	$ -	$ -	$ -	$ 856.70
NO179A	SB 5100 GEN DEGAULLE DR.	Fannie C. Williams Charter School	OPSB	School Zone	$ 15,205.00	$ 2,243.00	$ 3,270.00	$ 545.00	$ 3,005.10	$ 6,141.90	$ 528.93	$ 352.62	$ -	$ 5,789.28
NO18	W/B POYDRAS ST @ MAGAZINE ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO19	W/B POYDRAS ST @ CARONDELET ST		SWBNO	Non-School Zone	$ 130,445.00	$ 18,252.00	$ 27,360.00	$ 4,560.00	$ 11,345.40	$ 68,927.60	$ -	$ -	$ 63,854.80	$ 5,072.80
NO20	NB PARIS AVE @ CRESCENT DR		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO21	SB PARIS AVE @ PRENTISS AVE	Holy Cross Middle and High School	Archdiocese of New Orleans	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO22	NB TOLEDANO ST @ GALVEZ ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO23	SB TOLEDANO ST @ GALVEZ ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO24	EB FLORIDA BLVD @ ROSEMARY PL		SWBNO	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05
NO25	NB PARIS @ CRESCENT DR	Holy Cross Middle and High School	Archdiocese of New Orleans	School Zone	$ 18,590.00	$ 3,899.00	$ 5,340.00	$ 890.00	$ 1,312.20	$ 7,148.80	$ 3,358.74	$ 2,239.16	$ -	$ 4,909.64
NO26	SB PARIS @ PRENTISS AVE	Holy Cross Middle and High School	Archdiocese of New Orleans	School Zone	$ 17,590.00	$ 3,856.00	$ 5,370.00	$ 895.00	$ 1,209.60	$ 6,259.40	$ 2,486.31	$ 1,657.54	$ -	$ 4,601.86
NO31	NB CARROLLTON @ KIPP BELIEVE SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO32	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO35	NB READ BLVD @ HAMMOND ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO36	SB S CARROLLTON AVE @ EARHART BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO37	NB JACKSON AVE @ CHESTNUT ST		SWBNO	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05
NO38	SB JACKSON AVE @ COLISEUM ST		SWBNO	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05
NO41	NB FRANKLIN AVE @ WISTERIA ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO42	SB FRANKLIN AVE @ WISTERIA ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO44	WB BIENVILLE ST @ N OLYMPIA ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO45	WB CANAL ST @ N. OLYMPIA ST		SWBNO	Non-School Zone	$ 110.00	$ 17.00	$ 30.00	$ 5.00	$ 29.70	$ 28.30	$ -	$ -	$ -	$ 28.30
NO46	EB CANAL ST @ S. ST PATRICK ST		SWBNO	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 1/1/2025 - 3/31/2025

					Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	School	Authority	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO47	NB CARROLLTON @ KIPP BELIEVE SCHOOL	St. Paul's Episcopal School	St. Paul's Episcopal School	School Zone	$ 15,595.00	$ 2,701.00	$ 4,020.00	$ 670.00	$ 2,382.75	$ 5,821.25	$ 222.00	$ 148.00	$ -	$ 5,673.25
NO48	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL	St. Paul's Episcopal School	St. Paul's Episcopal School	School Zone	$ 34,012.00	$ 6,968.00	$ 10,110.00	$ 1,685.00	$ 1,698.57	$ 13,550.43	$ 6,950.24	$ 4,633.49	$ -	$ 8,916.94
NO49	EB ST CHARLES AVE @ CADIZ ST	Academy Of The Sacred Heart	Archdiocese of New Orleans	School Zone	$ 5,115.00	$ 853.00	$ 1,680.00	$ 280.00	$ 399.60	$ 1,902.40	$ 378.69	$ 252.46	$ -	$ 1,649.94
NO50	WB ST CHARLES AVE @ JENA ST	Academy Of The Sacred Heart	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO51	NB READ BLVD @ HAMMOND ST	Resurrection Of Our Lord Elementary School	Archdiocese of New Orleans	School Zone	$ 11,168.00	$ 2,568.00	$ 3,420.00	$ 570.00	$ 243.00	$ 4,367.00	$ 2,444.34	$ 1,629.56	$ -	$ 2,737.44
NO52	SB S CARROLLTON AVE @ EARHART BLVD	Resurrection Of Our Lord Elementary School	Archdiocese of New Orleans	School Zone	$ 13,396.00	$ 2,745.00	$ 3,960.00	$ 660.00	$ 599.67	$ 5,431.33	$ 2,663.48	$ 1,775.65	$ -	$ 3,655.68
NO53	NB JACKSON AVE @ CHESTNUT ST	Trinity Episcopal School	Trinity Episcopal School	School Zone	$ 10,305.00	$ 1,938.00	$ 4,140.00	$ 690.00	$ 286.20	$ 3,250.80	$ 1,795.92	$ 1,197.28	$ -	$ 2,053.52
NO54	SB JACKSON AVE @ COLISEUM ST	Trinity Episcopal School	Trinity Episcopal School	School Zone	$ 1,305.00	$ 199.00	$ 420.00	$ 70.00	$ 129.60	$ 486.40	$ -	$ -	$ -	$ 486.40
NO55	NB FRANKLIN AVE @ WISTERIA ST	The Arthur School (Closed)	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO56	SB FRANKLIN AVE @ WISTERIA ST	The Arthur School (Closed)	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO57	EB BIENVILLE ST @ N ST PATRICK ST	Foundation Preparatory Academy	OPSB	School Zone	$ 1,170.00	$ 174.00	$ 360.00	$ 60.00	$ 149.85	$ 426.15	$ -	$ -	$ -	$ 426.15
NO58	WB BIENVILLE ST @ N OLYMPIA ST	Foundation Preparatory Academy	OPSB	School Zone	$ 1,490.00	$ 205.00	$ 420.00	$ 70.00	$ 199.80	$ 595.20	$ -	$ -	$ -	$ 595.20
NO59	WB CANAL ST @ N. OLYMPIA ST	Christian Brothers School	Archdiocese of New Orleans	School Zone	$ 29,795.00	$ 4,551.00	$ 9,720.00	$ 1,620.00	$ 1,196.10	$ 12,707.90	$ 6,906.15	$ 4,604.10	$ -	$ 8,103.80
NO60	EB CANAL ST @ S. ST PATRICK ST	Christian Brothers School	Archdiocese of New Orleans	School Zone	$ 35,850.00	$ 5,590.00	$ 11,940.00	$ 1,990.00	$ 1,413.45	$ 14,916.55	$ 8,241.09	$ 5,494.06	$ -	$ 9,422.49
NO61	EB CHARTRES ST @ GALLIER ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO62	WB CHARTRES ST @ GALLIER ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO63	NB JACKSON AVE @ CHESTNUT ST		SWBNO	Non-School Zone	$ 12,805.00	$ 1,329.00	$ 2,790.00	$ 465.00	$ 2,814.75	$ 5,406.25	$ -	$ -	$ -	$ 5,406.25
NO64	SB HENRY CLAY AVE @ COLISEUM ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO65	SWB CITY PARK AVE @ CANAL ST		SWBNO	Non-School Zone	$ 210.00	$ 34.00	$ 60.00	$ 10.00	$ 56.70	$ 49.30	$ -	$ -	$ -	$ 49.30
NO67	NB WISNER BLVD @ HARRISON AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO68	SB WISNER BLVD @ HARRISON AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO71	WB HARRISON AVE @ MARCONI DR		SWBNO	Non-School Zone	$ 210.00	$ 17.00	$ 30.00	$ 5.00	$ 56.70	$ 101.30	$ -	$ -	$ -	$ 101.30
NO72	NB S CARROLLTON AVE @ BANKS ST		SWBNO	Non-School Zone	$ 98,321.00	$ 10,510.00	$ 22,470.00	$ 3,745.00	$ 9,577.17	$ 52,018.83	$ -	$ -	$ 44,956.90	$ 7,061.93
NO73	NB PACE BLVD @ ST JULIEN ELEMENTARY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO75	SB PACE BLVD @ ST JULIEN ELEMENTARY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO81	NB PRESS DR @ COGHILL ELEMENTARY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO83	SB PRESS DR @ COGHILL ELEMENTARY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO86	EB OPELOUSAS AVE @ ELMIRA AVE	Martin Behrman Charter Acad of Creative Arts & Sci	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO88	WB OPELOUSAS AVE @ OLIVIER ST	Martin Behrman Charter Acad of Creative Arts & Sci	OPSB	School Zone	$ 410.00	$ 59.00	$ 120.00	$ 20.00	$ 49.95	$ 161.05	$ 82.83	$ 55.22	$ -	$ 105.83
NO89	NB CARROLLTON @ KIPP BELIEVE SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO90	NB CARROLLTON @ KIPP BELIEVE SCHOOL	Lycee Francais de la Nouvelle-Orleans	BESE	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO91	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO92	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL	Lycee Francais de la Nouvelle-Orleans	BESE	School Zone	$ 150.00	$ 34.00	$ 60.00	$ 10.00	$ -	$ 46.00	$ -	$ -	$ -	$ 46.00
NO97	EB PRYTANIA ST @ MCGEHEE SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO98	EB 2400 BLK PRYTANIA ST	Louise S. McGehee School	Louise S. McGehee School	School Zone	$ 3,070.00	$ 739.00	$ 1,140.00	$ 190.00	$ 99.90	$ 901.10	$ 224.40	$ 149.60	$ -	$ 751.50
NO99	WB PRYTANIA ST @ MCGEHEE SCHOOL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV007A	SB 4530 ELYSIANS FIELD AVE S.Z.	Brother Martin High School	Archdiocese of New Orleans	School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV007B	SB 4530 ELYSIANS FIELD AVE		SWBNO	Non-School Zone	$ 605.00	$ 60.00	$ 90.00	$ 15.00	$ 163.35	$ 276.65	$ -	$ -	$ -	$ 276.65
NOLV008B	SB 5100 GEN DEGAULLE DR.		SWBNO	Non-School Zone	$ 2,395.00	$ 300.00	$ 450.00	$ 75.00	$ 556.20	$ 1,013.80	$ -	$ -	$ 753.65	$ 260.15
NOLV009B	NB 6700 WEST END BLVD		SWBNO	Non-School Zone	$ 3,215.00	$ 526.00	$ 780.00	$ 130.00	$ 508.95	$ 1,270.05	$ -	$ -	$ 895.85	$ 374.20
NOLV013B	SB 3400 EARHART		SWBNO	Non-School Zone	$ 5,170.00	$ 895.00	$ 1,320.00	$ 220.00	$ 729.00	$ 2,006.00	$ -	$ -	$ 1,633.75	$ 372.25
NOLV014B	NB 3400 EARHARDT		SWBNO	Non-School Zone	$ 2,955.00	$ 472.00	$ 690.00	$ 115.00	$ 565.65	$ 1,112.35	$ -	$ -	$ 769.80	$ 342.55
NOLV015B	SB 1500 RELIGIOUS		SWBNO	Non-School Zone	$ 8,455.00	$ 1,255.00	$ 1,860.00	$ 310.00	$ 1,617.30	$ 3,412.70	$ -	$ -	$ 1,691.45	$ 1,721.25
NOLV016A	EB 4200 ORLEANS AVENUE S.Z.	Encore Academy (Closed)	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV016B	EB 4200 ORLEANS AVENUE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV020B	NB 2300 HOLIDAY		SWBNO	Non-School Zone	$ 2,125.00	$ 243.00	$ 360.00	$ 60.00	$ 483.30	$ 978.70	$ -	$ -	$ 563.20	$ 415.50
NOLV025A	EB 5300 MACARTHUR BLVD S.Z.	St. Andrew The Apostle Elementary School	Archdiocese of New Orleans	School Zone	$ 75.00	$ 20.00	$ 30.00	$ 5.00	$ -	$ 20.00	$ -	$ -	$ -	$ 20.00
NOLV025B	EB 5300 MACARTHUR BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV026A	WB 5200 MACARTHUR BLVD S.Z.	St. Andrew The Apostle Elementary School	Archdiocese of New Orleans	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV026B	WB 5300 MACARTHUR BLVD	St. Andrew The Apostle Elementary School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV027A	NB 5600 ELYSIAN FIELDS S.Z.	Holy Cross Primary School	Archdiocese of New Orleans	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV028A	SB 5600 ELYSIAN FIELDS S.Z.	Holy Cross Primary School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV028B	SB 5600 ELYSIAN FIELDS		SWBNO	Non-School Zone	$ 385.00	$ 40.00	$ 60.00	$ 10.00	$ 83.70	$ 191.30	$ -	$ -	$ -	$ 191.30
NOLV029A	NB 3400 NAPOLEON AVE S.Z.	Wilson Charter School	OPSB	School Zone	$ 2,275.00	$ 323.00	$ 480.00	$ 80.00	$ 463.05	$ 928.95	$ 57.00	$ 38.00	$ -	$ 890.95
NOLV029B	NB 3600 NAPOLEON AVE		SWBNO	Non-School Zone	$ 75.00	$ 20.00	$ 30.00	$ 5.00	$ -	$ 20.00	$ -	$ -	$ 20.00	$ -
NOLV030A	SB 3400 NAPOLEON AVE S.Z.	Wilson Charter School	OPSB	School Zone	$ 1,475.00	$ 240.00	$ 360.00	$ 60.00	$ 256.50	$ 558.50	$ -	$ -	$ -	$ 558.50
NOLV030B	SB 3400 NAPOLEON AVE		SWBNO	Non-School Zone	$ 495.00	$ 40.00	$ 60.00	$ 10.00	$ 133.65	$ 251.35	$ -	$ -	$ -	$ 251.35
NOLV035A	WB 3000 BLK MLK S.Z.	KIPP Central City	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV035B	WB 3000 BLK MLK		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV038B	SB 1400 BLK MAGNOLIA		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV043A	NB 1000 BLK NAPOLEON S.Z.	St. Stephen School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV044B	SB 900 BLK NAPOLEON		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV055A	NB 400 BLK BROADWAY S.Z.	Audubon Charter School - Lower Campus	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV065A	NB 3100 BLK ST BERNARD S.Z.	Foundation Preparatory Academy	OPSB	School Zone	$ 780.00	$ 175.00	$ 240.00	$ 40.00	$ 109.35	$ 215.65	$ -	$ -	$ -	$ 215.65
NOLV065B	NB 3100 BLK ST BERNARD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV066A	SB 3100 BLK ST BERNARD S.Z.	Foundation Preparatory Academy	OPSB	School Zone	$ 335.00	$ 69.00	$ 90.00	$ 15.00	$ 49.95	$ 111.05	$ -	$ -	$ -	$ 111.05
NOLV066B	SB 3100 BLK ST BERNARD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV068A	SB 3000 BLK PARIS AVE S.Z.	St. Leo the Great	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV076A	NB 3900 CANAL S.Z.	St. John Lutheran School	St. John Lutheran School	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV076B	NB 3900 CANAL	St. John Lutheran School	St. John Lutheran School	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 1/1/2025 - 3/31/2025

					Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	School	Authority	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NOLV077A	SB 3900 CANAL S.Z.	St. John Lutheran School	St. John Lutheran School	School Zone	$ 385.00	$ 66.00	$ 90.00	$ 15.00	$ 63.45	$ 150.55	$ -	$ -	$ -	$ 150.55
NOLV077B	SB 3900 CANAL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV078A	WB 3000 BLK CANAL S.Z.	Morris Jeff Community School	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV079A	EB 3000 BLK CANAL S.Z.	Morris Jeff Community School	OPSB	School Zone	$ 310.00	$ 23.00	$ 30.00	$ 5.00	$ 83.70	$ 168.30	$ -	$ -	$ -	$ 168.30
NOLV079B	EB 3000 BLK CANAL		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV081A	EB 2300 BLK ORLEANS S.Z.	Phillis Wheatley Community School	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV091B	SB 6700 PONTCHARTRAIN DRIVE		SWBNO	Non-School Zone	$ 780.00	$ 143.00	$ 210.00	$ 35.00	$ 149.85	$ 242.15	$ -	$ -	$ 180.10	$ 62.05
NOLV092A	WB 500 ROBERT E LEE S.Z.	Mount Carmel Academy High School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV092B	WB 500 ROBERT E LEE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV093B	SB 5300 BULLARD		SWBNO	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV094B	NB 5300 BULLARD		SWBNO	Non-School Zone	$ 110.00	$ 20.00	$ 30.00	$ 5.00	$ 29.70	$ 25.30	$ -	$ -	$ 25.30	$ -
NOLV095A	NB 401 NASHVILLE S.Z.	Ben Franklin Elementary (Closed)	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV095B	NB 401 NASHVILLE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV096A	SB 401 NASHVILLE S.Z.	Ben Franklin Elementary (Closed)	OPSB	School Zone	$ 225.00	$ 66.00	$ 90.00	$ 15.00	$ -	$ 54.00	$ -	$ -	$ -	$ 54.00
NOLV100A	SB 1116 JEFFERSON AVE S.Z.	Benjamin Franklin Elementary Mathematics and Science School	OPSB	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV102B	SB 3800 CLEMATIS STREET		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV108B	NB 7300 BLK LEAKE AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV109B	SB 7300 BLK LEAKE AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV111B	EB 2900 GRAND ROUTE ST. JOHN ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV112B	SB 1300 ANNUNCIATION		SWBNO	Non-School Zone	$ 930.00	$ 180.00	$ 270.00	$ 45.00	$ 99.90	$ 335.10	$ -	$ -	$ 20.00	$ 315.10
NOLV113B	NB 1300 ANNUCIATION		SWBNO	Non-School Zone	$ 370.00	$ 40.00	$ 60.00	$ 10.00	$ 99.90	$ 160.10	$ -	$ -	$ -	$ 160.10
NOLV114A	SB 1400 MAGAZINE ST S.Z.	International School of Louisiana	BESE	School Zone	$ 2,460.00	$ 521.00	$ 750.00	$ 125.00	$ 249.75	$ 814.25	$ 48.03	$ 32.02	$ -	$ 782.23
NOLV114B	SB 1400 MAGAZINE ST		SWBNO	Non-School Zone	$ 480.00	$ 83.00	$ 120.00	$ 20.00	$ 79.65	$ 177.35	$ -	$ -	$ -	$ 177.35
NOLV120B	NB 2000 NAPOLEON AVE		SWBNO	Non-School Zone	$ 2,570.00	$ 400.00	$ 600.00	$ 100.00	$ 336.15	$ 1,133.85	$ -	$ -	$ 832.25	$ 301.60
NOLV121B	SB 2000 NAPOLEON AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV122B	SB 4300 DOWNMAN RD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV127B	SB 2700 HOLIDAY DR		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV128B	NB 3700 SULLEN PLACE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV129B	SB 3700 SULLEN PLACE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV131B	NB 2700 ETON ST.		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV134B	EB 1500 TCHOUPITOULAS ST		SWBNO	Non-School Zone	$ 1,335.00	$ 266.00	$ 390.00	$ 65.00	$ 179.55	$ 434.45	$ -	$ -	$ 270.05	$ 164.40
NOLV135B	WB 3000 TCHOUPITOULAS ST		SWBNO	Non-School Zone	$ 21,866.00	$ 3,792.00	$ 5,670.00	$ 945.00	$ 2,749.95	$ 8,709.05	$ -	$ -	$ 6,824.20	$ 1,884.85
NOLV136B	EB 4600 TCHOUPITOULAS ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV137B	WB 4600 TCHOUPITOULAS ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV141A	SB 5500 READ BLVD S.Z.	St. Paul's Episcopal School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV141B	SB 5500 READ BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV143B	NB 5600 PRESS DR		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV145A	EB 3400 DESAIX BLVD S.Z.	Langston Hughes Charter Academy	OPSB	School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV145B	EB 3400 DESAIX BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV146A	WB 3300 DESAIX BLVD S.Z.	Langston Hughes Charter Academy	OPSB	School Zone	$ 720.00	$ 135.00	$ 180.00	$ 30.00	$ 113.40	$ 261.60	$ -	$ -	$ -	$ 261.60
NOLV146B	WB 3300 DESAIX BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV155A	NB 4400 ELYSIAN FIELDS AVE S.Z.	Brother Martin High School	Archdiocese of New Orleans	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV155B	NB 4400 ELYSIAN FIELDS AVE		SWBNO	Non-School Zone	$ 420.00	$ 40.00	$ 60.00	$ 10.00	$ 113.40	$ 196.60	$ -	$ -	$ -	$ 196.60
NOLV159A	NB 3800 ST.BERNARD AVE S.Z.	KIPP Believe	OPSB	School Zone	$ 1,275.00	$ 183.00	$ 270.00	$ 45.00	$ 283.50	$ 493.50	$ -	$ -	$ -	$ 493.50
NOLV159B	NB 3800 ST.BERNARD AVE		SWBNO	Non-School Zone	$ 235.00	$ 20.00	$ 30.00	$ 5.00	$ 63.45	$ 116.55	$ -	$ -	$ -	$ 116.55
NOLV160A	SB 3800 ST.BERNARD AVE S.Z.	KIPP Believe	OPSB	School Zone	$ 4,645.00	$ 726.00	$ 1,080.00	$ 180.00	$ 850.50	$ 1,808.50	$ 60.03	$ 40.02	$ -	$ 1,768.48
NOLV160B	SB 3900 ST.BERNARD AVE		SWBNO	Non-School Zone	$ 370.00	$ 40.00	$ 60.00	$ 10.00	$ 99.90	$ 160.10	$ -	$ -	$ -	$ 160.10
NOLV166B	1900 N. LOUISIANA AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV172B	NB 7200 READ BLVD		SWBNO	Non-School Zone	$ 3,800.00	$ 512.00	$ 750.00	$ 125.00	$ 851.85	$ 1,561.15	$ -	$ -	$ 1,189.40	$ 371.75
NOLV173B	SB 7200 READ BLVD		SWBNO	Non-School Zone	$ 1,705.00	$ 212.00	$ 300.00	$ 50.00	$ 419.85	$ 723.15	$ -	$ -	$ 400.25	$ 322.90
NOLV175B	SB 3400 TOLEDANO ST		SWBNO	Non-School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV177B	NB 7200 BULLARD AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV178B	SB 7200 BULLARD AVE		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV179B	NB 2400 ST. BERNARD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV181B	NB 700 JEFFERSON AVE		SWBNO	Non-School Zone	$ 2,465.00	$ 420.00	$ 630.00	$ 105.00	$ 392.85	$ 917.15	$ -	$ -	$ 655.25	$ 261.90
NOLV182B	SB 700 JEFFERSON AVE		SWBNO	Non-School Zone	$ 815.00	$ 129.00	$ 180.00	$ 30.00	$ 179.55	$ 296.45	$ -	$ -	$ -	$ 296.45
NOLV183B	NB 5900 WRIGHT RD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV186B	3100 ORLEANS SB		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV189B	SB 3900 LOUISIANA PARKWAY		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV192B	SB 3400 NASHVILLE ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV193B	NB 3400 NASHVILLE ST		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV194B	NB 6800 CANAL BLVD		SWBNO	Non-School Zone	$ 75.00	$ 20.00	$ 30.00	$ 5.00	$ -	$ 20.00	$ -	$ -	$ 20.00	$ -
NOLV195B	SB 6800 CANAL BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV196A	WB 2200 ST. CHARLES AVE S.Z	Louise S. McGehee School	Louise S. McGehee School	School Zone	$ 3,555.00	$ 706.00	$ 1,050.00	$ 175.00	$ 383.40	$ 1,240.60	$ 12.00	$ 8.00	$ -	$ 1,232.60
NOLV196B	WB 2200 ST. CHARLES AVE		SWBNO	Non-School Zone	$ 185.00	$ 40.00	$ 60.00	$ 10.00	$ 29.70	$ 45.30	$ -	$ -	$ -	$ 45.30
NOLV197A	EB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Louise S. McGehee School	Louise S. McGehee School	School Zone	$ 6,960.00	$ 1,399.00	$ 2,040.00	$ 340.00	$ 912.60	$ 2,268.40	$ -	$ -	$ -	$ 2,268.40
NOLV197B	EB 2200 ST. CHARLES AVE		SWBNO	Non-School Zone	$ 915.00	$ 80.00	$ 120.00	$ 20.00	$ 247.05	$ 447.95	$ -	$ -	$ -	$ 447.95
NOLV198A	WB 500 ROBERT E LEE BLVD S.Z	Mount Carmel Academy High School	Archdiocese of New Orleans	School Zone	$ 310.00	$ 46.00	$ 60.00	$ 10.00	$ 63.45	$ 130.55	$ -	$ -	$ -	$ 130.55
NOLV198B	WB 500 ROBERT E LEE BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV199A	SB 6300 CANAL BLVD S.Z	St. Paul's Episcopal School	St. Paul's Episcopal School	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 1/1/2025 - 3/31/2025

					Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	School	Authority	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NOLV199B	SB 6300 CANAL BLVD		SWBNO	Non-School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV202B	NB 6300 CANAL BLVD		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV203B	EB 5200 BERKLEY DR		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV204B	WB 5300 BERKLEY DR		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV205B	NB 2700 HOLIDAY DR		SWBNO	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV206B	SB 2300 HOLIDAY DR		SWBNO	Non-School Zone	$ 6,216.00	$ 840.00	$ 1,260.00	$ 210.00	$ 1,466.37	$ 2,439.63	$ -	$ -	$ 1,364.78	$ 1,074.85
				TOTAL SUBJECT TO REVENUE SHARE	**$ 2,241,569.73**	**$ 417,825.00**	**$ 650,970.00**	**$ 108,495.00**	**$ 92,678.58**	**$ 971,601.15**	**$ 280,655.20**	**$ 187,103.46**	**$ 503,842.49**	**$ 487,109.84**
				TOTAL FROM ALL PAYMENTS	**$ 2,762,669.73**	**$ 493,231.00**	**$ 768,120.00**	**$ 128,020.00**	**$ 195,242.94**	**$ 1,178,055.79**				

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 4/1/2025 - 6/30/2025

			Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO01	SB N CARROLLTON AVE @ CANAL ST	Non-School Zone	$ 95,737.66	$ 10,801.00	$ 23,100.00	$ 3,850.00	$ 6,797.70	$ 51,188.96	$ -	$ -	$ 47,889.71	$ 3,299.25
NO02	EB CANAL ST @ S CARROLLTON AVE	Non-School Zone	$ 75,192.77	$ 7,867.00	$ 16,710.00	$ 2,785.00	$ 5,649.15	$ 42,181.62	$ -	$ -	$ 40,807.50	$ 1,374.12
NO03	NB S CARROLLTON AVE @ PALMETTO ST	Non-School Zone	$ 147,226.22	$ 23,101.00	$ 34,440.00	$ 5,740.00	$ 11,430.78	$ 72,514.44	$ -	$ -	$ 65,413.25	$ 7,101.19
NO04	SB S CARROLLTON AVE @ PALMETTO ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO05	NB S CARROLLTON AVE @ EARHART BLVD	Non-School Zone	$ 245.00	$ 34.00	$ 60.00	$ 10.00	$ 66.15	$ 74.85	$ -	$ -	$ -	$ 74.85
NO06	SB S CARROLLTON AVE @ EARHART BLVD	Non-School Zone	$ 178,433.16	$ 27,227.00	$ 40,800.00	$ 6,800.00	$ 7,209.58	$ 96,396.58	$ -	$ -	$ 91,091.67	$ 5,304.91
NO07	WB EARHART BLVD @ S CARROLLTON AVE	Non-School Zone	$ 237,759.87	$ 35,997.00	$ 53,910.00	$ 8,985.00	$ 17,459.24	$ 121,408.63	$ -	$ -	$ 112,524.99	$ 8,883.63
NO08	EB EARHART BLVD @ S CARROLLTON AVE	Non-School Zone	$ 174,176.39	$ 29,782.00	$ 44,610.00	$ 7,435.00	$ 8,783.48	$ 83,565.91	$ -	$ -	$ 79,487.82	$ 4,078.10
NO09	E/B POYDRAS ST @ LOYOLA AVE	Non-School Zone	$ 62,630.22	$ 6,136.00	$ 13,110.00	$ 2,185.00	$ 4,049.25	$ 37,149.97	$ -	$ -	$ 35,490.35	$ 1,659.62
NO10	NB ST CHARLES AVE @ MELPOMENE ST	Non-School Zone	$ 210.00	$ 17.00	$ 30.00	$ 5.00	$ 56.70	$ 101.30	$ -	$ -	$ -	$ 101.30
NO100	WB 2200 BLK PRYTANIA ST	School Zone	$ 750.00	$ 152.00	$ 300.00	$ 50.00	$ -	$ 248.00	$ -	$ -	$ -	$ 248.00
NO101	EB CAMP ST @ INTERNATIONAL SCHOOL	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05
NO102	EB 1500 BLK PRENTISS AVE	School Zone	$ 7,508.08	$ 1,281.00	$ 2,520.00	$ 420.00	$ 670.43	$ 2,616.65	$ 299.58	$ 199.72	$ -	$ 2,416.93
NO103	EB DWYER RD @ MILLER MCCOY ACADEMY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO104	EB DWYER RD @ MILLER MCCOY ACADEMY	School Zone	$ 75.00	$ 17.00	$ 30.00	$ 5.00	$ -	$ 23.00	$ -	$ -	$ -	$ 23.00
NO105	WB DWYER RD @ MILLER MCCOY ACADEMY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO106	WB DWYER RD @ MILLER MCCOY ACADEMY	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO107	EB FRERET ST @ UPPERLINE STREET	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO108	EB 4700 BLK FRERET ST	School Zone	$ 1,460.00	$ 401.00	$ 570.00	$ 95.00	$ -	$ 394.00	$ 174.00	$ 116.00	$ -	$ 278.00
NO109	WB FRERET ST @ UPPERLINE STREET	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO11	SB ST CHARLES AVE @ MARTIN LUTHER KING JR BLVD	Non-School Zone	$ 345.00	$ 34.00	$ 60.00	$ 10.00	$ 93.15	$ 147.85	$ -	$ -	$ -	$ 147.85
NO110	WB 4500 BLK FRERET ST	School Zone	$ 2,665.00	$ 491.00	$ 930.00	$ 155.00	$ 209.25	$ 879.75	$ 137.61	$ 91.74	$ -	$ 788.01
NO111	EB HAMMOND ST @ RESURRECTION OF OUR LORD SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO112	EB 9600 BLK HAMMOND ST	School Zone	$ 296.66	$ 42.00	$ 90.00	$ 15.00	$ 73.35	$ 76.31	$ -	$ -	$ -	$ 76.31
NO114	WB 9800 BLK HAMMOND ST	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO114A	WB 9800 BLK HAMMOND ST	School Zone	$ 1,765.00	$ 420.00	$ 630.00	$ 105.00	$ -	$ 610.00	$ 366.00	$ 244.00	$ -	$ 366.00
NO115	NB JACKSON AVE @ LAUREL ELEMENTARY	Non-School Zone	$ 110.00	$ 17.00	$ 30.00	$ 5.00	$ 29.70	$ 28.30	$ -	$ -	$ -	$ 28.30
NO116	NB 700 BLK JACKSON AVE	School Zone	$ 5,405.83	$ 1,342.00	$ 1,950.00	$ 325.00	$ 144.67	$ 1,644.16	$ 805.08	$ 536.72	$ -	$ 1,107.44
NO117	SB JACKSON AVE @ LAUREL ELEMENTARY	Non-School Zone	$ 295.00	$ 34.00	$ 60.00	$ 10.00	$ 79.65	$ 111.35	$ -	$ -	$ -	$ 111.35
NO118	SB 1000 BLK JACKSON AVE	School Zone	$ 2,406.66	$ 451.00	$ 780.00	$ 130.00	$ 275.85	$ 769.81	$ 39.15	$ 26.10	$ -	$ 743.71
NO119	WB ANNUNCIATION @ 2ND ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO120A	SB 2000 BLK S CARROLLTON AVE	School Zone	$ 18,055.00	$ 4,670.00	$ 6,960.00	$ 1,160.00	$ 189.00	$ 5,076.00	$ 2,775.57	$ 1,850.38	$ -	$ 3,225.62
NO120B	SB 2000 S CARROLLTON AVE @ STUART HALL SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO121A	NB 2700 BLK ESPLANADE AVE	School Zone	$ 123,782.06	$ 27,560.00	$ 41,340.00	$ 6,890.00	$ 2,789.66	$ 45,202.40	$ 24,762.15	$ 16,508.10	$ -	$ 28,694.30
NO121B	NB 2700 BLK ESPLANADE AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO122A	NB 900 NAPOLEON AVE @ ST GEORGES EPISCOPAL SCHOOL	School Zone	$ 100,741.97	$ 23,958.00	$ 35,820.00	$ 5,970.00	$ 1,946.02	$ 33,047.95	$ 17,187.03	$ 11,458.02	$ -	$ 21,589.93
NO122B	NB 900 NAPOLEON AVE @ ST GEORGES EPISCOPAL SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO123A	SB 1000 NAPOLEON AVE @ ST STEPHEN SCHOOL	School Zone	$ 118,490.00	$ 29,323.00	$ 43,890.00	$ 7,315.00	$ 1,605.15	$ 36,356.85	$ 20,040.21	$ 13,360.14	$ -	$ 22,996.71
NO123B	SB 1000 NAPOLEON AVE @ ST STEPHEN SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO124A	EB 65 FONTAINEBLEAU DR	School Zone	$ 560.00	$ 161.00	$ 210.00	$ 35.00	$ -	$ 154.00	$ -	$ -	$ -	$ 154.00
NO124B	EB 65 FONTAINEBLEAU DR @ ST RITA CATHOLIC SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO126A	EB 1500 BLK PRENTISS AVE	School Zone	$ 5,791.66	$ 1,295.00	$ 1,920.00	$ 320.00	$ 371.70	$ 1,884.96	$ 843.03	$ 562.02	$ -	$ 1,322.94
NO126B	EB 1500 PRENTISS AVE @ HOLY CROSS SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO127A	EB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	School Zone	$ 73,387.09	$ 15,342.00	$ 22,950.00	$ 3,825.00	$ 4,564.20	$ 26,705.89	$ 13,146.60	$ 8,764.40	$ -	$ 17,941.49
NO127B	EB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO128A	EB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	School Zone	$ 73,564.37	$ 16,952.00	$ 25,410.00	$ 4,235.00	$ 2,181.49	$ 24,785.88	$ 13,793.87	$ 9,195.92	$ -	$ 15,589.97
NO128B	WB 3100 MARTIN LUTHER KING JR BLVD @ SYLVANIE WILLIAMS COLLEGE PREP	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO129A	NB 3900 CANAL ST @ ST JOHN LUTHERAN SCHOOL	School Zone	$ 603,958.88	$ 125,081.00	$ 187,320.00	$ 31,220.00	$ 12,794.05	$ 247,543.83	$ 139,814.77	$ 93,209.85	$ -	$ 154,333.98
NO129B	NB 3900 CANAL ST @ ST JOHN LUTHERAN SCHOOL	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 4/1/2025 - 6/30/2025

			Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO132A	EB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO132B	EB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO133A	WB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO133B	WB 5100 MAGAZINE ST @ ST KATHARINE DREXEL PREPARATORY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO134A	NB 1900 LB LANDRY AVE @ WILLIAM J FISCHER ELEMENTARY SCHOOL	School Zone	$ 2,265.00	$ 469.00	$ 690.00	$ 115.00	$ 357.75	$ 633.25	$ -	$ -	$ -	$ 633.25
NO134B	NB 1900 LB LANDRY AVE @ WILLIAM J FISCHER ELEMENTARY SCHOOL	Non-School Zone	$ 888.33	$ 115.00	$ 150.00	$ 25.00	$ 239.85	$ 358.48	$ -	$ -	$ -	$ 358.48
NO136A	NB 2400 BLK JACKSON AVE	School Zone	$ 691.25	$ 207.00	$ 270.00	$ 45.00	$ 65.14	$ 104.11	$ -	$ -	$ -	$ 104.11
NO136B	NB 2400 JACKSON AVE @ MAHALIA JACKSON ELEMENTARY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO137A	SB 2400 BLK JACKSON AVE	School Zone	$ 435.00	$ 115.00	$ 150.00	$ 25.00	$ -	$ 145.00	$ -	$ -	$ -	$ 145.00
NO137B	SB 2400 JACKSON AVE @ MAHALIA JACKSON ELEMENTARY SCHOOL	Non-School Zone	$ 370.00	$ 46.00	$ 60.00	$ 10.00	$ 99.90	$ 154.10	$ -	$ -	$ -	$ 154.10
NO138A	EB 2000 BIENVILLE ST @ SUCCESS PREPARATORY ACADEMY	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO139A	WB 2000 BIENVILLE ST @ SUCCESS PREPARATORY ACADEMY	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO14	E/B POYDRAS ST @ ST CHARLES AVE	Non-School Zone	$ 45,395.54	$ 4,412.00	$ 9,390.00	$ 1,565.00	$ 3,836.85	$ 26,191.69	$ -	$ -	$ 20,768.80	$ 5,422.89
NO140A	NB 4900 BLK LOUISA DRIVE	School Zone	$ 7,465.00	$ 1,746.00	$ 2,610.00	$ 435.00	$ 336.15	$ 2,337.85	$ 1,068.18	$ 712.12	$ -	$ 1,625.73
NO140B	NB 4600 LOUISA ST @ MARY D COGHILL SCHOOL	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO141A	SB 4900 BLK LOUISA DRIVE	School Zone	$ 705.00	$ 160.00	$ 240.00	$ 40.00	$ 29.70	$ 235.30	$ 126.00	$ 84.00	$ -	$ 151.30
NO141B	SB 4600 LOUISA ST @ MARY D COGHILL SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO142A	EB 4600 BLK MIRABEAU AVE	School Zone	$ 1,340.00	$ 280.00	$ 420.00	$ 70.00	$ 129.60	$ 440.40	$ 129.00	$ 86.00	$ -	$ 354.40
NO142B	EB 4600 MIRABEAU AVE @ MARY D COGHILL SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO143A	WB 4600 BLK MIRABEAU AVE	School Zone	$ 1,795.00	$ 460.00	$ 690.00	$ 115.00	$ 29.70	$ 500.30	$ 261.00	$ 174.00	$ -	$ 326.30
NO143B	WB 4600 MIRABEAU AVE @ MARY D COGHILL SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO146A	EB 3400 BLK TRAFALGAR ST	School Zone	$ 1,875.00	$ 500.00	$ 750.00	$ 125.00	$ -	$ 500.00	$ 264.00	$ 176.00	$ -	$ 324.00
NO146B	EB 3400 TRAFALGAR ST @ LANGSTON HUGHES ELEMENTARY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO147A	WB 3400 BLK TRAFALGAR ST	School Zone	$ 1,830.00	$ 420.00	$ 630.00	$ 105.00	$ 99.90	$ 575.10	$ 237.00	$ 158.00	$ -	$ 417.10
NO147B	WB 3400 TRAFALGAR ST @ LANGSTON HUGHES ELEMENTARY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO149B	EB 6500 BERKLEY DR @ ALGIERS TECHNOLOGY ACADEMY	Non-School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ 29.70	$ 22.30	$ -	$ -	$ -	$ 22.30
NO15	EB ST CHARLES AVE @ WASHINGTON AVE	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05
NO150B	WB 6500 BERKLEY DR @ ALGIERS TECHNOLOGY ACADEMY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO151A	NB 78 SPANISH FORT BLVD @ ST PIUS X SCHOOL	School Zone	$ 7,350.00	$ 1,926.00	$ 2,880.00	$ 480.00	$ 13.50	$ 2,050.50	$ 1,209.90	$ 806.60	$ -	$ 1,243.90
NO151B	NB 78 SPANISH FORT BLVD @ ST PIUS X SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO152A	SB 78 SPANISH FORT BLVD @ ST PIUS X SCHOOL	School Zone	$ 9,980.00	$ 2,546.00	$ 3,810.00	$ 635.00	$ 113.40	$ 2,875.60	$ 1,548.90	$ 1,032.60	$ -	$ 1,843.00
NO153A	NB 2900 BLK PARIS AVE	School Zone	$ 147,123.20	$ 31,289.00	$ 46,920.00	$ 7,820.00	$ 5,354.99	$ 55,739.21	$ 31,928.23	$ 21,285.48	$ -	$ 34,453.73
NO153B	NB 2900 PARIS AVE @ ST LEO THE GREAT SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO154A	SB 2900 BLK PARIS AVE	School Zone	$ 21,087.91	$ 4,392.00	$ 6,570.00	$ 1,095.00	$ 1,454.74	$ 7,576.17	$ 3,493.20	$ 2,328.80	$ -	$ 5,247.37
NO154B	SB 2900 PARIS AVE @ ST LEO THE GREAT SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO155A	NB 1300 BLK MAGNOLIA ST	School Zone	$ 3,855.00	$ 923.00	$ 1,380.00	$ 230.00	$ 79.65	$ 1,242.35	$ 672.00	$ 448.00	$ -	$ 794.35
NO155B	NB 1300 MAGNOLIA ST @ KIPP CENTRAL CITY PRIMARY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO156A	WB 4100 MAGAZINE ST @ ECOLE BILINGUE DE LA NOUVELLE ORLEANS	School Zone	$ 22,885.00	$ 6,001.00	$ 8,970.00	$ 1,495.00	$ 79.65	$ 6,339.35	$ 3,585.00	$ 2,390.00	$ -	$ 3,949.35
NO156B	WB 4100 MAGAZINE ST @ ECOLE BILINGUE DE LA NOUVELLE ORLEANS	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO158A	EB 1800 BLK N DORGENOIS ST	School Zone	$ 3,085.00	$ 838.00	$ 1,230.00	$ 205.00	$ 35.10	$ 776.90	$ 423.00	$ 282.00	$ -	$ 494.90
NO158B	EB 1800 N DORGENOIS ST @ LIFE OF CHRISTIAN ACADEMY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO160A	SB 2600 A P TUREAUD AVE	School Zone	$ 971.25	$ 230.00	$ 300.00	$ 50.00	$ 143.44	$ 247.81	$ -	$ -	$ -	$ 247.81
NO161A	NB 2700 BLK ESPLANADE AVE	School Zone	$ 42,261.00	$ 10,119.00	$ 15,120.00	$ 2,520.00	$ 311.85	$ 14,190.15	$ 8,115.60	$ 5,410.40	$ -	$ 8,779.75
NO161B	NB 2700 ESPLANADE AVE @ MCDONOGH 28 ELEMENTARY SCHOOL	Non-School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ 29.70	$ 22.30	$ -	$ -	$ -	$ 22.30
NO162A	SB 2700 BLK ESPLANADE AVE	School Zone	$ 1,890.00	$ 492.00	$ 720.00	$ 120.00	$ 49.95	$ 508.05	$ 261.00	$ 174.00	$ -	$ 334.05
NO162B	SB 2700 ESPLANADE AVE @ MCDONOGH 28 ELEMENTARY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO165A	EB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	School Zone	$ 60,001.79	$ 11,913.00	$ 17,640.00	$ 2,940.00	$ 5,345.13	$ 22,163.66	$ 8,205.42	$ 5,470.28	$ -	$ 16,693.38
NO165B	EB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO166A	WB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	School Zone	$ 93,178.39	$ 18,002.00	$ 26,760.00	$ 4,460.00	$ 7,608.98	$ 36,347.41	$ 15,802.56	$ 10,535.04	$ -	$ 25,812.37

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 4/1/2025 - 6/30/2025

			Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO166B	WB 3000 CANAL ST @ WARREN EASTON HIGH SCHOOL	Non-School Zone	$ 370.00	$ 46.00	$ 60.00	$ 10.00	$ 99.90	$ 154.10	$ -	$ -	$ -	$ 154.10
NO167A	NB 1700 BLK NASHVILLE AVE	School Zone	$ 24,525.00	$ 5,949.00	$ 8,910.00	$ 1,485.00	$ 658.80	$ 7,522.20	$ 4,035.39	$ 2,690.26	$ -	$ 4,831.94
NO167B	NB 1700 NASHVILLE AVE @ LUSHER MIDDLE / HIGH SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO168A	SB 1700 NASHVILLE AVE @ LUSHER MIDDLE / HIGH SCHOOL	School Zone	$ 12,991.66	$ 2,486.00	$ 3,720.00	$ 620.00	$ 1,724.40	$ 4,441.26	$ 1,698.97	$ 1,132.64	$ -	$ 3,308.62
NO168B	SB 1700 NASHVILLE AVE @ LUSHER MIDDLE / HIGH SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO169A	WB 5600 BLK FRERET ST	School Zone	$ 9,095.00	$ 2,303.00	$ 3,450.00	$ 575.00	$ 149.85	$ 2,617.15	$ 1,332.00	$ 888.00	$ -	$ 1,729.15
NO169B	WB 5600 FRERET ST @ LUSHER MIDDLE / HIGH SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO17	W/B ST CHARLES AVE @ LOUISIANA AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO170A	NB 1400 BLK BROADWAY ST	School Zone	$ 9,940.00	$ 2,475.00	$ 3,690.00	$ 615.00	$ 229.50	$ 2,930.50	$ 1,371.21	$ 914.14	$ -	$ 2,016.36
NO171A	SB 1400 BROADWAY ST @ LUSHER ELEMENTARY SCHOOL	School Zone	$ 6,745.83	$ 1,592.00	$ 2,280.00	$ 380.00	$ 545.62	$ 1,948.21	$ 24.00	$ 16.00	$ -	$ 1,932.21
NO171B	SB 1400 BROADWAY ST @ LUSHER ELEMENTARY SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO172A	EB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	School Zone	$ 111,747.91	$ 25,622.00	$ 38,370.00	$ 6,395.00	$ 1,722.04	$ 39,638.87	$ 22,534.77	$ 15,023.18	$ -	$ 24,615.69
NO172B	EB 2400 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Non-School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 52.00	$ -	$ -	$ -	$ 52.00
NO173A	WB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	School Zone	$ 355,079.55	$ 78,783.00	$ 117,990.00	$ 19,665.00	$ 4,530.18	$ 134,111.37	$ 77,006.32	$ 51,337.55	$ -	$ 82,773.82
NO173B	WB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NO174A	NB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	School Zone	$ 420.00	$ 46.00	$ 60.00	$ 10.00	$ 113.40	$ 190.60	$ -	$ -	$ -	$ 190.60
NO174B	NB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	Non-School Zone	$ 57.77	$ 46.00	$ 60.00	$ 10.00	$ 15.60	$ (73.83)	$ -	$ -	$ -	$ (73.83)
NO175A	SB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	School Zone	$ 445.00	$ 69.00	$ 90.00	$ 15.00	$ 99.90	$ 171.10	$ -	$ -	$ -	$ 171.10
NO175B	SB 3400 ESPLANADE AVE @ BRICOLAGE ACADEMY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO176A	EB 11100 BLK LAKE FOREST BLVD	School Zone	$ 20,145.00	$ 5,170.00	$ 7,710.00	$ 1,285.00	$ 271.35	$ 5,708.65	$ 2,950.56	$ 1,967.04	$ -	$ 3,741.61
NO177A	SB 5300 BLK MICHOUD BLVD	School Zone	$ 4,763.33	$ 952.00	$ 1,410.00	$ 235.00	$ 617.85	$ 1,548.48	$ 472.35	$ 314.90	$ -	$ 1,233.58
NO178A	SB 4500 BLK WILSON AVE	School Zone	$ 8,175.32	$ 1,818.00	$ 2,610.00	$ 435.00	$ 893.52	$ 2,418.80	$ 600.00	$ 400.00	$ -	$ 2,018.80
NO179A	SB 5100 GEN DEGAULLE DR.	School Zone	$ 35,275.56	$ 6,109.00	$ 9,060.00	$ 1,510.00	$ 2,810.58	$ 15,785.98	$ 6,745.53	$ 4,497.02	$ -	$ 11,288.96
NO18	W/B POYDRAS ST @ MAGAZINE ST	Non-School Zone	$ 110.00	$ 17.00	$ 30.00	$ 5.00	$ 29.70	$ 28.30	$ -	$ -	$ -	$ 28.30
NO19	W/B POYDRAS ST @ CARONDELET ST	Non-School Zone	$ 54,816.49	$ 6,798.00	$ 10,170.00	$ 1,695.00	$ 10,596.55	$ 25,556.94	$ -	$ -	$ 20,868.36	$ 4,688.57
NO20	NB PARIS AVE @ CRESCENT DR	Non-School Zone	$ 110.00	$ 17.00	$ 30.00	$ 5.00	$ 29.70	$ 28.30	$ -	$ -	$ -	$ 28.30
NO21	SB PARIS AVE @ PRENTISS AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO22	NB TOLEDANO ST @ GALVEZ ST	Non-School Zone	$ 63.33	$ 17.00	$ 30.00	$ 5.00	$ 17.10	$ (5.77)	$ -	$ -	$ -	$ (5.77)
NO23	SB TOLEDANO ST @ GALVEZ ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO24	EB FLORIDA BLVD @ ROSEMARY PL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO25	NB PARIS @ CRESCENT DR	School Zone	$ 15,585.00	$ 3,608.00	$ 4,980.00	$ 830.00	$ 908.55	$ 5,258.45	$ 2,450.43	$ 1,633.62	$ -	$ 3,624.83
NO26	SB PARIS @ PRENTISS AVE	School Zone	$ 15,734.70	$ 3,423.00	$ 4,860.00	$ 810.00	$ 1,397.17	$ 5,244.53	$ 2,017.40	$ 1,344.93	$ -	$ 3,899.60
NO31	NB CARROLLTON @ KIPP BELIEVE SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO32	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO35	NB READ BLVD @ HAMMOND ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO36	SB S CARROLLTON AVE @ EARHART BLVD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO37	NB JACKSON AVE @ CHESTNUT ST	Non-School Zone	$ 290.41	$ 51.00	$ 90.00	$ 15.00	$ 78.41	$ 56.00	$ -	$ -	$ -	$ 56.00
NO38	SB JACKSON AVE @ COLISEUM ST	Non-School Zone	$ 320.00	$ 34.00	$ 60.00	$ 10.00	$ 86.40	$ 129.60	$ -	$ -	$ -	$ 129.60
NO41	NB FRANKLIN AVE @ WISTERIA ST	Non-School Zone	$ 420.00	$ 34.00	$ 60.00	$ 10.00	$ 113.40	$ 202.60	$ -	$ -	$ -	$ 202.60
NO42	SB FRANKLIN AVE @ WISTERIA ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO44	WB BIENVILLE ST @ N OLYMPIA ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO45	WB CANAL ST @ N. OLYMPIA ST	Non-School Zone	$ 295.00	$ 34.00	$ 60.00	$ 10.00	$ 79.65	$ 111.35	$ -	$ -	$ -	$ 111.35
NO46	EB CANAL ST @ S. ST PATRICK ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO47	NB CARROLLTON @ KIPP BELIEVE SCHOOL	School Zone	$ 17,739.43	$ 2,889.00	$ 4,320.00	$ 720.00	$ 3,295.20	$ 6,515.23	$ 144.06	$ 96.04	$ -	$ 6,419.19
NO48	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL	School Zone	$ 7,773.32	$ 1,151.00	$ 1,920.00	$ 320.00	$ 1,434.87	$ 2,947.45	$ 781.14	$ 520.76	$ -	$ 2,426.69
NO49	EB ST CHARLES AVE @ CADIZ ST	School Zone	$ 4,965.00	$ 804.00	$ 1,620.00	$ 270.00	$ 429.30	$ 1,841.70	$ 145.23	$ 96.82	$ -	$ 1,744.88
NO50	WB ST CHARLES AVE @ JENA ST	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO51	NB READ BLVD @ HAMMOND ST	School Zone	$ 9,500.00	$ 2,515.00	$ 3,300.00	$ 550.00	$ 79.65	$ 3,055.35	$ 1,819.41	$ 1,212.94	$ -	$ 1,842.41
NO52	SB S CARROLLTON AVE @ EARHART BLVD	School Zone	$ 13,708.33	$ 2,877.00	$ 4,050.00	$ 675.00	$ 770.40	$ 5,335.93	$ 2,459.64	$ 1,639.76	$ -	$ 3,696.17

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 4/1/2025 - 6/30/2025

			Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NO53	NB JACKSON AVE @ CHESTNUT ST	School Zone	$ 8,580.00	$ 1,498.00	$ 3,210.00	$ 535.00	$ 342.90	$ 2,994.10	$ 1,543.32	$ 1,028.88	$ -	$ 1,965.22
NO54	SB JACKSON AVE @ COLISEUM ST	School Zone	$ 1,395.00	$ 239.00	$ 480.00	$ 80.00	$ 93.15	$ 502.85	$ -	$ -	$ -	$ 502.85
NO55	NB FRANKLIN AVE @ WISTERIA ST	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO56	SB FRANKLIN AVE @ WISTERIA ST	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO57	EB BIENVILLE ST @ N ST PATRICK ST	School Zone	$ 1,675.00	$ 309.00	$ 630.00	$ 105.00	$ 145.80	$ 485.20	$ -	$ -	$ -	$ 485.20
NO58	WB BIENVILLE ST @ N OLYMPIA ST	School Zone	$ 855.00	$ 112.00	$ 240.00	$ 40.00	$ 129.60	$ 333.40	$ -	$ -	$ -	$ 333.40
NO59	WB CANAL ST @ N. OLYMPIA ST	School Zone	$ 36,527.50	$ 5,406.00	$ 11,520.00	$ 1,920.00	$ 1,420.20	$ 16,261.30	$ 8,823.57	$ 5,882.38	$ -	$ 10,378.92
NO60	EB CANAL ST @ S. ST PATRICK ST	School Zone	$ 48,651.00	$ 8,126.00	$ 17,400.00	$ 2,900.00	$ 850.50	$ 19,374.50	$ 11,167.29	$ 7,444.86	$ -	$ 11,929.64
NO61	EB CHARTRES ST @ GALLIER ST	Non-School Zone	$ 110.00	$ 17.00	$ 30.00	$ 5.00	$ 29.70	$ 28.30	$ -	$ -	$ -	$ 28.30
NO62	WB CHARTRES ST @ GALLIER ST	Non-School Zone	$ 555.00	$ 51.00	$ 90.00	$ 15.00	$ 149.85	$ 249.15	$ -	$ -	$ -	$ 249.15
NO63	NB JACKSON AVE @ CHESTNUT ST	Non-School Zone	$ 10,530.82	$ 1,147.00	$ 2,400.00	$ 400.00	$ 2,238.52	$ 4,345.30	$ -	$ -	$ -	$ 4,345.30
NO64	SB HENRY CLAY AVE @ COLISEUM ST	Non-School Zone	$ 110.00	$ 17.00	$ 30.00	$ 5.00	$ 29.70	$ 28.30	$ -	$ -	$ -	$ 28.30
NO65	SWB CITY PARK AVE @ CANAL ST	Non-School Zone	$ 135.00	$ 34.00	$ 60.00	$ 10.00	$ 36.45	$ (5.45)	$ -	$ -	$ -	$ (5.45)
NO67	NB WISNER BLVD @ HARRISON AVE	Non-School Zone	$ 510.55	$ 68.00	$ 120.00	$ 20.00	$ 137.85	$ 164.70	$ -	$ -	$ -	$ 164.70
NO68	SB WISNER BLVD @ HARRISON AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO71	WB HARRISON AVE @ MARCONI DR	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO72	NB S CARROLLTON AVE @ BANKS ST	Non-School Zone	$ 109,792.16	$ 12,627.00	$ 27,000.00	$ 4,500.00	$ 7,419.10	$ 58,246.06	$ -	$ -	$ 54,622.86	$ 3,623.20
NO73	NB PACE BLVD @ ST JULIEN ELEMENTARY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO75	SB PACE BLVD @ ST JULIEN ELEMENTARY	Non-School Zone	$ 46.66	$ 34.00	$ 60.00	$ 10.00	$ 12.60	$ (69.94)	$ -	$ -	$ -	$ (69.94)
NO81	NB PRESS DR @ COGHILL ELEMENTARY	Non-School Zone	$ 185.00	$ 17.00	$ 30.00	$ 5.00	$ 49.95	$ 83.05	$ -	$ -	$ -	$ 83.05
NO83	SB PRESS DR @ COGHILL ELEMENTARY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO86	EB OPELOUSAS AVE @ ELMIRA AVE	School Zone	$ 485.00	$ 70.00	$ 150.00	$ 25.00	$ 49.95	$ 190.05	$ -	$ -	$ -	$ 190.05
NO88	WB OPELOUSAS AVE @ OLIVIER ST	School Zone	$ 3,075.00	$ 574.00	$ 1,230.00	$ 205.00	$ -	$ 1,066.00	$ 639.60	$ 426.40	$ -	$ 639.60
NO89	NB CARROLLTON @ KIPP BELIEVE SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO90	NB CARROLLTON @ KIPP BELIEVE SCHOOL	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO91	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO92	SB CARROLLTON AVE @ KIPP BELIEVE SCHOOL	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO97	EB PRYTANIA ST @ MCGEHEE SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NO98	EB 2400 BLK PRYTANIA ST	School Zone	$ 3,030.00	$ 760.00	$ 1,140.00	$ 190.00	$ 49.95	$ 890.05	$ 266.40	$ 177.60	$ -	$ 712.45
NO99	WB PRYTANIA ST @ MCGEHEE SCHOOL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV007A	SB 4530 ELYSIANS FIELD AVE S.Z.	School Zone	$ 1,092.07	$ 299.00	$ 390.00	$ 65.00	$ 173.36	$ 164.71	$ -	$ -	$ -	$ 164.71
NOLV007B	SB 4530 ELYSIANS FIELD AVE	Non-School Zone	$ 840.00	$ 86.00	$ 120.00	$ 20.00	$ 226.80	$ 387.20	$ -	$ -	$ -	$ 387.20
NOLV008B	SB 5100 GEN DEGAULLE DR.	Non-School Zone	$ 520.00	$ 100.00	$ 150.00	$ 25.00	$ 79.65	$ 165.35	$ -	$ -	$ 145.35	$ 20.00
NOLV009B	NB 6700 WEST END BLVD	Non-School Zone	$ 19,665.00	$ 4,086.00	$ 6,120.00	$ 1,020.00	$ 409.05	$ 8,029.95	$ -	$ -	$ 7,570.40	$ 459.55
NOLV013B	SB 3400 EARHART	Non-School Zone	$ 3,073.33	$ 409.00	$ 600.00	$ 100.00	$ 759.60	$ 1,204.73	$ -	$ -	$ 769.93	$ 434.80
NOLV014B	NB 3400 EARHARDT	Non-School Zone	$ 2,491.66	$ 421.00	$ 600.00	$ 100.00	$ 522.90	$ 847.76	$ -	$ -	$ 455.06	$ 392.70
NOLV015B	SB 1500 RELIGIOUS	Non-School Zone	$ 19,087.50	$ 3,732.00	$ 5,580.00	$ 930.00	$ 1,280.48	$ 7,565.03	$ -	$ -	$ 6,236.95	$ 1,328.08
NOLV016A	EB 4200 ORLEANS AVENUE S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV016B	EB 4200 ORLEANS AVENUE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV020B	NB 2300 HOLIDAY	Non-School Zone	$ 1,650.00	$ 203.00	$ 300.00	$ 50.00	$ 445.50	$ 651.50	$ -	$ -	$ 407.30	$ 244.20
NOLV025A	EB 5300 MACARTHUR BLVD S.Z.	School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ 29.70	$ 22.30	$ -	$ -	$ -	$ 22.30
NOLV025B	EB 5300 MACARTHUR BLVD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV026A	WB 5200 MACARTHUR BLVD S.Z.	School Zone	$ 30.83	$ 23.00	$ 30.00	$ 5.00	$ 8.32	$ (35.49)	$ -	$ -	$ -	$ (35.49)
NOLV026B	WB 5300 MACARTHUR BLVD	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV027A	NB 5600 ELYSIAN FIELDS S.Z.	School Zone	$ 420.00	$ 46.00	$ 60.00	$ 10.00	$ 113.40	$ 190.60	$ -	$ -	$ -	$ 190.60
NOLV028A	SB 5600 ELYSIAN FIELDS S.Z.	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV028B	SB 5600 ELYSIAN FIELDS	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV029A	NB 3400 NAPOLEON AVE S.Z.	School Zone	$ 945.00	$ 120.00	$ 180.00	$ 30.00	$ 220.05	$ 394.95	$ 151.86	$ 101.24	$ -	$ 293.71
NOLV029B	NB 3600 NAPOLEON AVE	Non-School Zone	$ 890.00	$ 80.00	$ 120.00	$ 20.00	$ 240.30	$ 429.70	$ -	$ -	$ -	$ 429.70

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 4/1/2025 - 6/30/2025

			Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NOLV030A	SB 3400 NAPOLEON AVE S.Z.	School Zone	$ 1,535.00	$ 269.00	$ 390.00	$ 65.00	$ 272.70	$ 538.30	$ -	$ -	$ -	$ 538.30
NOLV030B	SB 3400 NAPOLEON AVE	Non-School Zone	$ 110.00	$ 20.00	$ 30.00	$ 5.00	$ 29.70	$ 25.30	$ -	$ -	$ -	$ 25.30
NOLV035A	WB 3000 BLK MLK S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV035B	WB 3000 BLK MLK	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV038B	SB 1400 BLK MAGNOLIA	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV043A	NB 1000 BLK NAPOLEON S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV044B	SB 900 BLK NAPOLEON	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV055A	NB 400 BLK BROADWAY S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV065A	NB 3100 BLK ST BERNARD S.Z.	School Zone	$ 1,122.08	$ 201.00	$ 270.00	$ 45.00	$ 212.51	$ 393.57	$ -	$ -	$ -	$ 393.57
NOLV065B	NB 3100 BLK ST BERNARD	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV066A	SB 3100 BLK ST BERNARD S.Z.	School Zone	$ 345.00	$ 43.00	$ 60.00	$ 10.00	$ 93.15	$ 138.85	$ -	$ -	$ -	$ 138.85
NOLV066B	SB 3100 BLK ST BERNARD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV068A	SB 3000 BLK PARIS AVE S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV076A	NB 3900 CANAL S.Z.	School Zone	$ 63.75	$ 23.00	$ 30.00	$ 5.00	$ 17.21	$ (11.46)	$ -	$ -	$ -	$ (11.46)
NOLV076B	NB 3900 CANAL	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV077A	SB 3900 CANAL S.Z.	School Zone	$ 1,370.00	$ 276.00	$ 360.00	$ 60.00	$ 259.20	$ 414.80	$ -	$ -	$ -	$ 414.80
NOLV077B	SB 3900 CANAL	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV078A	WB 3000 BLK CANAL S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV079A	EB 3000 BLK CANAL S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV079B	EB 3000 BLK CANAL	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV081A	EB 2300 BLK ORLEANS S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV091B	SB 6700 PONTCHARTRAIN DRIVE	Non-School Zone	$ 2,580.00	$ 506.00	$ 750.00	$ 125.00	$ 172.80	$ 1,026.20	$ -	$ -	$ 785.00	$ 241.20
NOLV092A	WB 500 ROBERT E LEE S.Z.	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV092B	WB 500 ROBERT E LEE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV093B	SB 5300 BULLARD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV094B	NB 5300 BULLARD	Non-School Zone	$ 495.00	$ 60.00	$ 90.00	$ 15.00	$ 113.40	$ 216.60	$ -	$ -	$ 216.60	$ -
NOLV095A	NB 401 NASHVILLE S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV095B	NB 401 NASHVILLE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV096A	SB 401 NASHVILLE S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV100A	SB 1116 JEFFERSON AVE S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV102B	SB 3800 CLEMATIS STREET	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV108B	NB 7300 BLK LEAKE AVE	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV109B	SB 7300 BLK LEAKE AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV111B	EB 2900 GRAND ROUTE ST. JOHN ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV112B	SB 1300 ANNUNCIATION	Non-School Zone	$ 1,436.66	$ 220.00	$ 330.00	$ 55.00	$ 306.90	$ 524.76	$ -	$ -	$ 180.10	$ 344.66
NOLV113B	NB 1300 ANNUCIATION	Non-School Zone	$ 920.82	$ 123.00	$ 180.00	$ 30.00	$ 248.62	$ 339.20	$ -	$ -	$ 80.05	$ 259.15
NOLV114A	SB 1400 MAGAZINE ST S.Z.	School Zone	$ 1,556.66	$ 326.00	$ 480.00	$ 80.00	$ 208.35	$ 462.31	$ -	$ -	$ -	$ 462.31
NOLV114B	SB 1400 MAGAZINE ST	Non-School Zone	$ 605.00	$ 80.00	$ 120.00	$ 20.00	$ 143.10	$ 241.90	$ -	$ -	$ -	$ 241.90
NOLV120B	NB 2000 NAPOLEON AVE	Non-School Zone	$ 1,790.00	$ 220.00	$ 330.00	$ 55.00	$ 442.80	$ 742.20	$ -	$ -	$ 385.50	$ 356.70
NOLV121B	SB 2000 NAPOLEON AVE	Non-School Zone	$ 185.00	$ 20.00	$ 30.00	$ 5.00	$ 49.95	$ 80.05	$ -	$ -	$ 80.05	$ -
NOLV122B	SB 4300 DOWNMAN RD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV127B	SB 2700 HOLIDAY DR	Non-School Zone	$ 185.00	$ 23.00	$ 30.00	$ 5.00	$ 49.95	$ 77.05	$ -	$ -	$ -	$ 77.05
NOLV128B	NB 3700 SULLEN PLACE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV129B	SB 3700 SULLEN PLACE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV131B	NB 2700 ETON ST.	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV134B	EB 1500 TCHOUPITOULAS ST	Non-School Zone	$ 1,555.00	$ 203.00	$ 300.00	$ 50.00	$ 379.35	$ 622.65	$ -	$ -	$ 160.10	$ 462.55
NOLV135B	WB 3000 TCHOUPITOULAS ST	Non-School Zone	$ 34,170.00	$ 6,473.00	$ 9,660.00	$ 1,610.00	$ 2,874.15	$ 13,552.85	$ -	$ -	$ 11,100.15	$ 2,452.70
NOLV136B	EB 4600 TCHOUPITOULAS ST	Non-School Zone	$ 36.66	$ 23.00	$ 30.00	$ 5.00	$ 9.90	$ (31.24)	$ -	$ -	$ -	$ (31.24)
NOLV137B	WB 4600 TCHOUPITOULAS ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

City of New Orleans Photo Safety Program - Revenue By Camera

Reporting Period: 4/1/2025 - 6/30/2025

			Money In	Money Out				Difference	Revenue Share(s)			Remaining
Camera ID	Location	Enforcement Type	Total Payments	Vendor Fees	Admin Fees	IDF Fees	27% of Collections Revenue to Vendor	Net Revenue	City Share (60%)	School Share (40%)	SWBNO Share	City Revenue
NOLV141A	SB 5500 READ BLVD S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV141B	SB 5500 READ BLVD	Non-School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV143B	NB 5600 PRESS DR	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV145A	EB 3400 DESAIX BLVD S.Z.	School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV145B	EB 3400 DESAIX BLVD	Non-School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ 29.70	$ 22.30	$ -	$ -	$ -	$ 22.30
NOLV146A	WB 3300 DESAIX BLVD S.Z.	School Zone	$ 150.00	$ 66.00	$ 90.00	$ 15.00	$ 32.40	$ (53.40)	$ -	$ -	$ -	$ (53.40)
NOLV146B	WB 3300 DESAIX BLVD	Non-School Zone	$ 221.66	$ 46.00	$ 60.00	$ 10.00	$ 59.85	$ 45.81	$ -	$ -	$ -	$ 45.81
NOLV155A	NB 4400 ELYSIAN FIELDS AVE S.Z.	School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV155B	NB 4400 ELYSIAN FIELDS AVE	Non-School Zone	$ 185.00	$ 20.00	$ 30.00	$ 5.00	$ 49.95	$ 80.05	$ -	$ -	$ -	$ 80.05
NOLV159A	NB 3800 ST.BERNARD AVE S.Z.	School Zone	$ 1,329.99	$ 266.00	$ 390.00	$ 65.00	$ 298.35	$ 310.64	$ -	$ -	$ -	$ 310.64
NOLV159B	NB 3800 ST.BERNARD AVE	Non-School Zone	$ 185.00	$ 20.00	$ 30.00	$ 5.00	$ 49.95	$ 80.05	$ -	$ -	$ -	$ 80.05
NOLV160A	SB 3800 ST.BERNARD AVE S.Z.	School Zone	$ 3,830.00	$ 643.00	$ 960.00	$ 160.00	$ 691.20	$ 1,375.80	$ 12.00	$ 8.00	$ -	$ 1,367.80
NOLV160B	SB 3900 ST.BERNARD AVE	Non-School Zone	$ 689.98	$ 120.00	$ 180.00	$ 30.00	$ 186.29	$ 173.69	$ -	$ -	$ 61.80	$ 111.89
NOLV166B	1900 N. LOUISIANA AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV172B	NB 7200 READ BLVD	Non-School Zone	$ 14,961.66	$ 2,618.00	$ 3,900.00	$ 650.00	$ 979.20	$ 6,814.46	$ -	$ -	$ 6,431.65	$ 382.81
NOLV173B	SB 7200 READ BLVD	Non-School Zone	$ 2,195.00	$ 275.00	$ 390.00	$ 65.00	$ 572.40	$ 892.60	$ -	$ -	$ 80.05	$ 812.55
NOLV175B	SB 3400 TOLEDANO ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV177B	NB 7200 BULLARD AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV178B	SB 7200 BULLARD AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV179B	NB 2400 ST. BERNARD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV181B	NB 700 JEFFERSON AVE	Non-School Zone	$ 13,810.00	$ 2,889.00	$ 4,320.00	$ 720.00	$ 329.40	$ 5,551.60	$ -	$ -	$ 5,095.05	$ 456.55
NOLV182B	SB 700 JEFFERSON AVE	Non-School Zone	$ 295.00	$ 66.00	$ 90.00	$ 15.00	$ 59.40	$ 64.60	$ -	$ -	$ -	$ 64.60
NOLV183B	NB 5900 WRIGHT RD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV186B	3100 ORLEANS SB	Non-School Zone	$ 75.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 17.00	$ -	$ -	$ -	$ 17.00
NOLV189B	SB 3900 LOUISIANA PARKWAY	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV192B	SB 3400 NASHVILLE ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV193B	NB 3400 NASHVILLE ST	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV194B	NB 6800 CANAL BLVD	Non-School Zone	$ 185.00	$ 40.00	$ 60.00	$ 10.00	$ -	$ 75.00	$ -	$ -	$ 55.00	$ 20.00
NOLV195B	SB 6800 CANAL BLVD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV196A	WB 2200 ST. CHARLES AVE S.Z	School Zone	$ 2,475.00	$ 463.00	$ 690.00	$ 115.00	$ 395.55	$ 811.45	$ 12.00	$ 8.00	$ -	$ 803.45
NOLV196B	WB 2200 ST. CHARLES AVE	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV197A	EB 2300 ORLEANS AVE @ WHEATLEY ELEMENTARY SCHOOL	School Zone	$ 6,225.00	$ 1,121.00	$ 1,650.00	$ 275.00	$ 1,012.50	$ 2,166.50	$ -	$ -	$ -	$ 2,166.50
NOLV197B	EB 2200 ST. CHARLES AVE	Non-School Zone	$ 445.00	$ 60.00	$ 90.00	$ 15.00	$ 99.90	$ 180.10	$ -	$ -	$ -	$ 180.10
NOLV198A	WB 500 ROBERT E LEE BLVD S.Z	School Zone	$ 85.00	$ 23.00	$ 30.00	$ 5.00	$ -	$ 27.00	$ -	$ -	$ -	$ 27.00
NOLV198B	WB 500 ROBERT E LEE BLVD	Non-School Zone	$ 110.00	$ 23.00	$ 30.00	$ 5.00	$ 29.70	$ 22.30	$ -	$ -	$ -	$ 22.30
NOLV199A	SB 6300 CANAL BLVD S.Z	School Zone	$ 445.00	$ 69.00	$ 90.00	$ 15.00	$ 99.90	$ 171.10	$ -	$ -	$ -	$ 171.10
NOLV199B	SB 6300 CANAL BLVD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV202B	NB 6300 CANAL BLVD	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV203B	EB 5200 BERKLEY DR	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV204B	WB 5300 BERKLEY DR	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV205B	NB 2700 HOLIDAY DR	Non-School Zone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
NOLV206B	SB 2300 HOLIDAY DR	Non-School Zone	$ 3,468.33	$ 460.00	$ 690.00	$ 115.00	$ 805.50	$ 1,397.83	$ -	$ -	$ 592.98	$ 804.85
	TOTAL SUBJECT TO REVENUE SHARE		**$ 3,236,893.69**	**$ 630,809.00**	**$ 978,150.00**	**$ 163,025.00**	**$ 83,856.81**	**$ 1,381,052.88**	**$ 462,719.10**	**$ 308,479.40**	**$ 609,854.38**	**$ 637,997.33**
	TOTAL FROM ALL PAYMENTS		**$ 3,714,223.48**	**$ 704,901.00**	**$ 1,091,880.00**	**$ 181,980.00**	**$ 179,131.37**	**$ 1,556,331.11**				

September 18, 2025

Honorable President and Members
New Orleans City Council
City Hall - Civic Center
1300 Perdido Street
New Orleans, La. 70112

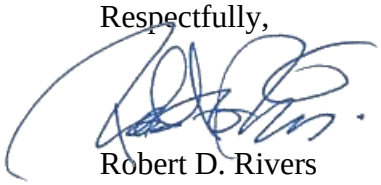
Re: Transmittal of City Planning Commission Reports

The City Planning Commission, at its meeting of September 9, 2025, acted on the following zoning dockets.

Item	Request	Address(es), if applicable	CPC Recommendation	Council District	Council Deadline
Zoning Docket 046/25 R & S Auto Service, Inc.	Conditional use to permit the retail sale of packaged alcoholic beverages in an HU-MU Historic Urban Neighborhood Mixed-Use District	501-519 Hagan Street	Approval with 2 provisos	A	60 days from receipt
Zoning Docket 047/25 530 Powder, LLC	Conditional use to permit a reception facility with outdoor live entertainment (secondary use) in an HU-MU Historic Urban Neighborhood Mixed-Use District	530 Powder Street	Approval subject to 3 provisos	C	60 days from receipt
Zoning Docket 048/25 City Council Motion No. M-25-358	Amendment to the text of Article 7 of the Comprehensive Zoning Ordinance as follows: • Add "Dwelling, Established Single-Family" as a permitted use under Section 7.2.A	Not Applicable	Approval	All	60 days from receipt

	Permitted and Conditional Uses • Add “Home Based Child Care, Small” as a permitted use under Section 7.2.A Permitted and Conditional Uses.				

Respectfully,



Robert D. Rivers

RDR/skk/rb

NEW ORLEANS CORONER'S OFFICE

3001 Earhart Blvd.
New Orleans, LA 70125
(504) 658-9660 FAX: (888) 623-8075
Dwight L. McKenna, M.D., CORONER

September 12, 2025

Clerk of Council
1300 Perdido
Street New Orleans, LA 70112

Re: Monthly Budget Reporting for August 2025

Dear Clerk of Council:

Please find enclosed the Monthly Budget Reporting for the month of August 2025 from the Orleans Parish Coroner's Office.

Sincerely,
Brian Lapeyrolerie

Monthly Template – Budget to Actuals and Projections

Fill in column D with your monthly revenue and expenditures for the previous calendar month (e.g., r
should cover revenue and expenditures through January 31). Reporting should be on a cash basis (
in column E with the full year projected total revenue and expenditures for each category. Column F
any supplemental information, including an explanation of projection methodologies. **A narrative ex
methodology used to project personnel expenditures is required**.

Agencies that use the City's payroll and/or financial systems can contact Brandye DeLarge at badela
assistance accessing budget reports.

Budget of Revenues for FY2025	**Adopted Budget**
State Revenue	$0.00
State Grants	$0.00
Federal Revenue	$0.00
Federal Grants	$0.00
City Revenue	$4,417,118.00
City Grants	$0.00
Intergovernmental/Pass-through (if multiple sources, list separately)	$0.00
Self-Generated	$45,000.00
Interest	$0.00
Donations	$0.00
Other (specify)	$0.00

Budget of Expenditures for FY2025

Personal Services	
Salaries & Fringes	$3,442,567
Other Operating	
Advertising	0
Building & Maintenance	$3,000
Dues & Subscriptions	$6,198
Equipment	0
Insurance	$7,400
Leases	0
Office Supplies	$5,076
Printing & Postage	$3,100
Professional services	$599,551
Travel	0
Utilities	0
Other (specify; add additional rows as needed)	0

reports due on February 29
not an accrual basis). Fill
should be used to provide
planation of the

arge@nola.gov for

Monthly Revenue	Projected Full Year Total
	$4,417,118.00
$11,215.95	$37,000.00

Monthly Expenditures	Projected Full Year Total
$386,116.76	$3,442,567.00

$435.30	$2,500.00
	$6,100.00
$3,590.59	
$3,868.00	$7,400.00
$1,275.68	$4,500.00
$1,315.10	$5,500.00
$267.57	$3,100.00
$83,146.29	$599,551.00

Notes/Methodology

Notes/Methodology

FTE's have not been increased yet

DEPARTMENT OF FINANCE

CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

ROMY S. SAMUEL
DIRECTOR OF FINANCE

September 8, 2025

Clerk of Council
City Hall, Room 1E09
1300 Perdido Street
New Orleans, LA 70112

RE: Monthly Outstanding Invoice Report as of 8/31/25

In accordance with Ordinance 34,379, attached please find a report of all invoices as of 8/31/25.

Please add to September 25, 2025 City Council Agenda.

Sincerely,



Romy S. Samuel
Director of Finance

Department	Description
2401	Code Enforcement Operations
2401	Code Enforcement Operations
4011	Accounting Administration
4011	Accounting Administration
4041	Treasury
4051	Purchasing
7001	NORD Administration
7001	NORD Administration
7001	NORD Administration
7001	NORD Administration
7003	NORD Maintenance
7005	NORD Recreation Centers
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8751	Registrar of Voters
8751	Registrar of Voters

Department	Department has notexecuted a reciev
PO	Contract and/or Purcl
Budget	Budget errors mus
Released for Payment	The Transac
Accounts Payable/Department	Accounts Payable representative is in the p
PDU	

Invoice Comments
: do not match the vendor invoice. Code Enforcement 8/6/25 Per department, instructed to put the invoice on hold
7/29/25 Department receipt in error do not match the vendor invoice. Code Enforcement
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Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Approved Unreleased - The transactions was approved but it is unreleased pending processing resolution by the Department
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Pending Approval - Transaction is pending approval by the department so that it can be released for payment

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Receiver has not been created/released for this specific invoice.

Legend

ver or approved the service or good in BRASS in order to be processed for payment
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tion is released for payment in the next available check run.
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PDU Transactions assigned to a PDU representative for processing

Invoice Legend	Vendor
Department	59
Department	59
Department	347
Department	445
Accounts Payable/Department	445
Department	632
Department	843
Department	843
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Department	843
Department	728
Accounts Payable/Department	59
Accounts Payable/Department	59
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Department	539
Department	5171

Vendor Name	Invoice Number
Cintas Corporation	9327208376
Cintas Corporation	9327208408
Iron Mountain Records Manageme	KMHW342
KYOCERA DOCUMENT SOLUTIONS	55P1717707
KYOCERA DOCUMENT SOLUTIONS	55P1717617
Quill LLC	44159276
T-Mobile	990476677DEC24
T-Mobile	990476677NOV24
T-Mobile	990476677OCT24
T-Mobile	990476677SEPT24
Coastal Fire Protection LLC	69865
Cintas Corporation	4216956281
Cintas Corporation	4217004622
Cintas Corporation	4217005326
Cintas Corporation	4217005353
Cintas Corporation	4217162549
Cintas Corporation	4217734967
Cintas Corporation	4218061889
Cintas Corporation	4218472623
Cintas Corporation	4218472631
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Cintas Corporation	4219364074
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Collins Visual Communications	I603-21653

Invoice Amount	Date Supplier Submitted	Due Date
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$99.68	07/30/2025	08/29/2025
$1,718.00	07/02/2025	08/01/2025
$3,007.21	07/25/2025	08/24/2025
$3,009.36	07/24/2025	08/23/2025
$2,909.91	07/24/2025	08/23/2025
$2,828.85	07/24/2025	08/23/2025
$16,780.00	07/16/2025	08/15/2025
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LaToya Cantrell
MAYOR

CITY OF NEW ORLEANS

Bryan Block
EXECUTIVE DIRECTOR

Friday, September 19, 2025

Honorable City Council
1300 Perdido Street
New Orleans, LA 70112

Re: 500 State Street

Ladies and Gentlemen:

Attached, please find a report regarding an appeal of the New Orleans Historic District Landmarks Commission's motion to approve the retention of structural demolition in excess of the HDLC approved drawings and fine the applicant $16,000.

Should you have any questions or require any additional information, please feel free to contact me at your earliest convenience.

Sincerely,

Eleanor Burke
Deputy Director



In June of 2025 an application was filed with the Department of Safety and Permits for the renovation of 500 State Street. The proposal sought to remove non-original openings at the primary façade and the removal of a lean to shed addition at the rear of the building. HDLC Staff reviewed the proposal which did not require HDLC Commission approval as it did not hit any of the demolition thresholds. On August 7, 2025 HDLC Staff posted a Stop Work order after an anonymous complaint. The entirety of the rear portion of the building had been removed constituting approximately 60% of the roof structure. The proposal seeks to rebuild the rear portion of the building with the same footprint of the original.

DEMOLITION

The demolition of all or portions of historic resources within a local Historic District or Landmark site are considered drastic actions, since they alter the character of the area. Once historic resources or buildings that contribute to the heritage of the community are destroyed, it is generally impossible to reproduce their design, texture, materials, details and their special character and interest in the neighborhood.

As a result, the HDLC rarely considers the demolition of Significant or Contributing buildings or structures within a local Historic District or on a Landmark site to be an appropriate option.

When reviewing demolition applications at properties

DEMOLITION

Demolition means any of the following actions occurring within a five-year period to a building in a historic district:

1. The structural removal, obscuration, or increase in height of any exterior wall altering more than 50% of the total exterior structure, or the restructuring of more than 50% of the structure's exterior wall area;
2. The removal, alteration, or obscuration of more than 50% of the existing roof structure measured in plan view;
3. The removal, alteration, or obscuration of more than 25% of the historic materials, as determined by HDLC staff, on the primary façade; or
4. The raising of an existing building to create habitable space that complies with the ceiling height requirements set forth in Sec. 26-196.

Exterior Wall means the structural assembly of any wall dividing the exterior of a building from the interior, including structural members, windows, and doors but excluding weatherboards.

Obscuration means concealing, hiding, encapsulating, or covering a building's exterior walls, existing roof structure, or historic materials on the primary façade in whole or in significant part with new or replacement elements.

Primary Façade means the front or principal face of a building that can be distinguished from the other faces by its elaborate architectural details, including but not limited to, porches, columns, cladding, doors, windows, trim, cornices, soffits, fascia, railings, and shutters.

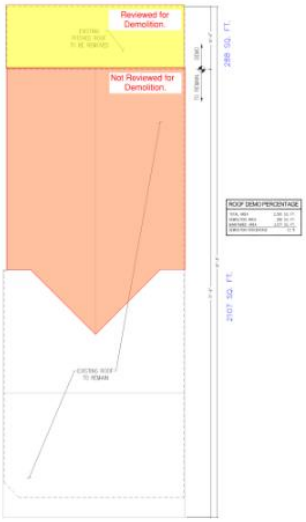


500 State Street side elevation before



500 State Street after





This matter was heard by the Commission at their meeting of September 3, 2025. At that time the Commission reviewed the Staff report and applicant testimony. Staff recommended approval of the demolition with a Tier 1 fine, the lowest tier in the HDLC Illegal Demolition fine structure. The maximum allowable fine for the illegal demolition is 15% of the appraised value of the building which comes to $55,560. At their meeting, the Commission agreed with the recommendation of the Staff for a minimal fine dues to the circumstances of the case and made a motion to allow the retention of the demolition in excess of the approved drawings and levy a minimal fine of $16,000.

Demolition Information | 500 State				
Rating of Structure		Non-Contributing	Contributing	Significant
CofA Issued?			N/A	
Documentation of Existing Conditions Submitted		No		
Structural Integrity and Condtion of Structure		N/A		
Demolition of primary facade, walls, and/or roof			Roof	
% of Demolition Approved		0%		
% of Demolition in Excess of Approved		0%		
	Total Amount Demolition	60%		

Total Assessed Building Value: $370,400
Fine Range*: $0 to $55,560

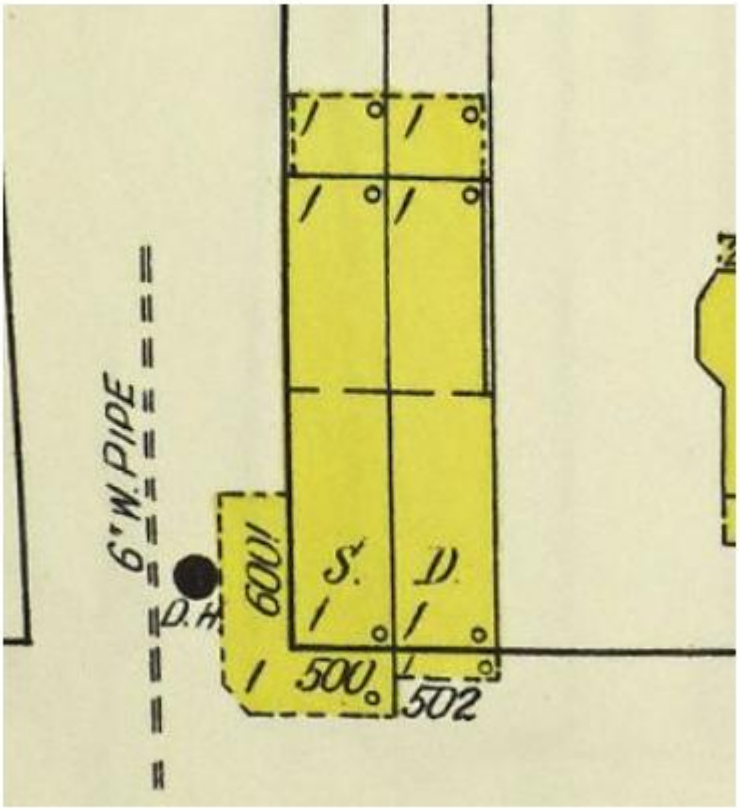
Recommended Fine Tier		
Tier 1	Tier 2	Tier 3
0%-33%	34%-66%	67%-100%
$0	$18,890	$37,225
to	to	to
$18,335	$36,670	$55,560

* Maximum fine is 15% of certified assessed building value, as per the Assessor's Office, or $25,000, whichever is greater.

The Staff thoughtfully reviewed the the facts of the case when recommending a Tier 1 fine. The Commission lowered that maximum amount from $18,000 to $16,000 and in doing so, the HDLC Staff and Commission were more than fair. The intense development pressure placed on the historic building stock of New Orleans demands substantive fines that disincentivize demolishing historic structures and filling up landfills. The applicants in this case, Crescent City Developers, LLC are seasoned Uptown developers who understand the rules and regulations of the City of New Orleans and the HDLC. Further lowering the fine will telegraph that developers may illegally demolish historic buildings with the consent of the City Council with only minor dents to their bottom line.



Sanborn Maps:



1909

Additional information and photos may be found in the staff report:

https://sites.google.com/view/no-cmm-090325/new-retention-applications/500-state-st

Video of the hearing may be found here:
https://cityofno.granicus.com/MediaPlayer.php?view_id=7&clip_id=5187

MOTION

(LYING OVER)

NO. M-25-468

CITY HALL: September 11, 2025

BY: COUNCILMEMBERS HARRIS AND GIARRUSSO

A MOTION directing and requesting the Health Department to determine budgetary costs and to develop rules and regulations for the establishment of a New Orleans Healthy Workplace Program that would create workplace standards designed to protect the health of employees, establish a voluntary "Healthy Workplace" certification process for qualifying employers, and provide technical assistance and educational resources for employers to improve implement healthy workplace policies and best practices.

WHEREAS, the citizens of New Orleans overwhelmingly voted in November of 2024 to pass the Workers Bill of Rights; and

WHEREAS, the Workers Bill of Rights states that "The people have the right to live in economic prosperity and to receive fair living wages for their labor, equal pay, comprehensive healthcare coverage and paid leave for the purposes of medical, family, bereavement, and vacation time." and "The people have the right to a safe workplace which complies with all Federal, state, and local workplace laws and regulations including wage and hour laws, as well as the right to organize and to associate freely in pursuit of workplace and economic justice."; and

WHEREAS, the residents of New Orleans recognized a supportive work environment as a priority in the city-wide community health assessment; and

WHEREAS, supportive workplace environments, access to care, and economic stability are correlated with improved health outcomes; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Department of Health shall, upon allocation of funds, implement a Healthy Workplace Program designed to improve health outcomes and working conditions for workers in New Orleans by providing technical assistance and education for employers seeking to improve workplace conditions and establishing a voluntary "Healthy Workplace" certification for employers, along with eligibility criteria, application processes, performance standards, and criteria for revocation of designation. In implementing this request, the Department of Health is requested and directed to advise the Council regarding budgetary allocations necessary to carry out the intent of the program.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

(LYING OVER)

NO. M-25-469

CITY HALL: September 11, 2025

BY: COUNCILMEMBERS MORENO, MORRELL, GIARRUSSO, HARRIS, KING, GREEN AND THOMAS

A MOTION requesting and directing the New Orleans Police Department (NOPD)—in coordination with the Office of Homeland Security and Emergency Preparedness (NOHSEP) and the Orleans Parish Communications District (OPCD)—to establish a more expansive local missing person safety alert program for children, seniors, and vulnerable adults, and, in connection therewith, directing the NOPD to amend its policies as necessary to implement the program.

WHEREAS, the AMBER Alert and Silver Alert programs, which provide for real-time public notifications in missing person cases, have proven to be important and useful tools in protecting vulnerable populations; and

WHEREAS, AMBER Alerts are authorized for use in specific cases involving child abductions, and Silver Alerts are authorized for use in cases involving missing elderly individuals or missing persons with developmental disabilities; and

WHEREAS, NOPD Operations Manual Chapter 41.23 establishes procedures for missing-person cases, including AMBER and Silver Alerts; and

WHEREAS, current NOPD policy, as written, limits the availability of Silver Alerts to cases involving only individuals 60 years of age or older with a diagnosed mental impairment; and

WHEREAS, these limitations on the use of public notification technology exclude vulnerable populations from the benefits of public assistance in the search effort; and

WHEREAS, rapid, wide dissemination of accurate information mobilizes the community and improves safe recoveries; and

WHEREAS, a complementary local alert can close these gaps and speed public notification for vulnerable individuals; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That

1. **Policy Direction.** The Council recognizes the importance of a localized missing person alert and urges continued support, expansion, and coordination so no child or at-risk adult is excluded solely because AMBER or Silver Alert criteria are not met.
2. **Implementation.** NOPD, in collaboration with NOHSEP and OPCD, is hereby requested, authorized, and directed—consistent with applicable legal requirements—to establish policies and update Chapter 41.23 of the NOPD Operations Manual to permit 24/7 time-sensitive alerts—through the City's NOLA Ready system or a comparable platform—for missing children, seniors, and vulnerable adults, including those not covered by the existing AMBER or Silver Alert programs. The proposed updates should, to the extent deemed by the Law Department to constitute a regulation affecting the public, shall be transmitted to the Clerk of Council for approval pursuant to City Code Sec. 2-1000.
3. **Policy Elements**. The foregoing policy should contain, at a minimum, the following elements:
    a. Definitions for "missing child," "missing senior," and "missing vulnerable adult" (including children and adults with cognitive, developmental, mental, emotional, physical, or age-related impairments whose disappearance poses a credible safety or health threat).

b. Activation criteria. Subject to review and approval by NOPD, the foregoing alert should be issued in circumstances in which: (1) the subject is a missing child, senior, or vulnerable adult, as defined in the policy; (2) the missing individual's whereabouts are unknown, and the disappearance occurred in Orleans Parish or the individual is believed to be located in Orleans Parish; (3) circumstances exist creating a credible threat to the missing individual's safety or health; (4) sufficient information is available for dissemination to the public that could assist in locating the missing individual; and (5) the situation does not meet AMBER Alert or Silver Alert criteria.

c. Provisions ensuring consistency and non-interference with existing Amber Alert and Silver Alert programs.

d. Minimum alert content. These may include, as available: a photo; identifying details such as name, age, sex, height, weight, eye color, hair color, and distinguishing marks such as tattoos or birthmarks; aliases or nicknames; vehicle or person(s) of interest; last know location/date/time; date/time the individual was reported missing; circumstances of disappearance; medical or safety considerations; NOPD contact information; clear instructions for providing tips; and any other information relevant to the circumstances of disappearance. An official website link may be incorporated into the alert as a supplemental resource for more comprehensive information and ongoing updates.

e. Cancellation criteria once the person is located or continued alerts would not aid the investigation.

f. Provisions addressing prompt coordination with state and federal databases and alert systems.

g. Provisions addressing interagency coordination.

h. Annual training requirements for NOPD, NOHSEP, and OPCD, as needed.

i. Data and other privacy safeguards.

4. **Annual Report.** NOPD, with NOHSEP and OPCD, shall submit an annual report to the Clerk of Council on or before March 1 summarizing activations, time-to-activation, recovery outcomes, demographic and geographic data, community engagement, trainings, an equity evaluation of activations and outcomes, and recommendations for improvement.

BE IT FURTHER MOVED, That the NOPD shall, upon adoption of the program, publish online public-facing guidance, in addition to language contained in the NOPD Operations Manual, explaining the program, requirements for activation, and how the community can leverage the safety alert system and/or provide information when alerts are issued.

BE IT FURTHER MOVED, That the Clerk of Council provide a copy of this motion to NOPD Superintendent Anne Kirkpatrick, Director of the New Orleans Office of Homeland Security and Emergency Preparedness Collin Arnold, and OPCD Executive Director Karl Fasold.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-476

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORENO, GREEN, KING AND MORRELL (BY REQUEST)

WHEREAS, Section 70-10 of the Code of the City of New Orleans requires that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the President of the City Council; and

WHEREAS, Section 70-10 further provides that the President of the City Council shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, The City of New Orleans, Chief Administrative Office, and Global Solutions Group, Inc. desire to enter into a contract for services including cybersecurity, technology, and enterprise services and products, extended the contract for an additional 1-year period and increasing the maximum amount by $1,000,000.00 to a new maximum aggregate amount not to exceed $6,406,000.00; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to Amendment No. 4 to the contract between the City of New Orleans and Global Solutions Group, Inc.; and

BE IT FURTHER MOVED, That the President of the Council is hereby authorized to sign Amendment No. 4 to the contract between the City of New Orleans and Global Solutions Group, Inc., as attached hereto as Exhibit A; and

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion, including Exhibit A, to the City Attorney's Office to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

AMENDMENT NO. 4 TO PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

GLOBAL SOLUTIONS GROUP, INC.

REQUEST FOR PROPOSALS NO. 1584

Cyber Security Services

THIS FOURTH AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and Global Solutions Group, Inc. represented by Lisa Salvador, Vice President (the "**Contractor**"). The City and the Contractor are sometimes each referred to as a "**Party,**" and collectively, as the "**Parties**." The Agreement Amendment is effective as of September 2, 2025 (the "**Effective Date**").

RECITALS

WHEREAS, on and effective September 2, 2022, the City and the Contractor entered into a professional service agreement to provide the cybersecurity, technology, and enterprise services and products described in the RFP ("the **Agreement**");

WHEREAS, effective June 20, 2023, the City and the Contractor entered into an Amendment to extend the Term of the Agreement for one year, to increase the compensation, and to modify or reaffirm certain terms and conditions ("**First Amendment**");

WHEREAS, effective May 6, 2024, the City and the Contractor entered into an Amendment to increase the compensation, and to modify or reaffirm certain terms and conditions ("**Second Amendment**");

WHEREAS, effective February 28, 2025, the City and the Contractor entered into an Amendment to increase the compensation, and to modify or reaffirm certain terms and conditions ("**Third Amendment**"); and

WHEREAS, the City and the Contractor, each having the authority to do so, desire to extend the term, increase the compensation, and to modify or reaffirm certain terms and conditions.

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Contract as follows:

1. ***Maximum Amount.*** Article IV Section B is amended by increasing the maximum amount from $5,406,000.00 by $1,000,000.00 to a new maximum aggregate amount not to exceed $6,406,000.00.

2. ***Extension.*** In accordance with Article V/Section B of the Agreement, the term is extended for one (1) year, through September 1, 2026.

3. ***Additional Miscellaneous Provisions.*** The following terms and conditions are reaffirmed or added to the Agreement:

a. ***Audit and Other Oversight.*** It is agreed that the Contractor will abide by all provisions of City Code Section 2-1120, including but not limited to City Code Section 2-1120(12), which requires the Contractor to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the contract. In signing this contract, the Contractor agrees that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

b. ***Convicted Felon Statement.*** The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

c. ***Non-Solicitation Statement.*** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

d. ***Prior Terms Binding.*** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

e. ***Counterparts.*** This Amendment may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Amendment, but all of which, when taken together, shall constitute one and the same agreement.

f. ***Electronic Signature and Delivery.*** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a party until such party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025

CITY COUNCIL OF NEW ORLEANS

BY: _____
COUNCIL PRESIDENT

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

GLOBAL SOLUTIONS GROUP, INC.

BY: _____
LISA SALVADOR, VICE PRESIDENT

_____
TAX I.D.

[END OF AMENDMENT]

Calendar No. (Rev)
(Exp)

Name Symone Killebrew Ext. 87936
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: This is contract amendment #4, for Global Solutions Group, Inc. providing cybersecurity technology, and enterprise services and products.

1. _____
Department Head

2. _____
Department of Law

3. _____
Chief Administrative Officer

4. _____
Director of Council Relations

5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Information Technology & Innovation

Name of Contact Person: Kimberly W. LaGrue

Telephone Number: (504) 658-7636

Email Address: kwlagrue@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

This is Amendment #4 of the Professional Services Agreement between the City of New Orleans and Global Solutions Group, Inc. for the purpose of providing cybersecurity, technology, and enterprise services and products.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

MOTION

NO. M-25-477

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORENO, GREEN, KING AND MORRELL (BY REQUEST)

WHEREAS, Section 70-10 of the Code of the City of New Orleans requires that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the President of the City Council; and

WHEREAS, Section 70-10 further provides that the President of the City Council shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, The City of New Orleans, Chief Administrative Office, and AT&T Enterprises, LLC. desire to enter into a contract for services including voice, data, and long-distance telecommunications services, extended for a period of 1 year, the total compensation being $2,250,000.00; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to Amendment No. 5 to the contract between the City of New Orleans and AT&T Enterprises, LLC; and

BE IT FURTHER MOVED, That the President of the Council is hereby authorized to sign Amendment No. 5 to the contract between the City of New Orleans and AT&T Enterprises, LLC, as attached hereto as Exhibit A; and

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion, including Exhibit A, to the City Attorney's Office to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

[AMENDMENT NO. 5 TO SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

AT&T ENTERPRISES, LLC

THIS FIFTH AMENDMENT (the "Amendment") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and **AT&T Enterprises, LLC**, represented by Kelly Branigan-Davis, Lead Product Manager (the "**Contractor**"). [AT&T Enterprises, LLC is the successor in interest to AT&T Corp. by merger and conversion as a result of the following activity: on May 1, 2024, AT&T Corp. merged into AT&T Enterprises, Inc., a Delaware corporation, and on May 2, 2024, AT&T Enterprises, Inc. converted to AT&T Enterprises, LLC, a Delaware limited liability company. Accordingly, the Agreement and all associated Pricing Schedules (or other documents that reference the Agreement) between Customer and AT&T Corp. are now between Customer and AT&T Enterprises, LLC.] The City and the Contractor are sometimes each referred to as a "**Party,"** and collectively, as the "**Parties**." The Amendment is effective July 31, 2025 (the "**Effective Date**").

RECITALS

WHEREAS, effective July 31, 2018, the City and the Contractor entered into a Service Agreement to provide services including voice, data, and long-distance telecommunication services (the "**Agreement**"); and

WHEREAS, effective July 31, 2021, the City and the Contractor entered into an amendment to the Agreement to extend the term of the Agreement for an additional one (1) year through July 30, 2022, to amend, reaffirm, or add certain terms and provisions, and to provide continuity of services, including data, and long-distance telecommunication services ("**Amendment No. 1**");

WHEREAS, effective July 31, 2022, the City and the Contractor entered into an amendment to the Agreement to extend the term of the Agreement for an additional one (1) year through July 30, 2023, to amend, reaffirm, or add certain terms and provisions, and to provide continuity of services, including data, and long-distance telecommunication services ("**Amendment No. 2**");

WHEREAS, effective July 31, 2023, the City and the Contractor entered into an amendment to the Agreement to extend the term of the Agreement for an additional one (1) year through July 30, 2024, to amend, reaffirm, or add certain terms and provisions, and to provide continuity of services, including data, and long-distance telecommunication services ("**Amendment No. 3**");

WHEREAS, effective July 31, 2024, the City and the Contractor entered into an amendment to the Agreement to extend the term of the Agreement for an additional one (1) year through July 30, 2025, to amend, reaffirm, or add certain terms and provisions, and to provide continuity of services, including data, and long-distance telecommunication services ("**Amendment No. 4**"); and

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the term of the Agreement for an additional one (1) year, to increase compensation, and to amend, reaffirm, or add certain terms and provisions.

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. ***Extension*****.** In accordance with Article V Section B of the Agreement, the term is extended for an additional 1 year from the Effective Date through July 30, 2026.

2. ***Additional Miscellaneous Provisions*****.** The following terms and conditions are reaffirmed and/or added to the Agreement:

a. ***Convicted Felon Statement.*** The Contractor swears that it complies with City Code Section 2-8(c) and no principal, member, or officer of the Contractor has, within the preceding 5 years, been convicted of, or pied guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

b. ***Non-Solicitation Statement.*** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Contract. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Contract.

c. ***Non-Waiver.*** The failure of either Party to insist upon strict compliance with any provision of this Contract, to enforce any right, or to seek any remedy upon discovery of any default or breach of the other Party at such time as the initial discovery of the existence of such noncompliance, right, default, or breach shall not affect or constitute a waiver of either Party's right to insist upon such compliance, exercise such right, or seek such remedy with respect to that default or breach, or any prior, contemporaneous, or subsequent default or breach.

d. ***Audit and Other Oversight.*** It is agreed that the Contractor will abide by all provisions of City Code Section 2-1120, including but not limited to City Code Section 2- 1120(12), which requires the Contractor to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the contract. In signing this contract, the Contractor agrees that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

e. ***Prior Terms Binding.*** Except as otherwise provided by this Amendment, the terms and conditions of the Contract remain in full force and effect.

f. ***Electronic Signature and Delivery.*** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a party until such party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY:
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025

CITY COUNCIL OF NEW ORLEANS

BY:
COUNCIL PRESIDENT

FORM AND LEGALITY APPROVED:
Law Department

By:

Printed Name:

AT&T ENTERPRISES, LLC

BY:
KELLY BRANIGAN-DAVIS, LEAD PRODUCT MANAGER

FEDERAL TAX I.D.: _____

Calendar No. (Rev)
(Exp)

Name Symone Killebrew Ext. 7936
Person responsible for routing

**CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: Contract renewal for Amendment 5 of the Professional services agreement with AT&T for the City of New Orleans. Please see the Motions Document as well as amendments to the current AT&T contract in reference to this requested renewal.

1. _____
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Information Technology and Innovation

Name of Contact Person: Symone Killebrew

Telephone Number: 504-658-7936

Email Address: Symone.Killebrew@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

Amendment #5 PSA to provide services including voice,data, and long-distance telecommunication services. The city may lease, rent, or purchase telecommunications or data processing systems, including equipment, and related services.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

MOTION

NO. M-25-478

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORENO, GREEN, KING AND MORRELL (BY REQUEST)

WHEREAS, Section 70-10 of the Code of the City of New Orleans requires that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the President of the City Council; and

WHEREAS, Section 70-10 further provides that the President of the City Council shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, The City of New Orleans, Chief Administrative Office, and Presidio Networked Solutions desire to enter into a contract to provide Cisco branded network products and related services, extended for a period of 1 year, the total compensation being $3,000,000.00; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to Amendment No. 3 to the contract between the City of New Orleans and Presidio Networked Solutions; and

BE IT FURTHER MOVED, That the President of the Council is hereby authorized to sign Amendment No. 3 to the contract between the City of New Orleans and Presidio Networked Solutions as attached hereto as Exhibit A; and

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion, including Exhibit A, to the City Attorney's Office to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

AMENDMENT NO. 3 TO PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

PRESIDIO NETWORKED SOLUTIONS, LLC

THIS THIRD AMENDMENT (the "Amendment") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and Presidio Network Solutions, LLC, represented by Jackie Arnett, Contracts Director (the "**Contractor**"). The City and the Contractor are sometimes each referred to as a "**Party,"** and collectively, as the "**Parties**." The Amendment is effective as of December 15, 2025 (the "**Effective Date**").

RECITALS

WHEREAS, on December 15, 2022, the City and the Contractor entered into a Professional Services Agreement for Cisco Branded Products and Services and related services (the "**Agreement**"); and

WHEREAS, on December 15, 2023, the City and the Contractor amended the Agreement for to extend the term and to modify and/or reaffirm certain obligations (the "**First Amendment**"); and

WHEREAS, on December 15, 2024, the City and the Contractor the City and the Contractor amended the Agreement for to extend the term and to modify and/or reaffirm certain obligations (the "**Second Amendment**"); and

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the term of the Agreement and to modify certain obligations.

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. Extension. In accordance with Article V/Section B of the Agreement, the term is extended for an additional one (1) year from the Effective Date through December 14, 2026.

2. Contractor's Obligations: The following items are added to the Contractor's obligations:

a. ***Statement of Work.*** The Contractor, when providing services, shall provide a Statement of Work (SOW) defining the services to be provided.

b. ***Federal Compliance Provisions.*** The Contractor shall comply with the Federal Compliance Provisions in Exhibit "A" of this Amendment.

3. Additional Miscellaneous Provisions. The following terms and conditions are added to the Agreement:

a. ***Audit and Other Oversight.*** It is agreed that the Contractor will abide by all provisions of City Code Section 2-1120, including but not limited to City Code Section 2-1120(12), which requires the Contractor to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the contract. In signing this contract, the Contractor agrees

that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

b. ***Convicted Felon Statement*****.** The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

c. ***Non-Solicitation Statement*****.** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

d. ***Prior Terms Binding*****.** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

e. ***Counterparts***. This Amendment may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Amendment, but all of which, when taken together, shall constitute one and the same agreement.

f. ***Electronic Signature and Delivery***. The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025

CITY COUNCIL OF NEW ORLEANS

BY: _____
PRESIDENT

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

PRESIDIO NETWORKED SOLUTIONS, LLC

BY: _____
JACKIE ARNETT, CONTRACTS DIRECTOR

_____
FEDERAL TAX I.D.

Calendar No. (Rev)
(Exp)

Name Symone Killebrew Ext. 7936
Person responsible for routing

**CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: This is Amendment #3 to BRASS contract #7866 with Presidio Networked Solutions to provide Cisco network products and related services.

1. Department Head
2. Department of Law
3. Chief Administrative Officer
4. Director of Council Relations
5. Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present:

Absent:

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Information Technology & Innovation

Name of Contact Person: Kimberly W. LaGrue

Telephone Number: (504) 658-7636

Email Address: kwlagrue@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

This is Amendment #3 of the Professional Services Agreement between the City of New Orleans and Presidio Networked Solutions for the purpose of providing Cisco network products and related services.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

MOTION

NO. M-25-479

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS GREEN, KING, HARRIS AND THOMAS (BY REQUEST)

WHEREAS, Section 70-10 of the Code of the City of New Orleans requires that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year or providing for legal services must be signed by the President of the City Council; and

WHEREAS, Section 70-10 further provides that the President of the City Council shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, the New Orleans Health Department and Executive Plaza, after completing the appropriate procurement process to renew a lease and signage agreement for twenty-four months for a total of $78,876.92 for the WIC program which provides services in the building**;**
NOW THEREFORE

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to the signage agreement between the City of New Orleans Health Department and Executive Plaza; and

BE IT FURTHER MOVED, That the President of the Council is hereby authorized to sign the signage agreement between the City of New Orleans Health Department and Executive Plaza, as attached hereto as Exhibit A; and

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion, including Exhibit A, to the City Attorney's Office to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

Executive Plaza

10001 Lake Forest Blvd, Suite 200
New Orleans, LA 70127

Signage Lease Agreement

The parties to this Agreement are **Executive Plaza, LLC** (hereinafter referred to as the "Owner") and **The City of New Orleans** (hereinafter referred to as "the Tenant"). It is the intention of the parties to enter into a Signage Lease Agreement for the dual purposes of providing the **Tenant** with advertising exposure and the **Owner** with revenue. The agreement of the **Owner** and **Tenant** is as follows:

1. **LEASE TERM**
   The term of this Agreement shall be in accordance with the current signed Tenant Lease Agreement dated September 1st, 2024 and will expire accordingly.

2. **LEASE AMOUNT**
   The **Tenant** agrees to pay the **Owner** the sum of $100 monthly on or before the last day of each month. Failure to pay on or before the last day of the month will result in the immediate removal of the signage.

3. **OWNERSHIP**
   Ownership of the signage which is displayed pursuant to this Agreement shall be exclusively with the **Tenant**. The **Owner** agrees to turn over the signage to the **Tenant** at the end of the Lease Term, if requested by the **Tenant**.

4. **CONDITION OF SIGNAGE**
   The **Owner** makes no warranties or guarantees regarding the condition or appearance of the signage during the Lease Term. The **Owner** agrees to contact the **Tenant** in the event the signage is damaged, destroyed or is otherwise in need of repair; however, any repair or replacement of the signage shall be at the sole expense of the **Tenant**. Furthermore, if it is determined by the **Owner** that the signage covered by this Agreement is in need of replacement or repair and the **Tenant** fails to take timely measures (30 days or less) toward repairing or replacing the signage, the **Owner** shall have the right to remove the signage until it is satisfactorily repaired or replaced by the **Tenant** and such removal shall not be construed as a breach of this Agreement, the other terms of which shall remain in full force and effect. The **Owner** deems the current condition of the **Tenant's** existing sign at the time of this agreement on the Executive Plaza marquee as acceptable.

5. **COST OF PRODUCING THE SIGN AND GRAPHICS APPROVAL**
   The **Tenant** shall be responsible for the cost of producing the signage to be displayed under this Agreement. The parties agree that the sign will be constructed of material(s) approved by the **Owner**. Furthermore, the parties agree that the **Owner** shall have final approval of all graphics to be placed on the signage before the sign vendor proceeds with its work in producing the sign. If such approval is not received, the sign will not be displayed and the **Tenant** will bear all costs associated with producing a new sign with acceptable graphics. Such circumstances will not void the remainder of the obligations under this Agreement.

6. **APPROVAL BY THE CITY OF NEW ORLEANS**
   The **Tenant** understands the City of New Orleans must approve any advertising. To that end, the parties agree that this Agreement is contingent on its approval by the City of New Orleans in all respects. If, for some reason, the City of New Orleans refuses to give its permission to allow the advertising contemplated by this Agreement, this Agreement will be deemed null and void and

neither the **Tenant** nor the **Owner** shall owe any further duty to the other with respect to this Agreement.

7. **TIME AND AMOUNT OF PAYMENT**
The parties agree that the timing and amounts of the payments owing under this Agreement and set forth in Section Two (2) above are essential parts of this Agreement. In the event the **Tenant** does not make such payments in the stated amounts and within the time frames set forth in this Agreement, the **Tenant** will be deemed to be in breach of this Agreement and the **Owner** will have the right to immediately remove the signage from display (if it has been installed), and shall retain all of its other rights and remedies available in equity or under the law with regard to enforcement of the provisions of this Agreement.

8. **BINDING EFFECT**
The provisions of this Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and assigns.

9. **HEADINGS**
The section headings in this Agreement are for convenience and reference only and shall not be used to limit or otherwise affect the meaning of any provision of this Agreement.

10. **GOVERNING LAW**
This Agreement shall be construed in accordance with and governed by the laws of the State of Louisiana.

11. **RELATIONSHIP OF THE PARTIES**
The **Tenant** and the **Owner** shall not be considered or deemed joint ventures or partners and neither shall have the power to bind or obligate the other except as set forth herein.

12. **MODIFICATION**
No changes, additions, or amendments to this Agreement shall be binding unless initialed by authorized representatives of both parties (who by their initials warrant their authority to bind their respective entities).

13. **ENTIRE AGREEMENT**
This Agreement supersedes all agreements previously made between the parties (if any) relating to the subject matter of this Agreement. There are no understandings or agreements between the parties which relate to the subject matter of this Agreement except as set forth in this document.

We the undersigned, have read, understand, and agree to each of the provision of this Agreement and hereby acknowledge receipt of a copy of this contract.

By Gowri S. Kailas Date: 7-16-2024

Gowri Kailas
Executive Plaza, LLC, Managing Member

By _____ Date: _____

Mayor LaToya Cantrell
The City of New Orleans

By _____ Date: _____

President of the Council
The City of New Orleans

Witness (es):

By _____ Date: 7-16-24

Printed Name: Keion Haydel

Witness for The City of New Orleans:

By _____ Date: _____

Printed Name: _____

Calendar No. (Rev)
(Exp)

Name Sheneda Jackson Ext. 658-2513
Person responsible for routing

**CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: Motion to authorize the President of City Council to sign the signage agreement for Executive Plaza and the Mayor of the City of New Orleans to enter into an agreement with Executive Plaza to provide signage for the New Orleans Health Department WIC Program which provides services in the building.

1. _____
Department Head
2. Tanya L. Irwin
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature. REF. POLICY MEMORANDUM NO. 3

CONTRACT SUMMARY
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: New Orleans Health Department

Name of Contact Person: Sheneda Jackson

Telephone Number: 504-658-2513

Email Address: sheneda.jackson@nola.gov

Initials of Sponsoring Councilmember(s): _____

PROVIDE THE FOLLOWING CONTRACT DETAILS

1. **The purpose and need for the contract:** To provide office space and signage for the New Orleans Health Department WIC Program.

2. **The parties involved:** Executive Plaza and The City of New Orleans

3. **The obligations, expectations, and deliverables of the parties involved:** Execuitve Plaza will provide office space and signage for the New Orleans Health Department WIC Program.

4. **The duration of the contract:** 2 years

5. **The cost and any fiscal implications of the contract for the City:** $78,876.92

6. **Describe disadvantaged business enterprise (DBE) participation:** _____

Reference: Council Rule 57 & City Code Section 70-10

MOTION

NO. M-25-480

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS GREEN, HARRIS AND KING (BY REQUEST)

WHEREAS, Section 70-10(a) of the New Orleans City Code ordains that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the president of the City Council; and

WHEREAS, Section 70-10(b) of the New Orleans City Code ordains that the President of the New Orleans City Council ("Council") shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, in accordance with the City's Invitation to Bid No. 2512, which the City through the Department of Sanitation ("Sanitation") issued on September 30, 2022 (the "ITB"), the City and MDL Enterprises, LLC (the "Contractor") now desire to enter into a third amendment to the Bid Contract (the "Contract" or "Bid Contract") for the purpose of providing skid steers and front-end loader service with operator for one (1) year beginning as of the date of February 6, 2026 (the "Effective Date"); and

WHEREAS, given that the current aggregate expenditure to date currently totals $2,436,799.79, the parties agree and acknowledge that the City in its sole discretion will continue to purchase services in accordance with the price proposal submitted by the Contractor in response to the City's Invitation to Bid No. 2512, and to extend the contract term for an additional one (1) year; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS,That the President of the Council shall be added as a signatory to Amendment No. 3 to the Bid Contract between the City of New Orleans and MDL Enterprises, LLC; and

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council is authorized to sign Amendment No. 3 to the Bid Contract between the City of New Orleans and MDL Enterprises, LLC, as attached as Exhibit A; and

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Clerk of Council shall forward copies of this motion to the City Attorney's Office, including Exhibit "A", for preparation of the Agreement to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

AMENDMENT NO. 3 TO THE BID CONTRACT

BETWEEN

THE CITY OF NEW ORLEANS

AND

MDL ENTERPRISES, LLC

ITB 2512: SUPPLEMENTAL EQUIPMENT FOR SPECIAL EVENTS SKID STEERS AND FRONT-END LOADERS

THIS THIRD AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and MDL Enterprises, LLC, represented by Michael D. Lee, President (the "**Contractor**"). The City and the Contractor are sometimes collectively referred to as the "**Parties**." The Amendment is effective as of February 6, 2026 (the "**Effective Date**").

RECITALS

WHEREAS, the City sought to solicit bids from experienced service providers to provide supplemental equipment and experienced operators to assist with collection of debris and other related tasks (the "**Services**") resulting from, but not limited to, special events collectively and singularly, ("**Events**") in a timely, efficient, and cost effective manner;

WHEREAS, the City issued an Invitation to Bid No. 2512 on September 30, 2022, soliciting bids to obtain a requirements(s) contract for supplemental equipment – skid steers and front-end loaders (**"ITB"**);

WHEREAS, the Contractor submitted a bid dated October 11, 2022 (the **"Bid"**);

WHEREAS, on and effective February 6, 2023, the City and the Contractor entered into a bid contract for supplemental equipment (skid steers and front-end loaders) for special events (the "**Contract**");

WHEREAS, the Contract provided for an initial term of one (1) year from the Effective Date with the ability to extend the term for no more than four (4) one (1) year periods;

WHEREAS, on and effective February 6, 2024, the City and the Contractor, each having the authority to do so, entered an amendment to extend the term of the Contract through February 5, 2025, to modify, reaffirm, or add certain terms and provisions, and to reaffirm that the Surety has intervened and bound itself for the full and faithful performance of the Contract **("Amendment No. 1"**);

WHEREAS, in accordance with Section 70-10 of the City Code, any contract providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms, must be signed by the President of the City Council, in addition to the signatures required by Section 6-308 of the City's Home Rule Charter;

WHEREAS, to that end, the current aggregate expenditure for this Contract, as amended, for skid steer(s) and front-end loader(s) plus operator(s) amounts to $1,935,883.12;

WHEREAS, on and effective February 6, 2025, the City and the Contractor, each having the authority to do so, entered an amendment to extend the term of the Contract through February 5, 2026,

to modify, reaffirm, or add certain terms and provisions, and to reaffirm that the Surety has intervened and bound itself for the full and faithful performance of the Contract ("**Amendment No. 2**"); and

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter an amendment to extend the term for one (1) year through February 5, 2027, to add the President of the City Council as a signatory, to modify, reaffirm, or add certain terms and provisions, and to reaffirm that the Surety has intervened and bound itself for the full and faithful performance of the Contract.

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Contract as follows:

1. ***Extension*****.** The Contract term is extended for an additional one (1) year from the Effective Date through February 5, 2027.

2. ***Price*****.** The City and Contractor reaffirm the price proposal submitted by the Contractor in response to the City's Invitation to Bid No. 2512, as set forth in the Bid Form in Attachment "C" to the ITB, and as otherwise set forth in Section 12 and Section 13 Attachment "A" to the ITB, which is fully incorporated into the Contract.

3. ***Surety's Obligation*****.**

a. **Performance Bond.** Great Midwest Insurance Company (the "**Surety**") intervenes in this Contract and binds itself as surety for:
   i. The faithful performance of all work required of the Contractor by this Contract in the full sum of $25,000.00.

b. **Acknowledgement of Contract.** The Surety represents and warrants that it has fully read and understands the terms of this Contract, as amended, including all incorporated documents.

c. **Survival and Validity of Bond.** The Surety's bond shall remain in full force and effect, and shall survive the termination of this Amendment, but shall be become null and void if the Contractor: (1) well and faithfully performs all and singular the obligations assumed by the Contractor in this Contract, as amended; (2) fully secures and protects the City, its legal successor and representatives, from all loss or expense of any kind, including premises, including all costs of Court and attorneys' fees, made necessary or arising from the failure, refusal or neglect of the Contractor to comply with all of the obligations assumed by it; and (3) promptly delivers all the work required by the Contract, as amended, to the City, free from any and all claims, liens and expenses. The obligations of the Surety will not be affected in any way by any modifications, omissions, or additions in or to the terms of this Amendment, the plans or specifications, or in the manner and mode of payment.

4. ***Convicted Felon Statement*****.** The Contractor swears that it complies with City Code § 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

4. ***Non-Solicitation Statement*.** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

5. ***Prior Terms Binding*.** Except as otherwise provided by this Amendment, the terms and conditions of the Contract, as amended, remain in full force and effect.

6. ***Electronic Signature and Delivery*.** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a party until such party has delivered or caused to be delivered a manually signed copy of this Amendment.

[The remainder of this page is intentionally left blank]

[SIGNATURES CONTAINED ON NEXT PAGE]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

CITY OF NEW ORLEANS, CITY COUNCIL

BY: _____
CITY COUNCIL PRESIDENT

MDL ENTERPRISES, LLC

BY: _____
MICHAEL D. LEE, PRESIDENT

_____
FEDERAL TAX I.D.

GREAT MIDWEST INSURANCE COMPANY

BY: _____
AGENT OR ATTORNEY-IN-FACT

PRINT NAME: _____

[ORIGINAL POWER OF ATTORNEY AND PERFORMANCE BOND MUST BE ATTACHED TO THIS AMENDMENT]

306

Calendar No. (Rev)
(Exp)

Name Matt Torri Ext. x7646
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: A motion, pursuant to Rule 57, to add the President of the Council as a signatory to Amendment No. 3 to the bid contract between the City of New Orleans and MDL Enterprises, LLC to provide skid steers and front-end loader service with operator.

1. Matt Torri
   Department Head
2. _____
   Department of Law
3. _____
   Chief Administrative Officer
4. _____
   Director of Council Relations
5. _____
   Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
   Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Department of Sanitation

Name of Contact Person: Matt Torri

Telephone Number: 504-658-7646

Email Address: mrtorri@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

A motion, pursuant to Rule 57, to add the President of the Council as a signatory to Amendment No. 3 to the bid contract between the City of New Orleans and MDL Enterprises, LLC to provide skid steer and front-end loader service with operator.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

MOTION

NO. M-25-481

CITY HALL: September 25, 2025

BY: COUNCILMEMBER MORRELL

SECONDED BY:

WHEREAS, The City of New Orleans faces a budget shortfall this year of over $100 million that is putting strain on the City's ability to deliver public services; and

WHEREAS, In response to the shortfall, the Administration suggests raising the local sales tax from 2.5% to 3%, estimating this will raise $35 million in additional revenue to the City's General Fund; and

WHEREAS, The Administration's push to raise sales tax overlooks a significant shortfall within the Department of Finance; and

WHEREAS, The Department of Finance, pursuant to Section 150-481 of the City Code, has the authority to perform sales tax audits to ensure compliance with the City's sales tax law; and

WHEREAS, Last year, the Department completed only 26 sales tax audits, a decrease of 40% from 2023 in which 67 audits were performed; and

WHEREAS, By comparison, the Jefferson Parish Sheriff's Office, entrusted with sales tax collections in that parish, performed over 300 sales tax audits in 2024; and

WHEREAS, Audits are proven to foster higher levels of compliance among those who make inadvertent mistakes and can result in a significant increase in revenue when used strategically; and

WHEREAS, Before the City Council will consider raising the current sales tax rate, there must be a concerted effort by the Department of Finance to enforce the existing laws through audits; **NOW, THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Department of Finance is ordered to bring the number of completed sales tax audits in line with that of similarly situated parishes, including Jefferson Parish.

BE IT FURTHER MOVED, That if the Department of Finance does not have the internal capacity to increase its auditing functions, the Department should issue an RFP for a third-party auditing service to perform sales tax audits on a contingency fee basis.

BE IT FURTHER MOVED, That the Clerk of Council provide a copy of this Motion to Romy Samuel, Director of the Department of Finance, Joe Threat Sr., Chief Administrative Officer, Brandye DeLarge, Director of Budget and Audit, and Donesia Turner, City Attorney.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND, RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

RESOLUTION

NO. R-25-482

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GIARRUSSO

SECONDED BY:

A **RESOLUTION** giving preliminary approval to the issuance of not exceeding Ninety-One Million Dollars ($91,000,000) of Water Revenue Bonds of the City of New Orleans.

WHEREAS, under the provisions of Part III of Chapter 9 of Title 33 of the Louisiana Revised Statutes of 1950, as amended (specifically La. R.S. 33:4096), Chapter 13 of Title 39 of the Louisiana Revised Statutes (specifically La. R.S. 39:1430), and other constitutional and statutory authority (collectively, the "***Act***"), the Sewerage and Water Board of New Orleans (the "***Board***") has the power to issue water revenue bonds in the name of the City of New Orleans (the "***City***"); and

WHEREAS, the Board adopted a General Water Revenue Bond Resolution on May 21, 2014 (the "***General Bond Resolution***"), authorizing the issuance from time to time of such water revenue bonds, which General Bond Resolution has been approved by this City Council; and

WHEREAS, pursuant to the Act and the General Bond Resolution, the Board has adopted Resolution R-143-2025 on September 17, 2025, giving preliminary approval to the issuance of not exceeding $91,000,000 of City of New Orleans Water Revenue Bonds in one or more series (the "***Water Revenue Bonds***"); and

WHEREAS, a copy of the aforesaid resolution has been furnished to this City Council; and

WHEREAS, the Water Revenue Bonds are to be administered by the Board of Liquidation, City Debt (the "***Board of Liquidation***"), and pursuant to Part XIV, Chapter 4, Title 39 of the Louisiana Revised Statue of 1950, as amended, it is expected that the Board of Liquidation will adopt a resolution giving preliminary approval to the Water Revenue Bonds; and

WHEREAS, the Water Revenue Bonds are proposed to be issued for the purpose of paying Costs of Capital Improvements and Cost of Issuance, each as defined in the General Bond Resolution; and

WHEREAS, it is the desire of this City Council to approve the issuance of the Water Revenue Bonds so that the Board and Board of Liquidation may proceed with the issuance and sale of thereof; **NOW, THEREFORE**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, THAT the issuance of the Water Revenue Bonds in the amount of not exceeding Ninety-One Million Dollars ($91,000,000) for the purposes set forth in the preamble hereto is hereby approved. The Water Revenue Bonds shall be issued in one or more series, each of which shall bear interest at a rate or rates not exceeding two and forty-five hundredths percent (2.45%) per annum (including any Administrative Fee associated therewith), to be determined by subsequent resolution of the Board of Liquidation, and shall mature no later than thirty-two (32) years from the date thereof. It is presently anticipated that a portion of the Water Revenue Bonds in the approximate principal amount of $66,000,000 will be non-interest bearing and will benefit from the forgiveness of 49% of the total principal amount of such portion as advanced, and a portion of the Water Revenue Bonds in the approximate principal amount of $25,000,000 will benefit from the forgiveness of 49% of the total principal amount of such portion, up to a maximum of $3,000,000 forgiven, as advanced. As provided in the Act, the Water Revenue Bonds are to be payable out of revenues derived from water rates for purposes relating to the water system of the City (the "***Water System***"), after provision has been made for the payment from said revenues of the costs of operating and maintaining the Water System.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION OF THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION WAS ADOPTED.

RESOLUTION

NO. R-25-483

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORENO, MORRELL, HARRIS, GREEN AND THOMAS

RESOLUTION AND ORDER APPROVING ENTERGY NEW ORLEANS, LLC'S RENEWABLE AND CLEAN PORTFOLIO STANDARD COMPLIANCE FILING FOR THE YEAR 2024

DOCKET NO. UD-19-01

WHEREAS, pursuant to the Constitution of the State of Louisiana and the Home Rule Charter of the City of New Orleans ("Charter"), the Council of the City of New Orleans ("Council") is the governmental body with the power of supervision, regulation, and control over public utilities providing service within the City of New Orleans; and

WHEREAS, pursuant to its powers of supervision, regulation, and control over public utilities, the Council is responsible for fixing and changing rates and charges of public utilities and making all necessary rules and regulations to govern applications for the fixing and changing of rates and charges of public utilities; and

WHEREAS, Entergy New Orleans, LLC ("ENO") is a public utility providing electric and natural gas service to all of New Orleans; and

WHEREAS, on May 20, 2021, the Council adopted Resolution No. R-21-182 establishing a Renewable and Portfolio Standard ("RCPS") for utilities providing electric service to New Orleans ("RCPS Rules"); and

WHEREAS, pursuant to Section 4 (f) of the RCPS Rules, the Council requires ENO to submit an annual Compliance Demonstration Report by May 1st regarding its achievement of the

RCPS goal for the prior calendar year and its plan for achieving the goal in the current calendar year as part of the three-year RCPS Compliance Plan; and

WHEREAS, on May 1, 2025, ENO filed its annual RCPS Compliance Demonstration Report for the 2024 Compliance Year; and

WHEREAS, ENO proposes to recover the incremental costs of purchased renewable energy credits ("RECs") used for 2024 compliance ($369,600) in the Fuel Adjustment Clause "FAC" over/under recovery balance; and

WHEREAS, ENO's proposed Sample Bill Insert included as Appendix A to ENO's 2024 RCPS Compliance Demonstration Report presents an estimated monthly bill impact of recovering the $369,600 of incremental costs to comply with the RCPS; and

WHEREAS, in its comments filed on July 27, 2025, the Alliance for Affordable Energy ("AAE") acknowledges that ENO met the compliance requirements for compliance year 2024, but proposes that: 1) the Council deny ENO's request to include large event electrification as an eligible Tier 3 resource, and 2) the council should amend the RCPS to create a carveout for locally-generated renewable energy; and

WHEREAS, in its reply comments filed on August 1, 2025, ENO generally opposes AAE's proposal and requests that the Council: 1) finds that ENO achieved the RCPS target for 2024 and remained within the Customer Protection Cost Cap; 2) approve the Compliance Demonstration Report covering Compliance Year 2024; 3) approve the draft bill insert included in Appendix A of the report; and 4) approve the treatment of large event electrification as a Tier 3 resource for qualified measures proposed by ENO in Appendix B of the report. ENO's request in its reply comments is consistent with its conclusion section of its Compliance Demonstration Report.

WHEREAS, ENO's proposal for the treatment of large event electrification is beyond the scope of an RCPS Compliance Demonstration Report and the Council need not address it; and

WHEREAS, after a review of the Compliance Demonstration Report and the comments filed by AAE and ENO, the Council finds that ENO complied with the requirements of the RCPS for the year 2024; **NOW THEREFORE**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That

1. ENO is IN COMPLIANCE with the 2024 RCPS requirements of 68% Retail Compliance Load, with not more than 25% compliance through renewable energy credits purchased without associated energy.
2. ENO DID NOT EXCEED the Customer Protection Cost Cap.
3. ENO's proposal to recover the 2024 incremental costs of compliance ($369,600) in the FAC over/under recovery balance is APPROVED.
4. ENO's proposed Sample Bill Insert (Page 12 of 14) included in Appendix A of ENO's 2024 Compliance Demonstration Report is approved subject to amending the estimated monthly bill impact for residential customers.

THE FOREGOING RESOLUTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION WAS ADOPTED.

RESOLUTION

NO. R-25-484

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORRELL, MORENO, GIARRUSSO, HARRIS, KING, GREEN AND THOMAS

IN RE: RULEMAKING PROCEEDING TO ESTABLISH RENEWABLE PORTFOLIO STANDARDS

DOCKET NO. UD-19-01

RESOLUTION AND ORDER ESTABLISHING PROCEDURAL SCHEDULE FOR CONSIDERATION OF ENTERGY NEW ORLEANS, LLC'S RCPS COMPLIANCE PLAN COVERING COMPLIANCE YEARS 2026-2028

WHEREAS, pursuant to the Constitution of the State of Louisiana and the Home Rule Charter of the City of New Orleans ("Charter"), the Council of the City of New Orleans ("Council") is the governmental body with the power of supervision, regulation, and control over public utilities providing service within the City of New Orleans; and

WHEREAS, pursuant to its powers of supervision, regulation and control over public utilities, the Council is responsible for fixing and changing rates and charges of public utilities, making all necessary rules and regulations governing the terms and conditions of service, applications for the fixing and changing of rates and charges of public utilities, and all other regulatory proceedings; and

WHEREAS, Entergy New Orleans, LLC ("ENO") is a public utility providing electric service to all of New Orleans; and

WHEREAS, Section 4.e of the Renewable and Clean Portfolio Standard ("RCPS") adopted by the Council in Resolution No. R-21-182 requires ENO to develop and submit for

Council approval, a three-year prospective RCPS Compliance Plan upon ENO's submission of its final Integrated Resource Plan ("IRP") for each triennial IRP cycle; and

WHEREAS, on December 13, 2024, ENO submitted its IRP to the Council in Docket No. UD-23-01; thereafter, on August 14, 2025, ENO submitted *Entergy New Orleans, LLC RCPS Compliance Plan Covering Compliance Years 2026-2028* ("RCPS Compliance Plan"); and

WHEREAS, the RCPS at Section 4.e states that there shall be the opportunity for stakeholder comment prior to the Council's review and approval of the RCPS Compliance Plan;

NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the following procedural schedule is adopted to consider the RCPS Compliance Plan:

1. Comments on the RCPS Compliance Plan shall be filed no later than Friday, October 10, 2025. Comments should address the following:
    a. Whether the RCPS Compliance Plan is in compliance with the requirements of the RCPS.
2. Reply Comments shall be filed no later than Friday, October 24, 2025.
3. An Advisors Report on the RCPS Compliance Plan shall be filed not later than Friday, November 21, 2025.

THE FOREGOING RESOLUTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION WAS ADOPTED.

MOTION

NO. M-25-485

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GREEN (BY REQUEST)

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Mayor's appointment of Andrew J. Meaders (vice Coleman Ridley), as a member of the Audubon Commission, effective upon approval by the Council of the City of New Orleans, to serve a term ending on June 30, 2029, be, and the same is hereby ratified, confirmed, and approved.

BE IT FURTHER MOVED, That the Clerk of Council shall immediately provide a certified copy of this motion to Andrew J. Meaders, the Audubon Commission, the Law Department, and the Mayor's Office of Intergovernmental Affairs.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GREEN (BY REQUEST)

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, that the Mayor's appointment of Andrew J. Meaders (vice Coleman Ridley), as a member of the Audubon Commission, effective upon approval by the Council of the City of New Orleans, to serve a term ending on June 30, 2029, be, and the same is hereby ratified, confirmed, and approved.

BE IT FURTHER MOVED, That the Clerk of Council shall immediately provide a certified copy of this motion to Andrew J. Meaders, the Audubon Commission, the Law Department, and the Mayor's Office of Intergovernmental Affairs.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Mayor's Office

Name of Contact Person: Valerie D. Bouldin

Telephone Number: 504.658.4977

Email Address: VBouldin@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

This motion is to appoint Andrew J. Meaders to the Audubon Commission.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

APPOINTMENT QUESTIONNAIRE

STATE OF LOUISIANA

PARISH OF: Orleans

Nominees for the appointments to any board, commission or public body must complete this form and submit it to the City Council Research Office to be considered for appointment. Please answer **ALL** questions and submit the notarized original document; copies will not be accepted.

References: Sec. 2-87.1 of the Code of the City of New Orleans and City Council Rule 15.

Public body to which nominated: Audubon Commission

Nominating entity or entity which nominee will represent: The Mayor

Name of nominee: Andrew J. Meaders

Domicile address (street name and zip code only): Bartholomew Street 70117
Street Name Zip Code

Do you claim a homestead exemption at this address? Yes: ☑ No: ☐

Month and year of birth: September 1987

Are you registered to vote in Orleans Parish? Yes: ☑ No: ☐

City Council district in which you are registered to vote: Council District D

APPOINTMENT QUESTIONNAIRE

Education: List institutions, dates attended, degree(s) received, and date(s) granted:

B.A. in English, Political Science from the University of Mississippi (2009)

J.D. from Tulane Law School (2023)

Employment: List all employment during the past two years, including name of employer, location, job title(s), job description(s) and dates of employment:

Phelps Dunbar LLP; 365 Canal Street, New Orleans, LA 70130

Associate Attorney in the Business Group since September 6, 2023.

Government Experience: List any experience in or association with federal, state, or local governments, including paid and unpaid employment, advisory, honorary, volunteer, or other service or positions:

None.

Do you, any member of your immediate family, or employer have any interest in any matter that is presently, or that you have reason to believe may come before the board, commission, or authority to which you are proposed to be appointed? If yes, please explain:

No.

APPOINTMENT QUESTIONNAIRE

Do you, any member of your immediate family, or your employer have a contract with, or have any financial interest in any contract or transaction with the board, commission, authority to which you are nominated, or any other department, board, commission, or agency of the City of New Orleans, the Sewerage and Water Board of New Orleans, or the City Council? If yes, please explain:

No.

Are you a public employee? If yes, please identify the government entity and your position:
(Note: Home Rule Charter sec. 9-106 prohibits any board/commission member from public employment compensated by the City of New Orleans.)

No.

Do you hold an elected office? If yes, please identify the office and your title:

No.

Are you currently a candidate for any elective office? If yes, please identify the office:

No.

APPOINTMENT QUESTIONNAIRE

Have you previously held public office? If yes, please identify the office and dates held:

No.

Do you serve on any other government board, commission, committee or authority? If yes, please identify the board, commission, committee or public body, the nature of its authority, and amounts of any compensation received.

No.

Memberships: List all memberships, including offices, held in professional, fraternal, scholarly, civic, charitable, or other organizations

Louisiana State Bar Association, New Orleans Bar Association, Phi Beta Kappa

Do you agree to adhere to the provisions of the Code of Ethics for the City of New Orleans (Chapter 2, Article VII, Division 3 of the Code of the City of New Orleans), a copy of which is available at https://www.nola.gov/nola/media/City-Council/Files/City-of-New-Orleans-Code-of-Ethics.pdf?

Yes: ☑ No: ☐

APPOINTMENT QUESTIONNAIRE

Have you ever been convicted, pled guilty, or pled nolo contendere to any local, state, or federal crime other than a traffic violation? If yes, please explain:

No.

Have you ever received a final judgment for any violation of City of New Orleans or Louisiana ethics laws, professional license regulations, or a final judgment for administrative adjudication proceedings, other than for parking violations? If yes, please explain:

No.

Do you, any member of your immediate family, or your employer have any financial interest in any claim or pending lawsuit against the City of New Orleans, or any of its boards, commissions or public bodies? If yes, please explain:

No.

Are you delinquent in the payment of any taxes, fees, fines (other than traffic or parking violations), or judgments to the City of New Orleans? If yes, please explain:

No.

APPOINTMENT QUESTIONNAIRE

If requested, are you willing to appear before a Council committee to testify and bring any pertinent documents which may be requested? Yes ☑ No ☐

NOTE – During the term of your appointment:

- **You are under a continuing obligation to inform the City Council Governmental Affairs Committee, or its successor, should any of the information submitted in this questionnaire change for any reason;**
- **Failure to attend at least seventy-five percent of the meetings of the entity to which you are appointed shall constitute reasonable cause for your dismissal from the position appointed; and**
- **Material misrepresentation of any information provided in this questionnaire shall constitute cause for dismissal from the position appointed.**

Sworn to and subscribed before the undersigned Notary this 21st day of August, 2025

Nominee Signature

Notary Public Jessica Lynn Brawn, Notary ID 1571401
Commission Expires: 04 dream

MOTION

NO. M-25-486

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Mayor's appointment of Kimberly Abramson (vice LaVerne Toombs), as a member of the Vieux Carre Commission, effective upon approval by the Council of the City of New Orleans, to serve a term ending on June 30, 2026, be, and the same is hereby ratified, confirmed, and approved.

BE IT FURTHER MOVED, That the Clerk of Council shall immediately provide a certified copy of this motion to Kimberly Abramson, the Vieux Carre Commission, the Law Department, and the Mayor's Office of Intergovernmental Affairs.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-

CITY HALL: August 21, 2025

BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, that the Mayor's appointment of Kimberly Abramson (vice LaVerne Toombs), as a member of the Vieux Carre Commission, effective upon approval by the Council of the City of New Orleans, to serve a term ending on June 30, 2026, be, and the same is hereby ratified, confirmed, and approved.

BE IT FURTHER MOVED, That the Clerk of Council shall immediately provide a certified copy of this motion to Kimberly Abramson, the Vieux Carre Commission, the Law Department, and the Mayor's Office of Intergovernmental Affairs.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Mayor's Office

Name of Contact Person: Valerie D. Bouldin

Telephone Number: 504.658.4977

Email Address: VBouldin@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

This motion is to appoint Kim Abramson to the board of the Vieux Carre Commission.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

APPOINTMENT QUESTIONNAIRE

STATE OF LOUISIANA

PARISH OF: Orleans

Nominees for the appointments to any board, commission or public body must complete this form and submit it to the City Council Research Office to be considered for appointment. Please answer **ALL** questions and submit the notarized original document; copies will not be accepted.

References: Sec. 2-87.1 of the Code of the City of New Orleans and City Council Rule 15.

Public body to which nominated: Vieux Carre Commission

Nominating entity or entity which nominee will represent: Mayor

Name of nominee: Kimberly Abramson

Domicile address (street name and zip code only): Prytania Street, 70118

Street Name Zip Code

Do you claim a homestead exemption at this address? Yes: [X] No: [ ]

Month and year of birth: 9/1966

Are you registered to vote in Orleans Parish? Yes: [X] No: [ ]

City Council district in which you are registered to vote: A

APPOINTMENT QUESTIONNAIRE

Education: List institutions, dates attended, degree(s) received, and date(s) granted:

Louise S. McGehee School, New Orleans, La - 1984

Trinity University, San Antonio, TX - BA Political Science and History - 1988

Paul M. Hebert School of Law (LSU), Baton Rouge, La - Juris Doctorate - 1991

Notary Public - commission for life

Employment: List all employment during the past two years, including name of employer, location, job title(s), job description(s) and dates of employment:

Kim Abramson, Esq. - attorney - self-employed

Merrilee Kullman Living Trust - Trustee - pro-bono

Government Experience: List any experience in or association with federal, state, or local governments, including paid and unpaid employment, advisory, honorary, volunteer, or other service or positions:

New Orleans Recreational Department (NORDC) - Commissioner

Louisiana State Museum Board - President and Board Member

Do you, any member of your immediate family, or employer have any interest in any matter that is presently, or that you have reason to believe may come before the board, commission, or authority to which you are proposed to be appointed? If yes, please explain:

No

APPOINTMENT QUESTIONNAIRE

Do you, any member of your immediate family, or your employer have a contract with, or have any financial interest in any contract or transaction with the board, commission, authority to which you are nominated, or any other department, board, commission, or agency of the City of New Orleans, the Sewerage and Water Board of New Orleans, or the City Council? If yes, please explain:

No

Are you a public employee? If yes, please identify the government entity and your position:
(Note: Home Rule Charter sec. 9-106 prohibits any board/commission member from public employment compensated by the City of New Orleans.)

No

Do you hold an elected office? If yes, please identify the office and your title:

No

Are you currently a candidate for any elective office? If yes, please identify the office:

No

APPOINTMENT QUESTIONNAIRE

Have you previously held public office? If yes, please identify the office and dates held:

No

Do you serve on any other government board, commission, committee or authority? If yes, please identify the board, commission, committee or public body, the nature of its authority, and amounts of any compensation received.

No

Memberships: List all memberships, including offices, held in professional, fraternal, scholarly, civic, charitable, or other organizations

Currently licensed to practice law in the following districts: LSBA, USDC for Eastern, Western, and Middle Districts of Louisiana, Federal Fifth Circuit Court of Appeal, State of Louisiana

Other Memberships: NOLTC, SYC, LWV, JLNO, NolaReady, Spurs Sorority, FoMJL.

Do you agree to adhere to the provisions of the Code of Ethics for the City of New Orleans (Chapter 2, Article VII, Division 3 of the Code of the City of New Orleans), a copy of which is available at https://www.nola.gov/nola/media/City-Council/Files/City-of-New-Orleans-Code-of-Ethics.pdf?

Yes: [X] No: [ ]

APPOINTMENT QUESTIONNAIRE

Have you ever been convicted, pled guilty, or pled nolo contendere to any local, state, or federal crime other than a traffic violation? If yes, please explain:

No

Have you ever received a final judgment for any violation of City of New Orleans or Louisiana ethics laws, professional license regulations, or a final judgment for administrative adjudication proceedings, other than for parking violations? If yes, please explain:

No

Do you, any member of your immediate family, or your employer have any financial interest in any claim or pending lawsuit against the City of New Orleans, or any of its boards, commissions or public bodies? If yes, please explain:

No

Are you delinquent in the payment of any taxes, fees, fines (other than traffic or parking violations), or judgments to the City of New Orleans? If yes, please explain:

No

APPOINTMENT QUESTIONNAIRE

If requested, are you willing to appear before a Council committee to testify and bring any pertinent documents which may be requested? Yes [X] No [ ]

NOTE – During the term of your appointment:

- **You are under a continuing obligation to inform the City Council Governmental Affairs Committee, or its successor, should any of the information submitted in this questionnaire change for any reason;**
- **Failure to attend at least seventy-five percent of the meetings of the entity to which you are appointed shall constitute reasonable cause for your dismissal from the position appointed; and**
- **Material misrepresentation of any information provided in this questionnaire shall constitute cause for dismissal from the position appointed.**

Sworn to and subscribed before the undersigned Notary this 11 day of July, 2025

Nominee Signature

Neil Abramson

Notary Public
Commission ~~Expires~~: For Life

Neil C. Abramson
Notary Public
State of Louisiana
Louisiana Bar Roll # 21426
My Commission is issued for Life.

MOTION

NO. M-25-487

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Mayor's appointment of Jacqueline Mouton Kepper (vice Kathleen Lunn) as a member of the City Planning Commission, effective upon approval by the Council of the City of New Orleans, for a term that will expire on June 30, 2034, be, and the same is hereby ratified, confirmed, and approved.

BE IT FURTHER MOVED, That the Clerk of Council shall immediately provide a certified copy of this motion to Jacqueline Mouton Kepper, the City Planning Commission, the Law Department, and the Mayor's Office of Intergovernmental Affairs.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-

CITY HALL: August 7, 2025

BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Mayor's appointment of Jacqueline Mouton Kepper (vice Kathleen Lunn) as a member of the City Planning Commission, effective upon approval by the Council of the City of New Orleans, for a term that will expire on June 30, 2034, be, and the same is hereby ratified, confirmed, and approved.

BE IT FURTHER MOVED, That the Clerk of Council shall immediately provide a certified copy of this motion to Jacqueline Mouton Kepper, the City Planning Commission, the Law Department, and the Mayor's Office of Intergovernmental Affairs.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Mayor's Office

Name of Contact Person: Valerie D. Bouldin

Telephone Number: 504.658.4977

Email Address: VBouldin@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

This motion is to appoint Jacqueline Mouton Kepper to the City Planning Commission.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

APPOINTMENT QUESTIONNAIRE

STATE OF LOUISIANA

PARISH OF: Orleans

Nominees for the appointments to any board, commission or public body must complete this form and submit it to the City Council Research Office to be considered for appointment. Please answer **ALL** questions and submit the notarized original document; copies will not be accepted.

References: Sec. 2-87.1 of the Code of the City of New Orleans and City Council Rule 15.

Public body to which nominated: City Planning Commission

Nominating entity or entity which nominee will represent: Mayor

Name of nominee: Jacqueline Mouton Kepper

Domicile address (street name and zip code only): Memphis Street 70124

Street Name Zip Code

Do you claim a homestead exemption at this address? Yes: ☑ No: ☐

Month and year of birth: 04/1986

Are you registered to vote in Orleans Parish? Yes: ☑ No: ☐

City Council district in which you are registered to vote: District A

APPOINTMENT QUESTIONNAIRE

Education: List institutions, dates attended, degree(s) received, and date(s) granted:

Bachelor of Arts in Mass Communication, Print Journalism, Minor in Business, December 2008

University of New Orleans - Master of Urban and Regional Planning, May 2013

Loyola University New Orleans College of Law - Juris Doctor, May 2013

Employment: List all employment during the past two years, including name of employer, location, job title(s), job description(s) and dates of employment:

Bennu Title - New Orleans - Managing Attorney - September 2023-Current

Bayou Title Lakeview - Managing Attorney - June 2020-September 2023

Government Experience: List any experience in or association with federal, state, or local governments, including paid and unpaid employment, advisory, honorary, volunteer, or other service or positions:

Enterprise TE Products Pipeline Company, LLC, Aegis Ethane Header, Baton Rouge, Louisiana

Assisted in permitting process: met with various parish officials to present project specifications and maintain amiable and working relationships; attended parish meetings, compiled and submitted permit applications; coordinated, negotiated and purchased servitudes/rights-of-way with federal, state, and local agencies on behalf of Enterprise; researched USACE and DOTD guidelines and policies to submit conforming permits

Do you, any member of your immediate family, or employer have any interest in any matter that is presently, or that you have reason to believe may come before the board, commission, or authority to which you are proposed to be appointed? If yes, please explain:

No

APPOINTMENT QUESTIONNAIRE

Do you, any member of your immediate family, or your employer have a contract with, or have any financial interest in any contract or transaction with the board, commission, authority to which you are nominated, or any other department, board, commission, or agency of the City of New Orleans, the Sewerage and Water Board of New Orleans, or the City Council? If yes, please explain:

No

Are you a public employee? If yes, please identify the government entity and your position:
(Note: Home Rule Charter sec. 9-106 prohibits any board/commission member from public employment compensated by the City of New Orleans.)

No

Do you hold an elected office? If yes, please identify the office and your title:

No

Are you currently a candidate for any elective office? If yes, please identify the office:

No

APPOINTMENT QUESTIONNAIRE

Have you previously held public office? If yes, please identify the office and dates held:

No

Do you serve on any other government board, commission, committee or authority? If yes, please identify the board, commission, committee or public body, the nature of its authority, and amounts of any compensation received.

No

Memberships: List all memberships, including offices, held in professional, fraternal, scholarly, civic, charitable, or other organizations

Louisiana Bar Association

Do you agree to adhere to the provisions of the Code of Ethics for the City of New Orleans (Chapter 2, Article VII, Division 3 of the Code of the City of New Orleans), a copy of which is available at https://www.nola.gov/nola/media/City-Council/Files/City-of-New-Orleans-Code-of-Ethics.pdf?

Yes: ☑ No: ☐

APPOINTMENT QUESTIONNAIRE

Have you ever been convicted, pled guilty, or pled nolo contendere to any local, state, or federal crime other than a traffic violation? If yes, please explain:

No

Have you ever received a final judgment for any violation of City of New Orleans or Louisiana ethics laws, professional license regulations, or a final judgment for administrative adjudication proceedings, other than for parking violations? If yes, please explain:

No

Do you, any member of your immediate family, or your employer have any financial interest in any claim or pending lawsuit against the City of New Orleans, or any of its boards, commissions or public bodies? If yes, please explain:

No

Are you delinquent in the payment of any taxes, fees, fines (other than traffic or parking violations), or judgments to the City of New Orleans? If yes, please explain:

No

APPOINTMENT QUESTIONNAIRE

If requested, are you willing to appear before a Council committee to testify and bring any pertinent documents which may be requested? Yes ☑ No ☐

NOTE — During the term of your appointment:

- **You are under a continuing obligation to inform the City Council Governmental Affairs Committee, or its successor, should any of the information submitted in this questionnaire change for any reason;**
- **Failure to attend at least seventy-five percent of the meetings of the entity to which you are appointed shall constitute reasonable cause for your dismissal from the position appointed; and**
- **Material misrepresentation of any information provided in this questionnaire shall constitute cause for dismissal from the position appointed.**

Sworn to and subscribed before the undersigned Notary this 7th day of July, 2025

Nominee Signature

Notary Public
Commission Expires: At Death

COSIMA CLEMENTS NOTARY PUBLIC ID NUMBER 131819 EAST BATON ROUGE PARISH, LA

MOTION

NO. M-25-489

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORRELL, GIARRUSSO, HARRIS AND GREEN (BY REQUEST)

WHEREAS, Section 70-10 of the Code of the City of New Orleans requires that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year or providing for legal services must be signed by the President of the City Council; and

WHEREAS, Section 70-10 further provides that the President of the City Council shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, The City of New Orleans, and UnitedHealthcare Services, Inc., desire to enter into an Amendment to extend their Professional Services Agreement for the City of New Orleans Group Benefits, for a period of one (1) year, the total compensation being $80,000,000.00; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to the Amendment No. 6 to the Professional Services Agreement between the City of New Orleans and UnitedHealthcare Services, Inc.

BE IT FURTHER MOVED, That the President of the Council is hereby authorized to sign the Amendment No. 6 to the Professional Services between the City of New Orleans and UnitedHealthcare Services, Inc., as attached hereto as Exhibit A.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion, including Exhibit A, to the City Attorney's Office to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

EXHIBIT A

AMENDMENT NO. 6 TO THE PROFESSIONAL SERVICES AGREEMENT

BETWEEN THE CITY OF NEW ORLEANS

AND

UNITED HEALTHCARE SERVICES, INC.

RFP No. 691 | City of New Orleans Group Benefits

AMENDMENT NO. 6 TO THE PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

UNITEDHEALTHCARE SERVICES, INC.

RFP No. 691 | City of New Orleans Group Benefits

THIS SIXTH AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and UnitedHealthcare Inc. represented by Allison Langston, Regional Contract Manager (the "**Contractor**"). The City and the Contractor are sometimes each referred to as a "**Party,"** and collectively, as the "**Parties**." The Amendment is effective January 1, 2026 (the "**Effective Date**").

RECITALS

WHEREAS, on July 15, 2020, the City issued a request for proposals, RFP No. 691, seeking qualified contractors to provide professional services, specifically a Third-Party Administrator ("**TPA**"), or carrier for its self-funded medical, dental, and vision coverage (the "**RFP**");

WHEREAS, on March 10, 2021, and effective as of January1, 2021, the City and the Contractor catered into a professional services agreement for self-funded, bundled healthcare plan for active and retired City employees (the "**Agreement**");

WHEREAS, on June 21, 2022, and effective as of January1, 2022, the City and the Contractor, each having the authority to do, entered into an amendment to extend the term of the Agreement for 1-year and to reaffirm, modify, and/or add certain terms and provisions. as set forth therein ("**Amendment No. 1**");

WHEREAS, on February 22, 2023, and effective as of January 1, 2023, the City and the Contractor, each having the authority to do, entered into an amendment to extend the term of the Agreement for 1-year and to reaffirm, modify, and/or add certain terms and provisions, as set forth therein ("**Amendment No. 2**");

WHEREAS, on February 21, 2024, and effective as of January 1, 2024, the City and the Contractor, each having the authority to do, entered into an amendment to extend the terms of the Agreement for 1 year and to affirm, modify, and/or add certain terms and provisions, as set forth therein ("**Amendment No. 3**");

WHEREAS, on March 20, 2025, and effective January 1, 2025, the City and the Contract, each having the authority to do so, entered into an Amendment to extend the term of the Agreement

for an additional 1-year and to reaffirm, modify, and/or add certain provisions ("**Amendment No. 4**"); and

WHEREAS, effective January 1, 2025, the City and the Contractor, entered into an amendment to revise the Shared Savings Plan ("**Amendment No. 5**");

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the term of the Agreement, to increase the maximum aggregate amount of compensation payable to the Contractor, and to modify, reaffirm and/or add terms and conditions.

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. ***Extension*.** In accordance with Article V of the Agreement, the term of the Agreement is extended for an additional year from January 1, 2026, through December 31, 2026.
2. ***Compensation*.** The fees and rate of compensation under the agreement are reaffirmed. The maximum amount payable under the term of this Amendment is $80,000,000.00.
3. ***Medical Fees*.** Exhibit A to Amendment 5 is deleted in its entirety and replaced with Exhibit "A" – August 25, 2025, Renewal, Exhibit "B" – August 26, 2025, Renewal,and Exhibit "C" – Medical Plan attached herein.
4. ***Convicted Felon Statement*.** The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, or officer has, within the preceding five years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.
5. ***Non-Solicitation Statement*.** The Contractor swears that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.
6. ***Prior Terms Binding*.** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement, as amended, remain in full force and effect.
7. ***Electronic Signature and Delivery*.** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.
8. ***Order of Documents*.** In the event of any conflict between the provisions of this Amendment and any incorporated documents, the terms and conditions of the documents will apply in this order: the Agreement; Exhibit "A" to the Agreement –

RFP; Exhibit "B" to the Agreement – Contractor's Technical Proposal; Exhibit "C" to the Agreement – Contractor's Price Proposal; Exhibit "A" to Amendment No. 1; and Exhibit "A" – August 25, 2025 Renewal, Exhibit "B" – August 26, 2025 Renewal and Exhibit "C" – Medical Plan to Amendment No. 6.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ **of** _____, **2025**

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

CITY OF NEW ORLEANS, CITY COUNCIL

BY: _____
CITY COUNCIL PRESIDENT

UNITED HEALTHCARE SERVICES, INC.

BY: _____
ALLISON LANGSTON, REGIONAL CONTRACT MANAGER

_____
FEDERAL TAX I.D.

[EXHIBITS A AND B ATTACHED SEPERATELY]

EXHIBIT A

Renewal for CITY OF NEW ORLEANS

Issued on: August 25, 2025



United Healthcare

UnitedHealthcare

Dental Renewal for CITY OF NEW ORLEANS

Effective Date: 01/01/2026 | Policy Number: 00702187

Dental Services	**Incentive PPO P5819 CS0**		**Incentive PPO 07P44 CS0**	
Legal Entity	**United HealthCare Services, Inc.**		**United HealthCare Services, Inc.**	
	Primary Plan		**Primary Plan**	
	In Network	**Out of Network**	**In Network**	**Out of Network**
Diagnostic Service				
Periodic Oral Evaluation	100%	100%	100%	100%
Radiographs	100%	100%	100%	100%
Lab and Other Diagnostic Tests	100%	100%	100%	100%
Preventive Services				
Dental Prophylaxis (Cleaning)	100%	100%	100%	100%
Fluoride Treatment	100%	100%	100%	100%
Sealants	100%	100%	100%	100%
Space Maintainers	100%	100%	100%	100%
Basic Services				
Restorations (Amalgams or Composite)*	80%	80%	80%	80%
Emergency Treatment/General Services	80%	80%	80%	80%
Simple Extractions	80%	80%	80%	80%
Oral Surgery (incl. surgical extractions)	80%	80%	80%	80%
Periodontics	80%	80%	80%	80%
Endodontics	80%	80%	80%	80%
Major Services				
Inlays/Onlays/Crowns	50%	50%	50%	50%
Dentures and Removable Prosthetics	50%	50%	50%	50%
Fixed Partial Dentures (Bridges)	50%	50%	50%	50%
Implants	Not Covered	Not Covered	50%	50%
Orthodontic Services				
Orthodontia	Not Covered	Not Covered	50%	50%
Orthodontia Eligibility	Not Covered		Child Only (Up to Age 19)	
Deductible (Individual/Family)	Not Applicable	$50/$150	Not Applicable	$50/$150
Deductible applies to Prev. & Diag.	No	No	No	No
Annual Max	$1,000	$1,000	$1,000	$1,000
Lifetime Ortho Max	Not Covered	Not Covered	$2,500	$2,500
Waiting Period	None		None	
Out of Network Basis	UCR 85th		UCR 85th	
PPO Network	Options PPO 30		Options PPO 30	
CMM–Annual Roll-Over	Yes		Yes	

ASO Fees		**Current**	**Renewal 1/1/2026-12/31/2026**		**Current**	**Renewal 1/1/2026-12/31/2026**
ASO Fee PEPM	4534	$2.50	$2.58	1005	$2.50	$2.58
Broker Commissions		$0.00	$0.00		$0.00	$0.00
Total ASO Fee PEPM		$2.50	$2.58		$2.50	$2.58
ASO Annual Premium		**$136,020.00**	**$140,372.64**		**$30,150.00**	**$31,114.80**

Renewal Action (before commissions)	3.20%	3.20%
Renewal Action (after commissions)	3.20%	3.20%
12 month Claims Projection PEPM	$40.50	$40.50
Daily Imprest Balance (1 Day)	$10,768.68	$10,768.68
Employer Contribution	Contributory	Contributory
Participation Requirements	75% of Eligible Employees	75% of Eligible Employees
Dependent Children Coverage	To Age 26	To Age 26
Contract Basis	ASO	ASO
Benefit Period Basis	Calendar Year	Calendar Year
Exclusions and Limitations	Custom	Custom
Broker Commissions	$0.00 PEPM	$0.00 PEPM
Rate Guarantee	12 Months	12 Months

UnitedHealthcare

Assumptions for CITY OF NEW ORLEANS

Effective Date: 01/01/2026 | Policy Number: 00702187

General Assumptions

- We reserve the right to change rates and/or plan provisions if the number of lives or volume of insurance change by more than 10% before, on, or after the effective date listed above or if factors used to generate this quote such as group demographics or effective date are changed, found to be incomplete or incorrect.

- Rates assume no changes in legislation or regulation that affects the benefits payable, eligibility or contract.

- Rates assume standard administrative services including Claims & Data processing, Enrollment & Billing, Customer Service, Case Management, Provider Relations, and Reporting.

- Assumed contract situs is Louisiana.

- Employees must be U.S. citizens or residents regularly working and living in the U.S. Coverage for U.S. citizens working outside of the U.S. must be approved in writing by us. Approval depends on locale and length of assignment.

- Employer's assumed primary business is classified as 9199.

- Rates may increase on renewal in accordance with the terms of the policy.

Dental Assumptions

Rates listed above assume the plan designs quoted. Rates may change, if plan design changes.

Our contract covers only those procedures performed in the United States.

One or more of these plan design offerings include the MaxMultiplier benefit.

Some of the unused portion of your annual maximum may be available in future periods.

Please contact your sales representative for more details on the network quoted in your proposal.

Run-In Claims are not Paid.

Fees include 12 months of run out claims. Additional months are available at an additional cost.

The In- and Out-of-Network Plan Deductibles, Maximums and Lifetime Ortho Maximums are combined.

* Please contact your sales representative to confirm specific plan Restorations (Amalgams or Composite) coverage.

Quote is based on total group Average Contract Size (ACS) of 1.73

Quote is based on total group of 5539 Employees and 9582 Members.

United Healthcare reserves the right to adjust the above rates should enrollment or ACS fluctuate by +/- 10%.

This quote assumes UnitedHealthcare will retain claim fiduciary responsibility.

Digital ID cards will be available on-line, upon initial enrollment, for employees enrolled in PPO, INO and Indemnity plans. Plastic ID cards will be issued, upon initial enrollment, for employees enrolled in Direct Compensation, Select Managed Care and DHMO plans.

Please note that the summary of benefits in this document provides a brief description of coverage. State mandates may preclude certain benefit plan design features. This is not a policy, certificate of insurance or coverage document. For complete details on coverage, exclusions, limitations and the terms under which coverage may continue, please contact your sales representative.

UnitedHealthcare

Disclaimers for CITY OF NEW ORLEANS

Effective Date: 01/01/2026 | Policy Number: 00702187

This proposal is valid for 90 days from the issued date, unless otherwise noted within this document.

Brokers and agents may receive commissions, bonuses and other compensation for selling the products presented in this proposal. The cost of this compensation may be directly or indirectly reflected in the premium or fees for those products. Contact your broker and/or agent if you have questions regarding their compensation relating to products in this proposal.

This proposal is subject to negotiation and execution of a written agreement, which will supersede the proposal contents. This proposal does not constitute an agreement, and is based on assumptions made from the written information in our possession and provided by you. We retain the right to modify our proposal if the information upon which this proposal is based is changed or is supplemented.

We consider much of the information contained in the proposal to be proprietary or otherwise confidential, and are releasing this proposal to you on the understanding that you and your representatives will only use it, and any data included in the proposal, for the specific purpose of evaluating its content. If this is not consistent with your understanding, please notify us before reviewing the proposal.

In addition, by accepting and reviewing the contents of this proposal, you and your agents or other designees agree, to the extent permitted by law, that certain information contained herein, or other information provided to you in connection with this proposal response or associated request for proposal (RFP), is proprietary and/or confidential to UnitedHealthcare and its related entities, and may not be copied, used, distributed or disclosed without prior written consent from an authorized representative of UnitedHealthcare, other than is necessary to evaluate this proposal.

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EXHIBIT B

Renewal for City of New Orleans

Issued on: August 26, 2025



United Healthcare

UnitedHealthcare

Vision Renewal for City of New Orleans

Effective Date: 01/01/2026 | Policy Number: 00702187

Vision Services	**C0625**			
Legal Entity	**Spectera, Inc.**			
	Primary Plan			
	In Network	**Out of Network**		
Plan Options				
Contribution	100% Employer Paid			
Product Type	Exam with Materials			
Network Type	Standard Network			
Exam(s) Co-pay	$10	Not Applicable		
Material Co-pay (Frames/Spectacle Lenses or Contact Lenses)	$0	Not Applicable		
Service Frequency				
Exams/ Lenses/ Frames/Contacts	12/12/12/12			
Eye Examination				
Exam(s) (Includes additional eye exam for ages 0-18 and pregnant or breastfeeding women)	100%	Up to $40		
Lenses				
Single Vision	100%	Up to $40		
Lined Bifocal	100%	Up to $60		
Lined Trifocal	100%	Up to $80		
Lenticular	100%	Up to $80		
Frames				
Retail Frame Allowance	Up to $130	Up to $45		
Discount on Frame Overage at participating providers	30%	Not Applicable		
Elective Contact Lenses				
Covered Formulary Contacts	Up to 4 boxes	Up to $125		
Non-Formulary Contacts	Up to $125	Up to $125		
Necessary Contact Lenses	100%	Up to $210		
Lens Options				
Covered-in-full Lens Options	Polycarbonate Adults Polycarbonate Lenses for Children up to Age: 19 Standard Scratch Coating	Not Applicable		
Other Lens Options	Pricing for lens options may range from 20-60% off retail pricing at participating providers (except where not permitted by state law).			
Value Services				
Laser Vision Discount	UnitedHealthcare is proud to add value to your vision care program by offering access to discounted laser vision correction procedures through QualSight LASIK, the largest LASIK manager in the United States. Member savings represent up to 35% off the national average price of LASIK. Discounts are also provided on newer technologies such as Custom Bladeless (all laser) LASIK. Visit myuhcvision.com for more information.			
Blue Light Protection Discount	UnitedHealthcare Vision has collaborated with industry partners to provide members with discount off the retail price on blue-light screen filters for their devices. Members can learn more and access discount information by visiting their plan website.			
Children's and Maternity Eye Care Replacement Eyeglasses				
Additional eyeglass frame/lenses due to prescription change (ages 0-18 and pregnant or breastfeeding women).	Members ages 0-18 and members pregnant or breastfeeding who have a prescription change of 0.5 diopter or more are eligible for a replacement frame and lenses. The replacement benefits are the same as the benefits for the initial frame and lenses. Not applicable for Exam Core or Exam with Discounted Material Plans.			
Assumed Enrollment and Rates				
	5,520			
Monthly Premium				
Annual Premium				
Renewal Action				
Fee for Service	**Current**	**Renewal**		
Fee for Service PEPM	5520 $0.58	$0.60		
Fee for Service Annualized Admin Fee	**$38,419.20**	**$39,744.00**		
Renewal Action	**3.4%**			
12 Month Claims Projection PEPM	$7.39			
Participation Requirements	75% of eligible ees			
Dependent Children Coverage	To Age 26			
Contract Basis	Fee For Service			
Benefit Period Basis	Date of Service			
Exclusions and Limitations	Standard			
Broker Commissions	0%			
Rate Guarantee	12 months			

Vision Services	**Fee Schedule** Current Fee	Renewal Fee	Increase
Exam	$62.00	$64.00	3%
Single Vision	$48.00	$49.00	2%
Lined Bifocal	$98.00	$100.00	2%
Lined Trifocal	$100.00	$102.00	2%
Lenticular	$100.00	$102.00	2%
Frames	$96.00	$98.00	2%
Contact Lenses	$119.00	$121.00	2%
Necessary Contact Lenses	$224.00	$228.00	2%

UnitedHealthcare

Proposed Vision Rates for City of New Orleans

Effective Date: 01/01/2026 | Policy Number: 00702187

Lens Options

The list below outlines the out of pocket charge a member may pay for particular lens options in-network, which reflect amounts of 20% to 60% of retail charges. In some cases members may pay less! Based on state guidelines, lens materials and options may not be available at these prices at all provider locations.

Type	C0625			
Scratch Warranty	$10			
Tint	$14			
UV Coating	$16			
Photochromic for Adults	$67			
Photochromic for Children	$67			
Tier 1 Anti-Reflective	$30			
Tier 2 Anti-Reflective	$50			
Tier 3 Anti-Reflective	$75			
Tier 4 Anti-Reflective	$95			
Roll and Polish Edges	$13			
Tier 1 Progressive	$55			
Tier 2 Progressive	$100			
Tier 3 Progressive	$150			
Tier 4 Progressive	$200			
Tier 5 Progressive	$250			
High Index < 1.66	$53			
High Index 1.66 - 1.73	$63			
Polycarbonate for Adults	$0			
Polycarbonate for Children	$0			
Standard Scratch Coating	$0			

Prices reflected are subject to change.

UnitedHealthcare

Assumptions for City of New Orleans

Effective Date: 01/01/2026 | Policy Number: 00702187

General Assumptions

- We reserve the right to change rates and/or plan provisions if the number of lives or volume of insurance change by more than 10% before, on, or after the effective date listed above or if factors used to generate this quote such as group demographics or effective date are changed, found to be incomplete or incorrect.

- Rates assume no changes in legislation or regulation that affects the benefits payable, eligibility or contract.

- Rates assume standard administrative services including Claims & Data processing, Enrollment & Billing, Customer Service, Case Management, Provider Relations, and Reporting

- Assumed contract situs is Louisiana.

- Employees must be U.S. citizens or residents regularly working and living in the U.S. Coverage for U.S. citizens working outside of the U.S. must be approved in writing by us. Approval depends on locale and length of assignment.

- Employer's assumed primary business is classified as 9199 SIC Code.

- Rates may increase on renewal in accordance with the terms of the policy.

Vision Assumptions

Quote assumes a complete product replacement.

Rates listed above are not included in quoted Medical rates (if applicable).

Rates listed above assume plan designs quoted. Rates may change, if plan design changes.

As our negotiated provider fee schedule for covered services may vary from network provider-to-network provider, we will: (1) absorb any financial loss, without additional charge to you, in the event that the amount that we pay the network provider, or, in the case of materials, our optical laboratory, exceeds the amount that you pay us for arranging for the provision of that covered service; and (2) retain, as part of our compensation, the difference in the event that the amount that you pay us for arranging for the provision of a covered service exceeds the amount that we pay the network provider, or, in the case of materials, our optical laboratory, for providing that covered service

In addition to the Fee Schedule, any applicable co-pays must be paid.

Please note that the summary of benefits in this document provides a brief description of coverage. State mandates may preclude certain benefit plan design features. This is not a policy, certificate of insurance or coverage document. For complete details on coverage, exclusions, limitations and the terms under which coverage may continue, please contact your sales representative.

UnitedHealthcare

Disclaimers for City of New Orleans

Effective Date: 01/01/2026 | Policy Number: 00702187

This proposal is valid for 90 days from the issued date, unless otherwise noted within this document.
Brokers and agents may receive commissions, bonuses and other compensation for selling the products presented in this proposal. The cost of this compensation may be directly or indirectly reflected in the premium or fees for those products. Contact your broker and/or agent if you have questions regarding their compensation relating to products in this proposal.

This proposal is subject to negotiation and execution of a written agreement, which will supersede the proposal contents. This proposal does not constitute an agreement, and is based on assumptions made from the written information in our possession and provided by you. We retain the right to modify our proposal if the information upon which this proposal is based is changed or is supplemented.

We consider much of the information contained in the proposal to be proprietary or otherwise confidential, and are releasing this proposal to you on the understanding that you and your representatives will only use it, and any data included in the proposal, for the specific purpose of evaluating its content. If this is not consistent with your understanding, please notify us before reviewing the proposal.

In addition, by accepting and reviewing the contents of this proposal, you and your agents or other designees agree, to the extent permitted by law, that certain information contained herein, or other information provided to you in connection with this proposal response or associated request for proposal (RFP), is proprietary and/or confidential to UnitedHealthcare and its related entities, and may not be copied, used, distributed or disclosed without prior written consent from an authorized representative of UnitedHealthcare, other than is necessary to evaluate this proposal.

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EXHIBIT C

United Healthcare

CITY OF NEW ORLEANS | 2026 Administrative Services Fees

ASO MEDICAL FEES

Fees assume an Average Contract Size of 1.75

ASO Fees (PEPM)	Current	Year 1 (*)
Plan Year	01/01/2025 through 12/31/2025	1/1/2026 through 12/31/2026
EPO	$37.59	$37.59
Non-Directed PPO	$37.59	$37.59
Medicare Crossover	$21.51	$21.51
Credits		
Wellness Credit	$20,000	$20,000

The following services may require an additional cost as noted below:

Additional Disease Management, Specialty and Wellness Programs (Fees are on a PEPM basis unless specifically noted)	Current 1/1/2025 through 12/31/2025	Year 1 1/1/2026 through 12/31/2026
Disease Management Programs:		
Congestive Heart Failure (VOM)	Included in Personal Health Support	
Coronary Artery Disease (VOM)		
Diabetes Program (VOM)		
Asthma Program (VOM)		
Chronic Obstructive Pulmonary Disease - Comprehensive Engagement	Included	Included
Medical Management Programs		
Core Medical Necessity	Included	Included
Consumer Solutions:		
UnitedHealth Personal Rewards - Flex	Included	Included
Physical Health Solutions:		
Chiropractic Network	Included	Included
Physical Therapy/Occupational Therapy/Speech Therapy Network	Included	Included
Complementary Alternative Medicine (CAM) Network Management	Included	Included
Other Programs/Services:		
PHS 3.0 Tier 3	Included	Included
Behavioral Health Solutions	Included	N/A
Behavioral Health Solutions Pkg 1	N/A	Included
Standard Behavioral Care	Included	N/A
Claim Fiduciary	Included	Included
Onsite wellness coordinator	Included	Included
WorkLife	Included	Included
Gym Check-In	Included	Included
20 hours of training	Included	Included
Designated Advocate4Me	Included	Included
EAP Core	Included	Included
Quit4LIfe- 8 week NRT, Incentive <$200	Included	Included
KA UHC Rewards-Client Fulfilled	N/A	$1.66
Other Programs/Services (Fees collected through Bank Account):		
Level2 Assured Value Program Year 1 Members	$210 PPPM	$210 PPPM

The following services are required but not included in the above ASO Fees:

Additional Services (Fees Collected through Bank Account unless otherwise noted)	Fee
Shared Savings Program	$15.00 PEPM
SSP Enhanced with R&C	$15.00 PEPM
Transplant Resource Services Transplant Cost Negotiation Program	$8,333 per negotiation (charged in year end reconciliation)
Payment Integrity:	
Pre-Pay	30% of the gross recovery or prevented amount
Post-Pay	30% of the gross recovery amount
Subrogation Services	33.3% of the gross recovery amount

This document is confidential and proprietary UnitedHealthcare information and may be used only by personnel in relation to this quote.

The following are included in the ASO Fees (applies to Active and Pre-65 Retiree population only):

- UnitedHealthcare Pharmacy. If the pharmacy is carved out to another vendor, the ASO fees and Credits are subject to change.
- eServices Reporting - (interactive fully Web-based reporting)
- Federal External Review Program (third level appeals) - our Medical ASO fee includes a maximum of 5 reviews. Reviews in excess of this limit will be charged at $500 per review.
- Advocate4Me Customer Service Model that provides participants with access to a one-stop advocacy resource for an unprecedented range of needs, including support and access to services across medical benefits, claims, pharmacy, clinical, incentives, and more.
- Customer Service, our quoted customer service model offers members a high-touch, personal guide who provides support in navigating benefits, understanding payment options, resolving claim issues and working through the health care system. In addition to acting as a one-stop shop where members can be directed to the most appropriate existing services, representatives can provide additional information relevant to personal needs and take ownership of inquires end-to-end. For those not resolved during the initial call, customer service representatives take ownership until resolution including call back to the member.
- Employer Internet Solution – www.employereservices.com
- Our quote includes the management of over 100 disease states/conditions, as part of our Personal Health Support (PHS) program. We believe this approach will adequately address the clinical conditions present within the population - though we are open to discussing and proposing alternative programs, should clinical prevalence indicate an appropriate ROI.
- Consumer Activation, including basic navigation guide, health statements with individualized messaging, advanced concierge call services, and access to member portal with consumer activation messaging
- UnitedHealthcare will duplicate requested plan of benefits in principle and in a manner compatible with our understanding of the basic plan designs. Our quotation may be adjusted contingent upon review of all Medical plan design specifics. Our fees may be adjusted, or changes to the plans may be required to enable us to administer claim payments.

Pricing Assumptions

- The Plan or its sponsor is responsible for state or federal surcharges, assessments, or similar taxes or fees imposed by governmental entities or agencies on the Plan, Plan Sponsor or us, including but not limited to those imposed pursuant to the Patient Protection and Affordable Care Act of 2010 (PPACA), as amended from time to time. This includes responsibility for determining the amount due, funding, and remitting the PPACA Transitional Reinsurance fee and the PCORI fee which are remitted to the government (federal and/or state).
- The fees quoted do not include state or federal surcharges, assessments, or similar taxes/fees imposed by governmental entities or agencies on the Plan, Plan Sponsor or UnitedHealthcare. We reserve the right to adjust the rates (i) in the event of any changes in federal, state or other applicable legislation or regulation; (ii) in the event of any changes in plan design or procedures required by the applicable regulatory authority or by the sponsor; and (iii) as otherwise permitted in the Administrative Services Agreement.
- The administrative fees set forth herein do not include fees related to the requirements set forth in the Consolidated Appropriations Act, 2021, including the No Surprises Act. Additional fees for these new regulatory requirements will be provided at a future date once regulatory guidance is received and final compliance requirements are determined.
- UnitedHealthcare reserves the right to revise this quotation under the following circumstances:
  - The total number of enrolled medical employees varies by more than 10 percent from the assumed medical enrollment of 5553
  - The average contract size, defined as the total number of enrolled employees plus dependents divided by the total number of enrolled employees, varies by 10 percent or more from the assumed average contract size of 1.75.
  - The benefits or service requirements requested and/or quoted change prior to or after the effective date.
  - In the event of any changes in federal, state or other applicable legislation or regulation that require changes to this quotation.
  - In the event of any changes in plan design required by the applicable regulatory authority or by the Plan sponsor.
  - In the event that any taxes, surcharges, assessments, or similar charges are imposed by governmental entities or agencies on the Plan or UnitedHealthcare, in its role as administrator or insurer.
  - As otherwise permitted in our Administratives Services Agreement
- Our mature quotation includes the processing of runout claims for 6 months following the termination of our contract.
- If pharmacy benefits are carved out the ASO fees quoted above may be revised.
- Customer will only receive Rebates to the extent that Rebates are actually received by United. For example, if a government action or a major change in pharmaceutical industry practices eliminates or materially reduces manufacturer Rebate programs, Customer's payment amount may be reduced or eliminated. In such event, United shall promptly notify Customer and revise or eliminate such payment effective with the date of the reduction or elimination in Rebate payments. In addition, reduction or elimination of Rebates in this event shall constitute a change in the Agreement as described in the Fees Section such that United has the right to increase the fees for the Pharmacy Benefits Management services or increase the percentage of Rebate dollars retained by United.
- We reserve the right to adjust our rebate guarantee if changes made to our prescription drug list (PDL) for the purpose of achieving lower net drug cost for CITY OF NEW ORLEANS and our other ASO customers result in significant reductions to the rebate level.
- CITY OF NEW ORLEANS will receive 80.0% of rebates on prescription drug products dispensed under the medical benefit plan.
- Commissions are excluded.
- This quotation assumes UnitedHealthcare will retain claim fiduciary responsibility
- United will provide a Wellness Credit to help CITY OF NEW ORLEANS mitigate costs associated with additional wellness services from United These credits are available as follows:

  - The parties must have an executed Agreement.
  - The first month of service fees under the Agreement has been received by United.
  - CITY OF NEW ORLEANS's enrollment with United must always exceed 4998 Employees.
  - Annual credits must be used within the Plan Year specified for that credit. One-time credits must be used between 01/01/2026 and 12/31/2026. Any Credits not used during this time period are forfeit.
  - Upon request from CITY OF NEW ORLEANS, a credit will be issued in United's fee billing system.
  - Upon presentation of receipts for costs, a credit will be issued in United's fee billing system in the amount of the receipted expenses, total amount not to exceed the full credit.
  - If CITY OF NEW ORLEANS terminates the Agreement prior to 12/31/2026, CITY OF NEW ORLEANS will repay United a prorated portion of the credit paid in the year of termination based on the termination date. Credits in prior years are not subject to repayment. All unpaid credits are forfeit.
  - If enrollment with United falls below the enrollment threshold, CITY OF NEW ORLEANS will repay United an amount proportional to the enrollment reduction based on the amount of the credit paid at the time enrollment falls below the threshold.
  - The amount of the credit not yet paid is reduced proportional to the enrollment reduction.
  - If during the course of the first year unforeseen or additional expense items arise related to the CITY OF NEW ORLEANS implementation, UHC reserves the right to use a portion of this credit to offset such expenses.

United Healthcare

CITY OF NEW ORLEANS | 2026 ASO Expense Summary Exhibit

	Proposed Option
Subscribers	5553
Members	9697
Administration	
Composite Administration Fee - PEPM	**$37.55**
Monthly Fees	$208,515
Annual Fees	$2,502,182
Credits	($20,000)
Annual Net Administration	**$2,482,182**

Imprest Balance

	Current Req. Deposit	Required Medical Deposit*
Imprest Balance	$1,854,000	TBD
Option	Weekly ACH	Weekly ACH
Frequency	6	6

* If additional lines are sold (ancillary, HRA, FSA, etc.), additional imprest amounts could be needed

United Healthcare

CITY OF NEW ORLEANS | Performance Guarantees

Effective Date: 01/01/2026
Performance Standards and Credits
Effective for the period: January 01, 2026 through December 31, 2026

Category	Guarantee Description	Measurement Criteria	Credit Amount
Claim Operations			
1. Time to Process: percent of claims paid in 10 business days	94.00 % in ten business days Gradients are 94.00% within 11 business days 94.00% within 12 business days 94.00% within 13 business days 94.00% within 14 business days 94.00% within 15 or more business days	Site level, by standard claim operations reports.	 **$14,286** **$28,571** **$42,857** **$57,143** **$71,429**
2. Dollar Accuracy: Percentage of claims dollars processed accurately.	99.00% Gradients are 98.99%-98.50% 98.49%-98.00% 97.99%-97.50% 97.49%-97.00% Below 97.00%	Office level.	 **$14,286** **$28,571** **$42,857** **$57,143** **$71,429**
3. Procedural Accuracy: percent of claims processed without non-financial error.	97.00% Gradients are 96.99%-96.50% 96.49%-96.00% 95.99%-95.50% 95.49%-95.00% Below 95.00%	Office level.	 **$14,286** **$28,571** **$42,857** **$57,143** **$71,429**
Customer Phone Service			
1. Average Speed to Answer.	30 seconds or less Gradients are 32 seconds or less 34 seconds or less 36 seconds or less 38 seconds or less Greater than 38 seconds	Team level	 **$14,286** **$28,571** **$42,857** **$57,143** **$71,429**
2. Abandonment Rate.	1.80% Gradients are 1.81%-2.30% 2.31%-2.80% 2.81%-3.30% 3.31%-3.80% Greater than 3.80%	Team level	 **$14,286** **$28,571** **$42,857** **$57,143** **$71,429**
3. Call Quality Score	93.00% Gradients are 92.99%-91.00% 90.99%-89.00% 88.99%-87.00% 86.99%-85.00% Below 85.00%	Office level	 **$14,286** **$28,571** **$42,857** **$57,143** **$71,429**
Member Satisfaction			
1. Claimant & Key Customer Overall Satisfaction	80% satisfaction score based on % responding: Completely Satisfied, Very Satisfied and Somewhat Satisfied Products are PPO, POS, EPO, Managed Indemnity, HMO	Telephone Survey Based on UNET Service Center performance scores. Key Customer study may be conducted for an additional charge.	**$35,714**
Overall UHC Satisfaction			
1. Employer health care decision makers	Based on the response to the question, "Overall, how satisfied are you with UnitedHealthcare?" If the response is a score of 5-10 on the 0-10 scale where 0 means very dissatisfied and 10 means very satisfied, the guarantee has been met.	Based on Employer health care decision makers' overall satisfaction with UnitedHealthcare..	**$35,714**
Total At Risk			**$500,000**

Medicare Supplemental plans are excluded from Performance Guarantees.

Confidential/Proprietary/Competitively Sensitive Information

Administrative Services Assumptions

UnitedHealthcare® is pleased to provide the following checklist to describe services for CITY OF NEW ORLEANS's medical, managed pharmacy, mental health and substance abuse employee benefits plans.

Although the final terms of the arrangement will be reflected in the contracts between CITY OF NEW ORLEANS and the applicable UnitedHealth Group® affiliate/contracting entity, this document will provide supplemental information to the financial exhibits.

The quotation presented in the financial exhibits was based on the assumptions outlined in this document. The information contained in this proposal is confidential.

This quotation requires a minimum of 120 days lead-time from notice of sale to the plan effective date for implementation.

Before a final agreement is reached, we will require financial statements providing information satisfactory to UnitedHealthcare indicating CITY OF NEW ORLEANS's ability to meet financial obligations under the plan.

Financial statements required include a Balance Sheet, Income Statement and Cash Flow Statement. Financial information must be up-to-date to within the most recent quarter available and include at least one year of data. Data must also include supporting documentation and footnotes.

The required minimum balance is based on your financial condition as viewed by us. We will require that you provide certain financial information for evaluation to determine your ability to meet financial obligations under the agreement. The required balance may be revised based on that evaluation.

Standard and Additional Services

The following is a checklist of the standard administrative services offered by UnitedHealthcare. In addition to our standard services, we have indicated those additional services that are offered at an additional fee.

Any service not specifically listed within this document is assumed to be excluded from quoted fees.

A. Account Management Services

Service	Included in Medical Fee	Comments
Implementation and maintenance of account.	Yes	
Enrollment meetings and support with representatives available for enrollment meetings in locations with 100 or more employees on a mandatory attendance basis, or 300 or more employees on a voluntary attendance basis, and for health fairs in locations with 500 or more employees.	Yes	This assumes local business travel and normal hours. Minimum six week notice of meeting.
Standard initial enrollment materials including: ■ Benefit plan brochures and promotional materials ■ Pre-member websites ■ Web-based and digital communications ■ Directions for accessing our directory of physicians and other health care professionals via myuhc.com®.	Yes	
Home mailing of enrollment kits.	No	

Ongoing account management including: ■ Designated account resources under the direction of a Strategic Client Executive. ■ Ongoing management and review of benefits and data.	Yes	
Summary Plan Description (SPD) Assistance.	Yes	CITY OF NEW ORLEANS is responsible for the legal sufficiency of these booklets.
CITY OF NEW ORLEANS will develop the (SPD) describing the plan(s). For purposes of this provision, plan means each individual plan design. When developing the SPD, we will provide CITY OF NEW ORLEANS with one non-customized template SPD per product to assist in development efforts. CITY OF NEW ORLEANS will provide us with a copy of the SPD for review in a timely manner. We will review that draft and a final draft of the SPD that CITY OF NEW ORLEANS provides to us.		
Summary of Benefits and Coverage Electronic version provided to employer. ■ Standard UHC format ■ Includes only benefits administered by UHC ■ Maximum of two requests per year (initial request and up to 1 amendment)	Yes	Additional charges will apply for printing and/or mailing; inclusions of benefits not provided by UHC, requests in excess of two per year, approved customization.
Plan documents.	No	ERISA places the obligation for the creation of plan documents on the employer (plan sponsor).
Standard accounting structure: ■ Suffixes to accommodate separate claims reporting for different benefit plans. ■ Claim accounts to accommodate separate claims data for different locations and groups.	Yes	Maximum of 25 distinct suffix/account splits.
Maintenance of up to 7 separate benefit plans.	Yes	Maintenance of additional benefit plans may incur additional cost.
Online services accessed through our Employer eServices Web site include (depending on your benefit plan): customer reporting solutions; electronic billing solutions; and online administration options that include online eligibility maintenance, claim status inquiry, request ID card, and secure messaging. Online tutorials and toll-free customer service also are available.	Yes	
In addition to being a resource for your specific plan information and covered employee population, uhceservices.com offers online access to your premium invoices and payments. In the Billing and Payment Center of the website, you can: ■ View, download and print invoices ■ Pay your bill ■ View payments, balances, and statements ■ Request a Billed vs. Paid report ■ Manage banking information ■ Establish an agreement to enable automated monthly payments or to simply pay online ■ Request adjustment invoices and view adjustments after eligibility changes	Yes	

B. Eligibility Management Services

Service	Included in Medical Fee	Comments
Standard ID card production and issuance.	Yes	
UnitedHealthcare-generated alternative member ID numbers (not based on SSN).	Yes	

CITY OF NEW ORLEANS provided alternative member ID numbers (not based on SSN).	No	Standard UHC guidelines required
Electronic Eligibility Processing **Electronic enrollment processing:** ■ Each submission to be a single consolidated file that includes data for all customer locations. Separate eligibility submissions for COBRA (one file that includes data for all customer locations) are acceptable. **Submission format:** ■ UnitedHealth Group® Standard 3005 Format; HIPAA 834 Compliant Format ■ Single data source required. **Submission frequency:** ■ (Preferred) Changes file daily in combination with a full population file on a monthly schedule. Or ■ (Acceptable) Changes file weekly or bi-weekly in combination with a full population file on a monthly or quarterly schedule. Or ■ (Acceptable) Full file weekly or bi-weekly. **Transmission method:** ■ FTP with UHT-approved encryption – (Preferred). ■ Direct connect (Acceptable).	Yes	If it is determined that eligibility processing will require additional file submissions or the format differs from the standards noted, we will evaluate those deviations – which may incur additional cost.

C. Banking Services

Service	Included in Medical Fee	Comments
Banking		
Central Banking	Yes	All applicable banking letters and other required agreements must be executed a minimum of 15 days prior to the effective date in order to implement the banking arrangements.
One bank account established at Bank of America. CITY OF NEW ORLEANS pre-authorizes daily transfer of funds (UnitedHealthcare initiated) to cover the amount of funds which have been withdrawn from your bank account during the one working day period using Weekly ACH transfer.		
CITY OF NEW ORLEANS provides deposit and maintains a balance in bank account equal to not less than 6 days of expected bank account activity for Weekly ACH transfer.		
This amount will be based on 6 days of mature expected plan benefit payments with appropriate adjustments for anticipated non-daily activity (e.g., prescription drug benefits and other routine administrative fee payments).		
The required minimum balance is based on your financial condition as viewed by us. We will require that you provide certain financial information for evaluation to determine your ability to meet financial obligations under the agreement. The required balance may be revised based on that evaluation.		
Standard online banking reports to include: Detail Daily Statistics, Summary and Net Charge Distribution, Issued-Not-Paid Outstanding Check, and Aged Outstanding reports,.	Yes	

D. Underwriting and Financial Services

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Service	Included in Medical Fee	Comments
Overall program accounting (year-end reconciliation).	Yes	
Annual projection of cost impact for benefit design changes.	Yes	
Annual reserve estimates.	Yes	
Annual government filings of 1099 reports to the IRS regarding payments made to physicians and other health care professionals.	Yes	
Provide required data necessary to enable CITY OF NEW ORLEANS to file Form 5500.	Yes	

E. Customer Reporting Services

Service	Included in Medical Fee	Comments
An expanded online customer reporting system, offering online Internet based statistical and financial reports. Up to five customer IDs are included.	Yes	There is an additional annual charge of $1,000 for each ID in excess of five.
Health Plan Manager Our proprietary tool that enables segmentation of CITY OF NEW ORLEANS's data by dozens of attributes-enabling analysis of financial, clinical and individual decision-making patterns. With this enhanced capability, we can provide CITY OF NEW ORLEANS with a targeted, data-driven strategic roadmap to optimize your overall health plan performance.	Yes	
Non-standard or ad hoc reports, or standard reports at a non-standard frequency.	No	
Monthly Statistical Data Extracts	No	Available for an additional charge.
Interface with third party stop loss vendor.	No	If CITY OF NEW ORLEANS elects a carrier other than UnitedHealthcare Insurance Company for their stop loss coverage, there is an additional fee for UnitedHealthcare to prepare and provide claim statistical reports designed to meet the requirements of most insurers, to support the customer's filing of Individual Stop Loss (ISL) claims. If the customer's third party stop loss insurer requires additional claim detail records beyond the reports, UnitedHealthcare has additional services available for an additional fee.

F. Claims Administration Services

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Service	Included in Medical Fee	Comments
Plan implementation of CITY OF NEW ORLEANS's employee benefits plans, set up of benefit design, eligibility data, and a testing of sample claims.	Yes	
Standard claims processing including: ■ Re-pricing and payment of claims. ■ Auto and manual adjudication using proprietary software. ■ Claim edit/review and cost containment program including utilization of software to evaluate claims prior to payment to guard against inappropriate unbundling of reimbursement requests. ■ **Subsequent claim review.**	Yes	
Standard claim forms (when applicable).	Yes	
Medical claim review of specific health care claims to promote coding accuracy, benefit interpretation, and apply reimbursement and medical policy including utilization of software to evaluate claims prior to payment to guard against inappropriate unbundling of reimbursement requests.	Yes	
Notification of claims in excess of $250,000. Notification will exclude Protected Health Information (PHI), but will include date claim processed, claim number, patient relationship, amount paid, product type, plan variation, first and last date of service, primary diagnosis code, and EOC remark codes.	Yes	
Production of monthly electronic Health Statements, which summarizes all claim activity for the previous period, including remaining account balances for deductibles, out-of-pocket expenses, and other pertinent health-related information to help consumers.	Yes	
UnitedHealthcare will retain **claim fiduciary** responsibility for the UnitedHealthcare-administered medical benefit plan.	Yes	
Federal External Review Program (Voluntary third level appeal).	Yes	Our Medical ASO fee includes a maximum of 5 reviews. Reviews in excess of this limit will be charged at $500 per review.
Our mature fee quotation includes the processing of run-out claims for 6 months following the termination of our contract.	Yes	
During the term of the Agreement or six months following termination, CITY OF NEW ORLEANS or its representatives may perform an annual audit of UnitedHealthcare services, at its own expense, subject to UnitedHealthcare standard requirements regarding prior notice, confidentiality, scope, length, time and place, and findings.	Yes	CITY OF NEW ORLEANS is obligated to pay incurred audit expenses. Other charges may apply if the audit does not meet UnitedHealthcare standards.

G. Payment Integrity

Service	Included in Medical Fee	Comments

Pre-Pay: Prospective services to help ensure accurate claim payment. •Detection and recovery of wasteful, abusive, and/or fraudulent claims. •Search claims for patterns which indicate possible waste or error by identifying specific claims for additional review or for an adjustment. •Evaluate claims to identify inappropriate levels of care, coding and/or resource utilization. •Review of claims for inappropriate billing of services not documented in clinical notes by Board certified, same-specialty medical directors. •Prospective review of facility claims based on an itemized bill review. Analytics identify claims, record request sent to provider, claim is adjusted/denied based on review of those records •More expansive edits after the internal payment policy edits and are more expansive to identify claims that may need an adjustment.	No	30% of the gross recovery or prevented amount.
Post-Pay: Retrospective services to help ensure accurate claim payment. •Detection and recovery of wasteful, abusive, and/or fraudulent claims. •Search claims for patterns which indicate possible waste or error by identifying specific claims for additional review. •In-depth review of hospital medical records or other related documentation compared to claimed amounts to ensure billing accuracy. •Review, validate, and recover credit balances (dollars) on existing patient accounts through a combination of analysis and technology, on-site at hospitals and facilities. •Large-scale analytics to identify additional recovery opportunities; claims re-examined every month for up to 12 months.	No	30% of the gross recovery amount.
Subrogation: Services to prevent the payment of Plan benefits, or recover Plan benefits, which should be paid by a third party. •Plan benefits, which should be paid by a third party. •Does not include benefits paid in connection with coordination of benefits, Medicare, or other Overpayments. •Customer will not engage any entity except United to provide such services without prior United approval.	No	33.3% of the gross recovery amount.
Claims Tracking and Validation (CTV) is a pre-pay program that targets and prioritizes potential billing errors for manual review and correction.	No	

H. Member Services

Service	Included in Medical Fee	Comments
Toll-free access to a customer care center, staffed by customer care professionals, during the hours of 7:00 a.m. to 10:00 p.m., in the enrollee's time zone	Yes	

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Advocate4Me Customer Service Model that provides participants with access to a one-stop advocacy resource for an unprecedented range of needs, including support and access to services across medical benefits, claims, pharmacy, clinical, incentives, and more.	Yes	
Access for your employees to our myuhc.com member website. Our integrated portal gives members access to tools and information from one starting point so they can: ■ Learn more about benefits and coverage ■ Find a provider or facility based on personal preferences and cost and quality evaluation (and send the provider's information directly to a text-enabled cell phone) ■ Estimate treatment costs and evaluate care paths and treatment options based on medical condition or the procedure needed, personal preferences and quality evaluation ■ Check claim status and history and manage claims, including the capability for subscribers to pay out-of-pocket amounts to their providers online ■ Print a temporary ID card or request a new one ■ Manage prescriptions and access pharmacy tools via the Pharmacies & Prescriptions tab ■ Access health care tools and information on the Health & Wellness tab ■ Links to pharmacy, mental health/substance abuse, vision, FSA, HRA, HSA, and/or dental sites, if services provided by UnitedHealth Group.	Yes	
Online health assessment tool accessed through the myuhc.com member Web site. ■ A comprehensive health and lifestyle survey that measuring lifestyle habits and health-related risk areas. ■ Immediate online feedback and results provided to the participant.	Yes	

I. Medicare Supplement Services

Service	Included in Medical Fee	Comments
Medicare crossover of claims, using a direct electronic transfer to UnitedHealthcare of Medicare Part B and durable medical equipment claims that have been processed by the Medicare carrier as the primary payer (does not include Medicare Part A claims).	Yes	

J. Network Services

Service	Included in Medical Fee	Comments
Network access, management and administrative activities including physician (and other health care professional) relations, clinical profiling, credentialing, and contracting (including value-based payment programs, such as performance based models), and network analysis and system development.	Yes	Standard on all network plans. Clinical incentive and bonus payments are collected through the bank account.
UnitedHealth PremiumSM Designation Program which recognizes physicians and hospitals whose practices are consistent with evidence and consensus-based standards of practice.	Yes	Available in designated markets.
Access to networks of chiropractic and complementary alternative medicine providers through the Optum Physical Health network.	Yes	

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Physical Health Chiropractic Clinical Support which promotes evidence-based chiropractic care through sharing evidence-based protocols and guidelines with practitioners. A notification requirement for network chiropractors applies.	No	
Transplant Resource Services , including access to our Transplant Resource Services Centers of Excellence Network and **Transplant Access Program,** travel and lodging benefit, and Personal Health Support.	Yes	
Transplant Resource Services Transplant Cost Negotiation Program, negotiated discounted reimbursement rate for transplant recipients utilizing non-contracted facilities for transplants.	No	Additional fee per negotiation will apply.
Quarterly reporting for value-based care initiatives	No	Reports include client-specific estimated annualized savings as well as payments funded.
Professional Reasonable and customary charge guidelines for out of network physician, surgical, medical, lab and x-ray claims using the FAIR Health database at 80th percentile.	Yes	
Member Choice for non-emergency non-network claims.	No	No additional charge if adopted.
Shared Savings Program Provides savings on select non-Network facility and physician claims that are not eligible for standard network discounts. Provides access to discounted charges from health care providers who contract or will negotiate with a third party to provide discounted charges.	No	Customer will pay a fee equal to $15.00 PEPM, to be paid through a withdrawl from the Bank Account.
		Customer will pay a fee equal to
		Customer will pay a fixed fee equal to $15 PEPM for the Shared Savings Enhanced Program.

		Savings Obtained means the amount billed by a health care provider minus the final amount paid to the health care provider pursuant to the out-of-network program selected by the Plan which includes amounts payable by the Participant.
Facility Reasonable & Customary Charge Determination and Negotiation Reductions Program which provides for reduction of facility billed charges in accordance with appropriate guidelines. This program is separate from the Professional Reasonable and Customary program. This program is focused solely on facility fees and does not address the physician component.	No	United's fee for Facility R&C is subject to the calculation under the Shared Savings Program Enhanced
Passive PPO Network access and discounts available to out of area plan participants.	No	
Access to Extended Networks, which expands network access through the use of leased network relationships.	No	Available at an additional charge.

K. Care Management and Outreach Services

Service	Included in Medical Fee	Comments
Personal Health Support A clinical solution designed to help enhance member engagement, increase medical cost savings, and improve health outcomes, providing the full spectrum of clinical services in a condition-agnostic way. The solution: ■ Provides personalized health improvement support across the full spectrum of care including complex and chronic condition case management ■ Intelligently calibrates the level of support provided across condition by assigning estimated monetary savings to members' holistic health improvement needs and prioritizing support based on opportunities with the greatest total savings potential ■ Connects with members on an emotional level to influence desire for behavior change and interaction with resources via inbound / outbound, multi-modal engagement opportunities ■ Calibrated to client specific budget and intervention priorities to maximize the return on investment	Yes	
Congenital Heart Disease Resource Services offered through United Resource Networks.	No	

COPD - Comprehensive Engagement	Yes	
Complex Medical Condition Programs	No	Additional Fees apply. Please see Fee Exhibit.
Wellness Programs	No	Additional Fees apply. Please see Fee Exhibit.
Real Appeal evidence based weight loss program.	No	Additional charge applies, to be paid through a withdrawal from the Bank Account.
Medical policy functions, as guided by a medical director, including health policy and quality assurance and medical management analysis and structure.	Yes	Standard on all managed plans.
Core Medical Necessity	Yes	Customized list of procedures may require an additional charge.
Medical Necessity Optional Add On programs for:		Additional Fee Applies.
Cancer Guidance Program	Yes	
Predictive modeling, using data from a proprietary system, to identify individuals at risk and offer proactive programs to improve their health status.	Yes	Standard on all managed plans. Additional charges apply for integrating an outside vendor's pharmacy data.
Consumer Activation		
Activation, including basic navigation guide, health statements with individualized messaging, advanced concierge call services, and access to member portal with consumer activation messaging	Yes	
Employee Health Education and Medical Self-Care Program Services		
Virtual Visits which allows members to choose a virtual visit provider group, see and speak to a doctor using their mobile device or computer. During the virtual visit, members can obtain a diagnosis and, if appropriate, a prescription that can be sent to their pharmacy	Yes	Member pay amounts will be based on the benefit plan design. Claims charged to CITY OF NEW ORLEANS will be based on the provider cost
Data Integration		
Integration of ongoing external pharmacy vendor data into predictive model	No	Additional Fee Applies.
Integration of historical external pharmacy vendor data into predictive model	No	Additional charges will apply.
Integration of historical medical data into predictive model	No	Additional charges will apply.

I. OptumHealth Behavioral Solutions — Mental Health and Substance Abuse Services

Service	Included in Medical Fee	Comments

UnitedHealth Care Behavioral Health Solutions - Package 1 including: *Network Access & Benefit Management* ■ Network access (including ABA) and maintenance including physician (and other health care provider) relations, credentialing and contracting, network analysis and system development. ■ Claims processing, adjudication and member services consistent with Advocacy model. ■ Utilization management consistent with benefit plan design requirements and corresponding medical plan designations for Mental Health parity alignment (BH uses a standard set of Inpatient and Non-Routine Outpatient services that require authorization) ■ Standard reporting showcasing trend and utilization data of benefits and services *Wellbeing Solutions for Members* ■ Self help education and digital support tools ■ Inbound 24/7 telephonic in the moment and crisis support ■ Inbound clinical support for adults and caregivers of youth ■ Case management and ongoing support by case managers for adult and pediatric cases that are: -Inpatient Facility discharges to provide discharge and follow-up support -Members projected to be within top percentage of overall Commercial book of business spend -Members identified by other UHC/Optum medical disease and case management programs.	Yes	

Non-Standard Services

J. Additional Claim Services

Service	Included in Fee Provided	Comments
Non-standard claim forms.	No	
CITY OF NEW ORLEANS logo on ID card.	No	We have assumed the addition of a black and white or color CITY OF NEW ORLEANS logo, in an acceptable format to the ID card.
Customized text on ID cards.	No	
Annual re-issuance of ID cards to all employees if changes in benefits do not occur.	No	
Non-standard explanation of benefits (EOBs), and/or copies of EOBs sent to the employer.	No	
Disability and Dependent Verification	No	Available at an additional charge.
Claim audits that exceed the UnitedHealthcare standard.	No	

K. Additional Account Management Services

Service	Included in Fee Provided	Comments
Customized communication materials.	No	
Customized physician and provider directories.	No	
Employee satisfaction surveys specific to CITY OF NEW ORLEANS.	No	

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Eligibility processing outside the services electronic eligibility model or information received in non-standard format (i.e., other than the UnitedHealth Group Standard 3005 format or 834 HIPAA compliant format), from multiple sources and/or additional submissions more frequently than daily.	No	
Multiple bank accounts and/or multiple class codes for CITY OF NEW ORLEANS.	No	
CITY OF NEW ORLEANS authorization of each individual transfer.	No	
Non-standard contracts that would include customized style sheets, foreign language translations, greater than two document proofs and engagement of UnitedHealthcare attorneys for negotiation of the agreements.	No	

Pricing Assumptions

- The services provided by UnitedHealthcare in this quotation will be effective from January 01, 2026 through December 31, 2026.
- The Plan or its sponsor is responsible for state or federal surcharges, assessments, or similar taxes or fees imposed by governmental entities or agencies on the Plan, Plan Sponsor or us, including but not limited to those imposed pursuant to the Patient Protection and Affordable Care Act of 2010 (PPACA), as amended from time to time. This includes responsibility for determining the amount due, funding, and remitting the PPACA Transitional Reinsurance fee and the PCORI fee which are remitted to the government (federal and/or state).
- The fees quoted do not include state or federal surcharges, assessments, or similar taxes/fees imposed by governmental entities or agencies on the Plan, Plan Sponsor or UnitedHealthcare. We reserve the right to adjust the rates (i) in the event of any changes in federal, state or other applicable legislation or regulation; (ii) in the event of any changes in plan design or procedures required by the applicable regulatory authority or by the sponsor; and (iii) as otherwise permitted in the Administrative Services Agreement.
- The administrative fees set forth herein do not include fees related to the requirements set forth in the Consolidated Appropriations Act, 2021, including the No Surprises Act. Additional fees for these new regulatory requirements will be provided at a future date once regulatory guidance is received and final compliance requirements are determined.
- If awarded this business, UnitedHealthcare, on your behalf and under your employer identification number, will open and maintain a bank account to provide us the means to access your funds for the sole purpose of payment of Plan benefits, expenses, and taxes/fees. You agree to hold UnitedHealthcare harmless for any and all federal, state, local or other governmental demand, charge or tax (by whatever name) assessed against or imposed upon UnitedHealthcare arising out of the administration of the plan.
- UnitedHealthcare will be the exclusive health care administrator.
- UnitedHealthcare reserves the right to revise this quotation under the following circumstances:
  - The total number of enrolled medical employees varies by more than 10 percent from the assumed medical enrollment of 5,553.
  - The average contract size, defined as the total number of enrolled employees plus dependents divided by the total number of enrolled employees, varies by 10 percent or more from the assumed average contract size of 1.75.
  - The benefits or service requirements requested and/or quoted change prior to or after the effective date.
  - An award is not made within 90 days of the issuance of this quotation.
  - In the event of any changes in federal, state or other applicable legislation or regulation that require changes to this quotation.
  - In the event of any changes in plan design or procedures required by the applicable regulatory authority or by the Plan sponsor.
  - In the event that any taxes, surcharges, assessments, or similar charges are imposed by governmental entities or agencies on the Plan or UnitedHealthcare, in its role as administrator or insurer.
  - As otherwise permitted in our Administrative Services Agreement.
- Our quote assumes managed pharmacy is included. Refer to the managed pharmacy exhibit for details. If pharmacy is carved out to another vendor, our ASO fees are subject to change.
- Commissions are excluded.

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- Our mature quotation includes the processing of runout claims for 6 months following the termination of our contract.
- CITY OF NEW ORLEANS will receive 80% of rebates on prescription drug products dispensed under the medical benefit plan.
- Our proposal including all aspects of pricing is based on the assumed packaged set of services as outlined in the Financial Commentary. Any deviations to this set of services gives us the right to revise our quote.
- United will provide a Wellness Credit to help CITY OF NEW ORLEANS mitigate costs associated with additional wellness services from United
  These credits are available as follows:
  - The parties must have an executed Agreement
  - The first month of service fees under the Agreement has been received by United.
  - CITY OF NEW ORLEANS's enrollment with United must always exceed 4998 Employees.
  - Annual credits must be used within the Plan Year specified for that credit. One-time credits must be used between 01/01/2026 and 12/31/2026. Any Credits not used during this time period are forfeit.
  - Upon presentation of receipts for costs, a credit will be issued in United's fee billing system in the amount of the receipted expenses, total amount not to exceed the full credit.
  - If CITY OF NEW ORLEANS terminates the Agreement prior to12/31/2026, CITY OF NEW ORLEANS will repay United a prorated portion of the credit paid in the year of termination based on the termination date. Credits in prior years are not subject to repayment. All unpaid credits are forfeit.
  - If the CITY OF NEW ORLEANS's enrollment with United falls below the enrollment threshold, CITY OF NEW ORLEANS will repay United an amount proportional to the enrollment reduction based on the amount of the credit paid at the time enrollment falls below the threshold.
  - The amount of the credit not yet paid is reduced proportional to the enrollment reduction.
  - If during the course of the first year unforeseen or additional expense items arise related to the CITY OF NEW ORLEANS implementation, UHC reserves the right to use a portion of this credit to offset such expenses.
  - Please refer to the Financial Exhibits for details regarding the amounts of credit(s) and when it is available for use. Credits are subject to repayment or forfeiture as noted above.
- This quotation assumes that CITY OF NEW ORLEANS employees and dependents are covered under full-extended benefits from the prior carrier.
- In the unlikely event that the arrangement is terminated by CITY OF NEW ORLEANS during the implementation phase, implementation costs incurred by UnitedHealthcare will be borne by CITY OF NEW ORLEANS.
- This quotation assumes UnitedHealthcare will retain claim fiduciary responsibility
- This quotation assumes a standard UnitedHealthcare accounting structure will be utilized.
  - Suffixes, to accommodate separate claims reporting for different benefit plans.
  - Claim accounts, to accommodate separate claims data for locations/groups and plans (maximum of 25 distinct suffix/account splits).
  - Maintenance of up to 7 separate benefit plans.
- UnitedHealthcare will duplicate the requested plan of benefits in principle and in a manner compatible with our understanding of the basic plan designs. Our quotation may be adjusted contingent upon review of all medical plan design specifics. Based upon this review, our fees may be adjusted, or changes to the plans may be required to enable us to administer claim payments.
- CITY OF NEW ORLEANS is required to sign the Administrative Service Agreement prior to the effective date of our transaction processing services. The effective date will be delayed if the Agreement is not signed.
- Fee payment terms:
  - Fee payment is due on the first of each month and the expected receipt date is the fifteenth of that month. After the fifteenth, we will assess an interest penalty on any unpaid amount.
  - Additional routine fees associated with self-insured groups, including value-based pricing fees and Shared Savings Program fees (including Facility Reasonable & Customary) , will be collected through the bank account on the due date.
  - Additional routine fees associated with self-insured groups, including value-based pricing fees and Shared Savings Program fees, will be collected as follows:
    An estimate of the current month's fees will be billed in the current month.
    Subsequent months' bills will reflect a true up of the prior month as well as an estimate for the current month.
    These fees will be collected through the bank account on the due date.

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- Annual reconciliation fees associated with ASO contracts are due upon receipt of notice of the amounts due, with an expected receipt date of 30 days thereafter. After 30 days, we will assess an interest penalty on any unpaid amount.

- The quotation presented is solely for the 7 plan designs referenced herein.
- Please note that the assumptions in this quotation differ from portions of your Request for Proposal. In the event of a conflict, our quotation controls.

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The Standard Medical Service Fees (excluding Optional and Non-Standard Fees) and that portion of the Standard Medical Service Fees attributable to Commission Funds, if applicable, (hereinafter referred to as “Fees”) payable by Customer under this Agreement will be adjusted through a credit to Customer's Service Fees in accordance with the arrangements set forth below unless otherwise noted.

Unless otherwise specified, these arrangements apply to pharmacy benefits and are effective for the period beginning 01/01/2026 and ending on 12/31/2026 (each twelve month period is a "Guarantee Period"). With respect to the aspects of United's performance addressed in this exhibit, these fee adjustments are Customer's exclusive financial remedies.

The arrangements will become effective upon the later of (1) the effective date of the Guarantee Period; or (2) the date the Agreement is signed by both parties. In the event these arrangements become effective later than the effective date of the Guarantee Period the arrangements will commence with the Agreement Period during which the Agreement is signed by both parties.

United shall not be required to meet any of the guarantees provided for in this Agreement or amendments thereto to the extent United's failure is due to Customer's actions or inactions or if United fails to meet these standards due to fire, embargo, strike, war, accident, pandemic, act of God, acts of terrorism or United's required compliance with any law, regulation, or governmental agency mandate or anything beyond United's reasonable control.

Prior to the end of the Guarantee Period, and provided that this Agreement remains in force, United may specify to Customer in writing new arrangements for the subsequent Guarantee Period. If United specifies new arrangements, United will also provide Customer with a new Exhibit that will replace this Exhibit for that subsequent Guarantee Period.

Pharmacy Financials		
Definition	Pharmacy rate guarantees.	
Measurement and Criteria		**01/01/2026**
	Combined Discount Guarantee - Broad Network	
	Retail Brand, Average Wholesale Price (AWP) less	19.50%
	Retail Generic, AWP less	85.50%
	Mail Order Brand, AWP less	25.00%
	Mail Order Generic, AWP less	87.50%
	The Guaranteed Discount amount will be determined by multiplying the AWP by the guaranteed discount off AWP by each component and adding the amounts together.	
	Dispensing Fees - Broad Network	
	Retail Brand	$0.55
	Retail Generic	$0.55
	Dispensing fee totals are calculated by multiplying the actual scripts for each type by the contracted rate for that script type.	
	Minimum Rebate Guarantee (Advantage PDL)	
	Rebate Sharing Percentage	90.0%
	Basis, per script	Brand
	Retail - 30 and 90 Day	$350.00
	Mail Order	$775.00
	Specialty	$3,450.00
	Fees	
	Variable Copay program (monthly, per eligible member)	$0.45
Level	Customer Specific	
Period	Annually	
Payment Period	Annually	
Payment Amount -- Discounts	The amount the actual discounts are less than the combined guaranteed Retail, Mail, and Specialty discount amount.	
Payment Amount -- Dispensing Fees	The amount the combined actual dispensing fee exceeds the combined guaranteed dispensing fee.	
Payment Amount -- Rebates	The amount the combined actual Rebate amount is less than the combined guaranteed Rebate amount.	
Conditions	**Discount & Dispense Fee Specific Conditions** • Discounts are based on actual Network Pharmacy brand and generic usage of retail and mail order drugs. The guaranteed discount amount will be determined by multiplying the AWP by the contracted discount rate off AWP by component. • Does not apply to items covered under the Plan for which no AWP measure exists. • Discounts calculated based on AWP less the ingredient cost; discount percentages are the discounts divided by the AWP. Discounts for retail and mail order generic prescriptions represent the average AWP based on savings off Maximum Allowable Cost (MAC) pricing for MAC generics and percentage discount savings off AWP for non-MAC generics. All other discounts represent the percentage discount savings off of AWP. • The following are excluded from the Discount Guarantee arrangement - Compound Drug claims - Retail out-of-network claims	

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- Mail Order scripts (for dispense fee arrangement)
- Indian Health Service claims
- Generic medications launched as an "at-risk" product
- Generic medications with pending litigation

• Specialty drugs dispensed outside United's specialty Pharmacy Network are included in the retail discount and dispense fee guarantees. Specialty drugs dispensed through United's specialty Pharmacy Network are excluded from the Retail and Mail guarantees and included in the Specialty discount guarantee.

The following are included in the Discount Guarantee arrangement

- Claims where the plan is the secondary payer (COB claims)
- Usual & Customary (U&C) claims
- Vaccine claims
- Long Term Care (LTC) facility claims
- Veterans Affairs (VA) facility claims
- Over the Counter (OTC) claims

• The Mail Order guarantee includes drugs dispensed for 46 days or greater; claims with less than 46 days supply are reconciled at retail.

• When a drug is identified as a brand name drug, it will be considered a brand name drug for the calculation of discount guarantees. When a drug is identified as a generic drug, it will be considered a generic drug for the calculation of discount guarantees.

Rebate Specific Conditions

• Assumes implementation of United's Advantage PDL

• Client directed deviations from the PDL and PDL exclusions or uptiers, or clinical programs may result in changes to pricing and guarantees, which will be factored in at the time of rebate payment and/or reconciliation.

• Calculation of the guaranteed rebate amount will exclude ineligible claims including:

- claims where the plan is not the primary payer (e.g., coordination of benefits and subrogation claims)
- claims approved by formulary exception
- claims not covered by Customer's benefit design or PDL
- claims receiving 340B pricing
- long term care pharmacy claims
- federal government pharmacy claims
- claims for non-FDA approved products
- compound drug claims
- direct member reimbursement claims

• Over-the-counter and repackaged drugs are excluded from the claim counts; Insulins are not excluded.

• Devices are excluded from the claim counts; Test Strips are not excluded.

• Multisource brand drugs are excluded from the claim counts.

• Vaccines are excluded from the claim counts.

• Rebate guarantee payments or reconciliations may be adjusted in the event of a change impacting the level of Rebates due to the utilization of therapeutically equivalent, lower Rebate drugs (e.g. biosimilar, authorized brand alternative, lower cost non-Generic Drug alternative) or the reduction of Wholesale Acquisition Cost on a Brand Drug subject to Rebates. In the event a payment or reconciliation adjustment is required, such adjustment will be based on the difference between a) pharmaceutical manufacturer revenue prior to the introduction of the lower Rebate drugs and b) the actual pharmaceutical manufacturer revenue received after the introduction of the lower Rebate drugs. Such adjustment does not apply to Generic Drugs that launch after the Brand Drug no longer has patent protection.

• The Rebate guarantees account for projected Rebate reductions in the following classes of Prescription Drugs in connection with the elimination of the Average Manufacturer's Price (AMP) Cap pursuant to the American Rescue Plan Act of 2021: Insulin products and Respiratory Medications. United reserves the right to modify any Rebate guarantees if there are any additional changes Specific to AMP Cap to Rebates received from pharmaceutical manufacturers.

• The Rebate guarantees assume Stelara is excluded from coverage; Rebate payment or reconciliation adjustments will not apply to utilization of therapeutically equivalent, low WAC Stelara biosimilars.

United reserves the right to modify or eliminate this arrangement as follows based upon changes in Rebates:
• if changes made to United's PDL, for the purpose of achieving a lower net drug cost for Customer and United's other ASO customers, result in significant reductions to the Rebate level

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• in the event that there are material deviations to the anticipated timing of drugs that will come off patent and no longer generate Rebates

• if there is a change impacting the availability or amount of Rebates offered by drug manufacturer(s), including changes related to the elimination or material modification of a drug manufacturer(s) historic models or practices related to the provision of Rebates

• United will pay Rebates consistent with the Agreement. A reconciliation of the Rebate amounts will occur after the end of each annual contract period and when Rebate payments are substantially complete. The reconciliation calculates the minimum rebate amount by multiplying the actual number of scripts filled by the applicable rebate amount for that script type.

• The Parties acknowledge and agree that United has priced the pharmacy benefit services under this Agreement in reliance on Customer's commitment to receive such services from United for the entire Pharmacy Pricing Term. In the event that Customer terminates pharmacy benefit services under this Agreement prior to the end of the Pharmacy Pricing Term, the following will apply:

- United will retain 100% of all pending and future Rebates payable under the Agreement as of the effective date of the termination of pharmacy benefit services and no reconciliation of minimum rebate guarantees will apply.

General Conditions

• All pricing guarantees shall remain in effect for the entire contract period of 01/01/2026 through 12/31/2026 ("Pharmacy Pricing Term"). Each twelve month period is a Guarantee Period.

• Specialty drugs typically covered under the medical benefit (administered / handled by a provider, administered in a physician's office, ambulatory or home infusion), and/or transitioned to the pharmacy benefit, are excluded from all guarantees.

• Drugs, products, supplies approved, covered and/or prescribed for the diagnosis, treatment or prevention of COVID-19 are excluded from all guarantees.

• On mail order and specialty drugs, United will retain the difference between what United reimburses the Network Pharmacy and Customer's payment for a prescription drug product or service.

• Pricing and guarantees assume enrollment of 5,553 Employees and 9,704 Participants; pricing and guarantees may be revised or withdrawn if actual enrollment varies by 10% or more from assumptions.

• The lesser of three logic (non-ZBL) will apply to Participant payments. Participants pay the lesser of the discounted price, the usual and customary charge or the cost share amount.

• All pricing guarantees require the selection of United's PBM as exclusive provider of pharmacy benefit services, including but not limited to retail, mail order, and specialty networks.

United will have no financial guarantee obligation under the Agreement for any partial Guarantee Period if Customer terminates with an effective date prior to the end of the Pharmacy Pricing Term.

• In the event any of the terms herein is inconsistent with the requirements of any federal, state or other applicable law or regulation, then the inconsistent term(s) will be null and void and United will have the right to revise, reprice or revoke this arrangement.

• United reserves the right to revise or revoke this arrangement if: a) changes in federal, state or other applicable law or regulation require modifications; b) there are material changes to the AWP as published by the pricing agency that establishes the AWP as used in these arrangements; c) Customer makes benefit changes that impact the arrangements; d) there is a material industry change in pricing methodologies resulting in a new source or benchmark; e) it is not accepted within ninety (90) days of the issuance of our quote; f) if Customer changes their mail service benefit; g) Customer utilizes a vendor, that facilitates steering members to different drugs or pharmacies to the extent these services impact the financial guarantees under this Agreement.

Brand / Generic Reconciliation Definition

• **Brand Drug**: An FDA approved drug, or a drug that is designated by FDA a DESI (Drug Efficacy Study Implementation) drug, or product, which is manufactured and distributed by an innovator drug company, or its licensee , set forth in Medi-Span's National Drug Data File as a brand drug identified by all of the products meeting at least one of the following criteria:
- Medi-Span Multi-Source Code ("MSC") is equal to M, O, or N.

• **Generic Drug**: An FDA approved drug, or a drug that is designated by FDA a DESI (Drug Efficacy Study Implementation) drug, or product, that is therapeutically equivalent to other pharmaceutically equivalent products, as set forth in Medi-Span's National Drug Data File as a generic drug identified by all products meeting at least one of the following criteria:
- Medi-Span Multi-Source Code ("MSC") is equal to Y.

PTRX (12/2024)

The Standard Medical Service Fees (excluding Optional and Non-Standard Fees) and that portion of the Standard Medical Service Fees attributable to Commission Funds, if applicable, (hereinafter referred to as "Fees") payable by Customer under this Agreement will be adjusted through a credit to Customer's Service Fees in accordance with the arrangements set forth below unless otherwise noted.

Unless otherwise specified, these arrangements apply to pharmacy benefits and are effective for the period beginning 01/01/2026 and ending on 12/31/2026 (each twelve month period is a "Guarantee Period"). With respect to the aspects of United's performance addressed in this exhibit, these fee adjustments are Customer's exclusive financial remedies.

The arrangements will become effective upon the later of (1) the effective date of the Guarantee Period; or (2) the date the Agreement is signed by both parties. In the event these arrangements become effective later than the effective date of the Guarantee Period the arrangements will commence with the Agreement Period during which the Agreement is signed by both parties.

United shall not be required to meet any of the guarantees provided for in this Agreement or amendments thereto to the extent United's failure is due to Customer's actions or inactions or if United fails to meet these standards due to fire, embargo, strike, war, accident, pandemic, act of God, acts of terrorism or United's required compliance with any law, regulation, or governmental agency mandate or anything beyond United's reasonable control.

Prior to the end of the Guarantee Period, and provided that this Agreement remains in force, United may specify to Customer in writing new arrangements for the subsequent Guarantee Period. If United specifies new arrangements, United will also provide Customer with a new Exhibit that will replace this Exhibit for that subsequent Guarantee Period.

Specialty Pharmacy		
Specialty Pharmacy Discount Guarantee		
Definition	Specialty drug discount level based on actual specialty drug utilization for the specialty drugs dispensed through United's specialty Pharmacy Network. United reserves the right to change the designation of a drug from specialty to non-specialty based on market conditions.	
Measurement	**Listed**	**01/01/2026**
	All Include LDD	21.50%
	Unlisted	**01/01/2026**
	All Include LDD	14.00%
Criteria	Actual utilization, using Average Wholesale Price (AWP) in dollars, using our data, of listed specialty drugs through Our specialty Pharmacy Network will be multiplied against the discount target to determine the overall discount target dollars.	
	The overall discount target dollars may be adjusted based on utilization of unlisted drugs to which the separate unlisted discount applies. This total will be compared to actual discounts achieved for these drugs during the Guarantee Period.	
Level	Customer Specific	
Period	Annual	
Payment Period	Annual	
Payment Amount	The amount the actual discounts are less than the combined guaranteed Retail, Mail, and Specialty discount amount.	
Conditions	• Discounts calculated based on the AWP less the ingredient cost; discount percentages are the discounts divided by the AWP. Discounts for generic prescriptions represent the average savings off AWP based on Maximum Allowable Cost (MAC) pricing for MAC generics and percentage discount savings off AWP for non-MAC generics. All other discounts represent the percentage discount savings off of AWP. • Specialty drugs dispensed outside United's specialty Pharmacy Network will be included in the Retail discount and dispense fee guarantees. • Specialty drugs for which no AWP measure exists are excluded. • Listed drugs which cease to be defined as specialty drugs during the Guarantee Period will be reconciled outside of the Specialty Pharmacy guarantee in the channel in which they are dispensed (retail or mail order). • Limited Distribution (LDD) status is subject to change based on manufacturer decision. • Specialty drugs typically covered under the medical benefit (administered / handled by a provider, administered in a physician's office, ambulatory or home infusion), and/or transitioned to the pharmacy benefit, are excluded from all guarantees. • United reserves the right to revise or revoke this guarantee if: a) material changes in federal, state or other applicable law or regulation require modifications; b) there are material changes to the AWP as published by the pricing agency that establishes the AWP as used in this guarantee; c) Customer makes benefit changes that impact the guarantee; d) there is a material industry change in pricing methodologies resulting in a new source or benchmark; • On specialty drugs, United will retain the difference between what United reimburses the Network Pharmacy and Customer's payment for a prescription drug product or service.	

Specialty Drug Category	Drug Name	LDD Indicator	Included/Excluded From Guarantee	Specialty Drug Category	Drug Name	LDD Indicator	Included/Excluded From Guarantee
AMMONIA DETOXICANTS	RAVICTI	Yes	Included	INFLAMMATORY CONDITIONS	NEMLUVIO	Yes	Included
ANEMIA	ARANESP	No	Included	INFLAMMATORY CONDITIONS	OLUMIANT	No	Included
ANEMIA	EPOGEN	No	Included	INFLAMMATORY CONDITIONS	OMVOH	No	Included
ANEMIA	PROCRIT	No	Included	INFLAMMATORY CONDITIONS	OPZELURA	No	Included
ANEMIA	RETACRIT	No	Included	INFLAMMATORY CONDITIONS	ORENCIA	No	Included
ANTIBACTERIALS	ARIKAYCE	Yes	Included	INFLAMMATORY CONDITIONS	OTEZLA	No	Included
ANTICONVULSANTS	DIACOMIT	Yes	Included	INFLAMMATORY CONDITIONS	RIDAURA	No	Included
ANTICONVULSANTS	EPIDIOLEX	Yes	Included	INFLAMMATORY CONDITIONS	RINVOQ	No	Included
ANTICONVULSANTS	FINTEPLA	Yes	Included	INFLAMMATORY CONDITIONS	SILIQ	No	Included
ANTICONVULSANTS	ZTALMY	Yes	Included	INFLAMMATORY CONDITIONS	SIMLANDI	No	Included
ANTIHYPERLIPIDEMIC	JUXTAPID	Yes	Included	INFLAMMATORY CONDITIONS	SIMPONI	No	Included
ANTIHYPERLIPIDEMIC	TRYNGOLZA	Yes	Included	INFLAMMATORY CONDITIONS	SKYRIZI	No	Included
ANTI-INFECTIVE	DARAPRIM	Yes	Included	INFLAMMATORY CONDITIONS	SOTYKTU	No	Included
ANTI-INFECTIVE	LIVTENCITY	Yes	Included	INFLAMMATORY CONDITIONS	SPEVIGO	Yes	Included
ANTI-INFECTIVE	PYRIMETHAMINE	No	Included	INFLAMMATORY CONDITIONS	STELARA	No	Included
ASTHMA	FASENRA	Yes	Included	INFLAMMATORY CONDITIONS	STEQEYMA	No	Included
ASTHMA	NUCALA	Yes	Included	INFLAMMATORY CONDITIONS	TALTZ	No	Included
ASTHMA	TEZSPIRE	Yes	Included	INFLAMMATORY CONDITIONS	TREMFYA	No	Included
ASTHMA	XOLAIR	Yes	Included	INFLAMMATORY CONDITIONS	TYENNE	No	Included
CARDIOVASCULAR	ATTRUBY	Yes	Included	INFLAMMATORY CONDITIONS	VELSIPITY	No	Included
CARDIOVASCULAR	CAMZYOS	Yes	Included	INFLAMMATORY CONDITIONS	WEZLANA	No	Included
CARDIOVASCULAR	DROXIDOPA	No	Included	INFLAMMATORY CONDITIONS	XELJANZ	No	Included
CARDIOVASCULAR	NORTHERA	Yes	Included	INFLAMMATORY CONDITIONS	XELJANZ XR	No	Included
CARDIOVASCULAR	VYNDAMAX	Yes	Included	INFLAMMATORY CONDITIONS	YESINTEK	No	Included
CARDIOVASCULAR	VYNDAQEL	Yes	Included	INFLAMMATORY CONDITIONS	YUFLYMA	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	AUSTEDO	No	Included	INFLAMMATORY CONDITIONS	YUSIMRY	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	ENSPRYNG	Yes	Included	INFLAMMATORY CONDITIONS	ZYMFENTRA	No	Included

CITY OF NEW ORLEANS

Specialty Pharmacy
Financial Guarantees
Prepared: 9/11/2025

CENTRAL NERVOUS SYSTEM AGENTS	FIRDAPSE	Yes	Included	IRON OVERLOAD	DEFERASIROX	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	HETLIOZ	Yes	Included	IRON OVERLOAD	DEFERIPRONE	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	INGREZZA	Yes	Included	IRON OVERLOAD	EXJADE	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	RADICAVA	Yes	Included	IRON OVERLOAD	FERRIPROX	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	RILUZOLE	No	Included	IRON OVERLOAD	JADENU	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	SABRIL	Yes	Included	METABOLIC AGENTS	MIPLYFFA	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	SKYCLARYS	Yes	Included	METABOLIC BONE DISEASE	SOHONOS	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	TASIMELTEON	Yes	Included	MOOD DISORDER DRUGS	SPRAVATO	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	TEGLUTIK	Yes	Included	MOOD DISORDER DRUGS	ZURZUVAE	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	TETRABENAZINE	No	Included	MULTIPLE SCLEROSIS	AMPYRA	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	TIGLUTIK	Yes	Included	MULTIPLE SCLEROSIS	AUBAGIO	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	VIGABATRIN	No	Included	MULTIPLE SCLEROSIS	AVONEX	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	VIGADRONE	Yes	Included	MULTIPLE SCLEROSIS	BAFIERTAM	Yes	Included
CENTRAL NERVOUS SYSTEM AGENTS	VIGPODER	Yes	Included	MULTIPLE SCLEROSIS	BETASERON	No	Included
CENTRAL NERVOUS SYSTEM AGENTS	XENAZINE	Yes	Included	MULTIPLE SCLEROSIS	COPAXONE	No	Included
CNS AGENTS	DAYBUE	Yes	Included	MULTIPLE SCLEROSIS	DALFAMPRIDIN	No	Included
CNS AGENTS	EXSERVAN	Yes	Included	MULTIPLE SCLEROSIS	DIMETHYL FUMARATE	No	Included
CNS AGENTS	RELYVRIO	Yes	Included	MULTIPLE SCLEROSIS	EXTAVIA	No	Included
CNS AGENTS	RILUTEK	No	Included	MULTIPLE SCLEROSIS	FINGOLIMOD	No	Included
CYSTIC FIBROSIS	ALYFTREK	Yes	Included	MULTIPLE SCLEROSIS	GILENYA	No	Included
CYSTIC FIBROSIS	BETHKIS	No	Included	MULTIPLE SCLEROSIS	GLATIRAMER	No	Included
CYSTIC FIBROSIS	BRONCHITOL	Yes	Included	MULTIPLE SCLEROSIS	GLATOPA	No	Included
CYSTIC FIBROSIS	CAYSTON	Yes	Included	MULTIPLE SCLEROSIS	KESIMPTA	No	Included
CYSTIC FIBROSIS	KALYDECO	Yes	Included	MULTIPLE SCLEROSIS	MAVENCLAD	Yes	Included
CYSTIC FIBROSIS	KITABIS PAK	Yes	Included	MULTIPLE SCLEROSIS	MAYZENT	No	Included
CYSTIC FIBROSIS	ORKAMBI	Yes	Included	MULTIPLE SCLEROSIS	PLEGRIDY	Yes	Included
CYSTIC FIBROSIS	PULMOZYME	No	Included	MULTIPLE SCLEROSIS	PONVORY	Yes	Included
CYSTIC FIBROSIS	SYMDEKO	Yes	Included	MULTIPLE SCLEROSIS	REBIF	No	Included
CYSTIC FIBROSIS	TOBI	No	Included	MULTIPLE SCLEROSIS	REBIF REBIDOSE	No	Included
CYSTIC FIBROSIS	TOBI PODHALER	No	Included	MULTIPLE SCLEROSIS	TASCENSO	Yes	Included
CYSTIC FIBROSIS	TOBRAMYCIN	No	Included	MULTIPLE SCLEROSIS	TECFIDERA	Yes	Included
CYSTIC FIBROSIS	TRIKAFTA	Yes	Included	MULTIPLE SCLEROSIS	TERIFLUNOMIDE	No	Included
DERMATOLOGIC	LITFULO	Yes	Included	MULTIPLE SCLEROSIS	VUMERITY	Yes	Included
DUCHENNE MUSCULAR DYSTROPHY	AGAMREE	Yes	Included	MULTIPLE SCLEROSIS	ZEPOSIA	Yes	Included
DUCHENNE MUSCULAR DYSTROPHY	DEFLAZACORT	No	Included	MUSCULOSKELETAL AGENTS	EVRYSDI	Yes	Included
DUCHENNE MUSCULAR DYSTROPHY	DUVYZAT	Yes	Included	MUSCULOSKELETAL AGENTS	VOXZOGO	Yes	Included
DUCHENNE MUSCULAR DYSTROPHY	EMFLAZA	Yes	Included	MUSCULOSKELETAL AGENTS	ZILBRYSQ	Yes	Included
ENDOCRINE	BETAINE	No	Included	MUSCULOSKELETAL DISORDERS	DICHLORPHENAMIDE	No	Included
ENDOCRINE	CHENODAL	Yes	Included	MUSCULOSKELETAL DISORDERS	KEVEYIS	Yes	Included
ENDOCRINE	CRENESSITY	Yes	Included	NARCOLEPSY	LUMRYZ	Yes	Included
ENDOCRINE	CTEXLI	Yes	Included	NARCOLEPSY	SODIUM OXYBATE	Yes	Included
ENDOCRINE	CUPRIMINE	No	Included	NARCOLEPSY	WAKIX	Yes	Included
ENDOCRINE	CUVRIOR	Yes	Included	NARCOLEPSY	XYREM	Yes	Included
ENDOCRINE	CYSTADANE	Yes	Included	NARCOLEPSY	XYWAV	Yes	Included
ENDOCRINE	DEPEN TITRATABS	No	Included	NEUTROPENIA	FULPHILA	No	Included
ENDOCRINE	EGRIFTA	Yes	Included	NEUTROPENIA	FYLNETRA	No	Included
ENDOCRINE	FIRMAGON	No	Included	NEUTROPENIA	GRANIX	No	Included
ENDOCRINE	IMCIVREE	Yes	Included	NEUTROPENIA	LEUKINE	No	Included
ENDOCRINE	ISTURISA	Yes	Included	NEUTROPENIA	NEULASTA	No	Included
ENDOCRINE	JAVYGTOR	Yes	Included	NEUTROPENIA	NEUPOGEN	No	Included
ENDOCRINE	JYNARQUE	Yes	Included	NEUTROPENIA	NIVESTYM	No	Included
ENDOCRINE	KORLYM	Yes	Included	NEUTROPENIA	NYVEPRIA	No	Included
ENDOCRINE	KUVAN	Yes	Included	NEUTROPENIA	RELEUKO	No	Included
ENDOCRINE	LANREOTIDE	No	Included	NEUTROPENIA	STIMUFEND	No	Included
ENDOCRINE	MIFEPRISTONE	Yes	Included	NEUTROPENIA	UDENYCA	No	Included
ENDOCRINE	MYALEPT	Yes	Included	NEUTROPENIA	ZARXIO	No	Included
ENDOCRINE	MYCAPSSA	Yes	Included	NEUTROPENIA	ZIEXTENZO	No	Included
ENDOCRINE	NATPARA	Yes	Included	ONCOLOGY - INJECTABLE	BESREMI	Yes	Included
ENDOCRINE	NITYR	Yes	Included	ONCOLOGY - INJECTABLE	ELIGARD	No	Included
ENDOCRINE	OCTREOTIDE ACETATE	No	Included	ONCOLOGY - INJECTABLE	INTRON A	Yes	Included
ENDOCRINE	PENICILLAMINE	No	Included	ONCOLOGY - INJECTABLE	LEUPROLIDE	No	Included
ENDOCRINE	PROCYSBI	Yes	Included	ONCOLOGY - INJECTABLE	SYNRIBO	Yes	Included
ENDOCRINE	RECORLEV	Yes	Included	ONCOLOGY - ORAL	ABIRATERONE	No	Included
ENDOCRINE	SAMSCA	Yes	Included	ONCOLOGY - ORAL	ABIRTEGA	No	Included
ENDOCRINE	SANDOSTATIN	No	Included	ONCOLOGY - ORAL	AFINITOR	No	Included
ENDOCRINE	SAPROPTERIN	Yes	Included	ONCOLOGY - ORAL	AFINITOR DISPERZ	No	Included
ENDOCRINE	SIGNIFOR	Yes	Included	ONCOLOGY - ORAL	AKEEGA	Yes	Included
ENDOCRINE	SOMATULINE DEPOT	No	Included	ONCOLOGY - ORAL	ALECENSA	Yes	Included
ENDOCRINE	SOMAVERT	Yes	Included	ONCOLOGY - ORAL	ALKERAN	No	Included
ENDOCRINE	SYPRINE	No	Included	ONCOLOGY - ORAL	ALUNBRIG	Yes	Included

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ENDOCRINE	THIOLA	Yes	Included	ONCOLOGY - ORAL	AUGTYRO	No	Included
ENDOCRINE	TIOPRONIN	No	Included	ONCOLOGY - ORAL	AYVAKIT	Yes	Included
ENDOCRINE	TOLVAPTAN	No	Included	ONCOLOGY - ORAL	BALVERSA	Yes	Included
ENDOCRINE	TRIENTINE	No	Included	ONCOLOGY - ORAL	BEXAROTENE	No	Included
ENDOCRINE	XURIDEN	Yes	Included	ONCOLOGY - ORAL	BOSULIF	Yes	Included
ENDOCRINE	YORVIPATH	Yes	Included	ONCOLOGY - ORAL	BRAFTOVI	Yes	Included
ENZYME DEFICIENCY	TEGSEDI	Yes	Included	ONCOLOGY - ORAL	BRUKINSA	Yes	Included
ENZYME THERAPY	BUPHENYL	No	Included	ONCOLOGY - ORAL	CABOMETYX	Yes	Included
ENZYME THERAPY	CARBAGLU	Yes	Included	ONCOLOGY - ORAL	CALQUENCE	Yes	Included
ENZYME THERAPY	CARGLUMIC	Yes	Included	ONCOLOGY - ORAL	CAPECITABINE	No	Included
ENZYME THERAPY	CERDELGA	Yes	Included	ONCOLOGY - ORAL	CAPRELSA	Yes	Included
ENZYME THERAPY	CHOLBAM	Yes	Included	ONCOLOGY - ORAL	COMETRIQ	Yes	Included
ENZYME THERAPY	CYSTAGON	Yes	Included	ONCOLOGY - ORAL	COPIKTRA	Yes	Included
ENZYME THERAPY	GALAFOLD	Yes	Included	ONCOLOGY - ORAL	COTELLIC	Yes	Included
ENZYME THERAPY	MIGLUSTAT	No	Included	ONCOLOGY - ORAL	DASATINIB	No	Included
ENZYME THERAPY	NITISINONE	No	Included	ONCOLOGY - ORAL	DAURISMO	Yes	Included
ENZYME THERAPY	OLPRUVA	Yes	Included	ONCOLOGY - ORAL	ERIVEDGE	Yes	Included
ENZYME THERAPY	OPFOLDA	Yes	Included	ONCOLOGY - ORAL	ERLEADA	No	Included
ENZYME THERAPY	ORFADIN	Yes	Included	ONCOLOGY - ORAL	ERLOTINIB	Yes	Included
ENZYME THERAPY	PALYNZIQ	Yes	Included	ONCOLOGY - ORAL	ETOPOSIDE	No	Included
ENZYME THERAPY	PHEBURANE	Yes	Included	ONCOLOGY - ORAL	EVEROLIMUS	No	Included
ENZYME THERAPY	SODIUM PHENYLBUTYRATE	No	Included	ONCOLOGY - ORAL	EXKIVITY	Yes	Included
ENZYME THERAPY	STRENSIQ	Yes	Included	ONCOLOGY - ORAL	FARYDAK	Yes	Included
ENZYME THERAPY	SUCRAID	Yes	Included	ONCOLOGY - ORAL	FOTIVDA	Yes	Included
ENZYME THERAPY	WAINUA	Yes	Included	ONCOLOGY - ORAL	FRUZAQLA	Yes	Included
ENZYME THERAPY	YARGESA	Yes	Included	ONCOLOGY - ORAL	GAVRETO	Yes	Included
ENZYME THERAPY	ZAVESCA	Yes	Included	ONCOLOGY - ORAL	GEFITINIB	No	Included
GASTROINTESTINAL AGENTS	GATTEX	Yes	Included	ONCOLOGY - ORAL	GILOTRIF	Yes	Included
GASTROINTESTINAL AGENTS	IQIRVO	Yes	Included	ONCOLOGY - ORAL	GLEEVEC	No	Included
GASTROINTESTINAL AGENTS	LIVDELZI	Yes	Included	ONCOLOGY - ORAL	GLEOSTINE	No	Included
GASTROINTESTINAL AGENTS	OCALIVA	Yes	Included	ONCOLOGY - ORAL	HYCAMTIN	No	Included
GASTROINTESTINAL AGENTS	VOWST	Yes	Included	ONCOLOGY - ORAL	IBRANCE	Yes	Included
GASTROINTESTINAL AGENTS	XERMELO	Yes	Included	ONCOLOGY - ORAL	ICLUSIG	Yes	Included
GENETIC DISORDER	DOJOLVI	Yes	Included	ONCOLOGY - ORAL	IDHIFA	No	Included
GENETIC DISORDER	RIVFLOZA	Yes	Included	ONCOLOGY - ORAL	IMATINIB MESYLATE	No	Included
GENETIC DISORDER	VIJOICE	No	Included	ONCOLOGY - ORAL	IMBRUVICA	Yes	Included
GENETIC DISORDER	ZOKINVY	Yes	Included	ONCOLOGY - ORAL	IMKELDI	No	Included
GROWTH HORMONE DEFICIENCY	GENOTROPIN	No	Included	ONCOLOGY - ORAL	INLYTA	Yes	Included
GROWTH HORMONE DEFICIENCY	HUMATROPE	No	Included	ONCOLOGY - ORAL	INQOVI	Yes	Included
GROWTH HORMONE DEFICIENCY	INCRELEX	Yes	Included	ONCOLOGY - ORAL	INREBIC	Yes	Included
GROWTH HORMONE DEFICIENCY	NGENLA	No	Included	ONCOLOGY - ORAL	IRESSA	Yes	Included
GROWTH HORMONE DEFICIENCY	NORDITROPIN	No	Included	ONCOLOGY - ORAL	ITOVEBI	Yes	Included
GROWTH HORMONE DEFICIENCY	NUTROPIN AQ	No	Included	ONCOLOGY - ORAL	IWILFIN	Yes	Included
GROWTH HORMONE DEFICIENCY	OMNITROPE	No	Included	ONCOLOGY - ORAL	JAKAFI	Yes	Included
GROWTH HORMONE DEFICIENCY	SAIZEN	No	Included	ONCOLOGY - ORAL	JAYPIRCA	Yes	Included
GROWTH HORMONE DEFICIENCY	SEROSTIM	No	Included	ONCOLOGY - ORAL	KISQALI	No	Included
GROWTH HORMONE DEFICIENCY	SKYTROFA	No	Included	ONCOLOGY - ORAL	KISQALI FEMARA	No	Included
GROWTH HORMONE DEFICIENCY	SOGROYA	No	Included	ONCOLOGY - ORAL	KOSELUGO	Yes	Included
GROWTH HORMONE DEFICIENCY	ZOMACTON	No	Included	ONCOLOGY - ORAL	KRAZATI	Yes	Included
GROWTH HORMONE DEFICIENCY	ZORBTIVE	Yes	Included	ONCOLOGY - ORAL	LAPATINIB	No	Included
HEMATOLOGIC	OXBRYTA	Yes	Included	ONCOLOGY - ORAL	LENALIDOMIDE	Yes	Included
HEMATOLOGICAL AGENTS	ALVAIZ	No	Included	ONCOLOGY - ORAL	LENVIMA	Yes	Included
HEMATOLOGICAL AGENTS	CABLIVI	Yes	Included	ONCOLOGY - ORAL	LONSURF	Yes	Included
HEMATOLOGICAL AGENTS	DOPTELET	Yes	Included	ONCOLOGY - ORAL	LORBRENA	Yes	Included
HEMATOLOGICAL AGENTS	EMPAVELI	Yes	Included	ONCOLOGY - ORAL	LUMAKRAS	Yes	Included
HEMATOLOGICAL AGENTS	FABHALTA	Yes	Included	ONCOLOGY - ORAL	LYNPARZA	Yes	Included
HEMATOLOGICAL AGENTS	MOZOBIL	No	Included	ONCOLOGY - ORAL	LYTGOBI	Yes	Included
HEMATOLOGICAL AGENTS	MULPLETA	No	Included	ONCOLOGY - ORAL	MATULANE	Yes	Included
HEMATOLOGICAL AGENTS	PLERIXAFOR	No	Included	ONCOLOGY - ORAL	MEKINIST	No	Included
HEMATOLOGICAL AGENTS	PROMACTA	No	Included	ONCOLOGY - ORAL	MEKTOVI	Yes	Included
HEMATOLOGICAL AGENTS	PYRUKYND	Yes	Included	ONCOLOGY - ORAL	MELPHALAN	No	Included
HEMATOLOGICAL AGENTS	REZUROCK	Yes	Included	ONCOLOGY - ORAL	MERCAPTOPURINE	No	Included
HEMATOLOGICAL AGENTS	TAVALISSE	Yes	Included	ONCOLOGY - ORAL	MESNA	No	Included
HEMOPHILIA - INFUSED	ADVATE	No	Included	ONCOLOGY - ORAL	MESNEX	No	Included
HEMOPHILIA - INFUSED	ADYNOVATE	No	Included	ONCOLOGY - ORAL	NERLYNX	Yes	Included
HEMOPHILIA - INFUSED	AFSTYLA	No	Included	ONCOLOGY - ORAL	NEXAVAR	Yes	Included
HEMOPHILIA - INFUSED	ALPHANATE/VON WILLEBRAND	No	Included	ONCOLOGY - ORAL	NILANDRON	No	Included
HEMOPHILIA - INFUSED	ALPHANINE SD	No	Included	ONCOLOGY - ORAL	NILUTAMIDE	No	Included
HEMOPHILIA - INFUSED	ALPROLIX	No	Included	ONCOLOGY - ORAL	NINLARO	No	Included
HEMOPHILIA - INFUSED	ALTUVIIIO	No	Included	ONCOLOGY - ORAL	NUBEQA	Yes	Included
HEMOPHILIA - INFUSED	BENEFIX	No	Included	ONCOLOGY - ORAL	ODOMZO	No	Included
HEMOPHILIA - INFUSED	COAGADEX	Yes	Included	ONCOLOGY - ORAL	OGSIVEO	Yes	Included
HEMOPHILIA - INFUSED	CORIFACT	No	Included	ONCOLOGY - ORAL	OJEMDA	Yes	Included
HEMOPHILIA - INFUSED	ELOCTATE	No	Included	ONCOLOGY - ORAL	OJJAARA	Yes	Included
HEMOPHILIA - INFUSED	ESPEROCT	No	Included	ONCOLOGY - ORAL	ONUREG	No	Included
HEMOPHILIA - INFUSED	FEIBA	No	Included	ONCOLOGY - ORAL	ORGOVYX	Yes	Included
HEMOPHILIA - INFUSED	HEMOFIL M	No	Included	ONCOLOGY - ORAL	ORSERDU	Yes	Included
HEMOPHILIA - INFUSED	HUMATE-P	No	Included	ONCOLOGY - ORAL	PAZOPANIB	Yes	Included
HEMOPHILIA - INFUSED	IDELVION	No	Included	ONCOLOGY - ORAL	PEMAZYRE	Yes	Included
HEMOPHILIA - INFUSED	IXINITY	No	Included	ONCOLOGY - ORAL	PIQRAY	No	Included
HEMOPHILIA - INFUSED	JIVI	No	Included	ONCOLOGY - ORAL	POMALYST	Yes	Included
HEMOPHILIA - INFUSED	KOATE	No	Included	ONCOLOGY - ORAL	PURIXAN	No	Included
HEMOPHILIA - INFUSED	KOATE-DVI	No	Included	ONCOLOGY - ORAL	QINLOCK	Yes	Included
HEMOPHILIA - INFUSED	KOGENATE FS	No	Included	ONCOLOGY - ORAL	RETEVMO	Yes	Included

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HEMOPHILIA - INFUSED	KOVALTRY	No	Included	ONCOLOGY - ORAL	REVLIMID	Yes	Included
HEMOPHILIA - INFUSED	MONONINE	No	Included	ONCOLOGY - ORAL	REZLIDHIA	Yes	Included
HEMOPHILIA - INFUSED	NOVOEIGHT	No	Included	ONCOLOGY - ORAL	ROZLYTREK	No	Included
HEMOPHILIA - INFUSED	NOVOSEVEN RT	No	Included	ONCOLOGY - ORAL	RUBRACA	Yes	Included
HEMOPHILIA - INFUSED	NUWIQ	No	Included	ONCOLOGY - ORAL	RYDAPT	No	Included
HEMOPHILIA - INFUSED	OBIZUR	No	Included	ONCOLOGY - ORAL	SCEMBLIX	Yes	Included
HEMOPHILIA - INFUSED	PROFILNINE	No	Included	ONCOLOGY - ORAL	SORAFENIB	No	Included
HEMOPHILIA - INFUSED	REBINYN	No	Included	ONCOLOGY - ORAL	SPRYCEL	No	Included
HEMOPHILIA - INFUSED	RECOMBINATE	No	Included	ONCOLOGY - ORAL	STIVARGA	Yes	Included
HEMOPHILIA - INFUSED	RIXUBIS	No	Included	ONCOLOGY - ORAL	SUNITINIB	Yes	Included
HEMOPHILIA - INFUSED	SEVENFACT	No	Included	ONCOLOGY - ORAL	SUTENT	Yes	Included
HEMOPHILIA - INFUSED	TRETTEN	Yes	Included	ONCOLOGY - ORAL	TABLOID	No	Included
HEMOPHILIA - INFUSED	VONVENDI	Yes	Included	ONCOLOGY - ORAL	TABRECTA	No	Included
HEMOPHILIA - INFUSED	WILATE	No	Included	ONCOLOGY - ORAL	TAFINLAR	No	Included
HEMOPHILIA - INFUSED	XYNTHA	No	Included	ONCOLOGY - ORAL	TAGRISSO	Yes	Included
HEMOPHILIA - INJECTABLE	ALHEMO	No	Included	ONCOLOGY - ORAL	TALZENNA	Yes	Included
HEMOPHILIA - INJECTABLE	HEMLIBRA	Yes	Included	ONCOLOGY - ORAL	TARCEVA	Yes	Included
HEMOPHILIA - INJECTABLE	HYMPAVZI	No	Included	ONCOLOGY - ORAL	TARGRETIN	No	Included
HEPATITIS C	EPCLUSA	No	Included	ONCOLOGY - ORAL	TASIGNA	Yes	Included
HEPATITIS C	HARVONI	No	Included	ONCOLOGY - ORAL	TAZVERIK	Yes	Included
HEPATITIS C	LEDIPASVIR/SOFOSBUVIR	No	Included	ONCOLOGY - ORAL	TEMODAR	No	Included
HEPATITIS C	MAVYRET	No	Included	ONCOLOGY - ORAL	TEMOZOLOMIDE	No	Included
HEPATITIS C	PEGASYS	No	Included	ONCOLOGY - ORAL	TEPMETKO	Yes	Included
HEPATITIS C	SOFOSBUVIR/VELPATASVIR	No	Included	ONCOLOGY - ORAL	THALOMID	Yes	Included
HEPATITIS C	SOVALDI	No	Included	ONCOLOGY - ORAL	TIBSOVO	Yes	Included
HEPATITIS C	VIEKIRA PAK	No	Included	ONCOLOGY - ORAL	TORPENZ	Yes	Included
HEPATITIS C	VOSEVI	No	Included	ONCOLOGY - ORAL	TRETINOIN	No	Included
HEPATITIS C	ZEPATIER	No	Included	ONCOLOGY - ORAL	TRUQAP	Yes	Included
HEPATOLOGY	BYLVAY	Yes	Included	ONCOLOGY - ORAL	TRUSELTIQ	Yes	Included
HEPATOLOGY	LIVMARLI	Yes	Included	ONCOLOGY - ORAL	TUKYSA	Yes	Included
HEREDITARY ANGIOEDEMA	BERINERT	Yes	Included	ONCOLOGY - ORAL	TURALIO	Yes	Included
HEREDITARY ANGIOEDEMA	CINRYZE	Yes	Included	ONCOLOGY - ORAL	TYKERB	No	Included
HEREDITARY ANGIOEDEMA	FIRAZYR	Yes	Included	ONCOLOGY - ORAL	VANFLYTA	Yes	Included
HEREDITARY ANGIOEDEMA	HAEGARDA	Yes	Included	ONCOLOGY - ORAL	VENCLEXTA	Yes	Included
HEREDITARY ANGIOEDEMA	ICATIBANT	No	Included	ONCOLOGY - ORAL	VERZENIO	Yes	Included
HEREDITARY ANGIOEDEMA	ORLADEYO	Yes	Included	ONCOLOGY - ORAL	VITRAKVI	Yes	Included
HEREDITARY ANGIOEDEMA	RUCONEST	Yes	Included	ONCOLOGY - ORAL	VIZIMPRO	Yes	Included
HEREDITARY ANGIOEDEMA	SAJAZIR	Yes	Included	ONCOLOGY - ORAL	VONJO	Yes	Included
HEREDITARY ANGIOEDEMA	TAKHZYRO	Yes	Included	ONCOLOGY - ORAL	VOTRIENT	Yes	Included
IGA NEPHROPATHY	FILSPARI	Yes	Included	ONCOLOGY - ORAL	WELIREG	Yes	Included
IGA NEPHROPATHY	TARPEYO	Yes	Included	ONCOLOGY - ORAL	XALKORI	Yes	Included
IMMUNOLOGICAL AGENTS	ACTIMMUNE	Yes	Included	ONCOLOGY - ORAL	XELODA	No	Included
IMMUNOLOGICAL AGENTS	ARCALYST	Yes	Included	ONCOLOGY - ORAL	XOSPATA	Yes	Included
IMMUNOLOGICAL AGENTS	BENLYSTA	Yes	Included	ONCOLOGY - ORAL	XPOVIO	Yes	Included
IMMUNOLOGICAL AGENTS	JOENJA	Yes	Included	ONCOLOGY - ORAL	XTANDI	Yes	Included
IMMUNOLOGICAL AGENTS	LUPKYNIS	Yes	Included	ONCOLOGY - ORAL	YONSA	No	Included
IMMUNOLOGICAL AGENTS	TAVNEOS	Yes	Included	ONCOLOGY - ORAL	ZEJULA	Yes	Included
IMMUNOLOGICAL AGENTS	XOLREMDI	Yes	Included	ONCOLOGY - ORAL	ZELBORAF	Yes	Included
INFERTILITY	CETRORELIX	No	Included	ONCOLOGY - ORAL	ZOLINZA	No	Included
INFERTILITY	CETROTIDE	No	Included	ONCOLOGY - ORAL	ZYDELIG	Yes	Included
INFERTILITY	CHORIONIC GONADOTROPIN	No	Included	ONCOLOGY - ORAL	ZYKADIA	Yes	Included
INFERTILITY	FOLLISTIM AQ	No	Included	ONCOLOGY - ORAL	ZYTIGA	No	Included
INFERTILITY	FYREMADEL	No	Included	ONCOLOGY - TOPICAL	BEXAROTENE	No	Included
INFERTILITY	GANIRELIX ACETATE	No	Included	ONCOLOGY - TOPICAL	TARGRETIN	No	Included
INFERTILITY	GONAL-F	No	Included	ONCOLOGY - TOPICAL	VALCHLOR	Yes	Included
INFERTILITY	GONAL-F RFF	No	Included	OPHTHALMIC AGENTS	CYSTADROPS	Yes	Included
INFERTILITY	MENOPUR	No	Included	OPHTHALMIC AGENTS	CYSTARAN	Yes	Included
INFERTILITY	NOVAREL	No	Included	OPHTHALMIC AGENTS	OXERVATE	Yes	Included
INFERTILITY	OVIDREL	No	Included	OSTEOPOROSIS	FORTEO	No	Included
INFERTILITY	PREGNYL	No	Included	OSTEOPOROSIS	TERIPARATIDE	No	Included
INFLAMMATORY CONDITIONS	ABRILADA	No	Included	OSTEOPOROSIS	TYMLOS	No	Included
INFLAMMATORY CONDITIONS	ACTEMRA	No	Included	PARKINSONS DISEASE	KYNMOBI	No	Included
INFLAMMATORY CONDITIONS	ADALIMUMAB-AACF	No	Included	PARKINSON'S DISEASE	APOKYN	Yes	Included
INFLAMMATORY CONDITIONS	ADALIMUMAB-AATY	No	Included	PARKINSON'S DISEASE	APOMORPHINE	Yes	Included
INFLAMMATORY CONDITIONS	ADALIMUMAB-ADAZ	No	Included	PARKINSON'S DISEASE	INBRIJA	Yes	Included
INFLAMMATORY CONDITIONS	ADALIMUMAB-ADBM	No	Included	PULMONARY FIBROSIS	ESBRIET	Yes	Included
INFLAMMATORY CONDITIONS	ADALIMUMAB-FKJP	No	Included	PULMONARY FIBROSIS	OFEV	Yes	Included
INFLAMMATORY CONDITIONS	ADALIMUMAB-RYVK	No	Included	PULMONARY FIBROSIS	PIRFENIDONE	No	Included
INFLAMMATORY CONDITIONS	ADBRY	Yes	Included	PULMONARY HYPERTENSION	ADCIRCA	No	Included
INFLAMMATORY CONDITIONS	AMJEVITA	No	Included	PULMONARY HYPERTENSION	ADEMPAS	Yes	Included
INFLAMMATORY CONDITIONS	BIMZELX	No	Included	PULMONARY HYPERTENSION	ALYQ	No	Included
INFLAMMATORY CONDITIONS	CIBINQO	No	Included	PULMONARY HYPERTENSION	AMBRISENTAN	Yes	Included
INFLAMMATORY CONDITIONS	CIMZIA	No	Included	PULMONARY HYPERTENSION	BOSENTAN	Yes	Included
INFLAMMATORY CONDITIONS	CORTROPHIN	Yes	Included	PULMONARY HYPERTENSION	LETAIRIS	Yes	Included
INFLAMMATORY CONDITIONS	COSENTYX	No	Included	PULMONARY HYPERTENSION	LIQREV	Yes	Included
INFLAMMATORY CONDITIONS	CYLTEZO	No	Included	PULMONARY HYPERTENSION	OPSUMIT	Yes	Included
INFLAMMATORY CONDITIONS	DUPIXENT	No	Included	PULMONARY HYPERTENSION	OPSYNVI	Yes	Included
INFLAMMATORY CONDITIONS	EBGLYSS	No	Included	PULMONARY HYPERTENSION	ORENITRAM	Yes	Included
INFLAMMATORY CONDITIONS	ENBREL	No	Included	PULMONARY HYPERTENSION	REVATIO	No	Included
INFLAMMATORY CONDITIONS	ENTYVIO	No	Included	PULMONARY HYPERTENSION	SILDENAFIL	No	Included
INFLAMMATORY CONDITIONS	H.P. ACTHAR	Yes	Included	PULMONARY HYPERTENSION	TADALAFIL	No	Included
INFLAMMATORY CONDITIONS	HADLIMA	No	Included	PULMONARY HYPERTENSION	TADLIQ	Yes	Included
INFLAMMATORY CONDITIONS	HULIO	No	Included	PULMONARY HYPERTENSION	TRACLEER	Yes	Included
INFLAMMATORY CONDITIONS	HUMIRA	No	Included	PULMONARY HYPERTENSION	TYVASO	Yes	Included

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CITY OF NEW ORLEANS

Specialty Pharmacy
Financial Guarantees

Prepared: 9/11/2025

INFLAMMATORY CONDITIONS	HYRIMOZ	No	Included	PULMONARY HYPERTENSION	UPTRAVI	Yes	Included
INFLAMMATORY CONDITIONS	IDACIO	No	Included	PULMONARY HYPERTENSION	VENTAVIS*	Yes	Included
INFLAMMATORY CONDITIONS	ILUMYA	No	Included	PULMONARY HYPERTENSION	WINREVAIR	Yes	Included
INFLAMMATORY CONDITIONS	KEVZARA	No	Included	WOUND MANAGEMENT	FILSUVEZ	Yes	Included
INFLAMMATORY CONDITIONS	KINERET	Yes	Included				

*Includes Nebulizer

2Q 2025

Generic equivalents may be dispensed in lieu of brands.

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United Healthcare

CITY OF NEW ORLEANS | 2026 Flexible Spending Account (FSA) Services

FSA, Dependent Care Spending Account Fees	1/1/2026 through 12/31/2026
FSA Fee - PEPM	$4.09
CERA Fee - PEPM	$4.95

- FSA fees above apply to employees enrolled in the health care spending or dependent care spending accounts, or both.
- A minimum monthly billing of $100 applies
- CERA Fees above assume UnitedHealthcare is CITY OF NEW ORLEANS's FSA plan administrator.

FSA Nondiscrimination testing (NDT)	$500

Nondiscrimination Test Package

- This optional service provides the results of three tests Non-Discrimination Tests (25% Key Concentration Test [overall Section 125 Plan], 55% Average Benefits Test and 25% Owner's Concentration Test) which are a subset of the testing that may be required by the IRS. CITY OF NEW ORLEANS provides the data to us, we perform the mathematical calculations and provide a report that indicates pass/fail by test. We are not providing consulting or legal advice.

Standard FSA services including:

- Initial supply of standard employee brochures.
- Single claim submission with automatic roll-over from established feeds (i.e., Spectera® Vision, UnitedHealthcare Dental and OptumRx).
- Check minimum $25.
- Daily payment cycle.
- Customer care representation during normal business hours.
- Eligibility information processed via electronic file submission (FTP or EDT) or tape cartridge with up to two files or tape cartridges per month.
- Standard FSA banking arrangements using separate bank account for FSA plan.
- Direct deposit of payments to employee bank accounts with online direct deposit administration at myuhc.com®.
- Account information through myuhc.com for participants enrolled in UnitedHealthcare health plans.
- Assumes CITY OF NEW ORLEANS will retain claim fiduciary responsibility for the UnitedHealthcare administered FSA plan.

Standard CERA services including:

- Brochure for incorporation into employer's enrollment materials.
- Out-of-pocket expenses (if any) reimbursed through a credit to payroll deduction.
- Customer care professional representation during normal business hours; online access through myuhc.com.
- Online ability to change transportation parking elections (myuhc.com).
- Eligibility information transmitted via secured file transfer protocol (FTP) method.
- Standard online employee and employer monthly reports.
- Standard CERA banking arrangements using the existing FSA bank account.
- Monthly deduction file for payroll system processing.
- CERA Offered through UHC/Optum

Standard FSA reports including:

- Member Detail Reports, providing detailed account status for each participant.
- Executive Summary Reports, providing summarized data from the Member Detail Report as well as monthly activity information.
- Utilization Reports, providing general statistical information on the types of expenses being submitted.

Our Flexible Spending Account (FSA) and our Commuter Expense Reimbursement Account (CERA) quotes are subject to the terms and conditions outlined in the Financial Commentary.

UnitedHealthcare Insurance Company (UHIC)
High Cost Drug Excess Loss Insurance Policy
RENEWAL PROPOSAL

Policy Holder: City of New Orleans
Effective Date: 01/01/2026
Producer: Brenda Smith
Administrator: UHC
UHC SAE: Heidi Melerine
Underwriter: Zach Miller
Sales Rep: Jim Batastini
Date: 09/03/2025

Coverage Terms:

Benefit Period	01/01/2026 – 12/31/2026
Specific Deductible Amount	$50,000
Specific Maximum	Wholesale Acquisition Cost of Therapy
Covered Per Employee	$5.66 PEPM for 12 Therapies (Option #1) $6.94 PEPM for 21 Therapies (Option #2)
Total Premium	*(Option #1) 5,200 (approx EE count) x $5.32 x 12 = $331,968* *(Option #2) 5,200 (approx EE count) x $6.42 x 12 = $400,608*
Benefits Covered	Med/Rx
Specific Contract Basis	12/36

CONDITIONS AND ASSUMPTIONS

- ✓ Plan has been quoted.
- ✓ **Pricing is subject to change based on state approval and FDA actions effecting utilization.**
- ✓ Limited to one (1) course or application per Covered Person
- ✓ Pending state approval of plan sponsor's state of domicile – Louisiana - PENDING APPROVAL
- ✓ A minimum of 50 % of those employees eligible under the terms of the plan document will be covered by the Excess Loss Insurance Policy. If final enrollment changes by more than 10 %, Optum reserves the right to revise this quote.
- ✓ ~~Retirees under 65 are not considered Covered Persons for benefits under the Excess Loss Policy~~.
- ✓ Required: Employer's agent is licensed in the state where the employer is located.
- ✓ We require a signed application by 12/01/2025 in order to hold the terms of this proposal. If the application is not returned by the established deadline, updated underwriting data may be required.
- ✓ This proposal assumes delegation of utilization management and prior authorization determinations of covered expenses by UHC.
- ✓ All previous offers are void.
- ✓ Surest members are not eligible at this time. Pending ongoing integration.
- ✓ UHC administration with 3rd party stop loss is pending ongoing integration for 01/01/2026.
- ✓ Covered therapies are listed below:

Covered Therapies* OPTION #

#	Name	Condition/Disease	Approval Date (Est.)	1	2
1	Luxturna	Inherited Retinal Disease	12/2017	X	X
2	Zolgensma	Spinal Muscular Atrophy (SMA)	05/2019	X	X
3	Zynteglo	Transfusion-Dependent Beta-Thalassemia (TBT)	08/2022	X	X
4	Skysona	Cerebral Adrenoleukodystrophy (CALD)	09/2022	X	X
5	Hemgenix	Hemophilia B	11/2022	X	X
6	Roctavian	Hemophilia A	06/2023	X	X
7	Elevidys	Duchenne Muscular Dystrophy (DMD)	06/2023	X	X
8	Casgevy	Transfusion Dependent Beta-Thalassemia (TDT)	12/2023	X	X
8A	Casgevy+	Sickle Cell Disease	12/2023	X	X
9	Lyfgenia+	Sickle Cell Disease	12/2023	X	X
10	Lenmeldy	Metachromatic Leukodystrophy (MLD)	03/2024	X	X
11	Kebilidi	Aromatic L-amino Acid Decarboxylase (AADC)	11/2024	X	X
12	Encelto	Macular Telangiectasia Type 2 (MacTel)	03/2025	X	X
13	Kresladi	Leukocyte Adhesion Deficiency-I	Expected H2 2025		X
14	RP-L102	Fanconi Anemia	Expected H1 2026		X
15	UX-111	Sanfilippo Syndrome Type A	Expected 08/2025		X
16	MCO-010	Retinitis Pigmentosa	Expected H1/2026		X
17	SB-525	Hemophilia A	Expected H2/2026		X
18	RGX-121	Mucopolysaccharidosis type II (MPS II)	Expected 02/2026		X
19	DTX-401	Glycogen storage disease type 1a	Expected H2/2026		X
20	SRP-9003	Limb-Girdle Muscular Dystrophy	Expected Q3/2026		X
21	OTL-103	Wiskott-Aldrich Syndrome	Expected 11/2025		X

Name: _____

Title: _____

Signature: _____

Broker/Consultant – if applicable

Name: _____

Firm: _____

Signature: _____

Calendar No. (Rev)
(Exp)

Name Carolyn M. Stringer Ext. 88622
Person responsible for routing

CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: To extend the duration of this contract from January 1, 2026 through December 31, 2026, to maintain the Third-Party Administrator (TPA) Services until a new contract is signed. This will be the last amendment under the current contract for United Healthcare Services, Incorporated. In 2027, the City of New Orleans anticipates going out to bid.

1. Carolyn M. Stringer
Department Head

2. Tina M. Allen
Department of Law

3. [illegible]
Chief Administrative Officer

4. [illegible]
Director of Council Relations

5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

CONTRACT SUMMARY
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Chief Administrative Office

Name of Contact Person: Carolyn M. Stringer

Telephone Number: 504-658-8622

Email Address: cmstringer@nola.gov

Initials of Sponsoring Councilmember(s):

PROVIDE THE FOLLOWING CONTRACT DETAILS

1. **The purpose and need for the contract:** To seek qualifed contractors to provide professional services, specifically a Third Party Administrator (TPA) or carrier for its self-funded medical, prescription drugs, dental & vision coverage.
2. **The parties involved:** City of New Orleans and United Healthcare Services, Inc.
3. **The obligations, expectations, and deliverables of the parties involved:** United Healthcare Services, Incorporated is the TPA for the City of New Orleans, Employees and Retirees Healthcare services that cover medical, prescription drugs, dental, vision, life, voluntary products and other services.
4. **The duration of the contract:** 1 year
5. **The cost and any fiscal implications of the contract for the City:** The contract amount is $80 million that includes Admin Fees and to reimburse the TPA for medical, dental, vision and prescription drug claims.
6. **Describe disadvantaged business enterprise (DBE) participation:** Start Smart, LLC, Staff Training and Cross Rhodes, Printing services

Reference: Council Rule 57 & City Code Section 70-10

MOTION

NO. M-25-499

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORRELL, GIARRUSSO, HARRIS AND GREEN (BY REQUEST)

WHEREAS, Section 70-10(a) of the New Orleans City Code ordains that certain contracts providing for legal representation paid with City funds must be signed by the president of the City Council; and

WHEREAS, Section 70-10(b) of the New Orleans City Code ordains that the President of the New Orleans City Council ("Council") shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, the City of New Orleans Civil Service Commission ("Commission") and Jay Ginsberg, after completing the appropriate procurement process desire to enter into a Second Amendment to the July 29, 2024, Professional Services Agreement for a hearing examiner for the Civil Service Commission for a total amount of $105,000 for the term beginning July 29, 2024, and ending December 31, 2025, reflecting an increase of $20,000; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to the professional services agreement between the Commission and Jay A. Ginsberg.

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council is authorized to sign the professional services agreement between the Commission and Jay A. Ginsberg.

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Clerk of Council shall forward copies of this motion to the Executive Counsel for the Civil Service Commission for preparation the professional services agreement to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:
YEAS:
NAYS:
ABSENT:
AND THE MOTION WAS ADOPTED.

RESOLUTION

NO. R-25-513

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORRELL, MORENO, GIARRUSSO, HARRIS, KING, GREEN AND THOMAS

RESOLUTION AND ORDER ESTABLISHING A NEW DOCKET AND PROCEDURAL SCHEDULE TO REVISE CHAPTER 158 OF THE CODE OF ORDINANCES

DOCKET NO. UD-25-01

WHEREAS, pursuant to the Home Rule Charter of the City of New Orleans ("Charter"), the Council of the City of New Orleans ("Council") is the governmental body with the power of supervision, regulation and control over public utilities providing service within the City of New Orleans; and

WHEREAS, pursuant to its powers of supervision, regulation, and control over public utilities, the Council is responsible for fixing and changing rates and charges of public utilities, making all necessary rules and regulations governing the terms and conditions of service, applications for the fixing and changing of rates and charges for public utilities, and all other regulatory proceedings; and

WHEREAS, Chapter 158 of the Code of the City of New Orleans ("Code") is the chapter containing provisions governing regulatory proceedings and customer protections; and

WHEREAS, on July 11, 2025, the Council adopted Resolution No. R-25-407 ("Resolution") establishing a docket and procedural schedule to consider changes to Chapter 158; and

WHEREAS, the Resolution directed the Council's utility advisors to file a draft Utilities Regulatory Manual ("URM") as referenced in the proposed draft of Chapter 158; and

WHEREAS, on August 25, 2025, the utility advisors submitted the URM, which reflects previously adopted rules and procedures for utility matters; and

WHEREAS, the Council's intent in adopting the Resolution was to permit comments on both the proposed changes to Chapter 158 and the URM; and

WHEREAS, the Council desires to clarify the Resolution to reflect that intention; **NOW THEREFORE**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the procedural schedule adopted in Resolution No. R-25-407 is amended as follows:

6. Intervenors shall file initial comments on the proposed changes to Attachment A **and the URM** as redlines with a memorandum describing any concerns or other explanations for the redlines no later than Friday, October 17, 2025.

THE FOREGOING RESOLUTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION WAS ADOPTED.

NEW ORLEANS CITY COUNCIL

LESLI HARRIS
COUNCILMEMBER - DISTRICT B

CORRECTED

September 10, 2025

Aisha Collier
Clerk of Council
City Hall – Room 1E04
1300 Perdido Street
New Orleans, LA 70112

Dear Madam Clerk:

Pursuant to the procedures and conditions of the Tax Abatement program set forth in RTA Resolution No. R-20-10, the New Orleans City Council, District B, has acquired the recommendations of *approval* from the Mayor's Restoration Tax Abatement Committee and now seeks to request a scheduled public hearing date for the following Restoration Tax Abatement applications:

RTA Application #20230051, 1212 Magazine Street, 1501 Oretha Castle Haley Blvd LLC

RTA Application #20240006, 468 St Joseph Street, 468 St Joseph LLC

Project Representative (both above listed projects):
J. Nicole Webre, J.D. | Principal Consultant
Webre Consulting
2131 Bienville Street | New Orleans, LA 70112
nicole@webreconsulting.com | https://webreconsulting.com/

Please disregard our prior notice which incorrectly reports the committee's decision. If you have any questions, please contact me at 658-1020.

Respectfully submitted,

Elizabeth Holman
Director of Land Use
Office of Lesli Harris
Councilmember, District "B"
New Orleans City Council

Attachment(s): RTA Reports

cc: Tracey Jackson, Mayor's Office of Economic Development

CITY OF NEW ORLEANS
Mayor's Office of Economic Development
1340 Poydras Street • Suite 1800 • New Orleans, Louisiana 70112 • 504.658.4200

Restoration Tax Abatement Review Committee Review

Tuesday, August 26, 2025

CONSIDERATION:
RTA RULES: RTA Resolution #R-20-10
RTA APPLICATION #: 20230051 | Initial 5-Year Tax Exemption
APPLICANT: 1501 Oretha Castle Haley Blvd LLC
PROJECT ADDRESS: 1212 Magazine Street
PROJECT: Bed & Breakfast Project | Commercial

PREPARED BY:
Tracey Jackson Bush, Restoration Tax Abatement Administrator
Mayor's Office of Economic Development

TABLE OF CONTENTS

I. OWNERSHIP INFORMATION
II. PROJECT DESCRIPTION
III. PROJECT ENROLLMENT
IV. BEFORE & AFTER APPRAISAL VALUES
V. PROJECT LOCATION
VI. CAPITAL INVESTMENT
VII. PERMITS
VIII. OTHER FINANCIAL RESOURCES
IX. VALUE OF TAX ABATEMENT
X. LABOR MARKET IMPACT
XI. DBE PARTICIPATION STATUS
XII. IN-HOUSE IMPACT MODEL / COST BENEFIT ANALYSIS
XIII. HIRE NOLA/LIVING WAGE
XIV. PROJECT ASSESSMENT SUMMARY
XV. RTA REVIEW COMMITTEE RECOMMENDATION

SUPPORT DOCUMENTS | EXHIBITS

1. PRO FORMA EVALUATION
2. ASSESSOR'S OFFICE VALUE INFORMATION
3. BUREAU OF TREASURY TAX INVOICE INFO
4. DBE PARTICIPATION VALIDATION MEMO
5. IN-HOUSE IMPACT MODEL / COST BENEFIT ANALYSIS MEM
6. HIRE NOLA/LIVING WAGE VALIDATION SHEET
7. PERMITS
8. ~~VIOLATION(S)~~
9. PHOTOS
10. PROJECT COMPLIANCE REVIEW SUMMARY

RTA REQUEST | BED & BREAKFAST PROJECT

I. PROPERTY OWNER(S)

- Applicant / Owner: 1501 Oretha Castle Haley Blvd LLC
- Principal Owners: Daniel J Glaser and Frank B Glaser
- Applicant Representative(s): Lisa Picone Love

II. PROJECT DESCRIPTION

Complete renovation of an historic two-story Greek Revival building, including the restoration of the original double gallery porch. The property has been for many years, and will remain, a licensed *bed and breakfast*.

Exterior improvements include opening and restoring the currently enclosed 2nd floor balcony and cosmetic changes to restore the original architectural details. Restoration of the original gallery will reduce the interior floor area and will require alteration of the existing floor plan to reconfigure and relocate some guest bedrooms and bathrooms.

Interior alterations consist of cosmetic updates to fixtures, millwork repair and interior painting. Interior modifications (hallways, doorways, and bathrooms) shall comply with ADA standards for passageway width, height of counters, fixtures, door hardware, turning radius, etc. There is no increase in sleeping rooms, no increase in occupancy and no change in use. The property owner assures that any portion or area that is altered will comply with local, state and federal law.

III. PROJECT ENROLLMENT

Pursuant to RTA Council Resolution R-10-20 adopted January 16, 2020 (as well as La Admin Code Title 13 Section I-903), the applicant shall file an Advance Notification Form and Application prior to the beginning of construction.

Advance Note Filed: February 9, 2023
Application Filed: November 20, 2023
Project Dates: December 29, 2023 ~ February 27, 2024

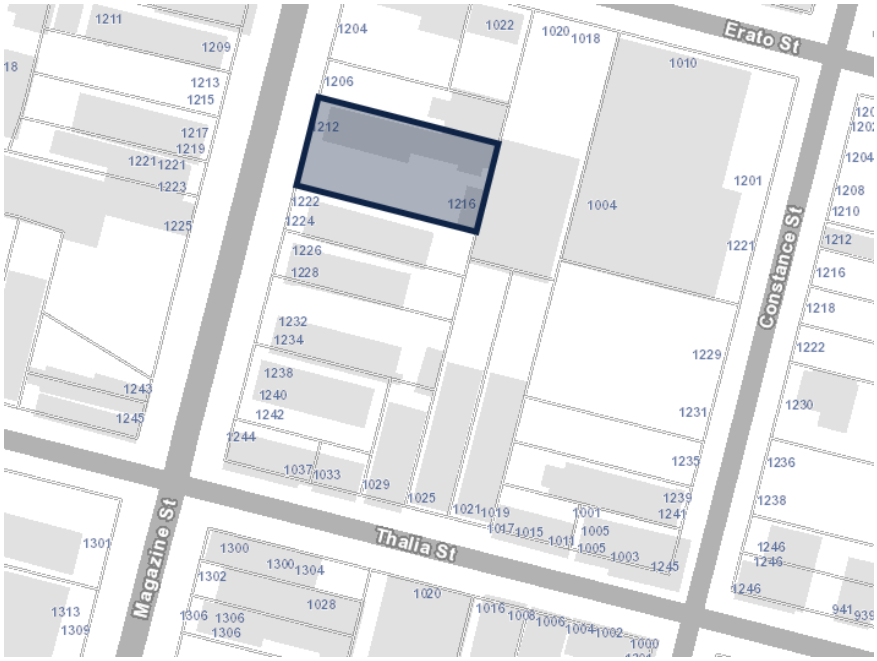
Projected effective date of the tax exemption: July 31, 2024
Projected 5-year period: August 1, 2024 ~ July 31,2029

IV. BEFORE & AFTER APPRAISAL VALUES

- Pre-improvement appraisal value of the property = $1,760,000
- Post-improvement appraisal projection = $3,510,000

V. PROJECT LOCATION

- PHYSICAL LOCATION: 1212 Magazine Street, between Erato and Thalia Streets
- LEGAL DESCRIPTION: 1. SQ 140 LOT 19A MAGAZINE SR, 2. 63 10X127, 3. 1212 MAGAZINE ST
- COUNCIL DISTRICT: District B, Lesli Harris
- DISTRICT LOCATION: Lower Garden Historic District (local – HDLC | national – NRHD)
- ZONING DISTRICT | LAND USE | CZO: Historic Urban Neighborhood Mixed-Use District| Mixed-Use Medium Density
- PERMITTED AND CONDITIONAL USES: listed in Table 12-1
  actual intended use is a "*bed & breakfast*" which is a *conditional use* within the zoning district *(as can be verified by a conditional use approval letter)*



VI. CAPITAL INVESTMENT

The cost of the restoration and improvements for 1212 Magazine Street is defined in the contractor's Project Completion Report and Accounting Summary upon contract completion. See projections below:

- Estimated materials purchased = $250,000
- Estimated equipment purchased = $0
- Estimated labor = $216,000
- Estimated engineering = $22,793
- The estimated grand total of the entire project = $488,793

Meets minimum renovation of 25% of the pre-improvement building value of the existing structure = Yes ($1,119,700*25%=$279,925)

VII. PERMITS

Declared Building Permit Job Value = $466,159
(materials, machinery/equipment, and labor are reported at $466,159 and fully reflected in permitting as required)

VIII. OTHER FINANCIAL RESOURCES

Additional Tax Breaks and Financial Incentives pursued by the Applicant:

- None reported

IX. VALUE OF TAX ABATEMENT (see exhibits 3 and 4)

Assessor's Office and Bureau of Treasury Information):

- Pre-Renovated Building Assessed Value: $111,970
- Pre-Renovated Taxes: $15,882 (2023 tax year) [*$140,530* – total pre-assessment]; if awarded, the owner will pay property taxes at the total pre-renovated assessed valuation of the building for 5 years
- Post-Renovated Building Assessed Value: $170,710
- Estimated Post-Renovated Taxes: $26,517 [*$200,900* – total post-assessment]
- Improvements forecast a 52% assessed building increase [increasing from 111,970 to $170,710]
- Applicant's Current Property Tax Status: Up To Date
- Reported Annual Sales Tax Revenue: $550,00

Estimated Incentive Value:

- ASSESSOR'S OFFICE Formula: 5-year estimated exemption is valued at $43,118.10 (General Fund COST | RTA recipient savings BENEFIT); value based on the property's pre-assessed value and a post-projected assessed value (if land value remains unchanged); *Note*: Unlike the state's cost value approach which factors in only the investment amount, the Assessor's Office income-based approach produces a figure that reflects actual market value which explains the differing projections (LED's Formula estimates *$53,820*).

X. LABOR MARKET IMPACT

- The estimated number of *construction jobs* is 20
- The estimated number of *permanent jobs* created is 4

XI. DBE PARTICIPATION STATUS (see exhibit 4)

Pursuant to the goals set forth by Code of the City of New Orleans §70-432.1, the Office of Supplier Diversity renders the following evaluation of 1212 Magazine Street:

- DBE Commitment to 35% Goal: 100% DBE Utilization
- Verified DBE Subcontracting Contract Value: $466,159

- DBE Firm(s): 1
- Goal Compliance Status: Compliant

XI. IMPACT MODEL / COST BENEFIT ANALYSIS (CBA) SUMMARY (see exhibit 5)

The ratio of the project's *Net Impact (inclusive of the General Fund and Public Benefits)* to the project's Total Local Incentive Value is 4.8x (far exceeding the threshold of "1"). This positive ratio indicates that, during the five-year RTA period, the anticipated public benefit (new sales tax collections) of the project outweighs the anticipated public cost (forgone increased property tax). The net impact figure includes all taxes and fees incurred by the City's general fund allocated to other public entities and organizations that benefit the city as a whole.

XII. HIRE NOLA/LIVING WAGE

Office of Workforce Development's Validation Report confirms compliance.

XIII. PROJECT ASSESSMENT SUMMARY (see exhibit 9)

The OED determined that the Application satisfies all requisite program criteria set forth in La Admin Code Title 13 Chapter 9 R.T.A. and/or RTA Council Resolution R-20-10.

XI. RTA REVIEW COMMITTEE RECOMMENDATION

The RTA Review Committee unanimously agreed in favor of this project 6-0 based upon its compliance with state and local criteria. With that, it is recommended that this request for a tax abatement be **approved**.

6 Approved 0 Disapproved 0 Abstained

SUPPORT DOCUMENTS

Exhibit 1: PRO FORMA EVALUATION

1212 Magazine 5 Year Proforma					
	Year 1	Year 2	Year 3	Year 4	Year 5
Revenue	$ 550,000	$ 599,500	$ 623,480	$ 598,541	$ 592,555
Operating Expenses					
Management Fees	110,000	119,900	124,696	119,708	118,511
Repairs and Maintenance	33,000	35,970	40,526	44,891	44,442
Turnover Cleaning	44,000	47,960	49,878	47,883	47,404
Property Supplies	4,200	4,200	4,200	4,200	4,200
Landscaping	3,900	4,100	4,300	4,300	4,400
Utilities	30,250	32,973	34,291	32,920	32,591
Insurance	16,930	17,099	17,270	17,443	17,792
Real Estate Taxes	14,550	14,550	14,550	14,550	14,550
Legal and Professional Fees	3,000	3,000	3,000	3,000	3,000
Total Operating Expenses	259,830	279,752	292,712	288,895	286,890
Net Operating Income	290,170	319,748	330,768	309,646	305,666
Other Expenses					
Interest Expense	177,990	173,315	168,325	163,000	157,320
Total Other Expenses	177,990	173,315	168,325	163,000	157,320
Net Income	$ 112,180	$ 146,433	$ 162,443	$ 146,646	$ 148,346

DATE: November 20, 2024
TO: Tracey M. Jackson, Office of Economic Development, City of New Orleans
FROM: Kelly Butler, Department of Safety and Permits, City of New Orleans
RE: RTA 219 N. Peters Street

Per a review of the applicant's Restoration Tax Abatement (RTA) Program Cost/Benefit Analysis Form for the above-referenced project, a summary is presented below.

The estimated investment total is $3,429,273

- The submitted Pro Forma projects an annual NOI of $128,931.00
- Federal and State Historic Tax Credits will be utilized providing $958,800 of equity to the project
- Debt service is calculated at $150,600/year
- The Assessor's Office estimates the 5 Year Tax Savings (Incentive Value) at ~ $63,807

The applicant is proposing to substantially improve and renovate an existing building damaged by fire with ground floor commercial unit(s) and 5 residential units on floors 2 through 4. The applicant has submitted a 5-year Pro Forma (Y1-Y5) for analysis of the requested 5-year abatement. Based on the projected NOI and debt service, the DSCR is .86 resulting in a gap of $21,669 per year. The estimated tax savings of $63,807 over a period of 5 years appears to lesson this gap, but based on the submitted documentation does not appear to close the financing gap to make this project viable.

Exhibit 2: ASSESSOR'S OFFICE VALUE INFORMATION

1501 Oretha Castle Haley Blvd LLC (**RTA Applicant #20230051**) has submitted an RTA request for their residential development project located at **1212 Magazine Street**. NOTE: Construction has been reported to have commenced in December 2023 and concluded in February 2024.

Pre-Construction Year (2023)	Land Apr	Bldg Apr	Total Apr	Land Asmt	Bldg Asmt	Tot Asmt
	285,600	1,119,700	1,405,300	28,560	111,970	140,530

Post-Improvement Construction Value	Land Apr	Imp Apr	Total Apr	Land Asmt	Imp Asmt	Tot Asmt	Millage Rate	Estimated Imp Taxes/YR	**Estimated 5 Year Deferred Bldg Asmt**
	301,900	1,707,100	2,009,000	30,190	170,710	200,900	146.81	25,061	127,564.68*

*Estimated 5-year Deferred Bldg Asmt assumes an increase in improvement assessment in 2028 to 175,830.

Assessor's Office Total Tax Savings Formula (Incentive Value):
5 Years: (Post-Construction Bldg Asmt – Pre-construction Bldg Asmt) X 5 years = Total 5-year Deferred ASMT X Millage (Year prior to Construction [2023 –0.14681]) = **$45,373.10**

Devin Johnson
Orleans Parish Assessor's Office
City Hall - Room 4E01
1300 Perdido Street
New Orleans, LA 70112
Phone: 504-754-8861
devin.johnson@orleansassessors.com

BASED ON 2023 PRECONSTRUCTION the calculation is as followed:
(170,710-111,970) X 5 = 293,700 X 0.14681 = **43,118.10** *(TJ Edits)*

		2026 Uncertified	2025 Certified	2024 Certified
	Land Value	$301,900	$301,900	$301,900
+	Building Value	$1,119,700	$1,119,700	$1,119,700
=	**Total Value**	**$1,421,600**	**$1,421,600**	**$1,421,600**
	Assessed Land Value	$30,190	$30,190	$30,190
+	Assessed Building Value	$111,970	$111,970	$111,970
=	**Total Assessed Value**	**$142,160**	**$142,160**	**$142,160**
-	Total Exemption Value	$0	$0	$0
=	**Taxable Assessment**	**$142,160**	**$142,160**	**$142,160**

Exhibit 3: BUREAU OF TREASURY TAX INVOICE INFO

ACT 718

CITY OF NEW ORLEANS 2023 Original Real Estate Tax Bill

BUREAU OF THE TREASURY
1300 PERDIDO ST RM 1W40
NEW ORLEANS, LA 70112

TAX BILL NO
102103718

LAND ASSESSMENT
28,560

DELINQUENT DATE
02/01/2023

IMPROVEMENT ASSESSMENT
111,970

PROPERTY LOCATION
1216 MAGAZINE ST

HOMESTEAD EXEMPTION
7,500

LEGAL DESCRIPTION
SQ 140 LOT 19A MAGAZINE 63 1
0X127 DEMOL @ 1216 MAGAZINE
PERMIT #B-99677
SALW-1212 MAGAZINE,1024-26

1501 ORETHA CASTLE HALEY BLVD, LLC
326 A ST., STE 5A
BOSTON MA 02210

Mortgage lenders have direct access to pay real estate taxes that they have escrowed. If you are unsure of your lender's intent, please contact them directly, to ensure a timely, single tax payment.

NEED TO CORRECT YOUR MAILING ADDRESS?
Please provide your authorization for a change of address DIRECTLY to the assessor. Use the form available at the assessor's website (www.nolaassessor.com) or call the assessor's office at 504-754-8811 for directions.

ONLY PAYMENTS are processed at P.O Box 62600 as shown on our payment stub
Legal process and other correspondence must be sent to 1300 PERDIDO ST RM 1W40, NEW ORLEANS, LA 70112

Delinquency interest accrues at 1% per month on all delinquent taxes and special district fees. Any partial payments tendered will be applied to oldest debts first and in compliance with city ordinance outstanding liens will be paid before other debts owed. Residential properties meeting the criteria for phase-in of the taxable assessment increase have been identified here by the "Act 718" notation and the tax computations adjusted accordingly.

ACT 718

DETAIL OF BILL
This bill reflects payments through 12/29/2022

Period	Type	Delinquent Date	Tax/Lien	Interest	City/Coll. Fee	Tax Sale Costs	Total Paid	Total Due
2023	REAL ESTATE	02/01/2023	15,882.30	0.00	0.00	0.00	0.00	15,882.30

TAXES SOLD FOR YEARS: NONE

ATTENTION TAXPAYERS

Non-Adjudicated properties with 2020, 2021, or 2022 delinquent taxes or fees may be included for tax sale processing and its cost in 2023. Full payment now is the only means to ensure avoidance of tax sale processing and costs. The Treasury Bureau in City Hall, Room 1W40, is staffed Monday through Friday using relevant COVID-19 protocols. For payment questions call 1-888-387-8027.
If you qualify for a homestead exemption that has not been granted for 2023 or you have questions on your assessed value, owner's name, mailing address or legal description, contact the assessor's office at 504-754-8811. However delinquent taxes under review for adjustment by the assessor remain subject to tax sale processing and costs. Tax refunds are available if a lower tax liability is later authorized.

PLEASE MAKE CHECKS PAYABLE TO THE CITY OF NEW ORLEANS
ALWAYS RETURN this portion when paying by mail.
Please ensure the City's return address appears in the return envelope window and write your property location on your check.
You may pay this bill online at www.nola.gov. See reverse for how your tax dollars are spent

2023 Original Real Estate Tax Bill
Tax Bill No.: 102103718 ACT 718
Location: 1216 MAGAZINE ST
Owner: 1501 ORETHA CASTLE HALEY BLVD, LLC
326 A ST., STE 5A
BOSTON MA 02210

TOTAL DUE BY: 01/31/2023	PAYMENT AMOUNT ENCLOSED
$15,882.30	

All payments must be made in U.S. funds and drawn on a U.S. financial institution

City of N.O. Ad Valorem Tax
Department 165025
P O Box 62600
New Orleans, LA 70162-2600

City of New Orleans
Mayor LaToya Cantrell

9**********1216-MAGAZINEST0001588230202301650254

Your 2023 Tax Payment at Work

Tax Bill No: 102103718

Property Location: 1216 MAGAZINE ST

Authority	Fund	Mill Amount	Amount Due
AUDUBON COMMISSION	AUDUBON COMMISSION	1.95	209.66
BOARD OF LIQUIDATION, CITY DEBT	BOARD OF LIQUIDATION, CITY DEBT	19.50	2,096.64
CITY PARK IMPROVEMENT ASSOCIATION	CITY PARK IMPROVEMENT ASSOCIATION	0.61	65.59
EARLY CHILDHOOD CARE & EDUCATION	EARLY CHILDHOOD CARE & EDUCATION	5.00	537.60
FIRE PROTECTION	FIRE PROTECTION	7.71	886.81
GENERAL MUNICIPAL FUND	GENERAL MUNICIPAL	1.19	127.95
GENERAL MUNICIPAL FUND	GENERAL MUNICIPAL PURPOSES	13.91	1,495.60
LAW ENFORCEMENT DISTRICT	LAW ENFORCEMENT DISTRICT - SHERIFF	2.80	301.06
LEVEE DISTRICT, EAST BANK	LEVEE DISTRICT, ORLEANS	12.28	1,320.35
PUBLIC LIBRARY	LIBRARY, PUBLIC	4.91	527.92
NEW ORLEANS DEPT. OF PARKS & PARKWA	NEW ORLEANS DEPT. OF PARKS & PARKWAYS	1.80	193.54
NEW ORLEANS RECREATION DEVELOPMEN	NEW ORLEANS RECREATION DEVELOPMENT COMM.	1.95	209.66
POLICE & FIRE DEPARTMENTS	POLICE & FIRE DEPTS, PLATOON SYS	4.27	459.11
POLICE & FIRE DEPARTMENTS	POLICE & FIRE DEPTS, PLATOON SYS - 2	2.13	229.02
POLICE PROTECTION	POLICE PROTECTION	5.26	605.01
ORLEANS PARISH SCHOOL BOARD	SCHOOL BOARD, ORLEANS PARISH	45.31	4,871.73
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 2	4.46	479.54
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 3	4.71	506.42
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 4	7.06	759.09
	TOTAL		**15,882.30**

Bill No: 102103718 Thursday December 29 2022 1:52 PM User: jfrank

Period	Type	Delinquent Date	Tax/Lien	Interest	City/Coll. Fee	Tax Sale Costs	Total Paid	Total Due
2023	REAL ESTATE	02/01/2023	15,882.30	0.00	0.00	0.00	0.00	15,882.30

Treasury's Accounts Receivable modules show that the taxpayer paid under protest for the 2023, 2024, and 2025 tax years. The 2023 protest payment was removed with "NO RTA APP FILED" listed as the reason. The 2024 and 2025 tax bills have protested amounts.

The building assessment ($119,970) has not yet increased as a result of the construction completed February 27, 2024.

Exhibit 4: DBE PARTICIPATION VALIDATION MEMO

OFFICE OF SUPPLIER DIVERSITY

CITY OF NEW ORLEANS

LaToya Cantrell
MAYOR

RESTORATION TAX ABATEMENT PROJECT EVALUATION

Date: June 24, 2025

To: Tracey Jackson Bush, Mayor's Office of Economic Development

From: Justin Nwokolo, Office of Supplier Diversity

Re: #20230051 Address: 1212 Magazine Street Applicant: 1501 Oretha Castle Haley Blvd LLC

Division II of Article IV of Chapter 70 of the code of the City of New Orleans establishes an overall goal of thirty-five percent (35%) for the utilization of Disadvantaged Business Enterprises (DBE) for all public spending or private projects that utilize public funding or incentives. This division applies to Restoration Tax Abatement credits for commercial structures and owner-occupied residential properties exceeding six (6) residential units.

- **RTA Application Investment: $488,793 ($466,159 value for OSD's calculation)**
- **Restoration Tax Abatement Incentive Value: $82,705.41**
- **DBE Goal: 35%**
- **DBE Utilization Percentage: 100%**
- **DBE Subcontracting Contract Value: $466,159**

DBEs on the project:

- JLV Construction, LLC

OFFICE OF SUPPLIER DIVERSITY EVALUATION

The Office of Supplier Diversity has completed its review of the applicant's DBE commitment and utilization. Upon comprehensive evaluation and review of the applicant's documented DBE Participation Plan and Good Faith Efforts, OSD finds the applicant **COMPLIANT** with DBE program requirements. JLV Construction LLC, a certified LAUP, was the General Contractor on the project and therefore achieved 100% DBE participation.
NOTE: OSD reserves the right to rescind its decision should further investigation ensues, and the applicant is later deemed noncompliant.

Copies of the DBE Plan and above-mentioned documentation are on file and may be provided upon request.

Justin Nwokolo
Office of Supplier Diversity
Email: Justin.Nwokolo@nola.gov
Office: 504-658-4281 | Cell: 504-816-0974

Exhibit 5: IN-HOUSE IMPACT MODEL / COST BENEFIT ANALYSIS MEMO

MEMORANDUM

City of New Orleans Mayor's Office of Economic Development
1340 Poydras Street | Suite 1800 | New Orleans, Louisiana 70112| (504)658.4200

RESTORATION TAX ABATEMENT COST BENEFIT ANALYSIS

AUGUST 7, 2025

RTA# 20230051; ADDRESS: 1212 MAGAZINE STREET

"Utilizing the project assessment system originally created by the New Orleans Business Alliance (NOLABA), the City of New Orleans is able to estimate the impact of potential new businesses and new developments on the City. The system estimates economic impact, real estate impact, and fiscal impact. The information and observations contained in the project assessment system report are based on present knowledge of the components of development, and of the current physical, socioeconomic and fiscal conditions of the affected areas. Every reasonable effort has been made to ensure that the data contained in the study reflect the most accurate and timely information available. The study is based on estimates, assumptions and information from various research efforts. The analysis is intended only to aid in making policy decisions relative to its economic development strategy. No warranty or representation is made that any of the projected values or results contained herein will be achieved."

Per a review of the applicant's Restoration Tax Abatement (RTA) Program Cost/Benefit Analysis Form for the above-referenced project, a summary of projections calculated using NOLABA's project assessment system is presented below.

The ratio of the project's **Net Impact** (A) to the project's Total Local Incentive Value (E) is **4.8x**. This positive ratio indicates that, during the five-year RTA period, the project's anticipated public benefit of new sales taxes outweighs the anticipated public cost (forgone increased property tax). The net impact figure includes all taxes and fees paid to the City's general fund (sales tax: 2.5%) **and** all public benefit taxes[1] allocated to public entities and organizations that benefit the city as a whole.

The net impact ratio includes general fund tax collections and other public benefit taxes, thereby capturing the largest possible impact of the project.

In year six, assuming there is no extension to the RTA, the project will generate **$81,937** in public revenue.

Project Impact Summary	5 Year Total	5 Year Annual Average
A. Net Impact of the Project[2]	$212,017	$35,336
B. General Fund Net Impact[2]	$18,318	$3,053
C. Direct Property Tax Paid to City of New Orleans[3]	$108,156	$20,631
D. Total Direct Sales Tax Generated[2]	$254,941	$42,490
E. Total Local Incentive Value[3]	$44,121	$8,824

[1] Public Benefit taxes include the following: For sales tax revenue, the portion that is allocated to Regional Transit Authority (1%) and Orleans Parish School Board (1.5%); for hotel tax revenue, the portion that is allocated to Louisiana Stadium and Exhibition District (4%) and New Orleans Exhibition Hall Authority Tax (3%).
[2] These figures are intended only as a general guidance as to how the City of New Orleans could be impacted by the selected development. The figures are based on the current economic structure and tax rates of the City of New Orleans and various operating and financial assumptions. The net impact differs from the general fund impact and includes other public benefit of taxes generated for local public entities.
[3] These figures reflect the City of New Orleans millage rates for the year prior to construction and do not take into account any special taxing district or security district fee or millage.

Exhibit 6: HIRE NOLA/LIVING WAGE VALIDATION SHEET

HIRE NOLA
OFFICE OF WORKFORCE DEVELOPMENT
Contract Routing Form

HIRE NOLA			
RTA#20230051		Project:1501 O. C Haley	
Date: 5/13/2025		Department: Economic Development	
Contract Value: $466,159		Project Manager: Tracey Jackson	
Hire NOLA GFE Participation Goals			
Hire NOLA GFE Attestation: Document Received			
Hire NOLA Manpower Utilization Form: Document Received			
Hire NOLA Local Hire Plan: Document Received			
Hire NOLA Compliance Review			
✓	The bidder/respondent has demonstrated sufficient good faith efforts and submitted all required Hire NOLA documentation in their post bid package.		
Hire NOLA Participation Summary			
Contractor	Scope of Work	Contract Value	Number of New Hires
General Contractors	General Demo/Construction	$466,159	4

If you have any questions or require additional information, please contact me via e-mail or telephone.
Trey Tapp- tremontapp@nola.gov

Exhibit 7: PERMIT

SAFETY & PERMITS

BUILDING PERMIT

DESCRIPTION OF APPROVED WORK

Renovation of an existing bed and breakfast, remaining a bed and breakfast.☐☐Scope of work will include restoring the double gallery façade on Magazine St.and restoring the previously existing parlors on the 1st floor.

23-05892-RNVS

1212 Magazine St

11/16/2023

Applicant: Rapier Lane

USE TYPE: Bed and Breakfast Inn - Max 9 Rooms - Commercial Only

IMPROVEMENT TYPE: Renovation (Structural)

ZONING: HU-MU

FLOOD ZONE:

ELEVATION REQUIREMENT:

VALUE OF APPROVED WORK: $466,159.00

NOT VALID UNLESS POSTED ON SITE

THIS PERMIT MUST REMAIN PUBLICLY POSTED AT ALL TIMES WHILE WORK IS IN PROGRESS

Verify the authenticity of this permit or find more information about the project by visiting nola.gov/onestop or by scanning this code using a smartphone and searching the permit number in the dark blue oval at the top of the page. This permit conveys no right to violate any provisions of the New Orleans Amendments to the International Building Code or Comprehensive Zoning Ordinance. A permit becomes invalid unless the work authorized by the permit is commenced within 180 days after its issuance, or if the work authorized on the permit is suspended or abandoned for a period of 180 days after the time the work is commenced. This permit conveys no right to occupy any street, alley, or part thereof, either temporarily or permanently. Encroachments on public property must be approved by the appropriate City agency; separate permits must be obtained from other City or State agencies as required by law. This permit is subject to issuance of a final Certificate of Occupancy or Certificate of Completion; otherwise same is null and void. It is unlawful to occupy any building or portion thereof without said certificate.

IT IS UNLAWFUL TO POUR ANY FOUNDATION, CLOSE ANY WALL, OR COVER ANY SPACE WITHOUT PRIOR APPROVAL FROM THE BUILDING INSPECTION DIVISION. FOR INFORMATION OR TO SCHEDULE AN INSPECTION, PLEASE CALL 504-658-7100.

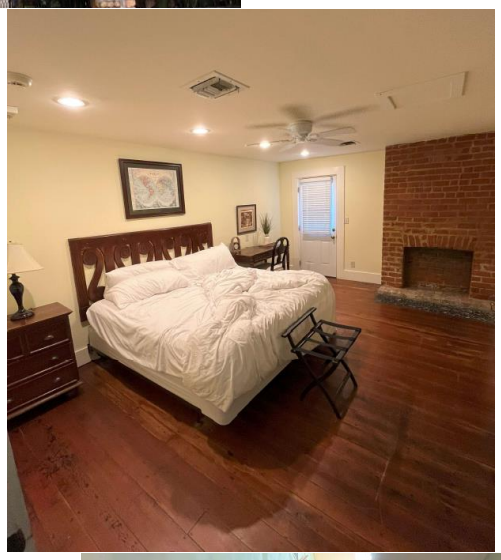
1340 Poydras St, Suite 800 • New Orleans • LA • 70112 • (504) 658-7100 • nola.gov/onestop

SOLO EL TRABAJO DESCRITO ANTERIORMENTE PUEDE REALIZARSE LEGALMENTE EN ESTE EDIFICIO

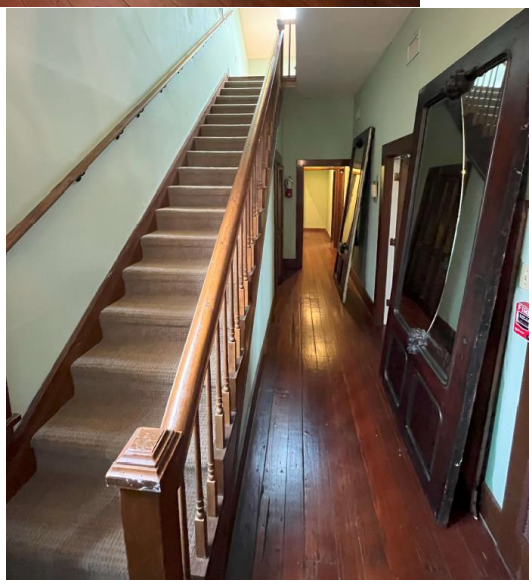
Exhibit 8: PHOTOS







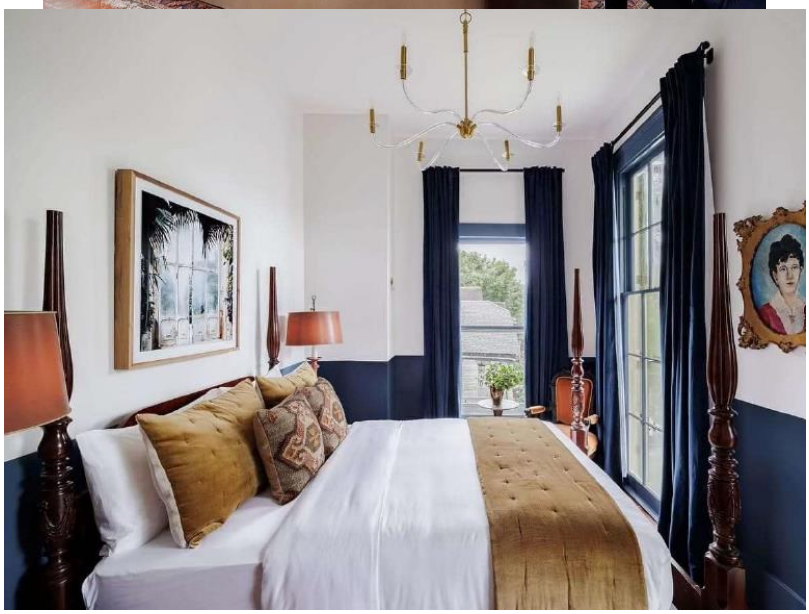




1212 Magazine After Photos









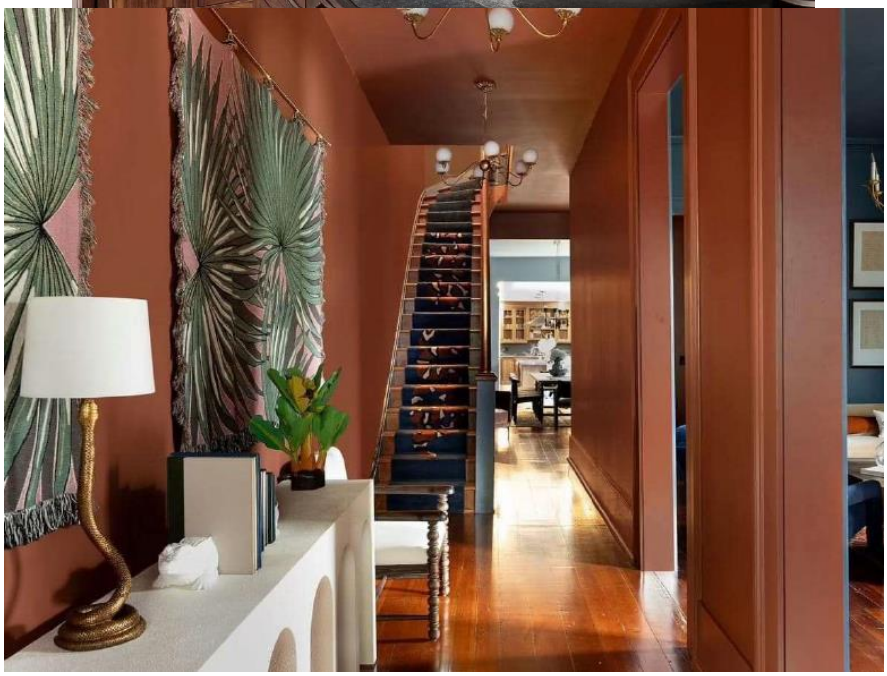


Exhibit 9: VIOLATIONS

NONE

Exhibit 10:
RESTORATION TAX ABATEMENT PROJECT COMPLIANCE REVEW SUMMARY

Assessment of RTA applicant's submission based on local guideline requirements found in New Orleans City Council Resolution No. *R-20-10*.
RTA#:20230051 Address: 1212 Magazine Street Type: Bed & Breakfast Project

#	LOCAL REVIEW BASED ON COUNCIL CRITERIA & GUIDELINES				COMPLIANT		
					Yes	No	N/A
1	Advance Notification and Application filed prior to construction (Original Commercial and Residential Applicants): ☒	Renewal Application filed within six months of original contract expiration. Must substantiate proof that property taxes have not been paid on the "renewal" improvements made by the project: ☐	Transfer Application filed during the term of contract: ☐		X		
2	RTA applicant's estimated project investment total is reflected in their declared building permit(s) job value				X		
3	A minimum renovation investment of 25% of the pre-improvement improvement basis value of the existing structure is being satisfied				X		
4	Project expansion does not extend beyond 10% of the original footprint / exterior walls				X		
5	Cost Benefit Analysis forecasts a net impact (including general fund and public benefits) that outweighs the local tax incentive value (income producing projects ONLY)				X		
6	Property Tax Account is current in accordance with state and local rules (R.S. 47:4315 (A) (4) and R.S. 47:1998). These taxes shall be paid under protest				X		
7	DBE Goal Met: 35% DBE participation or Good Faith Efforts (applicable to commercial projects and residential projects exceeding six residential units)				X		
8	Hire NOLA and Living Wage goals met (applicable to projects ≥ $150,000)				X		
9	Commercial Administrative Documents: Affidavit, Detailed Project Description, Project Cost Reporting form, Pre and Post Comprehensive Appraisal, Eligibility Certification Form, Pro Forma and Project Photos. Absence of any 1(one) of these items shall result in noncompliance: ☒	Residential Administrative Documents: Affidavit, Detailed Project Description, Project Cost Reporting form, Pre and Post Comprehensive Appraisal, Eligibility Certification Form, Pro Forma and Project Photos. Absence of any 1(one) of these items shall result in noncompliance: ☐	Renewal Administrative Documents: Affidavit, Detailed Project Description, Project Cost Reporting form, DBE, Mortgage Amortization Schedule (if applicable), Tax Returns. Absence of any 1(one) of these items shall result in noncompliance: ☐	Transfer Administrative Documents: Affidavit, Hotel/Motel Eligibility Documentation, For Transfer projects implementing new improvements – "original application" request documents apply. Absence of any 1(one) of these items shall result in noncompliance: ☐	X		
10	No property violations				X		
11	Positive Return On Equity Assessment (In lieu of cost benefit analysis – for RENEWAL PROJECTS only)						X
12	RTA contract transfer request submitted to the Mayor's Office of Economic Development prior to March 19, 2009, during the initial term of the RTA. RTA contract transfer request for hotel and motel projects where the "property management company remains unchanged." Property owners that held reasonable beliefs that they were participants in the RTA program in that these owners were given assurances of their property's coverage by an RTA and property tax rolls, in fact, reflected an RTA, but failed to complete all required paperwork						X

RESOLUTION

NO. R-25-492

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, Article VII, Section 21(H) of the State Constitution and Act 445 of 1983 provides for payment of ad valorem taxes on certain basis for property owners performing certain improvements in Historic, Economic Development, and Downtown Development Districts; and

WHEREAS, in accordance with the procedures established by Resolution R-20-10 the Mayor's Office of Economic Development received and reviewed the application submitted by **1501 Oretha Castle Haley Blvd LLC** for a project at municipal address **1212 Magazine Street**; and

WHEREAS, the Mayor's Office of Economic Development recommends approval for the project with regard to participation in the aforementioned tax program; **NOW THEREFORE**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Council after consideration of the recommendation of the Mayor's Office of Economic Development, hereby **approves** participation in the Property Tax Abatement Program authorized by Act 445 of 1983 and Article VII Section 21(H) of the Constitution, to municipal address **1212 Magazine Street** owned by **1501 Oretha Castle Haley Blvd LLC** and further identified by the State Board of Commerce and Industry as application number **RTA #20230051**, effective **September 25, 2025**; and

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That a copy of this resolution be forwarded to the State Board of Commerce and Industry.

THE FOREGOING RESOLUTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE RESOLUTION WAS ADOPTED.

NEW ORLEANS CITY COUNCIL

LESLI HARRIS
COUNCILMEMBER - DISTRICT B

CORRECTED

September 10, 2025

Aisha Collier
Clerk of Council
City Hall – Room 1E04
1300 Perdido Street
New Orleans, LA 70112

Dear Madam Clerk:

Pursuant to the procedures and conditions of the Tax Abatement program set forth in RTA Resolution No. R-20-10, the New Orleans City Council, District B, has acquired the recommendations of *approval* from the Mayor's Restoration Tax Abatement Committee and now seeks to request a scheduled public hearing date for the following Restoration Tax Abatement applications:

RTA Application #20230051, 1212 Magazine Street, 1501 Oretha Castle Haley Blvd LLC

RTA Application #20240006, 468 St Joseph Street, 468 St Joseph LLC

Project Representative (both above listed projects):
J. Nicole Webre, J.D. | Principal Consultant
Webre Consulting
2131 Bienville Street | New Orleans, LA 70112
nicole@webreconsulting.com | https://webreconsulting.com/

Please disregard our prior notice which incorrectly reports the committee's decision. If you have any questions, please contact me at 658-1020.

Respectfully submitted,

Elizabeth Holman
Director of Land Use
Office of Lesli Harris
Councilmember, District "B"
New Orleans City Council

Attachment(s): RTA Reports

cc: Tracey Jackson, Mayor's Office of Economic Development

CITY OF NEW ORLEANS
Mayor's Office of Economic Development
1340 Poydras Street • Suite 1800 • New Orleans, Louisiana 70112 • 504.658.4200

Restoration Tax Abatement Review Committee Review

Tuesday, August 26, 2025

CONSIDERATION:
RTA RULES: RTA Resolution #R-20-10
RTA APPLICATION #: 20240006 | Initial 5-Year Tax Exemption
APPLICANT: 468 St Joseph LLC
PROJECT ADDRESS: 468 St Joseph Street
PROJECT: Boutique Hotel Project | Commercial

PREPARED BY:
Tracey Jackson Bush, Restoration Tax Abatement Administrator
Mayor's Office of Economic Development

TABLE OF CONTENTS

I. OWNERSHIP INFORMATION
II. PROJECT DESCRIPTION
III. PROJECT ENROLLMENT
IV. BEFORE & AFTER APPRAISAL VALUES]
V. PROJECT LOCATION
VI. CAPITAL INVESTMENT
VII. PERMITS
VIII. OTHER FINANCIAL RESOURCES
IX. VALUE OF TAX ABATEMENT
X. LABOR MARKET IMPACT
XI. DBE PARTICIPATION STATUS
XII. IN-HOUSE IMPACT MODEL / COST BENEFIT ANALYSIS
XIII. HIRE NOLA/LIVING WAGE
XIV. PROJECT ASSESSMENT SUMMARY
XV. RTA REVIEW COMMITTEE RECOMMENDATION

SUPPORT DOCUMENTS | EXHIBITS

1. PRO FORMA EVALUATION
2. ASSESSOR'S OFFICE VALUE INFORMATION
3. BUREAU OF TREASURY TAX INVOICE INFO
4. DBE PARTICIPATION VALIDATION MEMO
5. IN-HOUSE IMPACT MODEL / COST BENEFIT ANALYSIS MEMO
6. HIRE NOLA/LIVING WAGE VALIDATION SHEET
7. PERMITS
8. ~~VIOLATION(S)~~
9. PHOTOS
10. PROJECT COMPLIANCE REVIEW SUMMARY

RTA REQUEST | BOUTIQUE HOTEL PROJECT

I. PROPERTY OWNER(S)

- Applicant / Owner: 468 St Joseph LLC
- Principal Owners: Carl Fanaro Jr
- Applicant Representative(s): Seth Hawley

II. PROJECT DESCRIPTION

Renovation of a three-story historic masonry building located in the New Orleans Warehouse Historic District. The building has been vacant for many years and requires extensive renovations. There will be no additions to the building and no added square footage. The project is a complete restoration including new mechanical systems, plumbing and electrical upgrade, new roofing, rebuilding and restoration of existing historic doors, windows and balconies and complete interior renovation. The proposed use is a one-suit hotel with 11 rooms, a communal lounge, a dining area and a staff area/lobby. The entirety of the property will be renovated for *hotel use*.

III. PROJECT ENROLLMENT

Pursuant to RTA Council Resolution R-20-10 adopted January 16, 2020 (as well as La Admin Code Title 13 Section I-903), the applicant shall file an Advance Notification Form and Application prior to the beginning of construction.

Advance Note Filed: January 19, 2024
Application Filed: July 3, 2024
Project Dates: July 8, 2024 ~ February 28, 2025

Projected effective date of the tax exemption: July 31, 2025
Projected 5-year period: August 1, 2025 ~ July 31, 2030

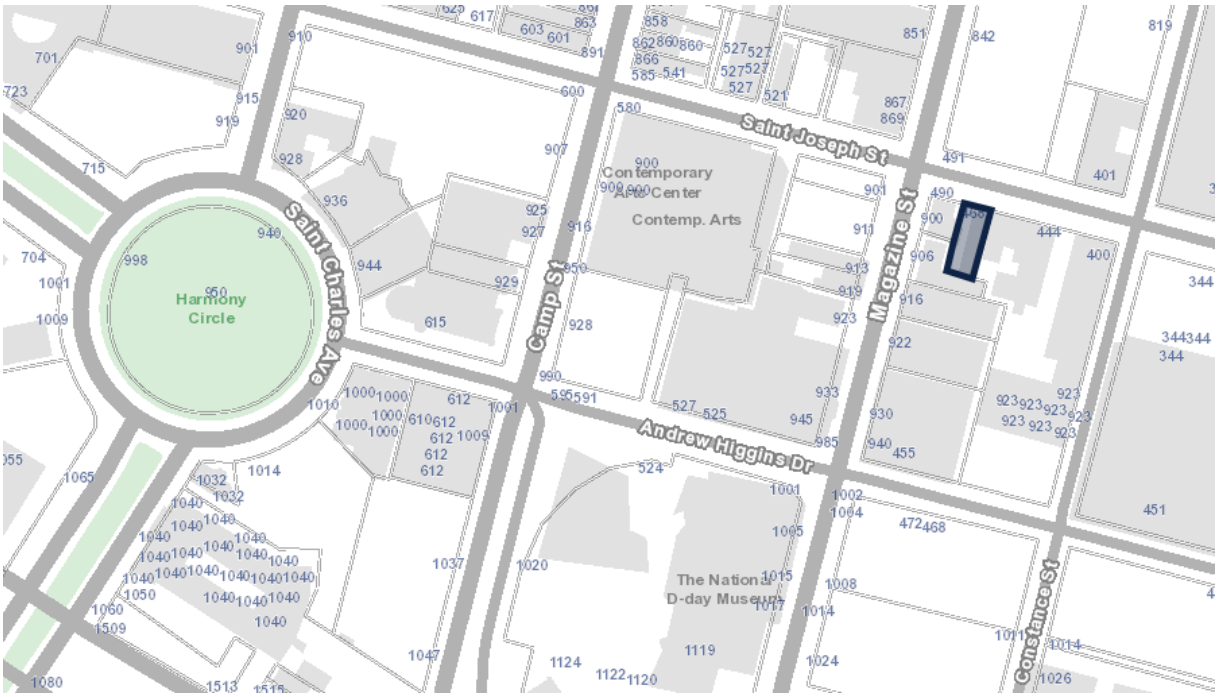
IV. BEFORE & AFTER APPRAISAL VALUES

- Pre-improvement appraisal value of the property = $760,000
- Post-improvement appraisal projection = $2,650,000

V. PROJECT LOCATION

- PHYSICAL LOCATION: 468 St Joseph Street, between Magazine and Constance Streets
- LEGAL DESCRIPTION: 1. SQ 135 LOT 14 A 26 3X84 3, 2. OVER 84 3-STORY BRICK, 3. 2212, SEE E REC, 4. RW INSPECTED PROPERTY 5/03, 5. IT'S NOT COMMERICAL IT'S AN, 6. APT
- COUNCIL DISTRICT: District B, Lesli Harris

- DISTRICT LOCATION: Warehouse Historic District (local – HDLC) and Upper Central Business District (national – NRHD)
- ZONING DISTRICT | LAND USE | CZO: CBD-3 Cultural Arts District| Mixed-Use Downtown Core Neighborhood
- PERMITTED AND CONDITIONAL USES: listed in Table 17-1
  actual intended use is a "*hotel*" which is *permitted* within the zoning district



VI. CAPITAL INVESTMENT

The cost of the restoration and improvements for 468 St Joseph Street is defined in the contractor's Project Completion Report and Accounting Summary upon contract completion. See projections below:

- Estimated materials purchased = $184,200
- Estimated equipment purchased = $0
- Estimated labor = $472,200
- Estimated engineering = $16,003
- The estimated grand total of the entire project = *$672,403*

Meets minimum renovation of 25% of the pre-improvement basis value of the existing structure = Yes ($161,700*25%=$40,425)

VII. PERMITS (see exhibit 7)

Declared Building Permit Job Value = $656,400
(materials, machinery/equipment, and labor are reported at $656,400 and fully reflected in permitting as required)

VIII. OTHER FINANCIAL RESOURCES

Additional Tax Breaks and Financial Incentives pursued by the Applicant:

- None Reported

IX. VALUE OF TAX ABATEMENT (see exhibits 3 and 4)

Assessor's Office and Bureau of Treasury Information):

- Pre-Renovated Building Assessed Value: $16,170
- Pre-Renovated Taxes: $6,536 (2023 tax year) [*$29,440* – total pre-assessment]; if awarded, the owner will pay property taxes at the total pre-renovated assessed valuation of the building for 5 years
- Post-Renovated Building Assessed Value: $128,840
- Estimated Post-Renovated Taxes: $18,846 [*$142,780* – total post-assessment]
- Improvements forecast a 696% assessed building increase [increasing from *$16,170 to $128,780*]
- Applicant's Current Property Tax Status: Up To Date
- Reported Annual Sales Tax Revenue: $232,077

Estimated Incentive Value:

- ASSESSOR'S OFFICE Formula: 5-year estimated exemption is valued at $82,705 (General Fund COST | RTA recipient savings BENEFIT); value based on the property's pre-assessed value and a post-projected assessed value (if land value remains unchanged); *Note*: Unlike the state's cost value approach which factors in only the investment amount, the Assessor's Office income-based approach produces a figure that reflects actual market value which explains the differing projections (LED's Formula estimates *$72,275*).

X. LABOR MARKET IMPACT

- The estimated number of *construction jobs* is 25
- The estimated number of *permanent jobs* created is 7

XI. DBE PARTICIPATION STATUS (see exhibit 4)

Upon Office of Supplier Diversity's review of 468 St. Joseph Street, the following assessment was determined:

DBE Commitment to 35% Goal: 49.8% DBE Utilization
Verified DBE Subcontracting Contract Value: $326,934
DBE Firms: 1

OSD has determined *compliance* with the goals set forth by Code of the City of New Orleans §70-432.1. The applicant's utilization of certified DBEs exceeded the 35% goal.

XI. IMPACT MODEL / COST BENEFIT ANALYSIS (CBA) SUMMARY (see exhibit 5)

The ratio of the project's *Net Impact (inclusive of the General Fund and Public Benefits)* to the project's Total Local Incentive Value is 1.4x (far exceeding the threshold of "1"). This positive ratio indicates that, during the five-year RTA period, the anticipated public benefit (new sales tax collections) of the project outweighs the anticipated public cost (forgone increased property tax). The net impact figure includes all taxes and fees incurred by the City's general fund allocated to other public entities and organizations that benefit the city as a whole.

XII. HIRE NOLA/LIVING WAGE

Office of Workforce Development's Validation Report confirms compliance.

XIII. PROJECT ASSESSMENT SUMMARY (see exhibit 9)

The OED determined that the Application satisfies all requisite program criteria set forth in La Admin Code Title 13 Chapter 9 R.T.A. and/or RTA Council Resolution R-20-10.

XI. RTA REVIEW COMMITTEE RECOMMENDATION

The RTA Review Committee unanimously agreed in favor of this project 6-0 based upon its compliance with state and local criteria. With that, it is recommended that this request for a tax abatement be **approved**.

6 Approved 0 Disapproved 0 Abstained

SUPPORT DOCUMENTS

Exhibit 1: PRO FORMA EVALUATION

The Joe Hotel, LLC Pro-Forma

Category	Year 1	Year 2	Year 3	Year 4	Year 5
Revenue	$420,000.00	$441,000.00	$463,050.00	$486,202.50	$510,512.63
Management Fees	$71,400.00	$74,970.00	$78,718.50	$82,654.43	$86,787.15
Repairs & Maintenance	$25,200.00	$26,460.00	$27,783.00	$29,172.15	$30,630.76
Turnover Cleaning	$44,100.00	$46,305.00	$48,620.25	$51,051.26	$53,603.83
Property Supplies	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
Utilities/Trash	$20,400.00	$20,400.00	$20,400.00	$20,400.00	$20,400.00
Insurance	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00
Real Estate Taxes	$6,536.09	$6,536.09	$6,536.09	$6,536.09	$6,536.09
Legal & Professional Fees	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00
Total Operating Expenses	$200,636.09	$207,671.09	$215,057.84	$222,813.93	$230,957.82
NOI	$219,363.91	$233,328.91	$247,992.16	$263,388.57	$279,554.81
Debt Service	$156,208.18	$156,208.18	$156,208.18	$156,208.18	$156,208.18
Net Income	$63,155.73	$77,120.73	$91,783.98	$107,180.39	$123,346.62

MEMORANDUM

RESTORATION TAX ABATEMENT COST BENEFIT ANALYSIS

DATE: August 12, 2025
TO: Tracey M. Jackson, Office of Economic Development, City of New Orleans
FROM: Kelly Butler, Department of Safety and Permits, City of New Orleans
RE: RTA 202400006, 468 St. Joseph Street

Per a review of the applicant's Restoration Tax Abatement (RTA) Program Cost/Benefit Analysis Form for the above-referenced project, a summary is presented below.

Project Summary:

- Reported Property Use: Hotel
- Location: Warehouse Historic District (Local Historic District) / Upper Central Business District (National Register of Historic Places), Council District B, CM Lesli Harris
- Land Use: DCN-MU (Mixed-Use Downtown Core Neighborhood)
- Owner: 468 St Joseph LLC
- Project Manager: Carl Fanaro
- Number of Construction Jobs: 25
- Number of New Permanent Hires: 7 *(as reported on EC Form)*
- Investment Total: 656,400
- True Reported Permit Value To Date: $ 656,400
- Taxes Paid prior to construction (2023): $6,536.09
- Assessor's Office Info: 5 Year Tax Savings (Incentive Value) ~ $87,682

The property is a restored neglected historical Greek revival townhouse that sat vacant for decades. Having been cited by the HDLC multiple times it was sold in November 2023 to the current owner and underwent an extensive renovation and is currently operating as a licensed hotel. The applicant has submitted a 5-year Pro Forma (Y1-Y5) for analysis of the requested 5-year abatement. Based on the projected NOI and debt service, the project's DSCR starts at 1.4 in Y1 and increases to 1.79 in Y5, indicating a strong financial position. The project summary shows the number of permanent hires to be 7. The Pro Forma outlines categories that could include salaries, including management fees, turnover cleaning, and repairs & maintenance. Based on this information, it does not appear these are jobs that will pay a living wage to all or most of the of persons employed.

The renovation of the property has enhanced the value of the property, and the enhancement is likely enough to offset the forgone tax revenue as one of the City's historical structures is restored to its grandeur. However, the information provided does not appear to show the project will offer meaningful jobs and provide a social benefit.

Exhibit 2: ASSESSOR'S OFFICE VALUE INFORMATION

RTA #20240006 | 468 St. Jospeh St | hotel | Construction Period: 7/8/24-4/15/25

Pre-Construction Year (2023)	Land Apr	Bldg Apr	Total Apr	Land Asmt	Bldg Asmt	Tot Asmt
	132,700	161,700	294,400	13,270	16,170	29,440

Post-Improvement Construction Value	Land Apr	Imp Apr	Total Apr	Land Asmt	Imp Asmt	Tot Asmt	Millage Rate	Estimated Imp Taxes/YR	Estimated 5-Year Deferred Bldg Asmt
	139,400	858,900	1,024,100	13,940	128,840	142,780	0.14681	18,915	94,575

Assessor's Office Total Tax Savings Formula (Incentive Value):
5 Years: (Post-Construction Bldg Asmt – Pre-construction Bldg Asmt) X 5 years = Total 5-year Deferred ASMT X Millage Year prior to Construction =

(128,840-16,170) X 5 = 563,350 X 0.14681 = **82,705.41**

Devin Johnson
Orleans Parish Assessor's Office
City Hall - Room 4E01
1300 Perdido Street
New Orleans, LA 7011
Phone: 504-754-8861
devin.johnson@orleansassessors.com

Valuation

Columns

		2025 Certified	2024 Certified	2023 Certified
	Land Value	$139,400	$139,400	$132,700
+	Building Value	$517,000	$517,000	$161,700
=	**Total Value**	**$656,400**	**$656,400**	**$294,400**
	Assessed Land Value	$13,940	$13,940	$13,270
+	Assessed Building Value	$51,700	$51,700	$16,170
=	**Total Assessed Value**	**$65,640**	**$65,640**	**$29,440**
-	Total Exemption Value	$0	$0	$0
=	**Taxable Assessment**	**$65,640**	**$65,640**	**$29,440**
	Special Assessment Treatment			
	Age Freeze			
	Disability Freeze			
	Assessment Change			
	Tax Contract			

Exhibit 3: BUREAU OF TREASURY TAX INVOICE INFO

CITY OF NEW ORLEANS 2023 Original Real Estate Tax Bill

BUREAU OF THE TREASURY
1300 PERDIDO ST RM 1W40
NEW ORLEANS, LA 70112

TAX BILL NO
102103204

LAND ASSESSMENT
13,270

DELINQUENT DATE
02/01/2023

IMPROVEMENT ASSESSMENT
16,170

PROPERTY LOCATION
468 ST JOSEPH ST

HOMESTEAD EXEMPTION
0

LEGAL DESCRIPTION
SQ 135 LOT 14 A 26 3X84 3
OVER 84 3-STORY BRICK
2212, SEE E REC
RW INSPECTED PROPERTY 5/03

Mortgage lenders have direct access to pay real estate taxes that they have escrowed. If you are unsure of your lender's intent, please contact them directly, to ensure a timely, single tax payment.

JORGE E CORREATRUST
1897 GAUSE BLVD WEST #7661
SLIDELL LA 70469-4108

NEED TO CORRECT YOUR MAILING ADDRESS?
Please provide your authorization for a change of address DIRECTLY to the assessor. Use the form available at the assessor's website (www.nolaassessor.com) or call the assessor's office at 504-754-8811 for directions.

ONLY PAYMENTS are processed at P.O Box 62600 as shown on our payment stub
Legal process and other correspondence must be sent to 1300 PERDIDO ST RM 1W40, NEW ORLEANS, LA 70112

Delinquency interest accrues at 1% per month on all delinquent taxes and special district fees. Any partial payments tendered will be applied to oldest debts first and in compliance with city ordinance outstanding liens will be paid before other debts owed. Residential properties meeting the criteria for phase-in of the taxable assessment increase have been identified here by the "Act 718" notation and the tax computations adjusted accordingly.

DETAIL OF BILL
This bill reflects payments through 12/29/2022

Period	Type	Delinquent Date	Tax/Lien	Interest	City/Coll. Fee	Tax Sale Costs	Total Paid	Total Due
2023	REAL ESTATE	02/01/2023	4,826.09	0.00	0.00	0.00	0.00	4,826.09
2022	CODE ENFORCEMENT L	04/01/2022	1,710.00	0.00	0.00	0.00	0.00	1,710.00
2022	REAL ESTATE	04/01/2022	4,518.67	0.00	0.00	0.00	4,518.67	0.00

TAXES SOLD FOR YEARS: NONE

ATTENTION TAXPAYERS

Non-Adjudicated properties with 2020, 2021, or 2022 delinquent taxes or fees may be included for tax sale processing and its cost in 2023. Full payment now is the only means to ensure avoidance of tax sale processing and costs. The Treasury Bureau in City Hall, Room 1W40, is staffed Monday through Friday using relevant COVID-19 protocols. For payment questions call 1-888-387-8027.
If you qualify for a homestead exemption that has not been granted for 2023 or you have questions on your assessed value, owner's name, mailing address or legal description, contact the assessor's office at 504-754-8811. However delinquent taxes under review for adjustment by the assessor remain subject to tax sale processing and costs. Tax refunds are available if a lower tax liability is later authorized.

PLEASE MAKE CHECKS PAYABLE TO THE CITY OF NEW ORLEANS
ALWAYS RETURN this portion when paying by mail.
Please ensure the City's return address appears in the return envelope window and write your property location on your check.
You may pay this bill online at www.nola.gov. See reverse for how your tax dollars are spent

2023 Original Real Estate Tax Bill
Tax Bill No.: 102103204
Location: 468 ST JOSEPH ST
Owner: JORGE E CORREATRUST
1897 GAUSE BLVD WEST #7661
SLIDELL LA 70469-4108

TOTAL DUE BY: 01/31/2023	PAYMENT AMOUNT ENCLOSED
$6,536.09	

All payments must be made in U.S. funds and drawn on a U.S. financial institution

City of N.O. Ad Valorem Tax
Department 165025
P O Box 62600
New Orleans, LA 70162-2600

City of New Orleans
Mayor LaToya Cantrell

9**********468-STJOSEPHST00006536092023016502S8

Your 2023 Tax Payment at Work

Tax Bill No: 102103204

Property Location: 468 ST JOSEPH ST

Authority	Fund	Mill Amount	Amount Due
AUDUBON COMMISSION	AUDUBON COMMISSION	1.95	57.41
BOARD OF LIQUIDATION, CITY DEBT	BOARD OF LIQUIDATION, CITY DEBT	19.50	574.08
CITY PARK IMPROVEMENT ASSOCIATION	CITY PARK IMPROVEMENT ASSOCIATION	0.61	17.96
DOWNTOWN DEVELOPMENT DISTRICT	DOWNTOWN DEV DIST	17.12	504.01
EARLY CHILDHOOD CARE & EDUCATION	EARLY CHILDHOOD CARE & EDUCATION	5.00	147.20
FIRE PROTECTION	FIRE PROTECTION	7.71	226.98
GENERAL MUNICIPAL FUND	GENERAL MUNICIPAL	1.19	35.03
GENERAL MUNICIPAL FUND	GENERAL MUNICIPAL PURPOSES	13.91	409.51
LAW ENFORCEMENT DISTRICT	LAW ENFORCEMENT DISTRICT - SHERIFF	2.80	82.43
LEVEE DISTRICT, EAST BANK	LEVEE DISTRICT, ORLEANS	12.28	361.52
PUBLIC LIBRARY	LIBRARY, PUBLIC	4.91	144.55
NEW ORLEANS DEPT. OF PARKS & PARKWA	NEW ORLEANS DEPT. OF PARKS & PARKWAYS	1.80	52.99
NEW ORLEANS RECREATION DEVELOPMEN	NEW ORLEANS RECREATION DEVELOPMENT COMM.	1.95	57.41
POLICE & FIRE DEPARTMENTS	POLICE & FIRE DEPTS, PLATOON SYS	4.27	125.71
POLICE & FIRE DEPARTMENTS	POLICE & FIRE DEPTS, PLATOON SYS - 2	2.13	62.71
POLICE PROTECTION	POLICE PROTECTION	5.26	154.85
ORLEANS PARISH SCHOOL BOARD	SCHOOL BOARD, ORLEANS PARISH	45.31	1,333.93
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 2	4.46	131.30
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 3	4.71	138.66
SEWERAGE AND WATER BOARD	SEWERAGE & WATER BOARD, DRAINAGE - 4	7.06	207.85
	TOTAL		**4,826.09**

Bill No: 102103204 Thursday December 29 2022 1:52 PM User: jfrank

Period	Type	Delinquent Date	Tax/Lien	Interest	City/Coll. Fee	Tax Sale Costs	Total Paid	Total Due
2023	REAL ESTATE	02/01/2023	4,826.09	0.00	0.00	0.00	0.00	4,826.09
2022	CODE ENFORCEMENT L	04/01/2022	1,710.00	0.00	0.00	0.00	0.00	1,710.00
2022	REAL ESTATE	04/01/2022	4,518.67	0.00	0.00	0.00	4,518.67	0.00

Treasury notes that there have been payments under protest for the 2024 and 2025 tax years.

The building assessment once valued at $16,170 (2023), has since significantly increased to $51,700 (2024, 2025). Construction was completed on February 28, 2025. Improvements are not yet reflected on the tax rolls.

Exhibit 4: DBE PARTICIPATION VALIDATION MEMO

OFFICE OF SUPPLIER DIVERSITY

CITY OF NEW ORLEANS

LaToya Cantrell
MAYOR

RESTORATION TAX ABATEMENT PROJECT EVALUATION

Date: August 6, 2025

To: Tracey Jackson Bush, Mayor's Office of Economic Development

From: Justin Nwokolo, Office of Supplier Diversity

Re: #20240006 Address: 468 St. Joseph Street Applicant: 468 St. Joseph LLC

Division II of Article IV of Chapter 70 of the code of the City of New Orleans establishes an overall goal of thirty-five percent (35%) for the utilization of Disadvantaged Business Enterprises (DBE) for all public spending or private projects that utilize public funding or incentives. This division applies to Restoration Tax Abatement credits for commercial structures and owner-occupied residential properties exceeding six (6) residential units.

- **RTA Application Investment: $656,400.00 ($656,400.00 value for OSD's calculation)**
- **Restoration Tax Abatement Incentive Value: $82,705.41**
- **DBE Goal: 35%**
- **DBE Utilization Percentage: 49.8%**
- **DBE Subcontracting Contract Value: $326,934**

DBEs on the project:

- Webre Consulting

OFFICE OF SUPPLIER DIVERSITY EVALUATION

The Office of Supplier Diversity has completed its review of the applicant's DBE commitment and utilization. Upon comprehensive evaluation and review of the applicant's documented DBE Participation Plan and Good Faith Efforts, OSD finds the applicant COMPLIANT with DBE program requirements. The applicant's utilization of certified DBEs far exceeded the 35% goal. *NOTE*: OSD reserves the right to resend its decision should further investigation ensues, and the applicant is later deemed noncompliant.

Copies of the DBE Plan and above-mentioned documentation are on file and may be provided upon request.

Justin Nwokolo
Office of Supplier Diversity
Email: Justin.Nwokolo@nola.gov
Office: 504-658-4281 | Cell: 504-816-0974

Exhibit 5: IN-HOUSE IMPACT MODEL / COST BENEFIT ANALYSIS MEMO

MEMORANDUM

City of New Orleans Mayor's Office of Economic Development
1340 Poydras Street | Suite 1800 | New Orleans, Louisiana 70112| (504)658.4200

RESTORATION TAX ABATEMENT COST BENEFIT ANALYSIS

AUGUST 7, 2025

RTA# 20230051; ADDRESS: 1212 MAGAZINE STREET

"Utilizing the project assessment system originally created by the New Orleans Business Alliance (NOLABA), the City of New Orleans is able to estimate the impact of potential new businesses and new developments on the City. The system estimates economic impact, real estate impact, and fiscal impact. The information and observations contained in the project assessment system report are based on present knowledge of the components of development, and of the current physical, socioeconomic and fiscal conditions of the affected areas. Every reasonable effort has been made to ensure that the data contained in the study reflect the most accurate and timely information available. The study is based on estimates, assumptions and information from various research efforts. The analysis is intended only to aid in making policy decisions relative to its economic development strategy. No warranty or representation is made that any of the projected values or results contained herein will be achieved."

Per a review of the applicant's Restoration Tax Abatement (RTA) Program Cost/Benefit Analysis Form for the above-referenced project, a summary of projections calculated using NOLABA's project assessment system is presented below.

The ratio of the project's **Net Impact** (A) to the project's Total Local Incentive Value (E) is **1.4x**. This positive ratio indicates that, during the five-year RTA period, the project's anticipated public benefit of new sales taxes outweighs the anticipated public cost (forgone increased property tax). The net impact figure includes all taxes and fees paid to the City's general fund (sales tax: 2.5%) **and** all public benefit taxes[1] allocated to public entities and organizations that benefit the city as a whole.

The net impact ratio includes general fund tax collections and other public benefit taxes, thereby capturing the largest possible impact of the project.

In year six, assuming there is no extension to the RTA, the project will generate **$61,848** in public revenue.

Project Impact Summary	5 Year Total	5 Year Annual Average
A. Net Impact of the Project[2]	$115,435	$19,239
B. General Fund Net Impact[2]	-$32,601	-$5,433
C. Direct Property Tax Paid to City of New Orleans[3]	$21,610	$4,322
D. Total Direct Sales Tax Generated[2]	$198,537	$33,090
E. Total Local Incentive Value[3]	$84,630	$16,926

[1] Public Benefit taxes include the following: For sales tax revenue, the portion that is allocated to Regional Transit Authority (1%) and Orleans Parish School Board (1.5%); for hotel tax revenue, the portion that is allocated to Louisiana Stadium and Exhibition District (4%) and New Orleans Exhibition Hall Authority Tax (3%).
[2] These figures are intended only as a general guidance as to how the City of New Orleans could be impacted by the selected development. The figures are based on the current economic structure and tax rates of the City of New Orleans and various operating and financial assumptions. The net impact differs from the general fund impact and includes other public benefit of taxes generated for local public entities.
[3] These figures reflect the City of New Orleans millage rates for the year prior to construction and do not take into account any special taxing district or security district fee or millage.

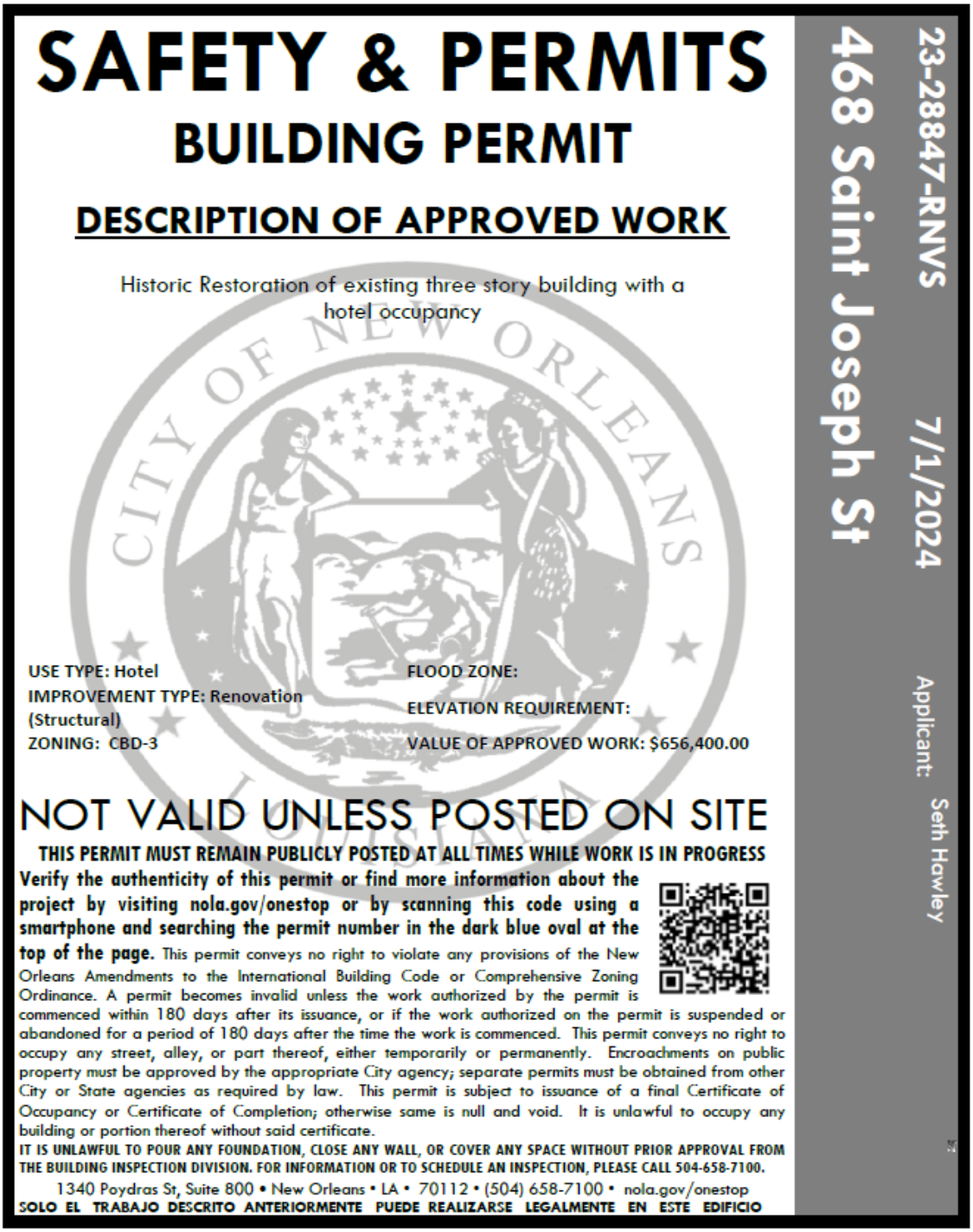
Exhibit 6: HIRE NOLA/LIVING WAGE VALIDATION SHEET

HIRE NOLA
OFFICE OF WORKFORCE DEVELOPMENT
Contract Routing Form

HIRE NOLA			
RTA#20240006		Project:468 St Joseph Street	
Date: 06/17/2025		Department: Economic Development	
Contract Value: $656,400		Project Manager: Tracey Jackson	
Hire NOLA GFE Participation Goals			
Hire NOLA GFE Attestation: Document Received			
Hire NOLA Manpower Utilization Form: Document Received			
Hire NOLA Local Hire Plan: Document Received			
Hire NOLA Compliance Review			
✓	The bidder/respondent has demonstrated sufficient good faith efforts and submitted all required Hire NOLA documentation in their post bid package.		
Hire NOLA Participation Summary			
Contractor	Scope of Work	Contract Value	Number of New Hires
General Contractors	General Demo/Construction	$656,400	7

If you have any questions or require additional information, please contact me via e-mail or telephone.
Trey Tapp- tremontapp@nola.gov

Exhibit 7: PERMIT



SAFETY & PERMITS

BUILDING PERMIT

DESCRIPTION OF APPROVED WORK

Historic Restoration of existing three story building with a hotel occupancy

23-28847-RNVS

468 Saint Joseph St

7/1/2024

Applicant: Seth Hawley

USE TYPE: Hotel
IMPROVEMENT TYPE: Renovation (Structural)
ZONING: CBD-3

FLOOD ZONE:
ELEVATION REQUIREMENT:
VALUE OF APPROVED WORK: $656,400.00

NOT VALID UNLESS POSTED ON SITE

THIS PERMIT MUST REMAIN PUBLICLY POSTED AT ALL TIMES WHILE WORK IS IN PROGRESS

Verify the authenticity of this permit or find more information about the project by visiting nola.gov/onestop or by scanning this code using a smartphone and searching the permit number in the dark blue oval at the top of the page. This permit conveys no right to violate any provisions of the New Orleans Amendments to the International Building Code or Comprehensive Zoning Ordinance. A permit becomes invalid unless the work authorized by the permit is commenced within 180 days after its issuance, or if the work authorized on the permit is suspended or abandoned for a period of 180 days after the time the work is commenced. This permit conveys no right to occupy any street, alley, or part thereof, either temporarily or permanently. Encroachments on public property must be approved by the appropriate City agency; separate permits must be obtained from other City or State agencies as required by law. This permit is subject to issuance of a final Certificate of Occupancy or Certificate of Completion; otherwise same is null and void. It is unlawful to occupy any building or portion thereof without said certificate.

IT IS UNLAWFUL TO POUR ANY FOUNDATION, CLOSE ANY WALL, OR COVER ANY SPACE WITHOUT PRIOR APPROVAL FROM THE BUILDING INSPECTION DIVISION. FOR INFORMATION OR TO SCHEDULE AN INSPECTION, PLEASE CALL 504-658-7100.

1340 Poydras St, Suite 800 • New Orleans • LA • 70112 • (504) 658-7100 • nola.gov/onestop

SOLO EL TRABAJO DESCRITO ANTERIORMENTE PUEDE REALIZARSE LEGALMENTE EN ESTE EDIFICIO

Exhibit 8: VIOLATION(S)

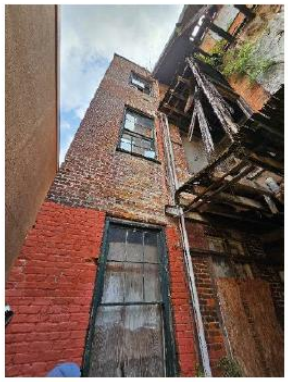
NONE

Exhibit 9: PHOTOS

BEFORE







AFTER






Exhibit 10:
RESTORATION TAX ABATEMENT PROJECT COMPLIANCE REVEW SUMMARY

Assessment of RTA applicant's submission based on local guideline requirements found in New Orleans City Council Resolution No. *R-20-10*.
RTA#:20240006 Address: 468 St. Joseph Street Type: Boutique Hotel Project

#	LOCAL REVIEW BASED ON COUNCIL CRITERIA & GUIDELINES				COMPLIANT		
					Yes	No	N/A
1	Advance Notification and Application filed prior to construction (Original Commercial and Residential Applicants): ☒	Renewal Application filed within six months of original contract expiration. Must substantiate proof that property taxes have not been paid on the "renewal" improvements made by the project: ☐	Transfer Application filed during the term of contract: ☐		X		
2	RTA applicant's estimated project investment total is reflected in their declared building permit(s) job value				X		
3	A minimum renovation investment of 25% of the pre-improvement improvement basis value of the existing structure is being satisfied				X		
4	Project expansion does not extend beyond 10% of the original footprint / exterior walls				X		
5	Cost Benefit Analysis forecasts a net impact (including general fund and public benefits) that outweighs the local tax incentive value (income producing projects ONLY)				X		
6	Property Tax Account is current in accordance with state and local rules (R.S. 47:4315 (A) (4) and R.S. 47:1998). These taxes shall be paid under protest				X		
7	DBE Goal Met: 35% DBE participation or Good Faith Efforts (applicable to commercial projects and residential projects exceeding six residential units)				X		
8	Hire NOLA and Living Wage goals met (applicable to projects ≥ $150,000)				X		
9	Commercial Administrative Documents: Affidavit, Detailed Project Description, Project Cost Reporting form, Pre and Post Comprehensive Appraisal, Eligibility Certification Form, Pro Forma and Project Photos. Absence of any 1(one) of these items shall result in noncompliance: ☒	Residential Administrative Documents: Affidavit, Detailed Project Description, Project Cost Reporting form, Pre and Post Comprehensive Appraisal, Eligibility Certification Form, Pro Forma and Project Photos. Absence of any 1(one) of these items shall result in noncompliance: ☐	Renewal Administrative Documents: Affidavit, Detailed Project Description, Project Cost Reporting form, DBE, Mortgage Amortization Schedule (if applicable), Tax Returns. Absence of any 1(one) of these items shall result in noncompliance: ☐	Transfer Administrative Documents: Affidavit, Hotel/Motel Eligibility Documentation, For Transfer projects implementing new improvements – "original application" request documents apply. Absence of any 1(one) of these items shall result in noncompliance: ☐	X		
10	No property violations				X		
11	Positive Return On Equity Assessment (In lieu of cost benefit analysis – for RENEWAL PROJECTS only)						X
12	RTA contract transfer request submitted to the Mayor's Office of Economic Development prior to March 19, 2009, during the initial term of the RTA. RTA contract transfer request for hotel and motel projects where the "property management company remains unchanged." Property owners that held reasonable beliefs that they were participants in the RTA program in that these owners were given assurances of their property's coverage by an RTA and property tax rolls, in fact, reflected an RTA, but failed to complete all required paperwork						X

RESOLUTION

NO. R-25-493

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, Article VII, Section 21(H) of the State Constitution and Act 445 of 1983 provides for payment of ad valorem taxes on certain basis for property owners performing certain improvements in Historic, Economic Development, and Downtown Development Districts; and

WHEREAS, in accordance with the procedures established by Resolution R-20-10 the Mayor's Office of Economic Development received and reviewed the application submitted by **468 St Joseph LLC** for a project at municipal address **468 St Joseph Street**; and

WHEREAS, the Mayor's Office of Economic Development recommends approval for the project with regard to participation in the aforementioned tax program; **NOW THEREFORE**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Council after consideration of the recommendation of the Mayor's Office of Economic Development, hereby **approves** participation in the Property Tax Abatement Program authorized by Act 445 of 1983 and Article VII Section 21(H) of the Constitution, to municipal address **468 St Joseph Street** owned by **468 St Joseph LLC** and further identified by the State Board of Commerce and Industry as application number **RTA #20240006**, effective **September 25, 2025**; and

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That a copy of this resolution be forwarded to the State Board of Commerce and Industry.

THE FOREGOING RESOLUTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE RESOLUTION WAS ADOPTED

DEPARTMENT OF FINANCE

CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

ROMY S. SAMUEL
DIRECTOR OF FINANCE

September 8, 2025

Clerk of Council
City Hall, Room 1E09
1300 Perdido Street
New Orleans, LA 70112

RE: Monthly Outstanding Invoice Report as of 8/31/25

In accordance with Ordinance 34,379, attached please find a report of all invoices as of 8/31/25.

Please add to September 25, 2025 City Council Agenda.

Sincerely,



Romy S. Samuel
Director of Finance

Department	Description
2401	Code Enforcement Operations
2401	Code Enforcement Operations
4011	Accounting Administration
4011	Accounting Administration
4041	Treasury
4051	Purchasing
7001	NORD Administration
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7003	NORD Maintenance
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8751	Registrar of Voters
8751	Registrar of Voters

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Budget	Budget errors mus
Released for Payment	The Transac
Accounts Payable/Department	Accounts Payable representative is in the p
PDU	

Invoice Comments
: do not match the vendor invoice. Code Enforcement 8/6/25 Per department, instructed to put the invoice on hold
7/29/25 Department receipt in error do not match the vendor invoice. Code Enforcement
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Department needs to complete a receipt adjustment.
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Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Pending Approval - Transaction is pending approval by the department so that it can be released for payment
Approved Unreleased - The transactions was approved but it is unreleased pending processing resolution by the Department
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Pending Approval - Transaction is pending approval by the department so that it can be released for payment

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Receiver has not been created/released for this specific invoice.

Legend

ver or approved the service or good in BRASS in order to be processed for payment
hase Order must be amended/adjusted before processing for payment
st be corrected on the contrat or PO before processing for payment
tion is released for payment in the next available check run.
process or working with deparment to process transactions for the next available check run
PDU Transactions assigned to a PDU representative for processing

Invoice Legend	Vendor
Department	59
Department	59
Department	347
Department	445
Accounts Payable/Department	445
Department	632
Department	843
Department	843
Department	843
Department	843
Department	728
Accounts Payable/Department	59
Accounts Payable/Department	59
Accounts Payable/Department	59
Accounts Payable/Department	59
Accounts Payable/Department	59
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Department	539
Department	5171

Vendor Name	Invoice Number
Cintas Corporation	9327208376
Cintas Corporation	9327208408
Iron Mountain Records Manageme	KMHW342
KYOCERA DOCUMENT SOLUTIONS	55P1717707
KYOCERA DOCUMENT SOLUTIONS	55P1717617
Quill LLC	44159276
T-Mobile	990476677DEC24
T-Mobile	990476677NOV24
T-Mobile	990476677OCT24
T-Mobile	990476677SEPT24
Coastal Fire Protection LLC	69865
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The American National Red Cross	22922541
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OFFICE OF RESILIENCE & SUSTAINABILITY
CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

GREG R. NICHOLS
DEPUTY CHIEF RESILIENCE OFFICER

September 5, 2025

Aisha Collier
Assistant Clerk of Council
City Hall – Room 1E04
1300 Perdido Street
New Orleans, LA 70112

Re: Proposed Amendment with Rehrig Pacific Company

Madame Clerk,

Pursuant to Rule 57, please find attached a proposed amendment between the City of New Orleans and Rehrig Pacific Company, a completed contract summary form, and the related Motion.

Respectfully submitted,

Dan Jatres, Infrastructure Projects Administrator
Office of Resilience & Sustainability
daniel.jatres@nola.gov

Attachments: Contract summary form, contract, motion

cc: Justyn Hawkins, Council Chief of Staff
Adam Swensek, Council Executive Counsel
Liz Brusseau, Director for City Council Relations
Greg Nichols, Deputy Chief Resilience Officer

PROFESSIONAL SERVICES AGREEMENT

BY AND BETWEEN

THE CITY OF NEW ORLEANS

AND

REHRIG PACIFIC COMPANY

RFP NO. 4344

RECYCLING CARTS

THIS PROFESSIONAL SERVICES AGREEMENT (the "**Agreement**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and Rehrig Pacific Company, represented by William J. Rehrig, Corporate Executive Officer ("**Rehrig**" or the "**Contractor**"). The City and the Contractor may sometimes each be referred to as a "**Party**," and collectively, as the "**Parties**." The Agreement is effective as of the date of execution by the City (the "**Effective Date**").

RECITALS

WHEREAS, on April 9, 2025, the City issued Request for Proposals number 4344, followed by Addendum No. 1 on April 17, 2025, Addendum No 2 on May 6, 2025, and Addendum No 3. on May 9, 2025, seeking qualified persons to provide professional services including the manufacture, assembly, and delivery of recycling carts, with additional cart procurement possibilities, as well as the delivery of educational recycling kits for each cart distributed (collectively the "**RFP**"), which is attached separately and fully incorporated here in as "**Exhibit B**";

WHEREAS, the Contractor submitted a technical proposal dated May 9, 2025 ("**Technical Proposal**"),, and a price proposal dated May 23, 2025 ("**Price Proposal**"), both of which are attached separately and fully incorporated herein as "**Exhibit C**" and "**Exhibit D**", respectively;

WHEREAS, the City has selected the Contractor to perform the professional services, pursuant to the RFP;

WHEREAS, the City received a $3,982,000.00 award from the U.S. Environmental Protection Agency for the Solid Waste Infrastructure for Recycling (SWIFR) grant program, CFDA/Assistance Listing 66.920 Solid Waste Infrastructure for Recycling Infrastructure Financing – Save Our Seas Act Grants on September 13, 2023;

WHEREAS, to that end, a Grant Agreement (02F51501) between the U.S. Environmental Protection Agency and the City of New Orleans was executed on March 20, 2024, to memorialize the aforementioned Solid Waste Infrastructure for Recycling Infrastructure Grants (the "**Cooperative Agreement**" or the "**Grant**"), which is attached separately and incorporated herein as "**Exhibit A**";

WHEREAS, in addition to this federal funding, the City was also awarded $1,557,000 from The Recycling Partnership, a national nonprofit organization, to support the purchase of recycling carts and educational and outreach efforts with the goal of improving and enhancing residential curbside recycling in New Orleans; and

WHEREAS, since 2011, the City has allowed eligible service locations to opt-in to receiving recycling carts with the ultimate goal of expanding recycling universally to all eligible service locations;

NOW THEREFORE, the City and the Contractor agree as follows:

ARTICLE I - THE CONTRACTOR'S OBLIGATIONS

A. ***Services.*** The Contractor will, in accordance with the schedule approved by the City:

1. Perform all services and obligations as set forth in any of the following documents that are attached separately and incorporated fully into this Agreement:

a. Exhibit B - RFP;

b. Exhibit C - Technical Proposal; and

c. Exhibit D - Price Proposal (except as otherwise set forth hereinunder).

2. Manufacture, assemble, and deliver 65-gallon rolling Recycling Carts, manufactured in accordance with the specifications tables A through N as outlined in Section 11.1, Attachment A, Part 3 of Exhibit B, to all eligible and occupied service locations which have not previously opted in to the City's recycling service, as well as service locations with legacy black recycling carts, as directed by the City. The City estimates for the purpose of the EPA funded Grant that approximately 83,000 Recycling Carts will be manufactured, assembled, and delivered;

3. Offer a buyback credit for eligible containers, which can be used as a credit for additional containers. The buyback will be at the current rate for scrap high density polyethylene (HDPE) at the time of sale. The total value is determined by multiplying the rate for scrap HDPE by the number of pounds of material that is retrieved from all eligible containers minus the shipping costs;

4. Distribute educational kits to each household receiving a Recycling Cart, which shall be attached to each Recycling Cart in a weather-proof enclosure via a method agreed on by both parties. These kits will be provided by the City to the Contractor for distribution;

5. Perform all other services and obligations as set forth in any the following documents that are incorporated fully into this Agreement: the RFP 4344; the Contractor's proposal dated May 9, 2025;

6. Submit complete and accurate invoices, maintain records, submit to audits and inspections, maintain insurance, and perform all other obligations of the Contractor as set forth in this Agreement;

7. Promptly correct any errors or omissions and any work deemed unsatisfactory or unacceptable by the City, all at no additional compensation;

8. Monitor, supervise, and otherwise control and be solely responsible for all persons performing work on its behalf;

9. Perform all requirements set forth in La. R.S. 38:2192, including, without limitation, the payment of any associated costs, and submit a copy of any recorded documents to the City within 30 days after the approval of the associated plan change or amendment; and

10. Cooperate with the City and any person performing work for the City.

B. ***Standards.*** The Contractor, and any person performing work on its behalf, will perform all work under this Agreement in accordance with the same degree of care, skill, and

diligence as would be ordinarily exercised by a competent practitioner of the same profession in providing similar services in major United States metropolitan areas under the same or similar circumstances. The Contractor will provide recycling carts meeting the specifications tables A through N as outlined in Section 11.1, Attachment A, Part 3 of Exhibit B.

C. *Compliance with Laws*. The Contractor, and any person performing work on its behalf, will comply with all applicable federal, state, and local laws, regulations, and ordinances

D. *Schedule*.

1. Schedule to Complete and Progress Schedule.

a. The Parties will negotiate and mutually agree to a schedule within 90 days of the Effective Date.

b. The Contractor will submit a proposed progress schedule evidencing meaningful steps to achieving the requirements set forth above, in Art. I(D)(1)(a), to the City within 14 calendar days of receiving written authorization from the City to proceed. At a minimum, the proposed progress schedule must include the following information and be arranged so the actual progress can be shown as work is completed: the Contractor will develop and provide a schedule for each assigned task order to ensure deliverables are provided within applicable grant program timelines.

c. The proposed progress schedule must include the following information and be arranged so the actual progress can be shown as work is completed:

i. Schedule stating the quantity of Recycling Carts to be delivered each month with attached educational kits.

ii. Schedule stating the remaining Recycling Carts to deliver for grant completion.

2. The City has the sole right to approve, reject, or require changes to all schedules relating to the performance of this Agreement, including, without limitation, any proposed progress schedule and any requests for modifications.

3. The Contractor acknowledges and agrees that time is of the essence in the performance of this Agreement.

E. *Invoices*.

1. The Contractor must submit invoices monthly (unless agreed otherwise between the Parties to this Agreement) to the City electronically, via its supplier portal, for goods or services provided under this Agreement no later than 10 calendar days following the end of the period covered by the invoice. Untimely invoices may result in delayed payment for which the City is not liable. At a minimum, each invoice must include the following information:

a. Name of Contractor;

b. Date of Invoice;

c. Invoice Number;

d. Contract or BRASS Number issued by the City (*i.e.*, K#);

e. Name of the City Department to be invoiced (*i.e.*, City Civil Service);

f. Description of the Services completed; and

g. FEMA or HUD Project Number (*i.e.*, PW#), if applicable.

2. Invoices will be processed in accordance with Article III Section B of the Agreement.

3. All invoices must be signed by an authorized representative of the Contractor under penalty of perjury attesting to the validity and accuracy of the invoice.

4. The City may require changes to the form of the invoice and may require additional supporting documentation to be submitted with invoices.

F. ***Records and Reporting.***

1. The Contractor will maintain all books, documents, papers, accounting records, invoices, materials records, payrolls, work papers, personnel records, and other evidence pertaining to the performance of services under this Agreement, including, without limitation, of costs incurred through the later of three (3) years from: (a) the completion of this Agreement (including any renewal or extension periods); or (b) from the resolution of any disputes relating to the Agreement. If this Agreement is terminated for any reason, the Contractor will deliver to the City all plans and records of work compiled through the date of termination.

2. The Contractor will identify any reporting requirements, including the frequency, methods, and contents.

3. The Contractor is solely responsible for the relevance and accuracy of all items and details included in any reports relating to the work performed under this Agreement, regardless of any review by the City.

G. ***Audit and Inspection.***

1. The Contractor will submit to any City audit, inspection, and review and, at the City's request, will make available all documents relating or pertaining to this Agreement maintained by or under the control of the Contractor, its employees, agents, assigns, successors, and subcontractors, during normal business hours at the Contractor's office or place of business in Louisiana. If no such location is available in Louisiana, the Contractor will make the documents available at a time and location that is convenient for the City.

2. The Contractor will abide by all provisions of City Code Section 2-1120, including, but not limited to, City Code Section 2-1120(12), which requires the Contractor to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the contract. The Contractor agrees that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

H. ***Insurance.***

1. Except as otherwise noted, for the duration of this Agreement or the performance of work required by this Agreement, the Contractor agrees to have and maintain the policies set forth in said Agreement. All policies, endorsements, certificates, and/or binders shall be subject to approval from the City of New Orleans as to form and content. These requirements are subject to amendment or waiver only if approved in writing by the City of New Orleans. Evidence of coverage shall be provided prior to the start of any activities/work, in conjunction with the Contractor's scope of work under the Agreement. A lapse in any required insurance coverage during this Agreement shall be a breach of this Agreement.

a. Minimum Requirements:

i. Workers' Compensation & Employers Liability Insurance in compliance with the Louisiana Workers' Compensation Act(s). Statutory and Employers Liability Insurance with limits of not less than $1,000,000. All employers must provide this insurance or be registered as a "Self-Insured" entity within the State.

ii. Commercial General Liability Insurance including contractual liability insurance, products and completed operations, personal & advertising injury, bodily injury, property damage, and any other type of liability for which this Agreement applies with limits of liability of not less than $1,000,000 each occurrence / $2,000,000 policy aggregate.

iii. Business Automobile Insurance (Where applicable) with a combined single limit of liability of not less than $500,000 per accident for bodily injury and property damage. Insurance shall include all owned, non-owned and hired vehicles.

iv. Contractors shall be able to meet the above referenced specific policy limits of liability through a combination of primary and umbrella /excess coverage.

Important: The obligations for the Contractor to procure and maintain insurance shall not be constructed to waive or restrict other obligations. It is understood that failure to comply nor full compliance with the foregoing insurance requirements shall limit of relieve the Contractor from any liability incurred as a result of their activities/operations in conjunction with the Contractors obligations and/or Scope of Work.

b. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions.

i. Additional Insured Status: The Contractor and all Subcontractors (where applicable) will provide, and maintain current, a Certificate of Insurance naming the City of New Orleans, its departments, political subdivisions, officers, officials, employees, and volunteers are to be covered as "Additional Insureds" on the CGL policy with respect to liability arising out of the performance of this agreement, General liability insurance coverage can be provided via a Blanket Endorsement to the Contractors insurance, ISO Form CG 20 10 11 85 (or equivalent) or both CG 20 10 and CG 20 37 forms (if later revisions used).

Contractor shall require and verify that all Subcontractors maintain insurance and coverage limits meeting all the requirements stated herein or the Sub-contractor liability shall be covered by the Contractor. The Certificate of Insurance, as evidence of all required coverage, should name the City of New Orleans Risk Manager as Certificate Holder and be delivered via U.S. Mail to (Office of Resilience & Sustainability, Suite 7E05, 1300 Perdido Street, New Orleans, LA 70112), with a copy forwarded to Risk Management Division, 1300 Perdido Street, 9E06 – City Hall, New Orleans LA 70112.

The Additional Insured box shall be marked "Y" for Commercial General Liability coverage. The Subrogation Waiver Box must be marked "Y" for Workers Compensation/Employers Liability.

ii. Primary Coverage: For any claims related to this agreement, the Contractors insurance coverage shall be primary insurance as respects the City, its departments, political subdivisions, officers, officials, employees, and volunteers. Any insurance or

self-insurance maintained by the City shall be non-contributing to the Contractor's coverage.

iii. Claims Made Policies: If applicable, the retroactive date must be shown and must be before the date of the agreement or the beginning of work. If the coverage is canceled or non-renewed, and not replaced with another claims-made policy, Contractor must purchase "extended reporting" coverage for minimum of 3 years after the termination of this agreement.

iv. Waiver of Subrogation: The Contractor and its insurers agree to waive any right of subrogation which any insurer may acquire against the City by virtue of the payment of any loss under insurance required by this agreement.

v. Notice of Cancellation: Each insurance policy required above shall not be canceled, expire, or altered except without prior notice to the City of no less than 30 days.

vi. Acceptability of Insurers: Insurance is to be placed with insurers licensed and authorized to do business in the State of Louisiana with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the City.

2. ***Notice***: Upon request the Contractor will provide the City's Risk Manager (at City of New Orleans Attn: Risk Manager, 1300 Perdido Street, Suite 9E06, New Orleans, LA 70112- Ref.: SWIFR Recycling Carts) the following documents, within 10 calendar days.

a. Copies of all policies of insurance, including all policies, forms, and endorsements.

3. Without notice from the City, the Contractors will:

a. Substitute insurance coverage acceptable to the City within 30 calendar days if any insurance company providing any insurance with respect to this Agreement is declared bankrupt, becomes insolvent, loses the right to do business in Louisiana, or ceases to meet the requirements of this Agreement.

4. Special Risks or Circumstances: The City of New Orleans shall reserve the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer coverage, or other circumstances, based on any change in the Scope of Work and/or Contractor obligations.

I. ***Indemnity***.

1. ***In general.*** To the fullest extent permitted by law, the Contractor will indemnify, defend, and hold harmless the City, its agents, employees, officials, insurers, self-insurance funds, and assigns (collectively, the "**Indemnified Parties**") from and against any and all claims, demands, suits, and judgments of sums of money accruing against the Indemnified Parties: for loss of life, injury, or damage to persons or property arising from or relating to any act, omission, or the operations of the Contractor, its agents, subcontractors, or employees while engaged in or in connection with the discharge or performance of any work under this Agreement; and for any and all claims and/or liens for labor, services, or materials furnished to the Contractor in connection with the performance of work under this Agreement.

2. ***Limitation.*** The Contractor's indemnity does not extend to any loss arising from the gross negligence or willful misconduct of any of the Indemnified Parties, provided that neither the Contractor nor any of its agents, subcontractors, or employees contributed to such gross negligence or willful misconduct.

3. ***Independent Duty.*** The Contractor has an immediate and independent obligation to, at the City's option: (a) defend the City from or (b) reimburse the City for its costs incurred in the defense of any claim that actually or potentially falls within this indemnity, even if: (i) the allegations are or may be groundless, false, or fraudulent; or (ii) the Contractor is ultimately absolved from liability.

4. ***Expenses.*** Notwithstanding any provision to the contrary, the Contractor shall bear the expenses including, but not limited to, the City's reasonable attorneys' fees, lay and expert witness fees, court costs, and any similar expenses, incurred by the City in enforcing this indemnity.

ARTICLE II - REPRESENTATIONS AND WARRANTIES

A. The Contractor represents and warrants to the City that:

1. The Contractor, through its duly authorized representative, has the full power and authority to enter into and execute this Agreement;

2. The Contractor has and will maintain the requisite expertise, qualifications, staff, materials, equipment, licenses, permits, consents, registrations, and certifications in place and available for the performance of all work required under this Agreement;

3. The Contractor is bonded, if required by law, and fully and adequately insured for any injury or loss to its employees and any other person resulting from the actions or omissions of the Contractor, its employees, or its subcontractors in the performance of this Agreement;

4. The Contractor is not under any obligation to any other person that is inconsistent or in conflict with this Agreement, or that could prevent, limit, or impair the Contractor's performance of this Agreement;

5. The Contractor has no knowledge of any facts that could prevent, limit, or impair the performance of this Agreement, except as otherwise disclosed to the City and incorporated into this Agreement;

6. The Contractor is not in breach of any federal, state, or local statute, regulation, or code applicable to the Contractor or its operations;

7. Any rate of compensation charged for the performance of services under this Agreement are no higher than those charged to the Contractor's most favored customer for the same or substantially similar services;

8. The Contractor has read and fully understands this Agreement, and is executing this Agreement willingly and voluntarily; and

9. All of the representations and warranties in this Article and elsewhere in this Agreement are true and correct as of the date of execution of this Agreement by the Contractor, and the execution of this Agreement by the Contractor's representative constitutes a sworn statement, under penalty of perjury, by the Contractor as to the truth of the foregoing representations and warranties.

B. ***Convicted Felon Statement.*** The Contractor complies with City Code Section 2-8(c) and no principal, member, or officer of the Contractor has, within the preceding 5 years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

C. ***Non-Solicitation Statement.*** The Contractor has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Agreement. The Contractor has not paid or agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Agreement.

D. ***Employee Verification.*** The Contractor swears that: (i) it is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens; (ii) it shall continue, during the term of this Agreement, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana; and (iii) it shall require all subcontractors to submit to the Contractor a sworn affidavit verifying compliance with items (i) and (ii) above. Any violation of the provisions of this paragraph may subject this Agreement to termination, and may further result in the Contractor being ineligible for any public contract for a period of 3 years from the date the violation is discovered. The Contractor further acknowledges and agrees that it shall be liable for any additional costs incurred by the City occasioned by the termination of this Agreement or the loss of any license or permit to do business in the State of Louisiana resulting from a violation of this provision. The Contractor will provide to the City a sworn affidavit attesting to the above provisions if requested by the City. The City may terminate this Agreement for cause if the Contractor fails to provide the requested affidavit or violates any provision of this paragraph.

E. The Contractor acknowledges that the City is relying on these representations, warranties, expertise, skill, and knowledge, and that the Contractor's obligations and liabilities will not be diminished by reason of any approval by the City.

ARTICLE III - THE CITY'S OBLIGATIONS

A. ***Administration.*** The City will:

1. Administer this Agreement through the Office of Resilience and Sustainability;

2. Provide the Contractor with document(s) including the address list of recycling cart recipients, the number of carts to deliver to each address, the delivery route, and other documents necessary for the Contractor's performance of any work required under this Agreement;

3. Provide the relevant collection route maps that will be needed for efficient cart delivery to each address;

4. Provide an interim staging yard for cart assembly approximately 1000 sq ft in area and relatively central to the delivery area;

5. Provide and cover the cost of designing and printing all outreach materials in weather-proof enclosures.

6. Provide reasonable access to Department personnel to discuss the required services during normal working hours, as requested by the Contractor; and

B. ***Payment.*** The City will make payments to the Contractor at the rate of compensation established in this Agreement based upon the Contractor's certified invoices, except:

1. The City's obligation to pay is contingent upon the Contractor's: (a) submission of complete and accurate invoices; and (b) satisfactory performance of the services and conditions required by this Agreement;

2. The City, in its discretion, may withhold payment of any disputed amounts, and no interest shall accrue on any amount withheld pending the resolution of the dispute;

3. The City may set-off any amounts due to the Contractor with any amounts deemed by the City to be owed to the City by the Contractor pursuant this Agreement; and

4. All compensation owed to the Contractor under this Agreement is contingent upon the appropriation and allocation of funds for work under this Agreement by the City.

5. The City is not obligated, under any circumstances, to pay for any work performed or costs incurred by the Contractor that: exceed the maximum aggregate amount payable established by this Agreement; are beyond the scope or duration of this Agreement; arise from or relate to any unauthorized change order within the scope of the Agreement; are for services performed on days on which services were suspended due to circumstances beyond the control of the City, and no work has taken place; arise from or relate to the correction of errors or omissions of the Contractor or its subcontractors; or the City is not expressly obligated to pay under this Agreement.

6. Unless otherwise agreed by the City, payment terms are NET 30 days upon providing that goods and/or services described under this Agreement have been delivered, installed (if required), rendered, and/or accepted and upon receipt by the City of properly submitted invoice via the City's supplier portal.

7. If this Agreement is terminated for any reason, the City will pay the Contractor only for the work requested by the City and satisfactorily performed by the Contractor through the date of termination, except as otherwise provided in this Agreement.

ARTICLE IV - COMPENSATION

A. ***Rate of Compensation*.**

1. The City will pay the Contractor in accordance with the following rates:

a. $43.25 per 65 gallon recycling cart, including in-mold label printing and adhesion to recycling cart lid;

b. $48.87 per 95 gallon recycling cart, including in-mold label printing and adhesion to recycling cart lid;

c. $4.50 per recycling cart unit unloaded, assembled, and delivered

d. Replacement parts to be provided according to the Price Proposal;

2. Additional payments will be made to the Contractor directly via The Recycling Partnership, a partner with the City in this grant, at the Rate of Compensation in Subsection 1, to support expenses related to cart purchases, assembly, delivery, and educational kit distribution.

3. This Agreement does not guarantee any amount of work or compensation except as specifically authorized by the City in accordance with the terms and conditions of this Agreement.

4. The stated compensation is inclusive, and includes no additional amounts for, the Contractor's costs, including, without limitation, all expenses relating to overhead, administration, subcontractors, employees, bid preparation, bonds, scheduling, invoicing, insurance, records retention, reporting, inspections, audits, the correction of errors and omissions, or minor changes within the scope of this Agreement. The City will not consider or be obligated to pay or reimburse the Contractor any other charges or fees, and the Contractor will not be entitled to any additional compensation or reimbursement, except as otherwise specifically provided in the Agreement.

5. The Contractor will immediately provide written notification to the City of any reduction to the rate of compensation for its most favored customer, and the rate of compensation established by this Agreement will automatically adjust to the reduced rate effective as of the effective date of the reduction for the most favored customer.

B. ***Maximum Amount.*** The maximum aggregate amount payable by the City under this Agreement is $4,720,000.

C. ***Price Adjustment.*** Prices in the Price Proposal shall be firm for the initial twelve (12) months of the contract term. No cost increases shall be accepted in the first twelve (12) months of the initial contract term. Thereafter, the costs for all future terms shall be subject to an adjustment only if increases or decreases occur in the industry. Such adjustments shall be based on the latest yearly percentage increase in High Density Polyethylene (HDPE) resin for Large Buyer Contract prices for Medium Quality Injection Molding as published by the Chemical Data Monthly Petrochemical & Plastics Analysis Report.

The yearly increase or decrease in HDPE shall be that latest report published and available for the calendar year ending December 31, prior to the end of the contract year then in effect, as compared to the report for the comparable month, one-year prior.

Should the market price of resin increase or decrease from the initial proposed unit price, the increase or decrease will be reflected in the unit price per cart for the contract year, for the amount of resin per pound per cart as specified in the Technical Proposal. Any cost adjustments may not exceed a 5% increase per contract year.

Notwithstanding any other provision of the agreement, any order or addendum, there shall be no adjustments to pricing of product(s) as the result of any non-market adjustments (NMA) reflected in the resin index as published from time to time during the term of this agreement

The Contractor shall submit its annual price change in writing to the City at least 30 calendar days prior to the contract anniversary date, even if the recommendation is to keep pricing the same as the previous period. This justification will ensure that any potential price decreases are not overlooked. The Contractor shall provide the following:

1. Proof of the validity of a request for a price change or no change and it shall be the responsibility of the Contractor to, at a minimum, provide certified documentation including the Chemical Data monthly report for the correct period.

2. Fully calculated adjustments for all products available through the awarded contract, including updated price sheets showing the new unit.

Any approved cost adjustments shall become effective on the anniversary of the Effective Date. The City may, after examination, refuse to accept the adjusted costs, if they are not properly documented.

D. ***Fiscal Administration.*** Subject to the terms and conditions of the Grant Agreement, the total amount of the Federal Award granted to the City amounts to $3,982,000.00, with the total approved cost share or in-kind contributions totaling $1,450,609.00. The City has agreed to be the fiscal administrator for the $3,320,000.00 payable to the Contractor upon the completion of the Contactor's deliverables and as otherwise set forth hereunder. The Recycling Partnership has agreed to be the fiscal administrator for the $1,245,000 payable to the Contractor upon the completion of the Contractor's deliverables and as otherwise set forth hereunder.

ARTICLE V - DURATION AND TERMINATION

A. ***Initial Term.*** The term of this Agreement shall be for 3 years, beginning on the Effective Date, provided there is an encumbrance of funds by the requesting department made from the funds allotted by the Chief Administrative Officer, which are derived from appropriations made by the City Council. This Agreement shall automatically terminate with respect to any period of time for which funds are not so encumbered.

B. ***Extension.*** This Agreement may be extended at the option of the City, provided that funds are allocated by the City Council and the extension of the Agreement facilitates the continuity of services provided herein. This Agreement may be extended by the City for 4 additional one-year terms.

C. ***Termination for Convenience.*** The City may terminate this Agreement at any time by giving the Contractor at least 30 calendar days written notice of the termination.

D. ***Termination for Non-Appropriation.*** This Agreement will terminate immediately in the event of non-appropriation of funds sufficient to maintain this Agreement without the requirement of notice; and the City will not be liable for any amounts beyond the funds appropriated and encumbered for this Agreement.

E. ***Termination for Cause.*** The City may terminate this Agreement immediately for cause by sending written notice to the Contractor. "Cause" includes, without limitation, any failure to perform any obligation, abide by any condition of this Agreement, or the failure of any representation or warranty in this Agreement, including without limitation any failure to comply with the requirements of the City's Disadvantaged Business Enterprise program and any failure to comply with any provision of City Code Section 2-1120 or requests of the Office of Inspector General. If a termination for cause is subsequently challenged in a court of law and the challenging Party prevails, the termination will be deemed to be a termination for convenience effective 30 days from the date the original written notice of termination for cause was sent to the challenging Party; no further notice will be required.

F. ***Suspension.*** Notwithstanding the article on Force Majeure, the City may suspend this Agreement at any time and for any reason by giving 2 business days' written notice to the Contractor. The Contractor will resume work upon 5 business days' written notice from the City.

ARTICLE VII - PERFORMANCE MEASURES

A. ***Factors.*** The City will measure the performance of the Contractor according to the following non-exhaustive factors: work performed in compliance with the terms of the Agreement; staff availability; staff training; staff professionalism; staff experience; customer service; communication and accessibility; prompt and effective correction of situations and conditions; timeliness and completeness of submission of requested documentation (such as records, receipts, invoices, insurance certificates, and computer-generated reports).

B. ***Failure to Perform.*** If the Contractor fails to perform according to the Agreement, the City will notify the Contractor. If there is a continued lack of performance after notification, the City may declare the Contractor in default and pursue any appropriate remedies available under the Agreement and/or any applicable law. In the event of a notification of default, the City will invoice the defaulting Contractor for any increase in costs and other damages sustained by the City. Further, the City will seek full recovery from the defaulting Contractor.

ARTICLE VIII – LIVING WAGES

A. ***Definitions.*** Unless otherwise expressly provided in this Agreement, Capitalized terms used but not defined herein, shall have the definition attributed to them in Article VIII, Section 70-802 of the City Code.

B. ***Compliance.*** To the fullest extent permitted by law, the Contractor agrees to abide by City Code Sections 70-801, *et seq.*, which requires, in pertinent part, the following:

1. Payment of an hourly wage to Covered Employees equal to the amounts defined in the City Code ("**Living Wage**");
2. Receipt of at least seven (7) days per year of compensated leave for Covered Employees, as required by Section 70-807 of the City Code; and
3. Post notice in a prominent place regarding the applicability of the Living Wage Ordinance in every workplace in which Covered Employees are working that is within the Covered Employer's custody and control, as required by Section 70-810 of the City Code.

C. ***Living Wage.*** In accordance with the Living Wage Ordinance, Living Wage shall be $16.01 per hour plus any adjustment provided in subsection D below for any work performed during calendar year 2025 or thereafter.:

D. ***Adjusted Living Wage.*** In accordance with Section 70-806(2) of the City Code, the Living Wage shall be annually adjusted for inflation, as defined by the Consumer Price Index calculated by the U.S. Bureau of Labor Statistics as applied to the South Region, except that in no instance shall the Living Wage be adjusted downward. The first adjustment shall become effective on January 1, 2024 using the Consumer Price Index figures provided for the preceding year, and thereafter on an annual basis.

E. ***Subcontract Requirements.*** As required by Section 70-804 of the City Code, the Contractor, beneficiary, or other Covered Employer, prior to entering into a subcontract, shall notify subcontractors in writing of the requirements and applicability of Article VIII – The Living Wage Ordinance ("**Article**"). City contractors and beneficiaries shall be deemed responsible for violations of this Article by their subcontractors.

F. ***Reporting.*** On or before January 31st and upon request by the City, the Contractor shall identify (a) the hourly wage earned by the lowest paid Covered Employee and (b) the number of days of compensated leave received by Covered Employees earning less than 130% of the then-prevailing wage during the current term of the Agreement, and provide the identified information to the following:

Office of Workforce Development
Living Wage - Compliance
1340 Poydras Street – Suite 1800
New Orleans, Louisiana 70112

G. ***Compliance Monitoring.*** Covered Employers under this Agreement are subject to compliance monitoring and enforcement of the Living Wage requirements by the Office of Workforce Development (the "**OWD**") and/or the Chief Administrative Office ("**CAO**"). Covered Employers will cooperate fully with the OWD and/or the CAO and other City employees and agents authorized to assist in the administration and enforcement of the Living Wage requirements. Steps and actions include, but are not limited to, requirements that: (i) the Contractor will cooperate fully with the OWD and the CAO and other City employees and agents authorized

to assist in the administration and enforcement of the Living Wage requirements; (ii) the Contractor agrees that the OWD and the CAO and their designees, in the performance of their duties, shall have the right to engage in random inspections of job sites and to have access to the employees of the Contractor, payroll records and employee paychecks; and (ii) that the City may audit such records of the Contractor as he or she reasonably deems necessary to determine compliance with the Living Wage standards.

H. ***Remedies***. If the Contractor fails to comply with the Living Wage requirements during the term of the Agreement, said failure may result in termination of the Agreement or the pursuit of other remedies by the City, including, but not limited to, the penalties and enforcement mechanisms set forth in Section 70-811 of the City Code.

ARTICLE IX - DISADVANTAGED BUSINESS ENTERPRISE ("DBE") PROGRAM

A. ***In General.*** The Contractor agrees to abide by the City Code Sections 70-456, *et seq.*, to use its best efforts to carry out all applicable requirements of the City's DBE Program for the administration of this Agreement, as set forth in the City Code and any applicable rules adopted thereunder. The City's Office of Supplier Diversity ("**OSD**") oversees the DBE Program and assigns a DBE Compliance Officer ("**DBECO**") to ensure compliance.

B. ***Monitoring.*** To ensure compliance with DBE requirements during the term of this Agreement, the DBECO will monitor the Contractor' use of DBE subcontractors/suppliers ("**DBE Entities**") through the following actions:

1. Job site visits;
2. Electronic payment tracking via the Contract Compliance Monitoring System or other means as approved by the OSD;
3. Routine audits of contract payments to all subcontractors;
4. Reviewing of records and reports; and/or
5. Interviews of selected personnel.

The DBECO may schedule inspections and on-site visits with or without prior notice to the Contractor or DBE Entities.

C. ***Cooperation***. The Contractor shall:

1. Designate an individual as the "DBE Liaison" who will monitor the Contractor's DBE participation as well as document and maintain records of "Good Faith Efforts" with DBE Entities.
2. Execute written contracts with DBE Entities that meet the applicable DBE goals.
    a. The Contractor shall provide the DBECO with copies of said contracts within 30 days from the date this Agreement is fully executed between the City and the Contractor.
    b. The Contractor shall agree to promptly pay subcontractors, including DBE Entities, in accordance with law.
3. Establish and maintain the following records for review upon request by the OSD:
    a. Copies of written contracts with DBE Entities and purchase orders;
    b. Documentation of payments and other transactions with DBE Entities;

c. Appropriate explanations of any changes or replacements of DBE Entities, which may include a record of "Post-Award Good Faith Efforts" for each certified firm that the Contractor does not use in accordance with the approved DBE participation submission;

d. Any other records required by the OSD.

The Contractor is required to maintain such records for 3 years after completion or closeout of this Agreement. Such records are necessary to determine compliance with their DBE obligations.

4. Post monthly payments and submit regular reports to the DBECO as required via the online "Contract Compliance Monitoring System" or other means approved by the OSD.

   a. The Contractor shall submit the initial report outlining DBE participation within 30 days from the date of notice to proceed (or equivalent document) issued by the City to the Contractor. Thereafter, "DBE Utilization" reports shall be due on or before the fifteenth day of each month until all DBE subcontracting work is completed.

   b. Reports are required even when no activity has occurred in a monthly period.

   c. If the established percentage is not being met, the monthly report shall include a narrative description of the progress being made in DBE participation.

   d. The Contractor may also be required to attach or upload copies of canceled checks or bank statements that identify payer, payee, and amount of transfer to verify payment information as indicated on the form.

5. Conform to the established percentage as approved by the OSD.

   a. The total dollar amount of the Agreement shall include approved change orders and amendments. For a requirements contract, the total dollar amount shall be based in actual quantities ordered.

   b. No changes to the established percentage and DBE Entities submitted on DBE Compliance Form-1 shall be allowed without approval by the OSD.

   c. The City will not adjust the contract for any increase in cost due to replacement of DBE Entities.

D. ***Post-Award Modification***. The OSD may grant a post-award modification request if:

   a. for a reason beyond the Contractor's control, the Contractor is unable to use the certified DBE entity submitted on DBE Compliance Form-1 to perform the specified work. The Contractor must notify the OSD of the intent for removal and substitution of a certified DBE immediately upon determination of that the DBE submitted on Compliance Form -1 is unable to perform the specified work. In such case, the Contractor shall use and document "Good Faith Efforts" to find a similarly qualified and certified DBE entity to perform such specified work. The same criteria used for establishing "Good Faith Efforts" in maximizing the participation of DBE

Entities prior to awarding the Agreement will also apply to the substitution of DBE subcontractors during the performance of the Agreement; or

b. the Contractor reasonably believes that, due to a change of scope, execution of the work in accordance with the directions from the City is unlikely to meet the established percentage or terms. In such case, the Contractor shall use and document "Good Faith Efforts" to achieve a reasonable amount of DBE participation on the remaining work on the Agreement.

ARTICLE X - NON-DISCRIMINATION

A. ***Equal Employment Opportunity.*** In all hiring or employment made possible by, or resulting from this Agreement, the Contractor (1) will not discriminate against any employee or applicant for employment because of race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry, and (2) where applicable, will take affirmative action to ensure that the Contractor's employees are treated during employment without regard to their race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry. This requirement shall apply to, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, gender, age, physical or mental disability, national origin, sexual orientation, creed, culture, or ancestry.

B. ***Non-Discrimination.*** In the performance of this Agreement, the Contractor will not discriminate on the basis, whether in fact or perception, of a person's race, color, creed, religion, national origin, ancestry, age, sex, gender, sexual orientation, gender identity, domestic partner status, marital status, physical or mental disability, or AIDS- or HIV-status against (1) any employee of the City working with the Contractor in any of Contractor's operations within Orleans Parish or (2) any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations operated by the Contractor. The Contractor agrees to comply with and abide by all applicable federal, state, and local laws relating to non-discrimination, including, without limitation, Title VI of the Civil Rights Act of 1964, Section V of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990.

C. ***Incorporation into Subcontracts.*** The Contractor will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with these provisions.

D. ***Termination for Breach.*** The City may terminate this Agreement for cause if the Contractor fails to comply with any obligation in this Article, which failure is a material breach of this Agreement.

ARTICLE XI - INDEPENDENT CONTRACTOR

A. ***Independent Contractor Status.*** The Contractor is an independent contractor and shall not be deemed an employee, servant, agent, partner, or joint venture of the City and will not hold itself or any of its employees, subcontractors, or agents to be an employee, partner, or agent of the City.

B. ***Exclusion of Worker's Compensation Coverage.*** The City will not be liable to the

Contractor, as an independent contractor as defined in La. R.S. 23:1021(6), for any benefits or coverage as provided by the Worker's Compensation Law of the State of Louisiana. Under the provisions of La. R.S. 23:1034, any person employed by the Contractor will not be considered an employee of the City for the purpose of Worker's Compensation coverage.

C. ***Exclusion of Unemployment Compensation Coverage.*** The Contractor, as an independent contractor, is being hired by the City under this Agreement for hire and defined in La. R.S. 23:1472(12)(E), and neither the Contractor nor anyone employed by it will be considered an employee of the City for the purpose of unemployment compensation coverage, which coverage is being hereby expressly waived and excluded by the parties, because: (a) the Contractor has been and will be free from any control or direction by the City over the performance of the services covered by this contract; (b) the services to be performed by the Contractor are outside the normal course and scope of the City's usual business; and (c) the Contractor has been independently engaged in performing the services required under this Agreement prior to the date of this Agreement.

D. ***Waiver of Benefits.*** The Contractor, as an independent contractor, will not receive from the City any sick or annual leave benefits, medical insurance, life insurance, paid vacations, paid holidays, sick leave, pension, or Social Security for any services rendered to the City under this Agreement.

ARTICLE XII – FORCE MAJEURE

A. ***Event.*** An event of Force Majeure will include any event or occurrence not reasonably foreseeable by the City at the execution of this Agreement, which will include, but not be limited to, abnormally severe and unusual weather conditions or other acts of God (including tropical weather events, tornados, hurricanes, and flooding); declarations of emergency; shortages of labor or materials (not caused by City); riots; terrorism; acts of public enemy; war; sabotage; cyber-attacks, threats, or incidents; epidemics or pandemics; court or governmental order; or any other cause whatsoever beyond the reasonable control of City, provided such event was not caused by the negligence or misconduct of City, by the failure of City to comply with applicable laws, or by the breach of this Agreement.

B. ***Notice.*** To seek the benefit of this Article, the City must provide notice in writing to the Contractor stating: (1) an event triggering this Article has occurred; (2) the anticipated effect of the Force Majeure event on performance; and (3) the expected duration of the delay, if the Agreement is being suspended.

C. ***Effect.***

1. Upon the occurrence of a Force Majeure event, for which the City has provided required notice, the City may, at its sole discretion:

    a. Suspend this Agreement for a duration to be set by the City, not to exceed 90 days. During such time of suspension, the Parties will not be liable or responsible for performance of their respective obligations under this Agreement, and there will be excluded from the computation of such period of time any delays directly due to the occurrence of the Force Majeure event. During any such period of suspension, the Contractor must take all commercially reasonable actions to mitigate against the effects of the Force Majeure event and to ensure the prompt resumption of performance when so instructed by the City; or

b. Terminate this Agreement, either immediately or after one or more periods of suspension, effective on notice to Contractor and without any further compensation due.

2. Notwithstanding Section C(1) above, the obligations relating to making payments when due (for services or materials already provided) and those obligations specified to survive in the Agreement will be unaffected by any suspension or termination.

ARTICLE XIII - NOTICE

A. ***In General.*** Except for any routine communication, any notice, demand, communication, or request required or permitted under this Agreement will be given in writing and delivered in person or by certified mail, return receipt requested, as follows:

1. To the City:

   Greg Nichols, Deputy Chief Resilience Officer
   Office of Resilience & Sustainability
   City of New Orleans
   1300 Perdido Street
   Suite 7E05
   New Orleans, LA 70112

   &

   City Attorney
   City of New Orleans
   1300 Perdido Street, Suite 5E03
   New Orleans, LA 70112

2. To the Contractor:

   William J Rehrig, Corporate Executive Officer
   Rehrig Pacific Company
   1000 Raco Count
   Lawrenceville, GA 30046

B. ***Effectiveness.*** Notices are effective when received, except any notice that is not received due to the intended recipient's refusal or avoidance of delivery is deemed received as of the date of the first attempted delivery.

C. ***Notification of Change.*** Each Party is responsible for notifying the other in writing, that references this Agreement, of any changes in its address(es) set forth above.

ARTICLE XIV - ADDITIONAL PROVISIONS

A. ***Amendment.*** The City's officers and employees are not authorized to request or instruct the Contractor to perform any work beyond the scope or duration of this Agreement in the absence of an executed amendment to this Agreement. No amendment of or modification to this Agreement shall be valid unless and until executed in writing by the duly authorized representatives of both Parties to this Agreement.

B. ***Assignment.*** (i) Neither a Contractor nor subcontractor may assign or transfer its rights, duties, or obligations under this Agreement without the prior written consent of the City, which consent must be approved by a resolution of the City Council. (ii) A transfer requiring the

prior written consent of the City, as described in the preceding subsection, shall occur upon a change in ownership of the Contractor or subcontractor. A "change in ownership" shall occur on the date that any one person, or more than one person acting as a group, acquires, directly or indirectly, an aggregate ownership interest in the Contractor or subcontractor that exceeds 50% of the fair market value of the Contractor or subcontractor or 50% of the total voting power of the Contractor or subcontractor. The foregoing shall not apply to the acquisition of additional ownership interests by a person whose ownership interest in the Contractor or subcontractor exceeds 50% of the fair market value of the Contractor or subcontractor or 50% of the total voting power of the contractor or subcontractor as of the effective date of the Agreement.

C. ***Choice of Law.*** This Agreement will be construed and enforced in accordance with the laws of the State of Louisiana without regard to its conflict of laws provisions.

D. ***Compliance with City's Hiring Requirements – Ban the Box.***

1. The Contractor agrees to adhere to the City's hiring requirements contained in City Code Sections 2-8(d) and 2-13(a)-(f). Prior to executing this Agreement, the Contractor must provide a sworn statement attesting to its compliance with the City's hiring requirements or stating why deviation from the hiring requirements is necessary.
2. Failure to maintain compliance with the City's hiring requirements through the term of the Agreement, or to provide sufficient written reasons for deviation, is a material breach of this Agreement. Upon learning of any such breach, the City will provide the Contractor notice of noncompliance and allow the Contractor thirty (30) days to come into compliance. If, after providing notice and thirty (30) days to cure, the Contractor remains noncompliant, the City may move to suspend payments to the Contractor, void the Agreement, or take any such legal action permitted by law or this Agreement.
3. This section will not apply to any agreements excluded from the City's hiring requirements by City Code Sections 2-8(d) or (g). Should a court of competent jurisdiction find any part of this section to be unenforceable, the section should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law, or if reformation is not possible, the section should be fully severable and remaining provisions of the Agreement will remain in full force and effect.
4. The Contractor will incorporate the terms and conditions of this Article into all subcontracts, by reference or otherwise, and will require all subcontractors to comply with those provisions.

E. ***Conflicting Employment.*** To ensure that the Contractor's efforts do not conflict with the City's interests, and in recognition of the Contractor's obligations to the City, the Contractor will decline any offer of other employment if its performance of this Agreement is likely to be adversely affected by the acceptance of the other employment. The Contractor will promptly notify the City in writing of its intention to accept the other employment and will disclose all possible effects of the other employment on the Contractor's performance of this Agreement. The City will make the final determination whether the Contractor may accept the other employment.

F. ***Construction of Agreement.*** Neither Party will be deemed to have drafted this Agreement. This Agreement has been reviewed by all Parties and shall be construed and interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all Parties. No term of this Agreement shall be construed or resolved in

favor of or against the City or the Contractor on the basis of which Party drafted the uncertain or ambiguous language. The headings and captions of this Agreement are provided for convenience only and are not intended to have effect in the construction or interpretation of this Agreement. Where appropriate, the singular includes the plural and neutral words and words of any gender shall include the neutral and other gender.

G. ***Cost Recovery.*** In accordance with Section 2-8.1 of the Municipal Code entitled "Cost recovery in contracts, cooperative endeavor agreements, and grants," to the maximum extent permitted by law, the Contractor shall reimburse the City or disgorge anything of value or economic benefit received from the City if the Contractor fails to meet its contractual obligations.

H. ***Entire Agreement.*** This Agreement, including all incorporated documents, constitutes the final and complete agreement and understanding between the Parties. All prior and contemporaneous agreements and understandings, whether oral or written, are superseded by this Agreement and are without effect to vary or alter any terms or conditions of this Agreement.

I. ***Exhibits.*** The following exhibits will be and are incorporated into this Agreement: "Exhibit A" - U.S. Environmental Protection Agency Grant Agreement; "Exhibit B" – Request for Proposal No. 4344; "Exhibit C" – Technical Proposal; "Exhibit D" – Price Proposal; "Exhibit E" - Non-Federal Entity Compliance Provisions for Federal Awards.

J. ***Order of Documents.*** In the event of any conflict between the provisions of this Agreement and any incorporated documents, the terms and conditions of the documents will apply in this order: "Exhibit A"; "Exhibit B"; the Agreement; "Exhibit C"; "Exhibit D"; Exhibit "E".

K. ***Jurisdiction.*** The Contractor consents and yields to the jurisdiction of the State Civil Courts of the Parish of Orleans and formally waives any pleas or exceptions of jurisdiction on account of the residence of the Contractor.

L. ***Limitations of the City's Obligations.*** The City has no obligations not explicitly set forth in this Agreement, any incorporated documents, or expressly imposed by law.

M. ***No Third-Party Beneficiaries.*** This Agreement is entered into for the exclusive benefit of the Parties and the Parties expressly disclaim any intent to benefit anyone not a party to this Agreement.

N. ***Non-Exclusivity.*** This Agreement is non-exclusive and the Contractor may provide services to other clients, subject to the City's approval of any potential conflicts with the performance of this Agreement, and the City may engage the services of others for the provision of some or all of the work to be performed under this Agreement.

O. ***Non-Waiver.*** The failure of either Party to insist upon strict compliance with any provision of this Agreement, to enforce any right, or to seek any remedy upon discovery of any default or breach of the other Party at such time as the initial discovery of the existence of such noncompliance, right, default, or breach shall not affect or constitute a waiver of either Party's right to insist upon such compliance, exercise such right, or seek such remedy with respect to that default or breach, or any prior, contemporaneous, or subsequent default or breach.

P. ***Ownership Interest Disclosure.*** The Contractor will provide a sworn affidavit listing all natural or artificial persons with an ownership interest in the Contractor and stating that no other person holds an ownership interest in the Contractor via a counter letter. For the purposes of this provision, an "ownership interest" shall not be deemed to include ownership of stock in a publicly traded corporation or ownership of an interest in a mutual fund or trust that holds an interest in a publicly traded corporation. If the Contractor fails to submit the required affidavits,

the City may, after 30 days' written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payments until the required affidavits are submitted.

Q. ***Ownership of Records.*** Upon final payment, all data collected and all products of work prepared, created, or modified by Contractor in the performance of this Agreement, including without limitation any and all notes, tables, graphs, reports, files, computer programs, source code, documents, records, disks, original drawings, or other such material, regardless of form and whether finished or unfinished, but excluding the Contractor's personnel and administrative records and any tools, systems, and information used by the Contractor to perform the services under this Agreement, including computer software (object code and source code), know-how, methodologies, equipment, and processes and any related intellectual property (collectively, "Work Product") will be the exclusive property of City and the City will have all right, title, and interest in any Work Product, including, without limitation, the right to secure and maintain any copyright, trademark, or patent of Work Product in the City's name. No Work Product may be reproduced in any form without the City's express written consent. The City may use and distribute any Work Product for any purpose the City deems appropriate without the Contractor's consent and for no additional consideration to the Contractor.

R. ***Prohibition of Financial Interest in Agreement.*** No elected official or employee of the City shall have a financial interest, direct or indirect, in this Agreement. For purposes of this provision, a financial interest held by the spouse, child, or parent of any elected official or employee of the City shall be deemed to be a financial interest of such elected official or employee of the City. Any willful violation of this provision, with the expressed or implied knowledge of Contractor, shall render this Agreement voidable by the City and shall entitle the City to recover, in addition to any other rights and remedies available to the City, all monies paid by the City to Contractor pursuant to this Agreement without regard to Contractor's otherwise satisfactory performance of the Agreement.

S. ***Prohibition on Political Activity.*** None of the funds, materials, property, or services provided directly or indirectly under the terms of this Agreement shall be used in the performance of this Agreement for any partisan political activity, or to further the election or defeat of any candidate for public office.

T. ***Remedies Cumulative.*** No remedy set forth in the Agreement or otherwise conferred upon or reserved to any Party shall be considered exclusive of any other remedy available to a Party. Rather, each remedy shall be deemed distinct, separate and cumulative and each may be exercised from time to time as often as the occasion may arise or as may be deemed expedient.

U. ***Severability.*** Should a court of competent jurisdiction find any provision of this Agreement to be unenforceable as written, the unenforceable provision should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law or, if reformation is not possible, the unenforceable provision shall be fully severable and the remaining provisions of the Agreement remain in full force and effect and shall be construed and enforced as if the unenforceable provision was never a part the Agreement.

V. ***Special Conditions for Solid Waste Infrastructure for Recycling Contracts.*** The "Non-Federal Entity Compliance Provisions for Federal Awards," attached as Exhibit "C" to this Agreement, are expressly incorporated into the Agreement and effectively immediately if the City has indicated it will or may seek reimbursement from the Solid Waste Infrastructure for Recycling program in the procurement documents or upon the City's notice to the Contractor that the City intends to seek reimbursement from the Solid Waste Infrastructure for Recycling Program in connection with the work to be performed under this Agreement.

W. ***Subcontractor Reporting.*** The Contractor will provide a list of all natural or artificial persons who are retained by the Contractor at the time of the Agreement's execution and who are expected to perform work as subcontractors in connection with the Contractor's work for the City. For any subcontractor proposed to be retained by the Contractor to perform work on the Agreement with the City, the Contractor must provide notice to the City within 30 days of retaining that subcontractor. If the Contractor fails to submit the required lists and notices, the City may, after thirty 30 days' written notice to the Contractor, take any action it deems necessary, including, without limitation, causing the suspension of any payments, until the required lists and notices are submitted.

X. ***Survival of Certain Provisions.*** All representations, warranties, and obligations concerning records retention, inspections, audits, ownership, indemnification, payments, remedies, jurisdiction, and choice of law shall survive the expiration, suspension, or termination of this Agreement and continue in full force and effect.

Y. ***Terms Binding.*** The terms and conditions of this Agreement are binding on any heirs, successors, transferees, and assigns.

ARTICLE XV – COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Agreement, but all of which, when taken together, shall constitute one and the same agreement.

ARTICLE XVI - ELECTRONIC SIGNATURE AND DELIVERY

The Parties agree that a manually signed copy of this Agreement and any other document(s) attached to this Agreement delivered by email shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Agreement.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ **of** _____, **2025**

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

REHRIG PACIFIC COMPANY

BY: _____
WILLIAM J. REHRIG, CORPORATE EXECUTIVE OFFICER

_____
FEDERAL TAX I.D.

[EXHIBITS A-D ATTACHED SEPARATELY; EXHIBIT E CONTAINED ON NEXT PAGE(S)]

EXHIBIT "A" (Attached Separately)

Grant Agreement between
The United States Environmental Protection Agency
And
the City of New Orleans, Louisiana

EXHIBIT "B" (Attached Separately)

Request for Proposals 4344

Recycling Carts

EXHIBIT "C" (Attached Separately)

Rehrig Pacific Company Technical Proposal

Request for Proposals 4344

Recycling Carts

EXHIBIT "D" (Attached Separately)

Rehrig Pacific Company Pricing Proposal

Request for Proposals 4344

Recycling Carts

EXHIBIT "E"

NON-FEDERAL ENTITY COMPLIANCE PROVISIONS FOR FEDERAL AWARDS

The Contractors are advised that this Project is to be funded by EPA. Notwithstanding any provision of the Agreement to the contrary, the following terms and conditions:

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant

thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon

contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses

to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT.

(1) *Overtime requirements*. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages*. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages*. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts*. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

CLEAN AIR ACT

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C.§ 7401 *et seq.*

(2) The Contractor agrees to report each violation to the GOHSEP and understands and agrees that the GOHSEP will, in turn, report each violation as required to assure notification to FEMA, and the appropriate Environmental Protection Agency Regional Office.

(3) The Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

ENERGY POLICY AND CONSERVATION ACT

The Contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

CLEAN WATER ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

FEDERAL WATER POLLUTION CONTROL ACT

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 7401 *et seq.*

(2) The Contractor agrees to report each violation to the GOHSEP and understands and agrees that the GOHSEP will, in turn, report each violation as required to assure notification to the FEMA, and the appropriate Environmental Protection Agency Regional Office.

(3) The Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

SUSPENSION AND DEBARMENT

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the City. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

BYRD ANTI-LOBBYING ACT

The Contractor will be expected to comply with Federal statutes required in the Anti-Lobbying Act.

Contractors who apply or bid for an award shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any Agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this Contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

i. Competitively within a timeframe providing for compliance with the Contract performance schedule;

ii. Meeting Contract performance requirements; or

iii. At a reasonable price.

Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.

(a) Any party to this contract must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. These steps are required for the hiring of any subcontractors under this contract.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

Any procurement of telecommunications and video surveillance services or equipment must comply with the provisions of 2. C.F.R. §200.216.

DOMESTIC PREFERENCES FOR PROCUREMENTS.

As appropriate and to the extent consistent with law, the parties should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

ACCESS TO RECORDS

The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the State of Louisiana, the City, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

(4) In compliance with the Disaster Recovery Act of 2018, the City and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

DHS SEAL, LOGO, AND FLAGS

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

COMPLIANCE WITH FEDERAL EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the Contract only. The Contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

NO OBLIGATION BY THE FEDERAL GOVERNMENT

The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the Contract.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

CONTRACTS WITH OTHERS

If the Contractor contracts with any other contractor or vendor for performance of any portion of the work required under this Agreement, the Contractor must incorporate into its contract with such contractor or vendor an indemnification clause holding the Federal Government, its employees and/or their contractors; the State of Louisiana, its employees, and/or their contractors; and the City, its employees and/or their contractors, and the Contractor and its employees and/or contractors harmless from liability to third parties for claims asserted under such contract.

TERMINATION FOR CAUSE

The City shall each have the right to terminate this Agreement for cause, effective immediately upon the giving of written notice to the other party of its intent to terminate and the reasons therefore. If the termination for cause is subsequently challenged in a court of law and if the challenging party prevails, the termination for cause shall be deemed to be a termination for convenience and shall be effective thirty (30) days from the date that the original written notice of termination for cause was given to the challenging party and no further notice shall be required.

TERMINATION FOR CONVENIENCE

The City shall have the right to terminate this Agreement without cause by giving the Contractor written notice of its intent to terminate at least thirty (30) days prior to the date of termination. In the event that the City elects to terminate for convenience, the City shall be obligated to pay the Engineer only for those Services performed up to and through the date of termination.

REMEDIES AND SANCTIONS AGAINST ENGINEER'S DEFAULT

The City retains all rights and recourse under Louisiana law to enforce this Agreement or recover damages in connection with any breach or violation by the Contractor hereof.

[END OF AGREEMENT]

CONTRACT SUMMARY
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Office of Resilience & Sustianability

Name of Contact Person: Daniel Jatres

Telephone Number: 504.658.4947

Email Address: daniel.jatres@nola.gov

Initials of Sponsoring Councilmember(s):

PROVIDE THE FOLLOWING CONTRACT DETAILS

1. **The purpose and need for the contract:** The manufacture, assembly, and distribution of recycling carts and educational materials in support of the City's EPA SWIFR grant award to increase recycling by New Orleans residents.
2. **The parties involved:** City of New Orleans; Rehrig Pacific Company
3. **The obligations, expectations, and deliverables of the parties involved:** Manufacture, assembly, and distribute approximately 83,000 recycling carts and the delivery of educational recycling kits.
4. **The duration of the contract:** 3 years
5. **The cost and any fiscal implications of the contract for the City:** $4,720,000 maximum, of which $3,320,000 is reimbursable by the EPA, the balance will be available for Sanitation Dept as needed.
6. **Describe disadvantaged business enterprise (DBE) participation:** The prime contractor is committed to the 35% DBE goal through their use of DBE subcontractor RTM Freight Brokerage LLC.

Reference: Council Rule 57 & City Code Section 70-10

Outlook

FW: Emailing: Permit 25-22728-DEMO (DEMO-RMF) Documents

From Clerk of Council <clerkofcouncil@nola.gov>
Date Thu 8/7/2025 3:31 PM
To Denise Mills <dmills@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Naomi R. Mark <nrmark@nola.gov>; Cecil C. Hartzog <cchartzog@nola.gov>

1 attachment (11 MB)
Permit 25-22728-DEMO (DEMO-RMF) Documents.zip;

-----Original Message-----
From: Bryce L Solomon <Bryce.Solomon@nola.gov>
Sent: Thursday, August 7, 2025 11:18 AM
To: Clerk of Council <clerkofcouncil@nola.gov>; Denise M. Russ <dmruss@nola.gov>
Cc: Adam J. Swensek <adam.swensek@nola.gov>; Anita B. Curran <abcurran@nola.gov>; Hannah E Rowe <Hannah.Rowe@nola.gov>; Aisha R. Collier <arcollier@nola.gov>; Cynthia Davis <ccross@nola.gov>
Subject: Emailing: Permit 25-22728-DEMO (DEMO-RMF) Documents

The Department of Safety and Permits has received all the required documents which are submitted in the attached zip file. Therefore, I'm requesting that this property be placed on the next available City Council's Agenda.
Also, please email me an electronic copy of City Council Electronic Signed Motion.

If you have any additional questions, please feel free to contact me.

Your message is ready to be sent with the following file or link attachments:

Permit 25-22728-DEMO (DEMO-RMF) Documents

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

BUILDING PERMIT APPLICATION — MASTER APPLICATION

Property Address: 2105 THIRD ST NEW ORLEANS, LA Apt./Ste. Number: _____

Type of Building:
- (•) Residential (Single Family)
- ( ) Residential (Two Family)
- ( ) Residential (Half of Party Wall Double)
- ( ) Residential (Accessory Use)
- ( ) Commercial (Multi-Family)
- ( ) Commercial (Business Use)
- ( ) Commercial (Mixed Use)
- ( ) Commercial (Accessory Use)

APPLICANT INFORMATION

Applicant Identity: Mark all that apply
- [ ] Owner
- [ ] Lessee
- [x] Contractor
- [ ] Architect
- [ ] Engineer
- [ ] Other

Name NADIA GAINER

Address 113 KASEY ST City SLIDELL State LA Zip 70458

Phone 504-509-1492 Email NADIAMONEA27@GMAIL.COM

SCOPE OF WORK/PROPOSAL

Description of proposed work (Please include thorough details or provide attachments.)

Demolition of existing structure and maintaining lot until rebuild starts.

Will the exterior of the building be altered in any way?	(•) Yes ( ) No	Will a driveway be installed?	( ) Yes (•) No
Was this structure built before 1978? **If yes, Supp G "Lead Based Paint Removal Form" is required.**	( ) Yes (•) No	Will any portion of the sidewalk be repaired? **If yes, Supp L "Sidewalk Repair Form" is required.**	( ) Yes (•) No
Is the impervious surface area on the site where work will be performed > 5,000 sq ft?	( ) Yes (•) No		
Is the total area of the site where you will be working > 1 acre?	( ) Yes (•) No		
Will this project have a total square footage of more the 40,000sf?	( ) Yes (•) No	Will a dumpster be placed in the street? **If yes, Supp J "Dumpster/Construction Zone Form" is required.**	( ) Yes (•) No
Will any electrical work be done under this scope of work?	( ) Yes (•) No		
Will any A/C or gas line work be done under this scope of work?	( ) Yes (•) No		
Will signage be affected (altered, added, changed)? **If yes, Supplement H "Sign Permit Application" is required.**	( ) Yes (•) No		
Is this application for a Federal Housing Unit?	( ) Yes (•) No		

Estimate cost/value of proposed work $ 12,500.00 ***Attach quote, contract, or other documentation of estimate.***

Area of existing structure _____ ft² Area affected _____ ft² New Area added _____ ft² Number of Floors _____

Foundation Type: (•) Slab ( ) Pier Sprinklers: ( ) Yes (•) No Building Condition: ( ) Good ( ) Average (•) N/A

Existing Use _____ Proposed Use _____

BUILDING INFORMATION

ICC Construction Type:
- ( ) Not Applicable
- ( ) Site Built
- ( ) Modular
- ( ) Manufactured

	Number of Existing Meters	Number of New Meters
Electrical Meters		
Gas Meters		

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

BUILDING PERMIT APPLICATION — MASTER APPLICATION

RESIDENTIAL BUILDING INFORMATION (Single Family and Two Family) NOT APPLICABLE ☑

Dwelling Area _____ ft² Garage Area _____ ft² Number of Bedrooms _____ Number of Bathrooms _____ Central A/C and Heat? ○ Yes ○ No

MULTIFAMILY AND COMMERCIAL BUILDING INFORMATION NOT APPLICABLE ☑

Total Number of Residential Units _____ Efficiency Units _____ 1 Bedroom _____ 2 Bedroom _____ 3+ Bedrooms _____

Number of Elevators _____ Number of A/C Units _____ Number of Boilers _____ Number of Escalators _____

OWNER INFORMATION ☐ SAME AS APPLICANT

Name _____ Company _____

Address 2105 THIRD ST City New Orleans State La Zip 70113

Phone _____ Email _____

CONTRACTOR INFORMATION ☐ SAME AS APPLICANT

Name Earin Bridges Company Bridges Construction LLC

Address 7366 Townsend Pl City NEW ORLEANS State LA Zip 70126

Phone 504-442-111 Email bridgesconstruction1@gmail.com State Lic. # 74729 Exp. _____

ARCHITECT INFORMATION ☐ SAME AS APPLICANT

Name NA Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ License Number _____

ENGINEER INFORMATION ☐ SAME AS APPLICANT

Name NA Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ License Number _____

FEES

- Permit Fee: $60 + ($5 per $1000 of work to be performed)
- Plan review Fee: ($1 per $1000 of work to be performed)
- VCC/HDLC Surcharge: (50% of total fee, calculated using the above)

ACKNOWLEDGMENTS

I certify that the above information is true and correct to the best of my knowledge. I understand that the City of New Orleans is authorized to suspend or revoke a permit or license issued under the provisions of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of New Orleans Municipal Code, the Comprehensive Zoning Ordinance, the International Construction Code or International Fire Code as adopted by the City of New Orleans. Fines and penalties for misrepresentation of material facts will be assessed in accordance with City of New Orleans ordinances and State of Louisiana Revised Statutes. I understand that any change in the scope or cost of the work must be reported to the Department of Safety and Permits and additional permits may be required.

I certify that I have the authority of the current property owner(s) to apply for the work proposed.

Applicant Signature _____ Date 07/22/2025

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date
Tracking Number

DEMOLITION REQUEST APPLICATION — SUPPLEMENT A

APPLICANT INFORMATION

Property Address: 2105 THIRD ST. NEW ORLEANS, LA

Applicant Identity: ☐ Owner ☐ Lessee ☑ Contractor ☐ Architect
Mark all that apply ☐ Other

Applicant Name Nadia Gainer Applicant Contact Number 504-509-1492

Applicant Emal: nadiamonea27@gmail.com

Why do you wish to demolish the existing structure?

Building is abandoned and vacant

Cost of Demolition: $ 12,500.00

Yes ○ No ◉ Do you plan to rebuild on the site? If yes, what do you plan to build?

How long will the lot remain vacant? 1 year

Yes ○ No ◉ Is there a redevelopment plan for the lot?

Yes ○ No ○ Does the proposed structure meet zoning requirements? If you are uncertain, please check here. ☑

Yes ○ No ◉ Is this property in the Neighborhood Conservation District?

Yes ○ No ◉ Is this property in a Historical District?

Yes ○ No ◉ Is this property in the Vieux Carre (French Quarter)?

What is your plan for maintaining the lot in the period between demolition and redevelopment?

Monthly Maintanence

If lot is to be left vacant, what type of fence is proposed? NA

What is your plan for keeping lot free of trash and weeds? Monthly Maintenance

(If additional space is needed, please attach additional sheets.)

REQUIRED ATTACHMENTS (FOR DEMOLITION REQUESTS THAT REQUIRE A NEIGHBORHOOD CONSERVATION DISTRICT COMMITTEE HEARING ONLY)

Not Applicable ☑

- Completed permit application checklist, including a building permit application, valuation of work, and the number of residential units to be demolished
- Four color photographs of the structure to be demolished (front, rear, left, and right sides) labeled with the municipal address of the property and the view shown.
- Copy of Sanborn Map, with subject property indicated.
- Recorded Act of Sale (if the property has recently changed ownership).
- Damage Assessment from the Department of Safety and Permits.
- Future plans (if available) including site plans and exterior elevations.
- Completed Demolition Request—Letter of Intent form

Additional Requirements

I certify that I have the authority of the current property owner(s) to apply for the work proposed.

Applicant Signature Date 07/22/2025

Bridges Construction LLC

7366 Townsend Place
New Orleans, La 70126
bridgesconstruction1@gmail.com

JOB ESTIMATE

Date:Friday, July 25, 2025

Attention: Melvina Robinson
Email: vuper123@gmail.com
Phone: 504-251-6009

Location: 2105 Third St.
New Orleans, La

SCOPE OF WORK

DEMOLITION PERMIT	TOTAL COST
Apply for and secure the demolition permit for the property listed above.	
Building Demolition Demolition of existing building located 2105 Third st. Hauling off all demolition debris. **Concrete Removal** Removing existing slab and hauling concrete off site. **Finishing Touch** Delivering 2 loads of sand and grading lot for completion.	
TOTAL COST	**$12,500.00**
PAID	
BALANCE DUE	

On behalf of Bridges Construction Llc. I am pleased to complete the work needed for the above project in strict conformity. We have concluded with an estimate of $12,500.00 . Work shall commence on TBD and be completed on TBD subject to changes in the plan approved by the owner and events and conditions beyond our control. Upon starting the project, we would collect 1/2 of the total cost and the other 1/2 upon completion. We would like to thank you in advance for the opportunity of submitting our quote for the above project. Any deviation or alteration from the above specifications that involves extra costs will be completed only upon executing a written change order, and will require extra charges and time to complete, above and beyond this estimate. Bridges Construction LLC is a fully **Insured Company**. *Acceptance of Proposal: The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment shall be made as described above.*

Contractor

07/25/2025
DATE

Customer

07/25/2025
DATE

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Application Date: 7/27/2025
Permit Number: 25-22728-DEMO

DEMOLITION REQUIREMENTS

Property Address: **2105-2107 Third St**

Council District: **B**

Applicant Identity: **No** Owner | **No** Lessee | **No** Contractor | **No** Architect | **No** Engineer
Other identity:

Applicant Name **Collins-Gainer Nadia** Applicant Contact Number **(504) 482-6104**

Applicant Email: petesdisposal@yahoo.com

Applicant Address:: 11200 Almonaster, **New Orleans, LA 70129**

Owner Name: **Melvina A Robertson aka Melvina A Robinson** Approximate Time Owned: **10**

Reason for Demolition: **CITY REQUIRED**

Number of Residential Units to be Demolished (if applicable):

Cost of Demolition: **$12,500.00**

Redevelopment Plan for Lot: **Yes**

If redevelopment is planned, estimated time to complete:

Proposed use:

If no immediate redevelopment is planned, estimated time to remain vacant:

Proposed redevelopment meets zoning requirements:

Property is in a National Register Historic District: **Yes**

Property is in a Historic District and Landmarks Commission District: **No**

Property is in the Vieux Carré: **No**

Plan for maintaining lot: **MONTHLY**

If lot is to be vacant, type of fence:

Plan for keeping lot free of trash and weeds:

REQUIRED ATTACHMENTS

- ☐ Application fee for properties requiring City Council approval paid
- ☐ Signed demolition permit application
- ☐ Signed building permit application
- ☐ If applicant is not owner, proof of authorization for an agent to sign on behalf of the owner
- ☐ Four color photos labeled as follows, providing a full view of:

- Front of structure to be demolished (with the municipal address listed on the photo)
- Left of the structure to be demolished (with the municipal address listed on the photo)
- Rear of structure to be demolished (with the municipal address listed on the photo)
- Right of structure to be demolished (with the municipal address listed on the photo)

☐ Copy of the Assessor's Aerial Map, with the subject property indicated

☐

☐ If re-development is planned, redevelopment site and exterior elevation plan (can be hand drawn)

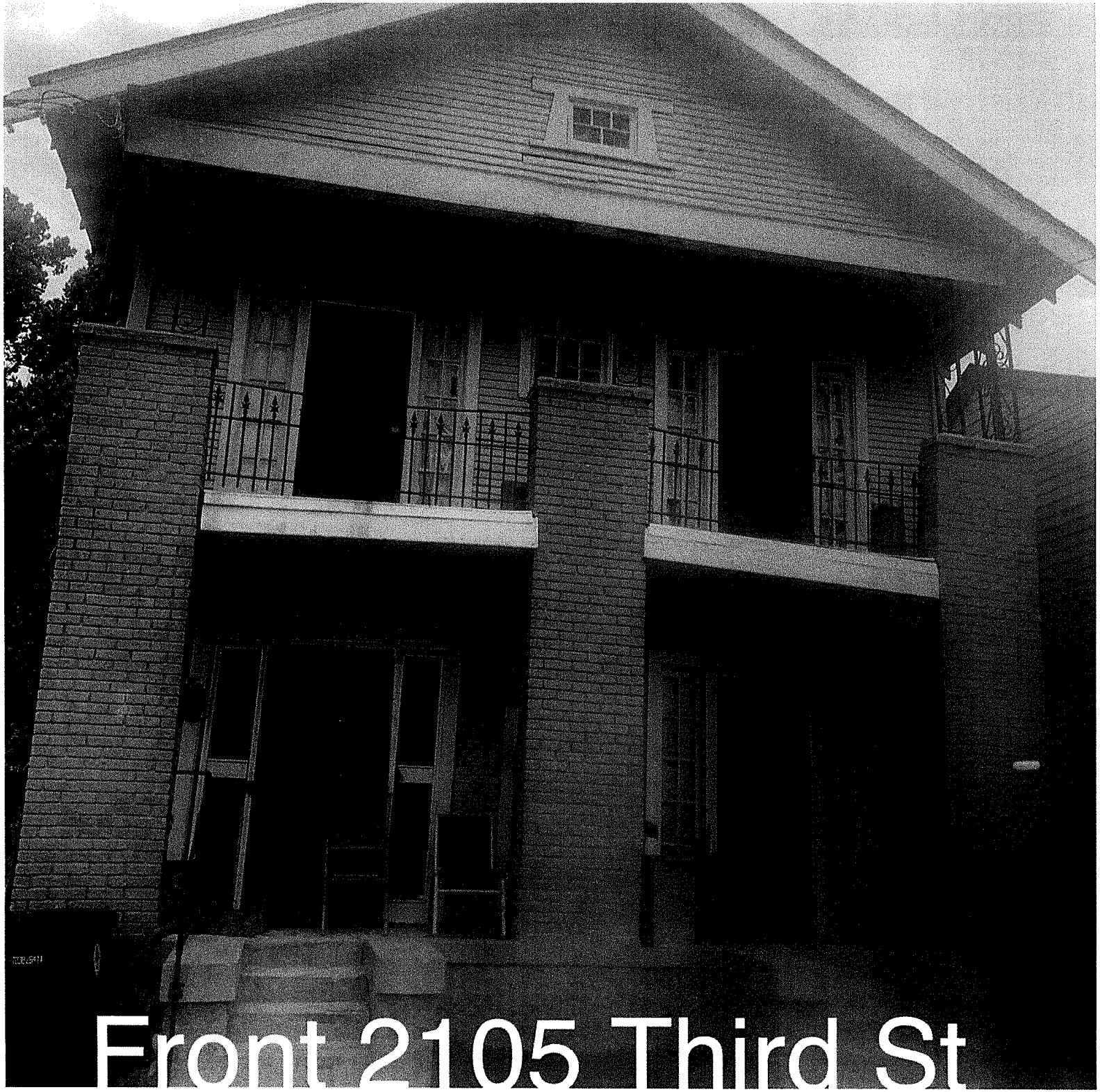
☐ Cost estimate from a licensed contractor

☐ A photo indicating the posting of notice for the demolition application on or near the property

☐ A photo of the notice itself, indicating:

- The municipal address on the property to demolished
- Contact information for the district City Council office

☐ If City-initiated, a copy of the notice the City mailed to the owner providing that the City intends to request demolition of their property



Front 2105 Third St


Left side 2105 Third St


Rear 2105 Third St


NOTICE OF
DEMOLITION
FOR PROPERTY
AT 2105 THIRD ST
District A
Joseph I. Giarrusso III
Joseph.Giarrusso@nola.gov
Phone: (504) 658-1010
Fax: (504) 658-1016
City Hall, Room 2W80
1300 Perdido Street
New Orleans, LA 70112


2107
2105 1/2
2105

NEW ORLEANS CITY COUNCIL
COUNCIL RESEARCH
INTEROFFICE MEMORANDUM

TO: **CLERK OF COUNCIL**

CC: **COUNCILMEMBER LESLI D. HARRIS, DISTRICT B**

FROM: **ANITA CURRAN, COUNCIL RESEARCH OFFICER**

DATE: **SEPTEMBER 4, 2025**

SUBJECT: **DEMOLITION APPLICATION REPORT – 2105 THIRD STREET**

Pursuant to City Code § 26-5, please find below for inclusion on the City Council's September 11, 2025 meeting agenda, the Council Research Office Report regarding the following application for demolition of a structure in a National Register Historic District (Central City), which the Council received at its meeting on August 21, 2025:[1]

Property Address: 2105 Third St.
Application No.: 25-22728-DEMO
Owner/Applicant: Melvina Robertson/Nadia Gainer (contractor)
Request: Demolition to grade of multi-family dwelling structure

The Council must act on the demolition application within 45 days of receipt (October 5, 2025); failing to do so is deemed a denial of the application.[2] **The date of the last regular meeting at which the Council can consider this demolition application is September 25, 2025.**

Council action by motion approving the demolition must "expressly authorize the department of safety and permits to issue a demolition permit."[3] The motion may include reasonable conditions needed to protect the public welfare in relation to the preservation of the Historic District's

[1] Any demolition of a structure within National Register Historic Districts, not expressly exempt by law, must be first reviewed and approved by the City Council at a public hearing. New Orleans, La., City Code § 26-4(a). Prior to such hearing, the Council Research Office reviews the demolition application and provides Council with a written report examining the application based upon enumerated criteria. Id. § 26-5(d).
[2] Id. § 26-6(b).
[3] Id. § 26-6(a).

overall integrity (e.g., requiring demolition/redevelopment to be completed within a reasonable timeframe; requiring deconstruction or salvage of historic elements).[4]

COUNCIL RESEARCH OFFICE REPORT

1. **The current condition of the structure as evidenced by application photographs:**

FRONT OF STRUCTURE



REAR OF STRUCTURE



LEFT OF STRUCTURE



RIGHT OF STRUCTURE



2. **The reason for the demolition request and the cause for the current conditions, if known:**

   The property was adjudicated blighted and a public nuisance and was ordered demolished (Case # 24-08182-MPM).

[4] New Orleans, La., City Code § 26-6(c).

3. The architectural and historical significance of the structure, working in consultation with Historic District Landmarks Commission (HDLC):

City Council HDLC Demolition Review

8/26/2025

2105 – 2107 Third St

2105 -2107 Third Street is a contributing-rated building in the Central City National Historic District.

The HDLC objects to the demolition of this structure.

Located in the Central City Historic District

- Period of significance – 1830 - 1930
- Built 1915 – 1925
- Shotgun Fourplex: retains original massing, form, and Craftsman architectural detailing including exposed rafter tails, decorative vergeboard, sidelights, milk glass dormer window



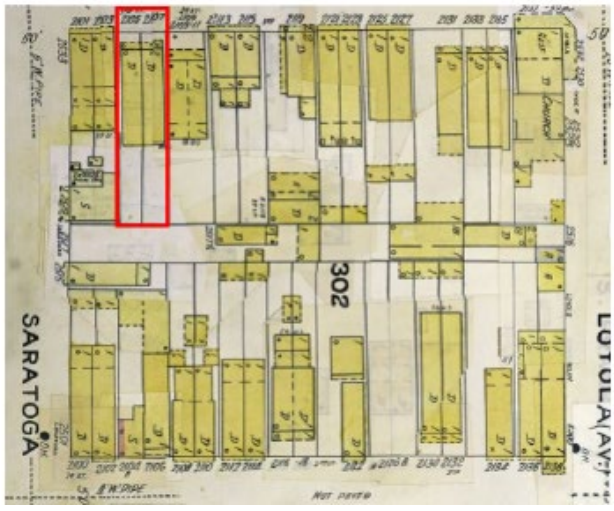
Photo submitted with Demolition application, 2025



Google Image, December 2018



FEMA Survey Image, 2009

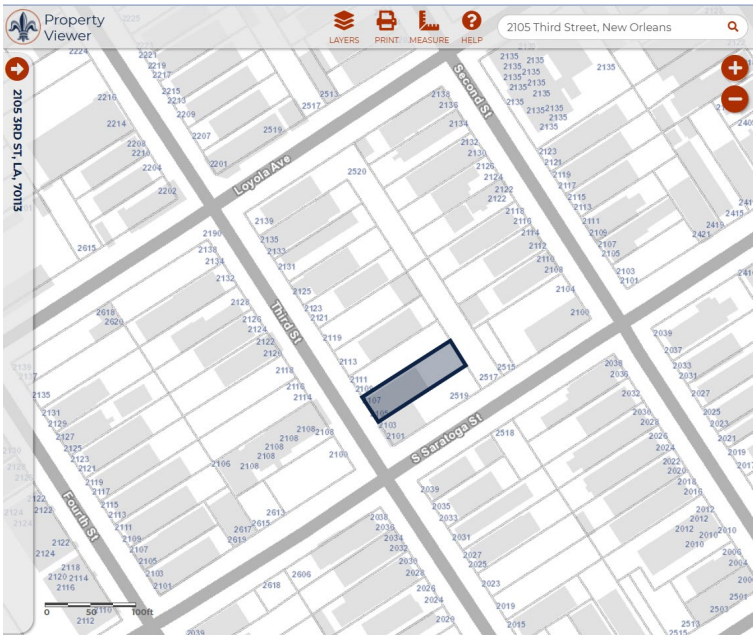


Sanborn Fire Insurance Map, 1950

4. **The neighborhood context of the structure and the overall effect demolition will have on the area.**

   The residential structure is a shotgun fourplex that fronts Third St. and is bounded by S. Saratoga St., Loyola Ave., and Second St. in the Central City Historic District. The zoning district is HU-RMI, Historic Urban Multi-Family Residential, which "is intended to provide for low to medium residential densities appropriate for a variety of housing types such as single-family, two-family, townhouse and lower density multi-family dwellings."[5]

   The HDLC *objects* to the demolition of this structure because it was built during the period of significance for this historic district (1830-1930) and retains its original massing, form and Craftsman architectural detailing.



5. **The proposed length of time the site is anticipated to remain undeveloped if demolition is granted.**

   The proposed use is a vacant lot to be maintained monthly.

6. **The proposed plans for redevelopment and if redevelopment is permitted by the Comprehensive Zoning Ordinance, or if additional entitlements will be needed.**

   No redevelopment plan submitted.

[5] New Orleans, La., Comprehensive Zoning Ordinance, art. 11.1.D, http://czo.nola.gov/Article-11#11-1-D.

MOTION

NO. M-25-509

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That demolition application # 25-22728-DEMO of **Melvina Robertson and Nadia Gainer** regarding the property located at **2105 Third Street** is **approved**, and the Department of Safety and Permits is hereby authorized to issue a demolition permit.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits and all other affected commissions and departments.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-509

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That demolition application # 25-22728-DEMO of **Melvina Robertson and Nadia Gainer** regarding the property located at **2105 Third Street** is **approved**, and the Department of Safety and Permits is hereby authorized to issue a demolition permit.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits and all other affected commissions and departments.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-510

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That demolition application # 25-22728-DEMO of Nadia Gainer on behalf of **Melvina Robertson and Nadia Gainer** regarding the property located at **2105 Third Street** is **denied**.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits and all other affected commissions and departments.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

Outlook

FW: Emailing: Permit 25-23081-DEMO (DEMO-RSFD) Documents

From Aisha R. Collier <arcollier@nola.gov>
Date Fri 8/8/2025 9:54 AM
To Denise Mills <dmills@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Naomi R. Mark <nrmark@nola.gov>; Cecil C. Hartzog <cchartzog@nola.gov>

1 attachment (8 MB)
Permit 25-23081-DEMO (DEMO-RSFD) Documents.zip;

-----Original Message-----
From: Cynthia Davis <ccross@nola.gov>
Sent: Friday, August 8, 2025 9:19 AM
To: Clerk of Council <clerkofcouncil@nola.gov>
Cc: Adam J. Swensek <adam.swensek@nola.gov>; Anita B. Curran <abcurran@nola.gov>; Permit Info <permitinfo@nola.gov>; Hannah E Rowe <Hannah.Rowe@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Aisha R. Collier <arcollier@nola.gov>
Subject: Emailing: Permit 25-23081-DEMO (DEMO-RSFD) Documents

The Department of Safety and Permits has received all the required documents which are submitted in the attached zip file. Therefore, I'm asking that this property be placed on the next available City Council's agenda. Also, email me a copy of the City Council electronic signed Motion. If you have any questions, feel free to contact me.

Your message is ready to be sent with the following file or link attachments:

Permit 25-23081-DEMO (DEMO-RSFD) Documents

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

BUILDING PERMIT APPLICATION — MASTER APPLICATION

Property Address: 2626 N Roman St New Orleans, La 70117 Apt./Ste. Number: _____

Type of Building:
- (●) Residential (Single Family)
- ( ) Residential (Two Family)
- ( ) Residential (Half of Party Wall Double)
- ( ) Residential (Accessory Use)
- ( ) Commercial (Multi-Family)
- ( ) Commercial (Business Use)
- ( ) Commercial (Mixed Use)
- ( ) Commercial (Accessory Use)

APPLICANT INFORMATION

Applicant Identity: Mark all that apply
( ) Owner ( ) Lessee (●) Contractor ( ) Architect ( ) Engineer ( ) Other

Name Crescent Foundations, LLC

Address 101 W 27th St City Kenner State La Zip 70062

Phone 504-818-2945 Email admin@crescentfoundations.com

SCOPE OF WORK/PROPOSAL

Description of proposed work (Please include thorough details or provide attachments.)

Demolition

Will the exterior of the building be altered in any way?	(●)Yes ( )No	Will a driveway be installed?	( )Yes ( )No
Was this structure built before 1978? **If yes, Supp G "Lead Based Paint Removal Form" is required.**	( )Yes ( )No	Will any portion of the sidewalk be repaired? **If yes, Supp L "Sidewalk Repair Form" is required.**	( )Yes ( )No
Is the impervious surface area on the site where work will be performed > 5,000 sq ft?	( )Yes ( )No		
Is the total area of the site where you will be working > 1 acre?	( )Yes (●)No		
Will this project have a total square footage of more the 40,000sf?	( )Yes (●)No	Will a dumpster be placed in the street? **If yes, Supp J "Dumpster/Construction Zone Form" is required.**	( )Yes ( )No
Will any electrical work be done under this scope of work?	( )Yes ( )No		
Will any A/C or gas line work be done under this scope of work?	( )Yes ( )No		
Will signage be affected (altered, added, changed)? **If yes, Supplement H "Sign Permit Application" is required.**	( )Yes ( )No		
Is this application for a Federal Housing Unit?	( )Yes (●)No		

Estimate cost/value of proposed work $ 7,861.00 **Attach quote, contract, or other documentation of estimate.*

Area of existing structure 1,108 ft² Area affected _____ ft² New Area added _____ ft² Number of Floors 1

Foundation Type: ( ) Slab ( ) Pier Sprinklers: ( ) Yes ( ) No Building Condition: ( ) Good ( ) Average ( ) N/A

Existing Use Residence Proposed Use Residence

BUILDING INFORMATION

ICC Construction Type:
- ( ) Not Applicable
- ( ) Site Built
- ( ) Modular
- ( ) Manufactured

	Number of Existing Meters	Number of New Meters
Electrical Meters		
Gas Meters		

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

BUILDING PERMIT APPLICATION — MASTER APPLICATION

RESIDENTIAL BUILDING INFORMATION (Single Family and Two Family) NOT APPLICABLE ☐

Dwelling Area _____ ft² Garage Area _____ ft² Number of Bedrooms _____ Number of Bathrooms _____ Central A/C and Heat? ○ Yes ○ No

MULTIFAMILY AND COMMERCIAL BUILDING INFORMATION NOT APPLICABLE ☐

Total Number of Residential Units _____ Efficiency Units _____ 1 Bedroom _____ 2 Bedroom _____ 3+ Bedrooms _____

Number of Elevators _____ Number of A/C Units _____ Number of Boilers _____ Number of Escalators _____

OWNER INFORMATION ☐ SAME AS APPLICANT

Name Eugene Butler Sr Company _____

Address 2626 N Roman St City New Orleans State La Zip 70117

Phone 504-452-8876 Email nola1000gsx@aol.com

CONTRACTOR INFORMATION ☑ SAME AS APPLICANT

Name _____ Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ State Lic. # _____ Exp. _____

ARCHITECT INFORMATION ☐ SAME AS APPLICANT

Name _____ Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ License Number _____

ENGINEER INFORMATION ☐ SAME AS APPLICANT

Name _____ Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ License Number _____

FEES

- Permit Fee: $60 + ($5 per $1000 of work to be performed)
- Plan review Fee: ($1 per $1000 of work to be performed)
- VCC/HDLC Surcharge: (50% of total fee, calculated using the above)

ACKNOWLEDGMENTS

I certify that the above information is true and correct to the best of my knowledge. I understand that the City of New Orleans is authorized to suspend or revoke a permit or license issued under the provisions of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of New Orleans Municipal Code, the Comprehensive Zoning Ordinance, the International Construction Code or International Fire Code as adopted by the City of New Orleans. Fines and penalties for misrepresentation of material facts will be assessed in accordance with City of New Orleans ordinances and State of Louisiana Revised Statutes. I understand that any change in the scope or cost of the work must be reported to the Department of Safety and Permits and additional permits may be required.

I certify that I have the authority of the current property owner(s) to apply for the work proposed.

Applicant Signature _____ Date 7-31-25

CITY OF NEW ORLEANS ONE STOP PERMITS & LICENSES

Construction/Development Related Permit

Date _____

Tracking Number _____

DEMOLITION REQUEST APPLICATION — SUPPLEMENT A

APPLICANT INFORMATION

Property Address: 2626 N Roman St New Orleans, La 70117

Applicant Identity: ○ Owner ○ Lessee ○ Contractor ○ Architect
Mark all that apply ◉ Other Demolition

Applicant Name Crescent Foundations, LLC Applicant Contact Number 504-818-2945

Applicant Emal: admin@crescentfoundations.com

Why do you wish to demolish the existing structure?

New Build

Cost of Demolition: $ 7,861.00

Yes ○ No ○ Do you plan to rebuild on the site? If yes, what do you plan to build? _____

How long will the lot remain vacant? _____

Yes ◉ No ○ Is there a redevelopment plan for the lot?

Yes ◉ No ○ Does the proposed structure meet zoning requirements? If you are uncertain, please check here. ☐

Yes ○ No ◉ Is this property in the Neighborhood Conservation District?

Yes ○ No ◉ Is this property in a Historical District?

Yes ○ No ◉ Is this property in the Vieux Carre (French Quarter)?

What is your plan for maintaining the lot in the period between demolition and redevelopment?

Cut Grass

If lot is to be left vacant, what type of fence is proposed? N/A

What is your plan for keeping lot free of trash and weeds? Maintain Lot

(If additional space is needed, please attach additional sheets.)

REQUIRED ATTACHMENTS (FOR DEMOLITION REQUESTS THAT REQUIRE A NEIGHBORHOOD CONSERVATION DISTRICT COMMITTEE HEARING ONLY)

Not Applicable ☐

- Completed permit application checklist, including a building permit application, valuation of work, and the number of residential units to be demolished
- Four color photographs of the structure to be demolished (front, rear, left, and right sides) labeled with the municipal address of the property and the view shown.
- Copy of Sanborn Map, with subject property indicated.
- Recorded Act of Sale (if the property has recently changed ownership).
- Damage Assessment from the Department of Safety and Permits.
- Future plans (if available) including site plans and exterior elevations.
- Completed Demolition Request—Letter of Intent form

Additional Requirements _____

I certify that I have the authority of the current property owner(s) to apply for the work proposed.

Applicant Signature _____ Date 7-31-25

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Application Date: 7/31/2025
Permit Number: 25-23081-DEMO

DEMOLITION REQUIREMENTS

Property Address: **2626 N Roman St**

Council District: **D**

Applicant Identity: **No** Owner | **No** Lessee | **Yes** Contractor | **No** Architect | **No** Engineer
Other identity:

Applicant Name **Crescent Foundations**

Applicant Contact Number **(504) 818-2945**

Applicant Email: admin@crescentfoundations.com

Applicant Address:: 101 W. 27th Street, **Kenner, LA 70062**

Owner Name: **Butler Eugene M SR**

Approximate Time Owned: **28 years**

Reason for Demolition: **New Build**

Number of Residential Units to be Demolished (if applicable):

Cost of Demolition: **$7,861.00**

Redevelopment Plan for Lot: **Yes**

If redevelopment is planned, estimated time to complete:

Proposed use: **New Residence**

If no immediate redevelopment is planned, estimated time to remain vacant:

Proposed redevelopment meets zoning requirements:

Property is in a National Register Historic District: **No**

Property is in a Historic District and Landmarks Commission District: **No**

Property is in the Vieux Carré: **No**

Plan for maintaining lot: **Cut Gras**

If lot is to be vacant, type of fence:

Plan for keeping lot free of trash and weeds:

REQUIRED ATTACHMENTS

- ☐ Application fee for properties requiring City Council approval paid
- ☐ Signed demolition permit application
- ☐ Signed building permit application
- ☐ If applicant is not owner, proof of authorization for an agent to sign on behalf of the owner
- ☐ Four color photos labeled as follows, providing a full view of:

- Front of structure to be demolished (with the municipal address listed on the photo)
- Left of the structure to be demolished (with the municipal address listed on the photo)
- Rear of structure to be demolished (with the municipal address listed on the photo)
- Right of structure to be demolished (with the municipal address listed on the photo)

☐ Copy of the Assessor's Aerial Map, with the subject property indicated

☐

☐ If re-development is planned, redevelopment site and exterior elevation plan (can be hand drawn)

☐ Cost estimate from a licensed contractor

☐ A photo indicating the posting of notice for the demolition application on or near the property

☐ A photo of the notice itself, indicating:

- The municipal address on the property to demolished
- Contact information for the district City Council office

☐ If City-initiated, a copy of the notice the City mailed to the owner providing that the City intends to request demolition of their property

City of New Orleans

RECEIPT

City of New Orleans
Mayors Office
1300 Perdido St.
New Orleans, LA 70112

Receipt Number:	25-30726
Associated Location:	2626 N Roman St
Payment Date:	8/6/2025
Payment Amount:	$250.00
Payment Method:	Credit Card #4110852406
Payer Name:	Crescent Foundations
Payer Address:	101 W. 27th Street, Kenner, LA 70062
Cashier Name:	City of New Orleans One Stop Shop

Permit #25-23081-DEMO,

Type	Description	Revenue code	Amount
Permit 25-23081-DEMO (DEMO-RSFD)	Permit - Council Demolition - Residential	00126026061910	$250.00

(A 2.99% convenience is applied to online Credit Card Transactions.)	Total Amount	$250.00
Total Amount Paid		**$250.00**

This is a receipt. This is NOT a permit.

Erroll G. Williams, Assessor
Orleans Parish Assessor's Office
P.O. BOX 53406
NEW ORLEANS, LA 70153-3406
504-754-8811 AT CITY HALL
504-368-7642 AT ALGIERS COURTHOUSE

July 7, 2023

082526

30305

BUTLER EUGENE M SR
2626 N ROMAN ST
NEW ORLEANS LA 70117-7024

Tax Bill No: 39W407611
RE: 2626 N ROMAN ST

NOTICE OF ASSESSMENT FOR 2024

RESIDENTIAL	CURRENT YEAR 2024	PREVIOUS YEAR 2023	CHANGE
LAND VALUE:	9,100	5,300	3,800
BUILDING(S) VALUE:	47,600	2,000	45,600
TOTAL FAIR MARKET VALUE:	56,700	7,300	49,400
TOTAL ASSESSED VALUE:	5,670	730	4,940
HOMESTEAD EXEMPTION:	0	0	0
TAXABLE ASSESSMENT:	5,670	730	4,940
PERSONAL PROPERTY:			

THIS IS NOT A TAX BILL; FOR INFORMATIONAL PURPOSES ONLY.

State law requires all property be revalued at least once every four years to reflect its estimated fair market value.

Even if your assessment was changed in the past four years, this revaluation notice is still required by the Louisiana Tax Commission.

All land is assessed at 10% of fair market value unless exempted by state law.

All residential structures are assessed at 10% of fair market value. All commercial structures and business personal property are assessed at 15% of fair market value.

If you agree with this assessment you may keep it for your records; no further action is required. If you have any questions about your notice of assessment, please contact our office at (504) 754-8811 or visit www.nolaassessor.com.

If you disagree with this assessment please see instructions below.

Thank you for giving my office the opportunity to serve you.

Erroll G. Williams
Assessor, Orleans Parish

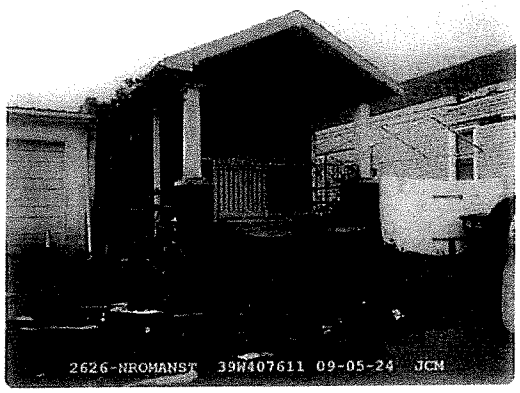
***IF YOU DISAGREE WITH YOUR ASSESSMENT**: The assessment rolls are open from July 17, 2023 through August 15, 2023. See reverse side for more information.*

Please turn page ⇨

Orleans Parish, LA

Summary

Parcel ID	2626-NROMANST
Tax Bill Number	39W407611
Municipal District	3
Location Address	2626 N ROMAN ST
Property Class	R - RESIDENTIAL
Special Tax District	
Subdivision Name	NEW MARIGNY 9TH WARD
Zoning District	Show Viewer (41062066)
Land Area (sq ft)	3045
Building Area (sq ft)	720
Revised Bldg Area (sq ft)	0
Square	782
Book	04
Lot/Folio	S/069
Line	012
Legal Description	1. SQ 782 LOT S N ROMAN 29X105 2. W/FR SGLE 5/RMS S/R
Assessment Area	NEW MARIGNY NORTH Show Assessment Area Map
Parcel Map	Show Parcel Map



Owners

BUTLER EUGENE M SR
2626 N ROMAN ST
NEW ORLEANS LA 70117

Notices

2024 Assessment Notice (PDF)

Quick Links

Estimate Taxes | Tax Information | Historical Property Tax Bills

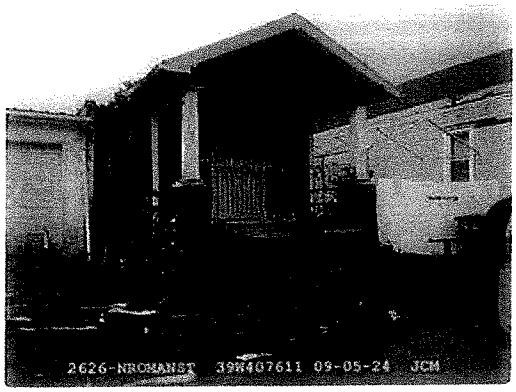
Valuation

		2026 Uncertified	2025 Certified	2024 Certified
	Land Value	$9,100	$9,100	$9,100
+	Building Value	$47,600	$47,600	$47,600
=	Total Value	$56,700	$56,700	$56,700
	Assessed Land Value	$910	$910	$910
+	Assessed Building Value	$4,760	$4,760	$4,760
=	Total Assessed Value	$5,670	$5,670	$5,670
-	Total Exemption Value	$0	$0	$0
=	Taxable Assessment	$5,670	$5,670	$5,670
	Special Assessment Treatment			
	Age Freeze			
	Disability Freeze			
	Assessment Change			
	Tax Contract			

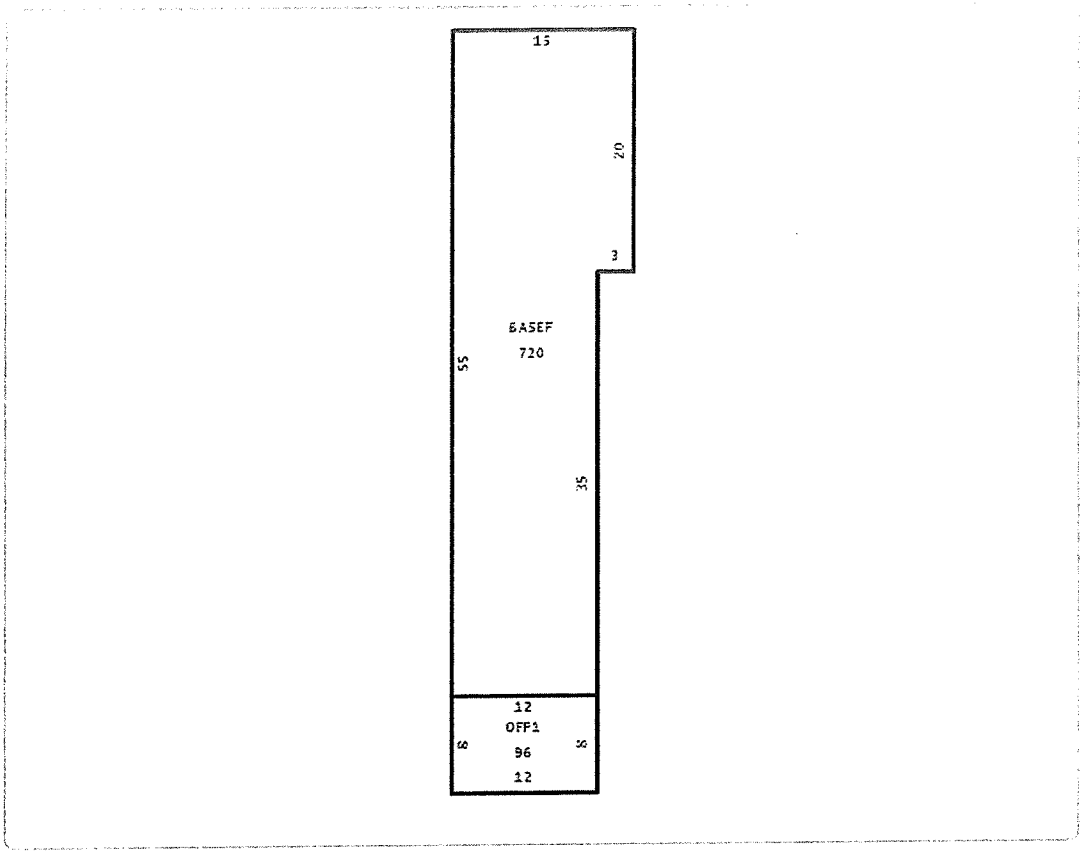
Sales

Sale/Transfer Date	Price	Grantor	Grantee	Notarial Archive Number	Instrument Number
6/9/1997	$17,000		BUTLER EUGENE M SR	97-27873	000141400
7/14/1992	$0			11191992	000055116

Photos



Sketches



No data available for the following modules: Exemptions, , Change Orders.

The Orleans Parish Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation.
| User Privacy Policy | GDPR Privacy Notice
Last Data Upload: 7/30/2025, 5:24:08 AM

Contact Us

Developed by SCHNEIDER GEOSPATIAL

Bid Proposal

Date	Bid Porposal #
7/21/2025	15804

Contractor Name / Address	JOB ADDRESS
Eugene M Butler Sr	2626 N ROMAN STREET NEW ORLEANS LA

PO Number

DEMOLITION & TREE REMOVAL SERVICES

Description	Total
Demolish 1,108 sq ft House @ $4.50/sq ft and 540 sq ft Flat work @ $3.50/sq ft. Remove all debris, load and haul debris to landfill. (24 yards of sand included)	6,876.00
SEWER CAP FEE	850.00
Demo Permit Filing Fee (New Orleans Portal)	135.00
Total	$7,861.00

Payment Terms & Exclusions:

-Price honorable for 30 days
-Payment is Due Upon Completion
-25% Fee charged for collections sent to attorney
-Demo permit, utilities disconnect, fire suppression deactivation & sewer cap fee by others.
-CFLLC retains salvage rights on all materials on property as of demo contract signing.
-CFLLC is NOT responsible for Tree Permits.

For Commercial Demolition - See Addendum Page 2

EACH CUSTOMER MUST SIGN AND RETURN
THIS AGREEMENT BEFORE WORK CAN BEGIN

Acceptance Signature :

7/24/2025

EUGene Butler Sr

Name Date

Mandy Austin 7-24-25

Name Date

101 W. 27th Street, Kenner, LA 70062
(504) 818-2945
estimating@crescentfoundations.com

Per Homeowner:

Eugene Butler Sr

"They do not have Redevelopment Plans yet. They are still being processed."

Maintenance Plan:

To Cut Grass & Maintain Property

CITY OF NEW ORLEANS • 2013 Real Estate Tax Bill

2013

BUREAU OF THE TREASURY
1300 Perdido Street, Room 1W40
New Orleans, LA 70112

Mortgage lenders have direct access to pay real estate taxes that they have escrowed. If you are unsure of your lender's intent, please contact them directly to ensure a timely, single tax payment.

2013 Ad Valorem Tax
134.95

Delinquent Date
2/1/2013

Property Location
2628 N ROMAN ST

Legal Description
SQ 782 LOT Z PTS R & Q N ROMAN & PORT ST 58X35 STUCCO CAR GARAGE 4/SPACES C/R

Tax Bill No.
3 9W 4 076 12

CONFIRMATION No
CNOTRS 0003288 21
1/23/19 CNOTRS 000812707

*****AUTO**SCH 5-DIGIT 70117 30,30,14994
BUTLER EUGENE M
2626 NORTH ROMAN STREET
NEW ORLEANS, LA 70117-7024

2019 CONFIRMATION No
2021 CNOTRS 000934684
2024 131071 9587

I certify that I am the owner of the property listed on this bill. Please change my mailing address to the following:

Address _____

City/St/Zip _____

Signature _____

If changing address RETURN above portion WITH the bottom payment stub and your payment.

Interest accrues at 1% per month on all delinquent taxes. In compliance with city ordinance all funds tendered will first be applied to satisfy any outstanding liens shown. Special district fees, if any, and ad valorem taxes will then be satisfied to the extent possible starting from the most current year.

Tax Bill No. 3 9W 4 076 12

Property Values

2013 Land Assessment	410
2013 Improvement Assessment	500
2013 Homestead Exemption	

Real Estate Tax, If Paid Before February 1, 2013	134.95
Tax, Int, Fees, if Paid During the Month of February 2013	149.80
Tax, Int, Fees, if Paid During the Month of March 2013	151.15
Tax, Int, Fees, if Paid During the Month of April 2013	166.99
Tax, Int, Fees, if Paid During the Month of May 2013	168.47

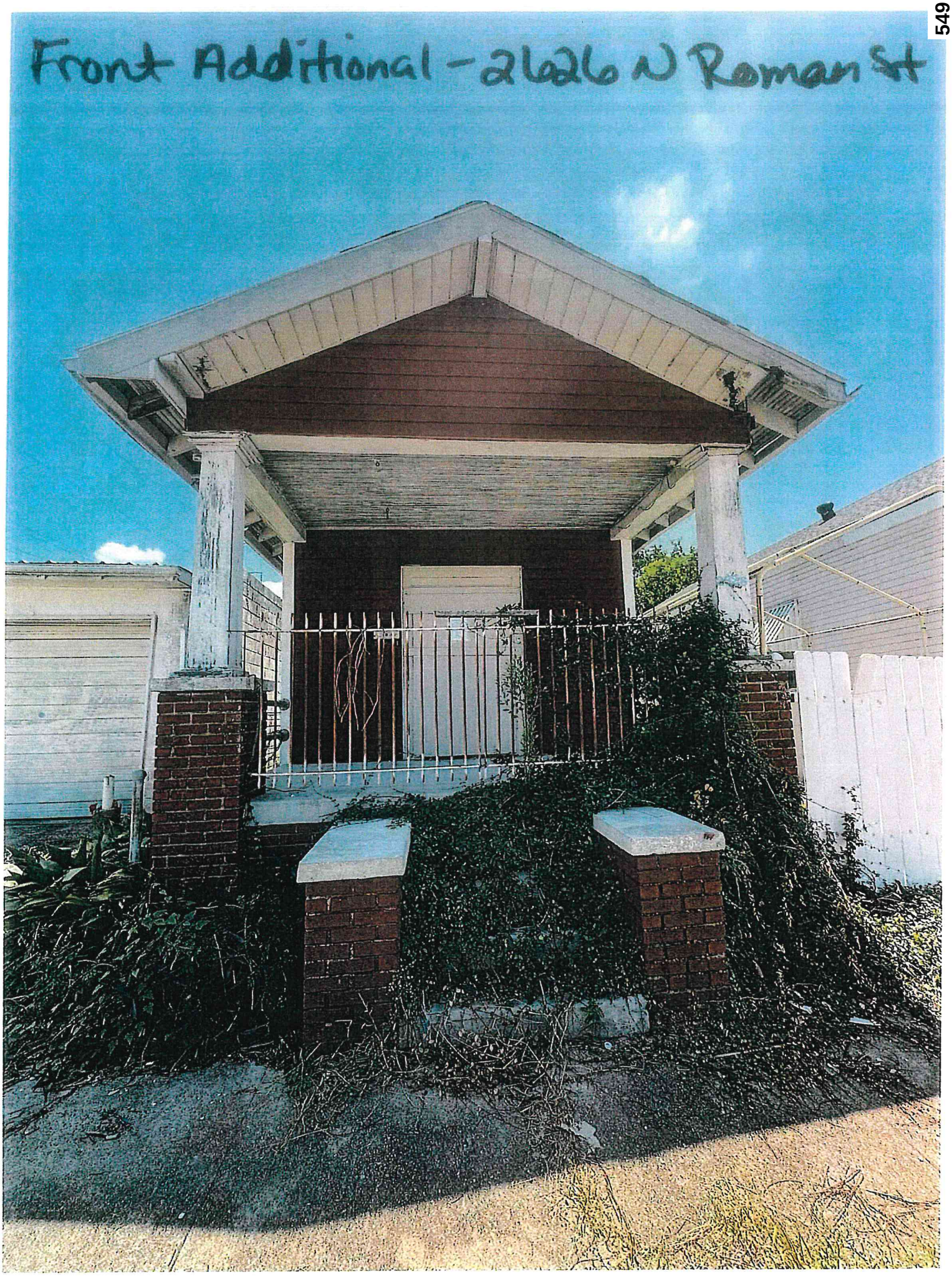
DETAIL OF BILL

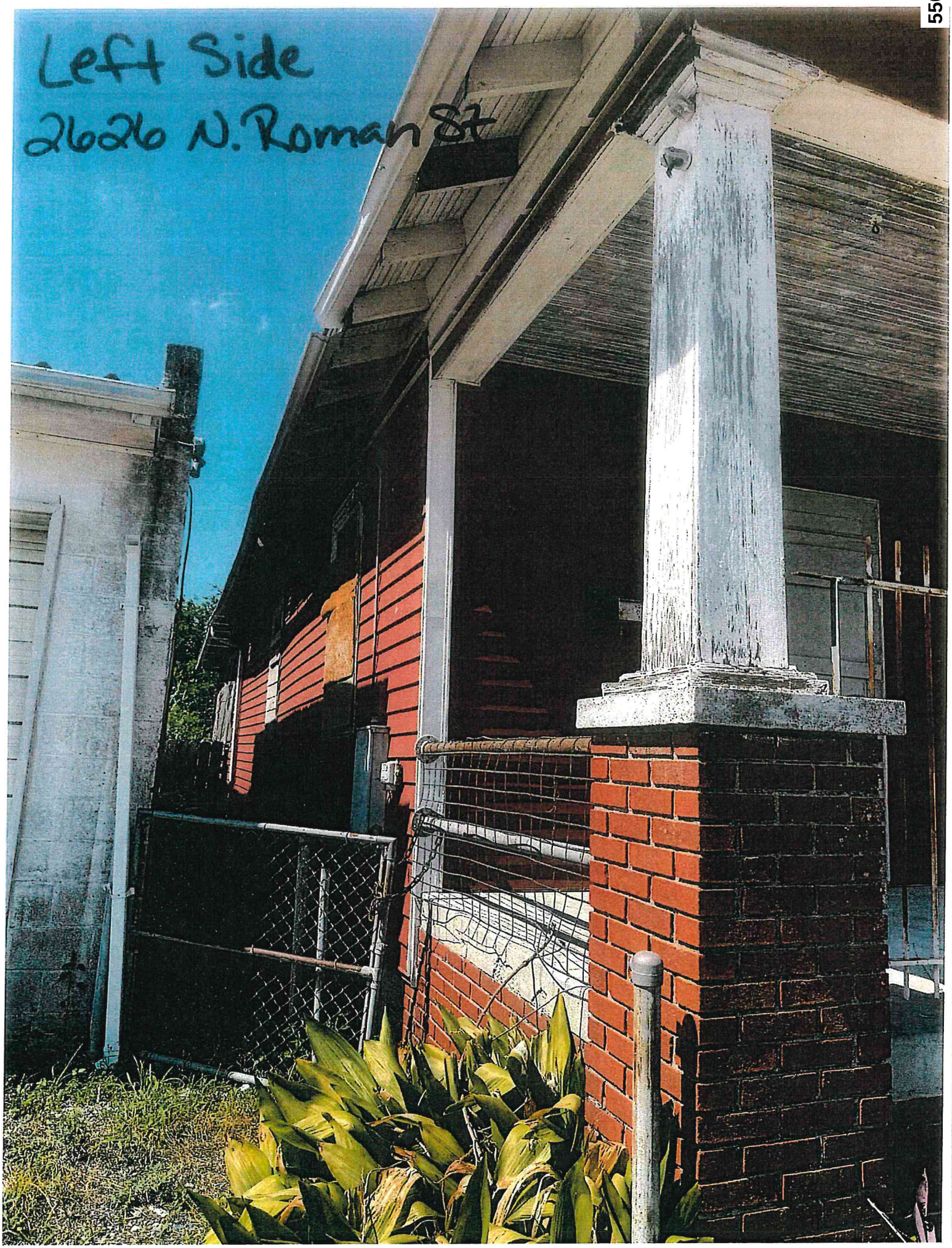
This bill reflects payments through 12/18/2012

Period	Type	Ref No.	Delinquency Date	Tax/Lien	Interest	City Fee	Collection Fee	Total
2013	REAL ESTATE		2/1/2013	134.95				134.95


Front-2626 N Roman St

Front Additional - 2626 N Roman St




Left Side
2626 N. Roman St

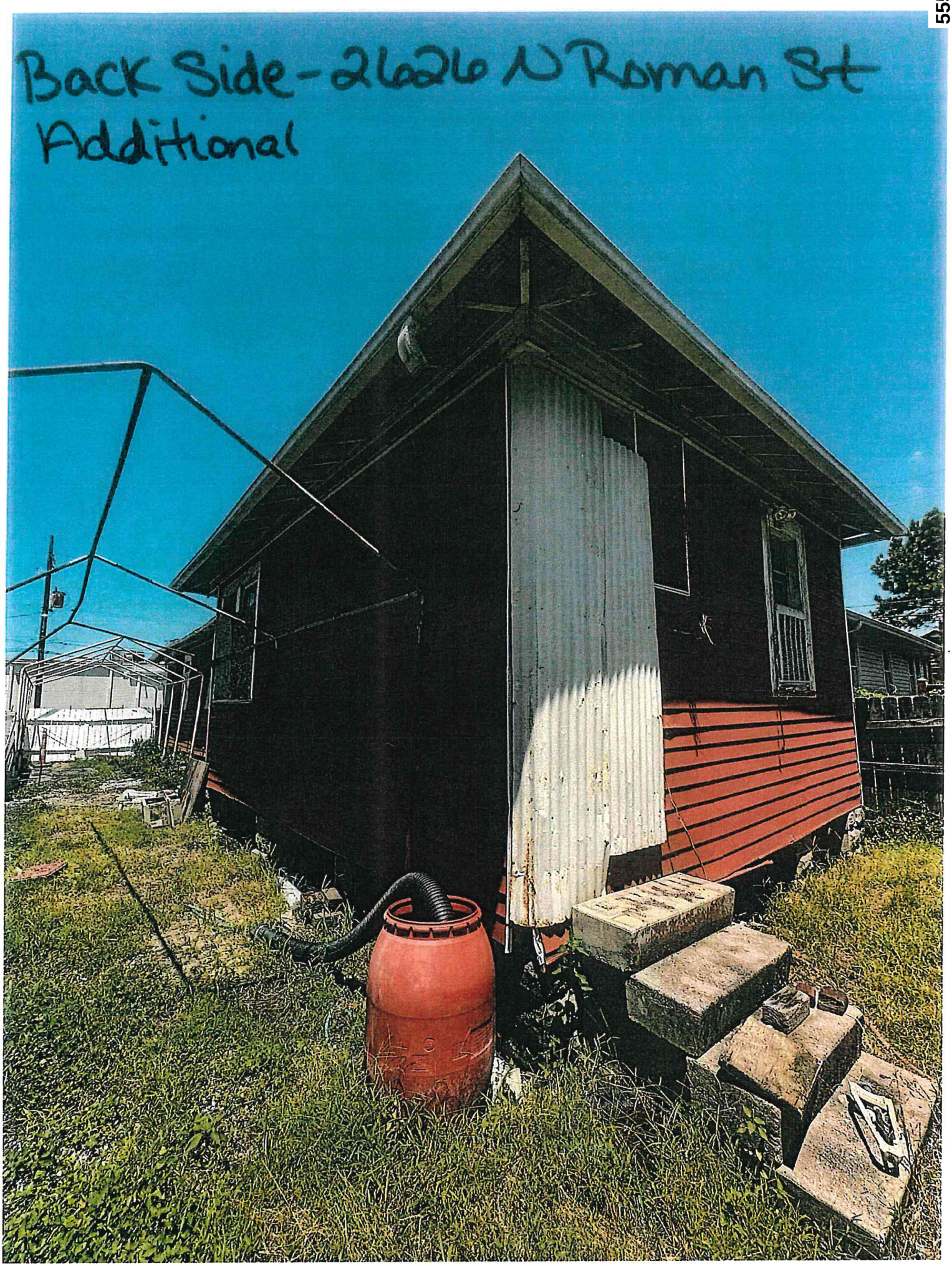
Left Side Additional
2626 N Roman St

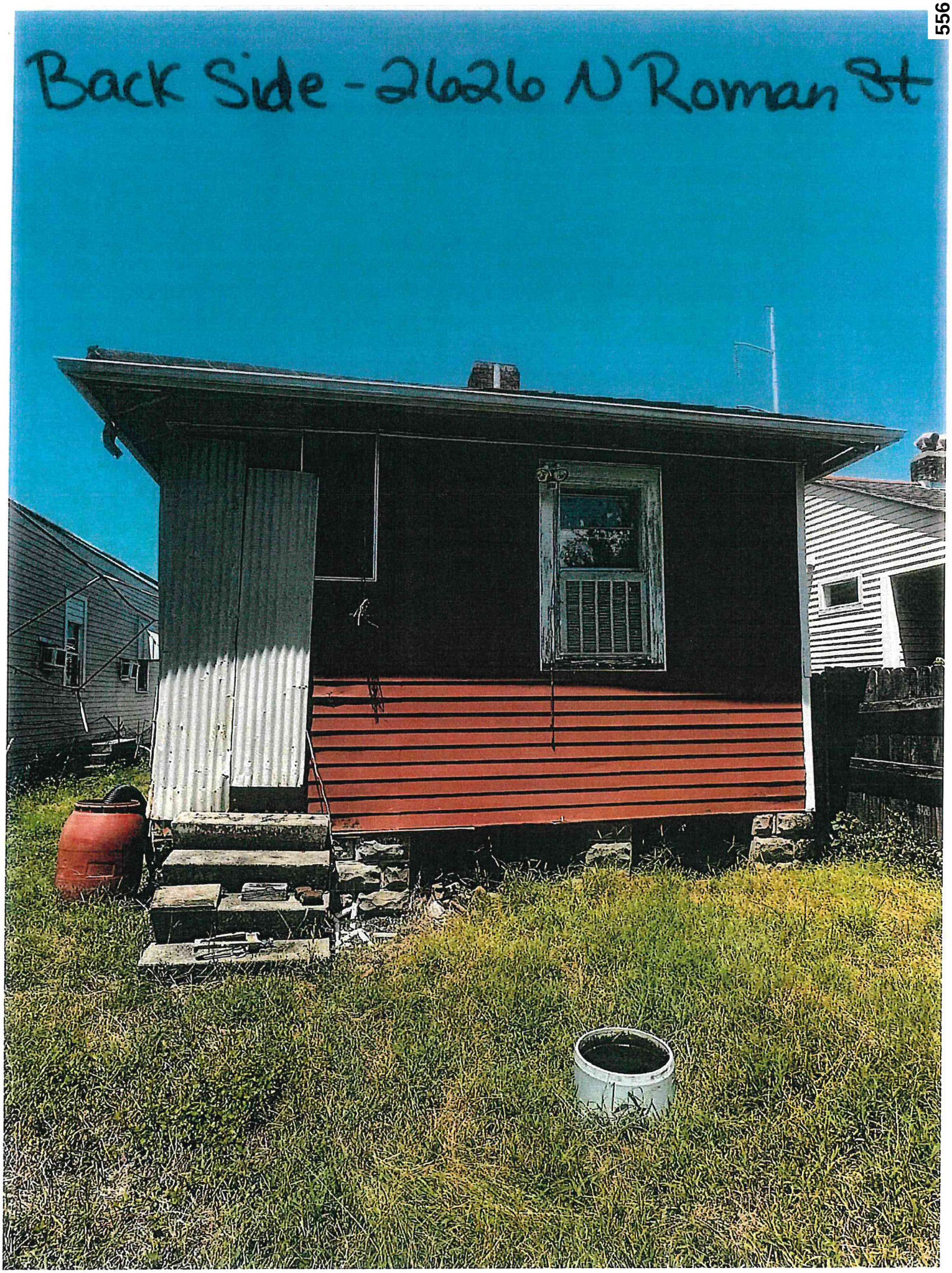

Right Side - 2626 N Roman St


Right Side Additional-2626
N Roman St


Right Side Additional #2 - 2626 N Roman St

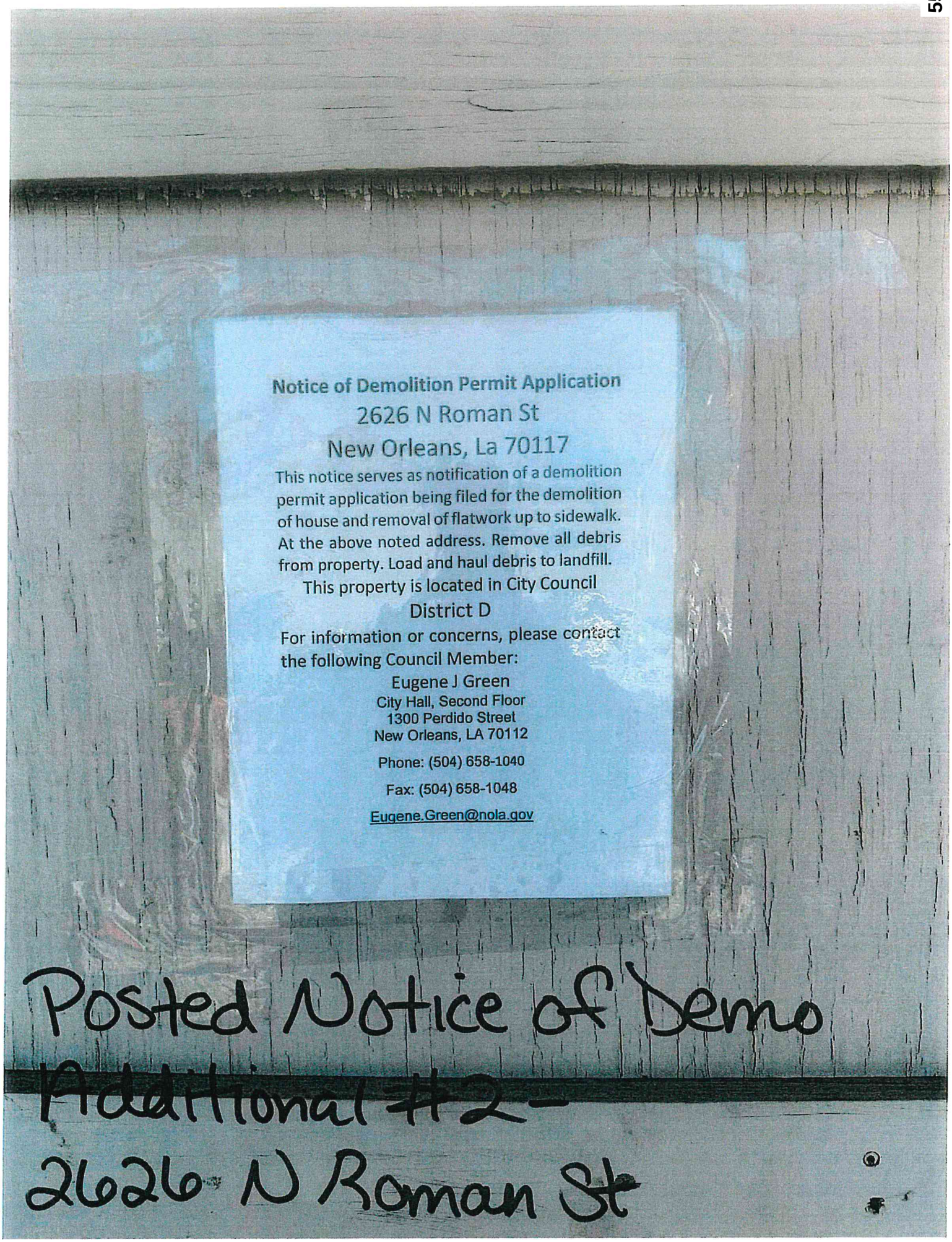
Back Side - 2626 N Roman St
Additional




Back Side - 2626 N Roman St



Posted Notice of Demo
Additional -
2626 N. Roman St



Notice of Demolition Permit Application

2626 N Roman St

New Orleans, La 70117

This notice serves as notification of a demolition permit application being filed for the demolition of house and removal of flatwork up to sidewalk. At the above noted address. Remove all debris from property. Load and haul debris to landfill.

This property is located in City Council District D

For information or concerns, please contact the following Council Member:

Eugene J Green
City Hall, Second Floor
1300 Perdido Street
New Orleans, LA 70112

Phone: (504) 658-1040

Fax: (504) 658-1048

Eugene.Green@nola.gov

Posted Notice of Demo

~~Additional #2~~

2626 N Roman St

Notice of Demolition Permit Application

2626 N Roman St

New Orleans, La 70117

This notice serves as notification of a demolition permit application being filed for the demolition of house and removal of flatwork up to sidewalk. At the above noted address. Remove all debris from property. Load and haul debris to landfill.

This property is located in City Council

District D

For information or concerns, please contact the following Council Member:

Eugene J Green
City Hall, Second Floor
1300 Perdido Street
New Orleans, LA 70112

Phone: (504) 658-1040

Fax: (504) 658-1048

Eugene.Green@nola.gov

NEW ORLEANS CITY COUNCIL
COUNCIL RESEARCH
INTEROFFICE MEMORANDUM

TO: CLERK OF COUNCIL

CC: COUNCILMEMBER EUGENE J. GREEN, JR., DISTRICT D

FROM: ANITA CURRAN, COUNCIL RESEARCH OFFICER

DATE: SEPTEMBER 4, 2025

SUBJECT: DEMOLITION APPLICATION REPORT – 2626 NORTH ROMAN STREET

Pursuant to City Code § 26-5, please find below for inclusion on the City Council's September 11, 2025 meeting agenda, the Council Research Office Report regarding the following application for demolition of a structure in a National Register Historic District (New Marigny), which the Council received at its meeting on August 21, 2025:[1]

Property Address: 2626 N. Roman St.
Application No.: 25-23081-DEMO
Owner/Applicant: Eugene M. Butler, Sr./Crescent Foundations, LLC (contractor)
Request: Demolition to grade of single-family dwelling

The Council must act on the demolition application within 45 days of receipt (October 5, 2025); failing to do so is deemed a denial of the application.[2] **The date of the last regular meeting at which the Council can consider this demolition application is September 25, 2025.**

Council action by motion approving the demolition must "expressly authorize the department of safety and permits to issue a demolition permit."[3] The motion may include reasonable conditions needed to protect the public welfare in relation to the preservation of the Historic District's

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[1] Any demolition of a structure within National Register Historic Districts, not expressly exempt by law, must be first reviewed and approved by the City Council at a public hearing. New Orleans, La., City Code § 26-4(a). Prior to such hearing, the Council Research Office reviews the demolition application and provides Council with a written report examining the application based upon enumerated criteria. Id. § 26-5(d).

[2] Id. § 26-6(b).

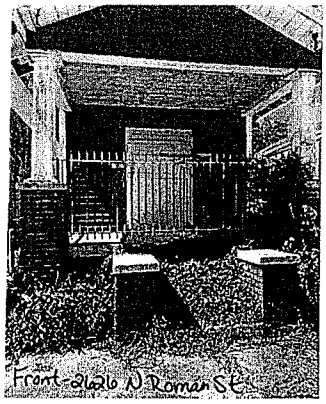
[3] Id. § 26-6(a).

overall integrity (e.g., requiring demolition/redevelopment to be completed within a reasonable timeframe; requiring deconstruction or salvage of historic elements).[4]

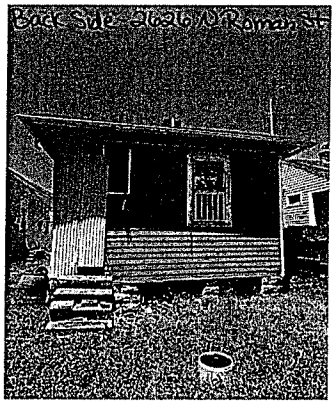
COUNCIL RESEARCH OFFICE REPORT

1. **The current condition of the structure as evidenced by application photographs:**

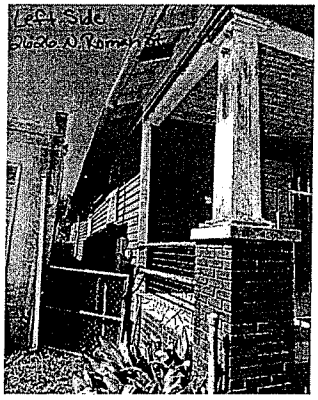
FRONT OF STRUCTURE



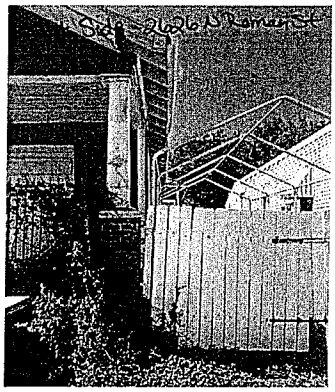
REAR OF STRUCTURE



LEFT OF STRUCTURE



RIGHT OF STRUCTURE



2. **The reason for the demolition request and the cause for the current conditions, if known:**

The owner seeks to build a new house.

[4] New Orleans, La., City Code § 26-6(c).

3. The architectural and historical significance of the structure, working in consultation with Historic District Landmarks Commission (HDLC):

City Council HDLC Demolition Review

8/26/2025

2626 N. Roman St

2626 N. Roman Street is contributing-rated building in the New Marigny National Historic District.

The HDLC objects to the demolition of this structure.

Located in the New Marigny National Historic District

- Period of significance – 1830 - 1944
- Built ca. 1910 – 1920
- Retains original form and massing, Craftsman architectural details such as columns, wooden vergeboard, and overhanging porch

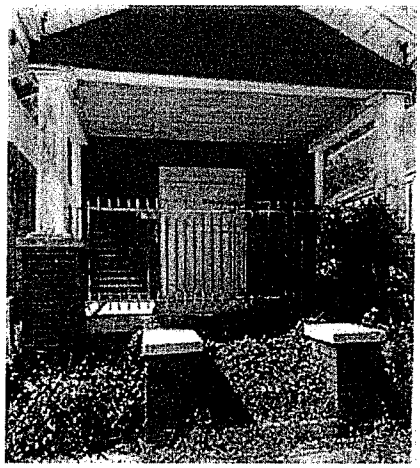
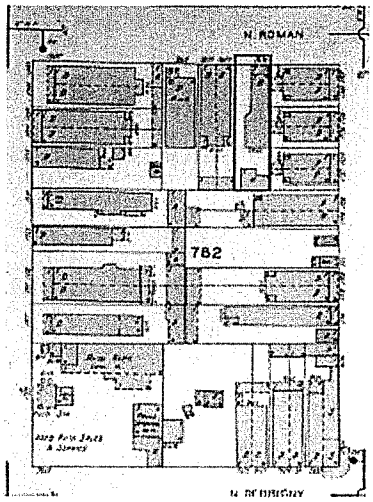


Photo submitted with Demolition application, 2025



Google Maps Image, 2011

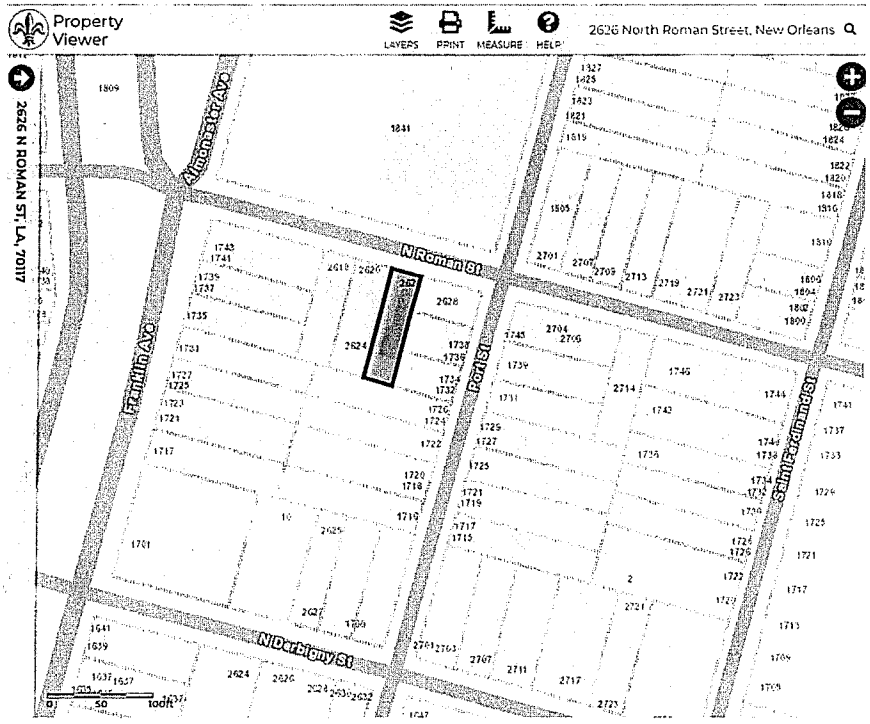


Sanborn Fire Insurance Map, 1937

4. **The neighborhood context of the structure and the overall effect demolition will have on the area.**

   The residential structure fronts N. Roman St. and is bounded by Port St., Franklin Ave., and N. Derbigny St. in the New Marigny Historic District. The zoning district is HU-RD2, Historic Urban Two-Family Residential, which "is intended to provide for two-family development on smaller lots in older, densely populated urban sections of the City mixed with detached single-family dwellings."[5]

   The HDLC *objects* to the demolition of this structure because it is a contributing-rated building built in the period of significance for this historic district (1830-1944) that retains its original form, massing, and Craftsman architectural features.



5. **The proposed length of time the site is anticipated to remain undeveloped if demolition is granted.**

   The expected redevelopment project completion date is August 2026.

6. **The proposed plans for redevelopment and if redevelopment is permitted by the Comprehensive Zoning Ordinance, or if additional entitlements will be needed.**

   The proposed use is a single-family residential structure which is permitted in the zoning district.

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[5] New Orleans, La., Comprehensive Zoning Ordinance, art. 11.1.C, http://czo.nola.gov/Article-11#11-1-C.

Outlook

FW: Council Research Office Report re Demolition Application #25-23081-DEMO -- 2626 N. Roman

From Clerk of Council <clerkofcouncil@nola.gov>

Date Thu 9/4/2025 2:26 PM

To Cecil C. Hartzog <cchartzog@nola.gov>; Denise Mills <dmills@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Naomi R. Mark <nrmark@nola.gov>

1 attachment (1 MB)

Demolition Report 2626 N. Roman.pdf;

From: Anita B. Curran <abcurran@nola.gov>
Sent: Thursday, September 4, 2025 1:17 PM
To: Clerk of Council <clerkofcouncil@nola.gov>
Cc: Eugene J Green <Eugene.Green@nola.gov>; Monique N Green <Monique.Green@nola.gov>; Sandra G Thomas <Sandra.Thomas@nola.gov>
Subject: Council Research Office Report re Demolition Application #25-23081-DEMO -- 2626 N. Roman

Clerk's Office:
Attached is the Council Research Office report regarding the application for demolition of the property located at 2626 North Roman St.. (#25- 23081-DEMO).
Please include this report on the September 11, 2025 consent agenda for Council receipt, per City Code § 26-5.
Thank you.

Anita B. Curran
Council Research Officer
1300 Perdido Street, Room 1E06
New Orleans, Louisiana 70112
(504) 658-1103

NOTICE TO PUBLIC: Please note that any documents or correspondence submitted to the City of New Orleans may become public record pursuant to the provisions of the Louisiana Public Records Law. See La. Rev. Stat. §§ 44:1 – 44:41.

MOTION

NO. M-25-490

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GREEN

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That demolition application No. 25-23081-DEMO of **CRESCENT FOUNDATION, LLC** regarding the property located at **2626 N. Roman Street** is hereby **approved** and the Department of Safety and Permits is hereby authorized to issue a demolition permit for **2626 N. Roman Street**.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a copy of this motion to the department of Safety and permits and all other affected commissions and departments.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

Outlook

FW: Emailing: Permit 25-05739-DEMO (DEMO-RSF2) Documents

From Clerk of Council <clerkofcouncil@nola.gov>
Date Wed 8/13/2025 3:38 PM
To Naomi R. Mark <nrmark@nola.gov>; Cecil C. Hartzog <cchartzog@nola.gov>; Denise Mills <dmills@nola.gov>; Denise M. Russ <dmruss@nola.gov>

1 attachment (27 MB)
Permit 25-05739-DEMO (DEMO-RSF2) Documents.zip;

-----Original Message-----
From: Cynthia Davis <ccross@nola.gov>
Sent: Wednesday, August 13, 2025 2:06 PM
To: Clerk of Council <clerkofcouncil@nola.gov>
Cc: Adam J. Swensek <adam.swensek@nola.gov>; Anita B. Curran <abcurran@nola.gov>; Permit Info <permitinfo@nola.gov>; Hannah E Rowe <Hannah.Rowe@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Aisha R. Collier <arcollier@nola.gov>
Subject: Emailing: Permit 25-05739-DEMO (DEMO-RSF2) Documents

The Department of Safety & Permits has received all the required documents which are submitted in the attached zip file. Therefore, I'm requesting that this property be placed on the next available City Council's agenda. Email me a copy of the City Council Electronic Signed Motion. If you have any questions, feel free to contact me.

Your message is ready to be sent with the following file or link attachments:

Permit 25-05739-DEMO (DEMO-RSF2) Documents

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

DEMOLITION REQUEST APPLICATION — SUPPLEMENT A

APPLICANT INFORMATION

Property Address: 1718 N Villere St, New Orleans, LA

Applicant Identity: ○ Owner ○ Lessee ◉ Contractor ○ Architect
Mark all that apply ○ Other _____

Applicant Name The Demo Diva, LLC Applicant Contact Number 504-908-8822

Applicant Emal: alyssa@demodiva.com

Why do you wish to demolish the existing structure?

DEMOLITION FOR CONDEMNED/DILAPIDATED STRUCTURE

Cost of Demolition: $ 13,500.0

Yes ○ No ◉ Do you plan to rebuild on the site? If yes, what do you plan to build? n/a

How long will the lot remain vacant? n/a

Yes ○ No ◉ Is there a redevelopment plan for the lot?

Yes ○ No ◉ Does the proposed structure meet zoning requirements? If you are uncertain, please check here. ☐

Yes ○ No ◉ Is this property in the Neighborhood Conservation District?

Yes ○ No ◉ Is this property in a Historical District?

Yes ○ No ◉ Is this property in the Vieux Carre (French Quarter)?

What is your plan for maintaining the lot in the period between demolition and redevelopment?

routine landscaping to ensure lot is up to code

If lot is to be left vacant, what type of fence is proposed? temporary fencing

What is your plan for keeping lot free of trash and weeds? routine landscaper

(If additional space is needed, please attach additional sheets.)

REQUIRED ATTACHMENTS (FOR DEMOLITION REQUESTS THAT REQUIRE A NEIGHBORHOOD CONSERVATION DISTRICT COMMITTEE HEARING ONLY)

Not Applicable ☑

- Completed permit application checklist, including a building permit application, valuation of work, and the number of residential units to be demolished
- Four color photographs of the structure to be demolished (front, rear, left, and right sides) labeled with the municipal address of the property and the view shown.
- Copy of Sanborn Map, with subject property indicated.
- Recorded Act of Sale (if the property has recently changed ownership).
- Damage Assessment from the Department of Safety and Permits.
- Future plans (if available) including site plans and exterior elevations.
- Completed Demolition Request—Letter of Intent form

Additional Requirements _____

I certify that I have the authority of the current property owner(s) to apply for the work proposed.

Applicant Signature _____ Date 2/26/2025

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

BUILDING PERMIT APPLICATION — MASTER APPLICATION

Property Address: 1718 N Villere St, New Orleans, LA Apt./Ste. Number: _____

Type of Building:
- ◉ Residential (Single Family)
- ○ Residential (Two Family)
- ○ Residential (Half of Party Wall Double)
- ○ Residential (Accessory Use)
- ○ Commercial (Multi-Family)
- ○ Commercial (Business Use)
- ○ Commercial (Mixed Use)
- ○ Commercial (Accessory Use)

APPLICANT INFORMATION

Applicant Identity: Mark all that apply
- ○ Owner
- ○ Lessee
- ◉ Contractor
- ○ Architect
- ○ Engineer
- ○ Other

Name Demo Diva, LLC (Alyssa Wernet)

Address 6246 Memphis St City New Orleans State LA Zip 70124

Phone 504-908-8822 Email alyssa@demodiva.com

SCOPE OF WORK/PROPOSAL

Description of proposed work (Please include thorough details or provide attachments.)

DEMOLITION OF CONDEMNED, DILAPIDATED STRUCTURE

Will the exterior of the building be altered in any way?	◉Yes ○No	Will a driveway be installed?	○Yes ◉No
Was this structure built before 1978? **If yes, Supp G "Lead Based Paint Removal Form" is required.**	○Yes ◉No	Will any portion of the sidewalk be repaired? **If yes, Supp L "Sidewalk Repair Form" is required.**	○Yes ◉No
Is the impervious surface area on the site where work will be performed > 5,000 sq ft?	○Yes ◉No		
Is the total area of the site where you will be working > 1 acre?	○Yes ◉No		
Will this project have a total square footage of more the 40,000sf?	○Yes ◉No	Will a dumpster be placed in the street? **If yes, Supp J "Dumpster/Construction Zone Form" is required.**	○Yes ◉No
Will any electrical work be done under this scope of work?	○Yes ◉No		
Will any A/C or gas line work be done under this scope of work?	○Yes ◉No		
Will signage be affected (altered, added, changed)? **If yes, Supplement H "Sign Permit Application" is required.**	○Yes ◉No		
Is this application for a Federal Housing Unit?	○Yes ◉No		

Estimate cost/value of proposed work $ 13,500 ***Attach quote, contract, or other documentation of estimate.***

Area of existing structure 1500 ft² Area affected 1500 ft² New Area added 0 ft² Number of Floors 1

Foundation Type: ○ Slab ◉ Pier Sprinklers: ○ Yes ◉ No Building Condition: ○ Good ○ Average ◉ N/A poor

Existing Use residential home Proposed Use vacant lot/residential structure

BUILDING INFORMATION

ICC Construction Type:
- ◉ Not Applicable
- ○ Site Built
- ○ Modular
- ○ Manufactured

	Number of Existing Meters	Number of New Meters
Electrical Meters		
Gas Meters		

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Construction/Development Related Permit

Date _____
Tracking Number _____

BUILDING PERMIT APPLICATION — MASTER APPLICATION

RESIDENTIAL BUILDING INFORMATION (Single Family and Two Family) NOT APPLICABLE ☐

Dwelling Area 1500 ft² Garage Area 0 ft² Number of Bedrooms n/a Number of Bathrooms n/a Central A/C and Heat? ○ Yes ◉ No

MULTIFAMILY AND COMMERCIAL BUILDING INFORMATION NOT APPLICABLE ☑

Total Number of Residential Units _____ Efficiency Units _____ 1 Bedroom _____ 2 Bedroom _____ 3+ Bedrooms _____

Number of Elevators _____ Number of A/C Units _____ Number of Boilers _____ Number of Escalators n/

OWNER INFORMATION ☐ SAME AS APPLICANT

Name Juanita Ellis Dunn Company n/a

Address 11141 Parkwood Ct N City New Orleans State LA Zip 70128

Phone 504-583-9185 Email lois9599@aol.com

CONTRACTOR INFORMATION ☑ SAME AS APPLICANT

Name Simone Bruni Company The Demo Diva, LLC

Address 6246 Memphis St City New Orleans State LA Zip 70124

Phone 504-908-8822 Email alyssa@demodiva.com State Lic. # 48724 Exp 02/2026

ARCHITECT INFORMATION ☐ SAME AS APPLICANT

Name n/a Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ License Number _____

ENGINEER INFORMATION ☐ SAME AS APPLICANT

Name n/a Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email _____ License Number _____

FEES

- Permit Fee: $60 + ($5 per $1000 of work to be performed)
- Plan review Fee: ($1 per $1000 of work to be performed)
- VCC/HDLC Surcharge: (50% of total fee, calculated using the above)

ACKNOWLEDGMENTS

I certify that the above information is true and correct to the best of my knowledge. I understand that the City of New Orleans is authorized to suspend or revoke a permit or license issued under the provisions of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of New Orleans Municipal Code, the Comprehensive Zoning Ordinance, the International Construction Code or International Fire Code as adopted by the City of New Orleans. Fines and penalties for misrepresentation of material facts will be assessed in accordance with City of New Orleans ordinances and State of Louisiana Revised Statutes. I understand that any change in the scope or cost of the work must be reported to the Department of Safety and Permits and additional permits may be required.

I certify that I have the authority of the current property owner(s) to apply for the work proposed.

Applicant Signature _____ Date 2/26/25

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Application Date: 2/26/2025
Permit Number: 25-05739-DEMO

DEMOLITION REQUIREMENTS

Property Address: **1718-1720 N Villere St**

Council District: **C**

Applicant Identity: **No** Owner | **No** Lessee | **Yes** Contractor | **No** Architect | **No** Engineer
Other identity:

Applicant Name **Alyssa Wernet** Applicant Contact Number **(504) 908-8822**

Applicant Email: alyssa@demodiva.com

Applicant Address:: 6246 Memphis St, **New Orleans, LA 70124**

Owner Name: **Minnie B Ellis** Approximate Time Owned: **n/a**

Reason for Demolition: **dilapidated structure requires demo for rebuilding**

Number of Residential Units to be Demolished (if applicable): **1**

Cost of Demolition: **$13,500.00**

Redevelopment Plan for Lot: **Yes**

If redevelopment is planned, estimated time to complete: **n/a**

Proposed use: **new structure**

If no immediate redevelopment is planned, estimated time to remain vacant: **n/a**

Proposed redevelopment meets zoning requirements:

Property is in a National Register Historic District: **No**

Property is in a Historic District and Landmarks Commission District: **No**

Property is in the Vieux Carré: **No**

Plan for maintaining lot: **lawncare**

If lot is to be vacant, type of fence: **temp fencing**

Plan for keeping lot free of trash and weeds: **lawncare**

REQUIRED ATTACHMENTS

- ☐ Application fee for properties requiring City Council approval paid
- ☐ Signed demolition permit application
- ☐ Signed building permit application
- ☐ If applicant is not owner, proof of authorization for an agent to sign on behalf of the owner
- ☐ Four color photos labeled as follows, providing a full view of:

- Front of structure to be demolished (with the municipal address listed on the photo)
- Left of the structure to be demolished (with the municipal address listed on the photo)
- Rear of structure to be demolished (with the municipal address listed on the photo)
- Right of structure to be demolished (with the municipal address listed on the photo)

☐ Copy of the Assessor's Aerial Map, with the subject property indicated

☐

☐ If re-development is planned, redevelopment site and exterior elevation plan (can be hand drawn)

☐ Cost estimate from a licensed contractor

☐ A photo indicating the posting of notice for the demolition application on or near the property

☐ A photo of the notice itself, indicating:

- The municipal address on the property to demolished
- Contact information for the district City Council office

☐ If City-initiated, a copy of the notice the City mailed to the owner providing that the City intends to request demolition of their property

City of New Orleans

RECEIPT

City of New Orleans
Mayors Office
1300 Perdido St.
New Orleans, LA 70112

Receipt Number:	25-30546
Associated Location:	1718-1720 N Villere St
Payment Date:	8/6/2025
Payment Amount:	$250.00
Payment Method:	Credit Card #4110467673
Payer Name:	Alyssa Wernet
Payer Address:	6246 Memphis St, New Orleans, LA 70124
Cashier Name:	City of New Orleans One Stop Shop

Permit #25-05739-DEMO,

Type	Description	Revenue code	Amount
Permit 25-05739-DEMO (DEMO-RSF2)	Permit - Council Demolition - Residential	00126026061910	$250.00

(A 2.99% convenience is applied to online Credit Card Transactions.)	Total Amount	$250.00
Total Amount Paid		**$250.00**

This is a receipt. This is NOT a permit.

DEMO DIVA
DEMOLITION

February 26, 2025

Re: 1718 N Villere St, New Orleans, LA (Demolition Permit)
Safety and Permits
City of New Orleans
1300 Perdido Street, 7th Floor
New Orleans, LA 70112

To Whom It May Concern,

This letter is to confirm that the residential structure at 1718 N Villere St, New Orleans, LA, requires immediate demolition for future redevelopment and improvements.

The property owner will be responsible for maintaining the property immediately following demolition. This includes routine landscaping every two weeks to keep the property area clean and free of overgrowth and/or debris.

Once the required building permits are approved, the property owner will be working on future redevelopment plans for the property upon approval by the City of New Orleans.

If you have any questions regarding this demolition application, please contact Alyssa Wernet at 504-908-8822 or Simone Bruni at 504-908-8833.

Sincerely,

Alyssa Wernet
Vice President

Docusign Envelope ID: BB89D0BD-9591-4985-AFE4-7262465CFEF3

DEMO DIVA
DEMOLITION

6246 Memphis St.
New Orleans, LA 70124
(504) 486-4121 PHONE
www.demodiva.com

DEMOLITION ESTIMATE

1.07.2025

To: Minnie Ellis (in care of Manuel Ellis)
Work Site: 1718 N Villere St, New Orleans, LA 70116
Phone: 504-583-9185 **E-mail:** lois9599@aol.com

SCOPE OF WORK	Amount
STRUCTURE DEMOLITION Complete demolition of residential structure including removal of detached shed in back of property. Includes removal of private walkways, driveways, and patios on site.	$ 12,950.00
Includes haul away of all debris from property.	Included
OPTIONAL: (3) loads of river sand back fill hauled and spread @ $450.00/load	TBD
Demo Diva to obtain demolition permit prior to mobilization. Property owner to attend HDLC hearing for demolition approval, if required.	$ 550.00
PLEASE NOTE: property owner is responsible for disconnection of gas, electric, water, sewer, etc., prior to demolition. Demo Diva to contact LA One Call prior to demolition work to ensure utility disconnections.	-
TOTAL	**$ 13,500.00**

DEMO DIVA IS A STATE AND LOCAL LICENSED DBE AND MBE

TERMS OF CONTRACT

Upon signing of this contract, the property owner, or duly authorized agent, hereby agrees to the terms below.

Warranty & Authorization

Owner or agent, warrants that he/she (1) possesses clear title with full ownership, or has full legal rights to dispose of the designated property, including demolition and removal of specified structures; (2) no other competing claims of ownership to the property, immovable or moveable, exists; (3) has legal right of access to the property; (4) has full ownership of all moveable property located in or on the building(s) or land; (5) if agent, has written authorization from property owner to enter into this contract for services; and(6) grants The Demo Diva, LLC, authorization to enter upon the property and perform contracted services.

Site Preparation and Equipment Mobilization

Owner agrees to remove within seven (7) calendar days of signing all moveable property located in or on the building(s) or land that will not be removed by The Demo Diva. The Demo Diva is not liable for damage to any moveable property remaining on the premises during the performance of contracted services.
Owner agrees that once equipment is mobilized to perform contracted services, any delay or postponement by the owner of the performance of contracted services that results in additional costs and/or re-mobilization will result in an assessment of $1,000.00 per day.

Salvage & Rights to Moveable Property

Owner grants The Demo Diva the exclusive right to salvage and dispose of all materials comprising the structure, foundation, and its component parts, including all materials that are derived, extracted, removed, or otherwise separated from said structure, foundation, and its component parts as a result of demolition, deconstruction, excavation, or performance of contracted services. Salvage and disposal activities may begin any time after the signed contract is received by The Demo Diva.

At all times, owner bears the responsibility of safeguarding the premises, including all moveable property and materials salvaged on behalf of the owner. While every effort will be made to skillfully separate items noted for salvage, due to age, weather, neglect, poor workmanship, or other reasons beyond control of The Demo Diva, The Demo Diva will not be liable for salvaged items that are compromised, destroyed, or rendered worthless in the separation process. No materials should be assumed capable of use in new construction or be reassembled without consulting appropriate experts.

Payment

Owner agrees to pay The Demo Diva, LLC, 50% of the contracted amount prior to beginning any work related to the contracted service and the remaining 50% upon completion. Owner agrees to reimburse The Demo Diva for all costs associated with the demolition, including administrative costs, if owner chooses to not proceed with demolition after signing.

X Simone Bruni

The Demo Diva, LLC
Contractor
SIMONE BRUNI, PRESIDENT
8/05/2025

X Signed by: Manuel Ellis 41168635F06442F...

Property Owner
Manuel Ellis
8/5/2025

CIVIL DISTRICT COURT FOR THE PARISH OF ORLEANS

STATE OF LOUISIANA

NO. 2025-0660 DIVISION "J" DOCKET NO.

SUCCESSION OF MINNIE B. ELLIS

FILED: _____ _____ DEPUTY CLERK

FILED
2025 JUL -1 PM 2:31
CIVIL DISTRICT COURT

LETTERS OF ADMINISTRATION

In the matter of **MANUEL J. ELLIS,** praying to be appointed as Administrator,

This is to certify to all whom it may concern:

On the 1st day of July, 2025, an application was made to the Honorable Judge of the Civil District Court in and for the Parish of Orleans, State of Louisiana, by **MANUEL J. ELLIS** praying that he, **MANUEL J. ELLIS** might be permitted to qualify and take the oath as Administrator for the estate of **MINNIE B. ELLIS**

NOW, KNOW YE, that the said **MANUEL J. ELLIS** be appointed Administrator for the aforesaid estate of **MINNIE B. ELLIS** and has on the 27 day of June, 2025, taken the oath as such and complied with all other requisites of the law.

NOW, THEREFORE, MANUEL J. ELLIS is hereby fully authorized and empowered to discharge and perform all and singular duties appertaining to the said appointment, with full and complete power of administration, according to law.

THUS, DONE AND SIGNED officially in my office, in the Parish of New Orleans, State of Louisiana, on this the _____ day of JUL 14 2025, 2025.

JUDGE

D. Nicole Sheppard
Judge - Division "J"

A TRUE COPY
DEPUTY CLERK - MINUTE CLERK
CLERK OF CIVIL DISTRICT COURT
PARISH OF ORLEANS, STATE OF LOUISIANA

VERIFIED
7-1-2025


1718



N Villere St
1726
1718
1720
1714


581

SAFETY & PERMITS

BUILDING PERMIT

DESCRIPTION OF APPROVED WORK

complete demolition of residential structure. Demolish existing double residence to grade.

25-05739-DEMO 8/5/2025

1718-1720 N Villere St

Applicant: Alyssa Wernet

USE TYPE: Vacant Lot
IMPROVEMENT TYPE: Demolition
ZONING: HMR-2

FLOOD ZONE:
ELEVATION REQUIREMENT:
VALUE OF APPROVED WORK:

NOT VALID UNLESS POSTED ON SITE

THIS PERMIT MUST REMAIN PUBLICLY POSTED AT ALL TIMES WHILE WORK IS IN PROGRESS

Verify the authenticity of this permit or find more information about the project by visiting nola.gov/onestop or by scanning this code using a smartphone and searching the permit number in the dark blue oval at the top of the page. This permit conveys no right to violate any provisions of the New Orleans Amendments to the International Building Code or Comprehensive Zoning Ordinance. A permit becomes invalid unless the work authorized by the permit is commenced within 180 days after its issuance, or if the work authorized on the permit is suspended or abandoned for a period of 180 days after the time the work is commenced. This permit conveys no right to occupy any street, alley, or part thereof, either temporarily or permanently. Encroachments on public property must be approved by the appropriate City agency; separate permits must be obtained from other City or State agencies as required by law. This permit is subject to issuance of a final Certificate of Occupancy or Certificate of Completion; otherwise same is null and void. It is unlawful to occupy any building or portion thereof without said certificate.

IT IS UNLAWFUL TO POUR ANY FOUNDATION, CLOSE ANY WALL, OR COVER ANY SPACE WITHOUT PRIOR APPROVAL FROM THE BUILDING INSPECTION DIVISION. FOR INFORMATION OR TO SCHEDULE AN INSPECTION, PLEASE CALL 504-658-7100.

1340 Poydras Street, Suite 800 • New Orleans • LA • 70112 • (504) 658-7100 • nola.gov/onestop

SOLO EL TRABAJO DESCRITO ANTERIORMENTE PUEDE REALIZARSE LEGALMENTE EN ESTE EDIFICIO


THIS PROPERTY LOCATED AT:
1718 N Villere Street
New Orleans, LA 70116
IS SCHEDULED FOR DEMOLITION.
If you have any questions or concerns regarding this scheduled work, please contact your District "C" council member, Freddie King III at 504-658-1030 or Freddie.king@nola.gov immediately!

THIS PROPERTY LOCATED AT:

1718 N Villere Street
New Orleans, LA 70116

IS SCHEDULED FOR DEMOLITION.

If you have any questions or concerns regarding this scheduled work, please contact your District "C" council member, Freddie King III at 504-658-1030 or Freddie.king@nola.gov immediately!

NEW ORLEANS CITY COUNCIL
COUNCIL RESEARCH
INTEROFFICE MEMORANDUM

TO: **CLERK OF COUNCIL**

CC: **COUNCILMEMBER FREDDIE KING III, DISTRICT C**

FROM: **ANITA CURRAN, COUNCIL RESEARCH OFFICER**

DATE: **SEPTEMBER 4, 2025**

SUBJECT: **DEMOLITION APPLICATION REPORT – 1718 NORTH VILLERE STREET**

Pursuant to City Code § 26-5, please find below for inclusion on the City Council's September 11, 2025 meeting agenda, the Council Research Office Report regarding the following application for demolition of a structure in a National Register Historic District (New Marigny), which the Council received at its meeting on August 21, 2025:[1]

Property Address: 1718 N. Villere St.
Application No.: 25-05739-DEMO
Owner/Applicant: Succession of Minnie B. Ellis/Demo Diva, LLC (contractor)
Request: Demolition to grade of two-family dwelling structure

The Council must act on the demolition application within 45 days of receipt (October 5, 2025); failing to do so is deemed a denial of the application.[2] **The date of the last regular meeting at which the Council can consider this demolition application is September 25, 2025.**

Council action by motion approving the demolition must "expressly authorize the department of safety and permits to issue a demolition permit."[3] The motion may include reasonable conditions needed to protect the public welfare in relation to the preservation of the Historic District's

[1] Any demolition of a structure within National Register Historic Districts, not expressly exempt by law, must be first reviewed and approved by the City Council at a public hearing. New Orleans, La., City Code § 26-4(a). Prior to such hearing, the Council Research Office reviews the demolition application and provides Council with a written report examining the application based upon enumerated criteria. Id. § 26-5(d).
[2] Id. § 26-6(b).
[3] Id. § 26-6(a).

overall integrity (e.g., requiring demolition/redevelopment to be completed within a reasonable timeframe; requiring deconstruction or salvage of historic elements).[4]

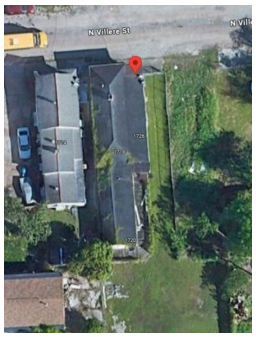
COUNCIL RESEARCH OFFICE REPORT

1. **The current condition of the structure as evidenced by application photographs:**

FRONT OF STRUCTURE



REAR OF STRUCTURE



LEFT OF STRUCTURE



RIGHT OF STRUCTURE



2. **The reason for the demolition request and the cause for the current conditions, if known:**

   The owner(s) were found guilty of violations of several provisions of the minimum property maintenance code and ordered to abate the violations (Case # 24-00465-MPM).

[4] New Orleans, La., City Code § 26-6(c).

3. The architectural and historical significance of the structure, working in consultation with Historic District Landmarks Commission (HDLC):

City Council HDLC Demolition Review

8/26/2025

1718 N. Villere Street

1718 N. Villere Street is contributing-rated building in the New Marigny National Historic District.

The HDLC objects to the demolition of this structure.

Located in the New Marigny National Historic District

- Period of significance – 1830 - 1944
- Built ca. 1875 - 1880
- Architecturally distinctive building: a sidehall which was enclosed with rear additions. Maintains original brackets, chimney, and door surround



Photo submitted with Demolition application, 2025



Google Maps Image, 2011



FEMA Survey Image, ca. 2009

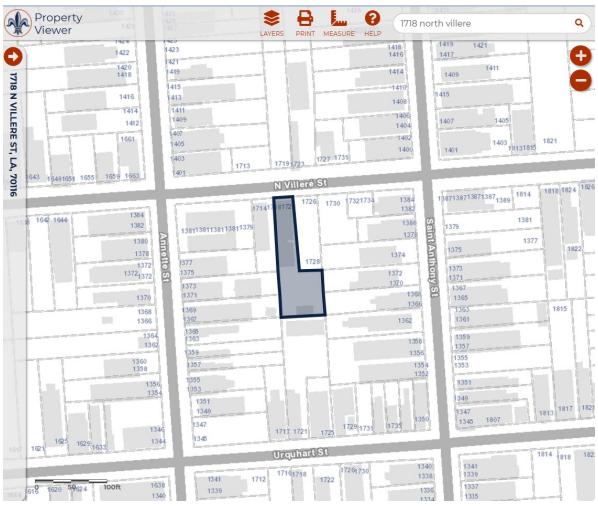


Sanborn Fire Insurance Map, 1893

4. **The neighborhood context of the structure and the overall effect demolition will have on the area.**

   The residential structure fronts N. Villere St. and is bounded by Saint Anthony St., Annette St., and Urquhart St. in the New Marigny Historic District. The zoning district is HMR-2, Historic Marigny/Tremé/Bywater Residential, which "is intended to protect existing residential development and to maintain a desirable character of such development within the historic Marigny/Tremé/Bywater areas. . . . Rehabilitation, renovation, and adaptive reuse particularly of historically significant buildings are encouraged."[5]

   The HDLC *strongly objects* to the demolition of this structure because it was built in the early part of the period of significance for this historic district (1830-1944), is architecturally distinctive, and retains original architectural features.



5. **The proposed length of time the site is anticipated to remain undeveloped if demolition is granted.**

   The proposed use is a vacant lot to be maintained bi-monthly.

6. **The proposed plans for redevelopment and if redevelopment is permitted by the Comprehensive Zoning Ordinance, or if additional entitlements will be needed.**

   No redevelopment plan submitted.

[5] New Orleans, La., Comprehensive Zoning Ordinance, art. 9.1.D, http://czo.nola.gov/Article-9#9-1-D.

MOTION

(LYING OVER)

NO. M-25-471

CITY HALL: September 11, 2025

BY: COUNCILMEMBER KING

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That **DEMO DIVA, LLC's** application #25-05739-DEMO for a permit to demolish the property located at **1718 N. Villere Street** is **denied**; and

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-506

CITY HALL: September 25, 2025

BY: COUNCILMEMBER KING

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That **DEMO DIVA, LLC's** application #25-05739-DEMO for a permit to demolish the property located at **1718 N. Villere Street** is **approved**; and

BE IT FURTHER MOVED, That the Department of Safety and Permits is authorized to issue a demolition permit for said property; and

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

Outlook

FW: Appeal

From Clerk of Council <clerkofcouncil@nola.gov>
Date Tue 7/29/2025 3:15 PM
To Denise Mills <dmills@nola.gov>; Naomi R. Mark <nrmark@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Cecil C. Hartzog <cchartzog@nola.gov>

From: Tyler Wagnon <krewepropertygroup@gmail.com>
Sent: Tuesday, July 29, 2025 11:51 AM
To: Clerk of Council <clerkofcouncil@nola.gov>
Subject: Appeal

Hello,

I wish to appeal my CSTR renewal rejection for license 21-CSTR-20087 at 2749 Conti Street. Please let me know what you need from me regarding this matter.

Thank you,

Tyler Wagnon

MOTION

(LYING OVER)

NO. M-25-452

CITY HALL: August 21, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, the applicant reached out to the Department of Safety and Permits to renew the commercial short term rental license in June of 2024; and

WHEREAS, the applicant emailed and called the Department to follow up consistently for months prior to appealing the issue to the Council; and

WHEREAS, the applicant has operated legally and applied to renew the permit over a year ago, while the City was preparing to host Super Bowl LIX, which further strained the time and resources of the Department; and

WHEREAS, the applicant provided emails and a call log proving the attempts to resolve this matter without an appeal; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the request of **TYLER WAGNON**, appealing the denial of the application for a commercial short-term rental license for the property located at **2749 Conti Street**, is hereby **APPROVED**.

BE IT FURTHER MOVED, That nothing herein shall be deemed to waive any other legal requirements, and the Department of Safety and Permits shall not issue any permits or licenses for this property without all other requirements being met by the applicant.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits and the City Planning Commission.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-495

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, on August 7, 2025, the City Council received the request of Tyler Wagnon to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at 2749 Conti Street; and

WHEREAS, the property was rented as a short term rental without a license on multiple occasions for over a year; and

WHEREAS, the Transient Lodging Study, which could lead to zoning amendments that entirely change the Commercial Short Term Rental permitting scheme, is due to the Council in the next month; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the appeal of **Tyler Wagnon**, requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at **2749 Conti Street** is hereby **DENIED**.

BE IT FURTHER MOVED, That a copy of this motion be forwarded to the appellant.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

David Starks

LiivUP

david@liivup.com

(504) 710-0554

August 1, 2025

Clerk of Council

New Orleans City Council

1300 Perdido Street, Room 1E09

New Orleans, LA 70112

RE: Formal Appeal – Request to Renew Commercial STR Licenses for Pre-Existing Properties

Dear Clerk of Council,

I am writing on behalf of Mr. Joseph Fertitta, the owner of several properties that were previously licensed as Commercial Short Term Rentals in the City of New Orleans. I work closely with Mr. Fertitta in the management of these properties through our company, LiivUP, and am submitting this appeal on his behalf.

This letter is a formal request for consideration regarding the current Interim Zoning District (IZD) restrictions on Commercial STRs. The properties in question were all formerly licensed and operated in full compliance with applicable city regulations during their period of lawful activity.

Regrettably, due to an administrative oversight, we failed to submit renewal applications for these licenses prior to their expiration. We acknowledge and sincerely apologize for this mistake. We have always strived to maintain the highest standards of regulatory compliance and responsible property management.

We respectfully ask that the Council consider allowing the renewal of these licenses based on the fact that these are not new STRs, but rather existing, previously approved Commercial STRs. These properties were established and operating long before the IZD was enacted, and we hope they can be distinguished from new applications currently affected by the zoning change.

We understand the City's goals in regulating STRs to preserve neighborhood character and housing availability, and we support those efforts. At the same time, we believe there is merit in preserving continuity for operators who have demonstrated a history of compliance and good-faith participation in the regulatory process.

We would be grateful for the opportunity to continue lawful operations and are fully prepared to provide any supporting documentation or participate in any hearings necessary to support this request.

Thank you for your time, consideration, and dedication to the City of New Orleans.

Sincerely,

David Starks

On behalf of Joseph Fertitta

LiivUP

david@liivup.com

(504) 710-0554

1039 Constance 1	20-CSTR-24124
1039 Constance 2	20-CSTR-24125
1039 Constance 3	20-CSTR-24129
1039 Constance 4	20-CSTR-24130
1039 Constance 5	20-CSTR-24131
1039 Constance 6	20-CSTR-24132
1039 Constance 7	20-CSTR-24134
1039 Constance 8	20-CSTR-24136

521 St Joseph St	22-CSTR-17714

527 St Joseph Unit C	23-CSTR-01174
527 St Joseph PHF	23-CSTR-01172
527 St Joseph PHG	23-CSTR-01173

MOTION

(LYING OVER)

NO. M-25-453

CITY HALL: August 21, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, the applicant applied to renew the commercial short-term rental licenses in April of 2024 and followed up in June of that year; and

WHEREAS, nearly a year later in March of 2025, the Department of Safety and Permits reviewed and closed the applicant's application as deficient, without comments, notes or explanation; and

WHEREAS, the applicant operated legally and applied to renew the permit over a year ago, while the City was preparing to host Super Bowl LIX, which further strained the time and resources of the Department; and

WHEREAS, the applicant was not made aware of all the necessary steps to acquire a license by Safety and Permits until May 2025; and

WHEREAS, if the Department of Safety and Permits had made all the requirements clear when the original applications were made, the applicant would have been inside of the 180 day window to renew their license prior to its expiration due to the Interim Zoning District and would not require an appeal to the Council; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the request of **DAVID STARKS, LIIVUP, ON BEHALF OF JOSEPH FERITTA** appealing the commercial short-term rental interim zoning district for 1039 Constance Street Units #1-8, 521 St.

Joseph Street, 527 St. Joseph Street Unit C, 527 St. Joseph St. Unit PHF, and 527 St. Joseph St. Unit PHG, is hereby **APPROVED**.

BE IT FURTHER MOVED, That nothing herein shall be deemed to waive any other legal requirements, and the Department of Safety and Permits shall not issue any permits or licenses for this property without all other requirements being met by the applicant.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits and the City Planning Commission.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-498

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, on August 7, 2025, the City Council received the request of David Starks, LIIVUP, on behalf of Joseph Fertitta to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at 1039 Constance Street Units #1-8, 521 St. Joseph Street, 527 St. Joseph Street Unit C, 527 St. Joseph St. Unit PHF, and 527 St. Joseph St. Unit PHG; and

WHEREAS, the property was rented as a short term rental without a license on multiple occasions for over a year; and

WHEREAS, the Transient Lodging Study, which could lead to zoning amendments that entirely change the Commercial Short Term Rental permitting scheme, is due to the Council in the next month; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the appeal of **David Starks, LIIVUP, on behalf of Joseph Fertitta**, requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at **1039 Constance Street Units #1-8, 521 St. Joseph Street, 527 St. Joseph Street Unit C, 527 St. Joseph St. Unit PHF, and 527 St. Joseph St. Unit PHG** is hereby **DENIED**.

BE IT FURTHER MOVED, That a copy of this motion be forwarded to the appellant.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

Dernell Johnson
1030 Elysian Fields Ave
New Orleans, LA 70117
Email: dj@baldwinandcobooks.com
Phone: (504) 335-6568
Date: 8/11/2025

New Orleans City Council
1300 Perdido Street
New Orleans, LA 70112

ATTN: Aisha R. Collier, Assistant Clerk of Council

Re: Appeal for Renewal of Short-Term Rental License – CSTR License No. 23-CSTR-11209

Dear Aisha R. Collier,

I am writing to respectfully request your consideration in renewing my short-term rental license, CSTR License No. 23-CSTR-11209, which expired on June 4, 2024. Unfortunately, I did not submit a renewal application prior to the expiration date, and my lapse in licensure has now exceeded 180 days, requiring me to appeal directly to you for reinstatement.

The short-term rental in question is not merely a source of income—it is a cornerstone of Baldwin & Co.'s ability to serve our community in transformative ways. The revenue generated from this rental directly funds Baldwin & Co.'s community programs, which include:

- Donating **thousands of new books to children in New Orleans** each year.
- Providing **free tutoring services** to children who need additional educational support.
- Donating **household goods to families in need**, ensuring stability and dignity for those facing hardships.
- Covering **travel costs to bring some of the most prominent thought leaders in the country** to New Orleans for public talks, workshops, and cultural exchanges.
- Hosting our **annual Baldwin & Co. Book Festival**, where we celebrate the love of reading by providing free books, food, and entertainment to the community.

- Offering **free financial literacy programs**, where we conduct 2-hour classes to teach residents how to be more fiscally responsible and economically empowered.

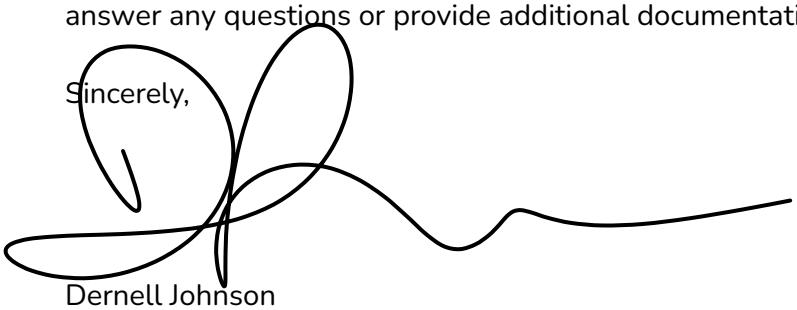
These programs—and so many other phenomenal community service activities—are made possible in large part through the revenue from Baldwin & Co.'s short-term rental. Without this source of funding, our ability to sustain these initiatives and expand their impact would be severely diminished.

I recognize and respect the rules governing short-term rental licenses in our city, and I take full responsibility for missing the renewal deadline. This lapse was unintentional, and I am committed to full compliance with all regulations moving forward. I am asking for your understanding of the extraordinary community benefits that stem from my short-term rental operations and for the opportunity to continue using it as a tool for meaningful public service.

I respectfully request the City Council grant me permission to regain my short-term rental license so that Baldwin & Co. can continue its mission of literacy, empowerment, and community enrichment for the people of New Orleans.

Thank you for your time, attention, and consideration of this appeal. I would be honored to answer any questions or provide additional documentation regarding the impact of our work.

Sincerely,



Dernell Johnson

ZACH SMITH
CONSULTING & DESIGN

August 13, 2025

Via Email to clerkofcouncil@nola.gov
Clerk of Council
New Orleans City Council
1300 Perdido St.
New Orleans, LA 70112

Re: Appeal of the Commercial Short-Term Rental Interim Zoning District for the property located at 4862 Tchoupitoulas St.

Dear Clerk of Council,

On behalf of my client, Amira Soliman, I am requesting an appeal to the Commercial Short-Term Rental Interim Zoning District for the property located at 4862 Tchoupitoulas St.

This property has been a CSTR since 2022. In 2023, when Ms. Soliman went to renew, she was told there was a long backlog of applications and to wait to see how the STR office would move forward with renewals.

4862 Tchoupitoulas is surrounded by commercial properties. There is a nail salon next door, a restaurant on her block, and a storage facility next door.

Thank you for your time and consideration in adding this request to the next council agenda. Please feel free to reach out if you have any questions.

Sincerely,

Ron Loesel
Zach Smith Consulting & Design
1000 S. Norman C. Francis
New Orleans, LA 70125

ZACH SMITH
CONSULTING & DESIGN

August 27, 2025

Via Email to clerkofcouncil@nola.gov
Clerk of Council
New Orleans City Council
1300 Perdido St.
New Orleans, LA 70112

RE: Appeal of the Commercial Short-Term Rental Interim Zoning District for the property located at 734 Union Street, Unit 400.

Dear Clerk of Council,

On behalf of our client, Lisa Raio, we are requesting an appeal to the Commercial Short-Term Rental Interim Zoning District for the property located at 734 Union Street, specifically Unit 400.

This property has been a CSTR since 2017. Due to issues with roof repairs and renewals, they were unable to renew their CSTR permit.

There are 6 units in this building with 2 commercial units on the ground floor. Every residential unit has a CSTR permit as these permits were issued before the 2019 CSTR legislative changes.

Thank you for your time and consideration in adding this request to the next council agenda. Please feel free to reach out if you have any questions.

Sincerely,

Ron Loesel
Zach Smith Consulting & Design
1000 S. Norman C. Francis
New Orleans, LA 70125
ron@zachsmithconsulting.com

Outlook

FW: Request to Appeal Expired CSTR Renewal

From Clerk of Council <clerkofcouncil@nola.gov>
Date Wed 8/27/2025 12:40 PM
To Cecil C. Hartzog <cchartzog@nola.gov>; Naomi R. Mark <nrmark@nola.gov>; Denise Mills <dmills@nola.gov>; Denise M. Russ <dmruss@nola.gov>; Angela G. Sarker <agsarker@nola.gov>

From: Adam Shields <lablackdoglodge@gmail.com>
Sent: Wednesday, August 27, 2025 11:51 AM
To: Clerk of Council <clerkofcouncil@nola.gov>
Cc: Dominique Lang Jackson <Dominique.Lang@nola.gov>
Subject: Re: Request to Appeal Expired CSTR Renewal

My apologies. It's 4501 Jacobs Dr. I can be reached at 985-768-0849.

Adam

On Wed, Aug 27, 2025 at 11:47 AM Clerk of Council <clerkofcouncil@nola.gov> wrote:

> Good morning Mr. Shields,
>
> Can you please send the address you are appealing?
>
> **From:** Adam Shields <lablackdoglodge@gmail.com>
> **Sent:** Tuesday, August 26, 2025 3:10 PM
> **To:** Clerk of Council <clerkofcouncil@nola.gov>
> **Cc:** Dominique Lang Jackson <Dominique.Lang@nola.gov>
> **Subject:** Request to Appeal Expired CSTR Renewal
>
> To Whom It May Concern -
>
> I hope this message finds you well. Per guidance from Dominique Lang Jackson, Director of Legislation, I am writing to express my sincere apologies regarding the expiration of my CSTR permit and to formally request to appeal my expired CSTR. Due to unforeseen and significant family health challenges my fiancé faced, I inadvertently missed the timeframe for the renewal process. I understand the importance of maintaining compliance with the city's regulations and deeply regret any inconvenience this may have caused.
>
> I kindly request your consideration in allowing me to appeal the expiration of my CSTR permit. While not an excuse, the circumstances surrounding my delay were both urgent and unavoidable, however, I am now in a position to address all outstanding requirements promptly. I am committed to fully complying with all city procedures and am more than happy to pay the city for the missed time as well as the new permit.

Thank you very much for your understanding and for considering my appeal. I truly appreciate any assistance you may be able to provide in reinstating my permit. Please let me know if there are any specific steps I should follow in order to move this process forward.

Thank you,

Adam L. Shields

MOTION

NO. M-25-512

CITY HALL: September 25, 2025

BY: COUNCILMEMBER THOMAS

SECONDED BY:

WHEREAS, on [date], the City Council received the request of Adam Shields to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at 4501 Jacobs Drive; and

WHEREAS, this property has maintained compliance and has not received any community complaints; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the appeal of **Adam Shields**, requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at **4501 Jacobs Drive** is hereby **APPROVED**.

BE IT FURTHER MOVED, That a copy of this motion be forwarded to the appellant.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

8-26-25

DEAR MRS. Collier:

I am requesting to appear before the New Orleans City Council to appeal the STR license for the property located at 1216 St. Charles Ave. I would like to continue hosting as a way to make a living and can be reached at 504 287 3480.

Sincerely,
MATT FROST
1313 prytania St.
New Orleans, LA
70130

MOTION

NO. M-25-497

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, on September 11, 2025, the City Council received the request of Matt Frost to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at 1216 St Charles Avenue; and

WHEREAS, the property was rented as a short term rental without a license on multiple occasions for over a year; and

WHEREAS, the Transient Lodging Study, which could lead to zoning amendments that entirely change the Commercial Short Term Rental permitting scheme, is due to the Council in the next month; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the appeal of **Matt Frost**, requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at **1216 St Charles Avenue** is hereby **DENIED**.

BE IT FURTHER MOVED, That a copy of this motion be forwarded to the appellant.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

2025 SEP 5 11:45AM

8-26-25

DEAR MRS. Collier:

I AM REQUESTING To Appear before the New Orleans City Council to appeal the STR license for the property located at 1313 prytania st. I would like to continue make a living hosting and can be reached at 504-287-3480.

Sincerely,
MATT FROST
1313 Prytania, St
New Orleans, LA
70130

MOTION

NO. M-25-496

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

WHEREAS, on September 11, 2025, the City Council received the request of Matt Frost to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at 1313 Prytania Street; and

WHEREAS, the property was rented as a short term rental without a license on multiple occasions for over a year; and

WHEREAS, the Transient Lodging Study, which could lead to zoning amendments that entirely change the Commercial Short Term Rental permitting scheme, is due to the Council in the next month; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the appeal of **Matt Frost**, requesting to appeal the Commercial Short-Term Rental Interim Zoning District pursuant to Comprehensive Zoning Ordinance Sec. 19.4.A.20.D for property located at **1313 Prytania Street** is hereby **DENIED**.

BE IT FURTHER MOVED, That a copy of this motion be forwarded to the appellant.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

REO, LLC
927 POEYFARRE STREET
NEW ORLEANS, LOUISIANA 70130

August 8th, 2025

Ms. Aisha R. Collier
Assistant Clerk of Council
1300 Perdido Street, Rm. 1E09

RE: Ordinance 28574 Extension Request

Dear Ms. Collier,

On behalf of REO, LLC, I am requesting an extension of the Affordable Housing Planned Development (AHPD) for the project at 2256 Baronne Street, under Ordinance #28574.

Per Section 3 (pg. 8) of the ordinance, construction must begin within three (3) years from the date the CPC Executive Director approved the Planned Development. That approval is dated 9/30/2022, making the expiration date 9/30/2025.

The project is scheduled to start construction on 12/01/2025 and requests a one-year extension, through 9/30/2026.

Please let me know if any additional information or documentation is needed to process this request.

Sincerely,
Nicole Nelson

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: December 3, 2020

CALENDAR NO. 33,190

NO. 28574 MAYOR COUNCIL SERIES

BY: COUNCILMEMBER BANKS

AN ORDINANCE to grant an Affordable Housing Planned Development in an HU-RM1 Historic Urban Multi-Family Residential District, on Square 264, Lot 30 or Lots 30 and 2, in the Fourth Municipal District, bounded by Baronne Street, Philip Street, Jackson Avenue, and Brainard Street (Municipal Address: 2256 Baronne Street); and otherwise to provide with respect thereto.

WHEREAS, Zoning Docket Number 71/20 was initiated by Housing Authority of New Orleans and referred to the City Planning Commission; and

WHEREAS, the City Planning Commission held a public hearing on this zoning petition and recommended approval of an Affordable Housing Planned Development in its report to the City Council dated September 21, 2020, presented in **Zoning Docket 71/20**; and

WHEREAS, the recommendation of the City Planning Commission was upheld and the changes were deemed necessary and in the best interest of the City of New Orleans and were granted approval, subject to one (1) exception and seventeen (17) provisos as stated in Motion Number M-20-388 of the Council of the City of New Orleans on November 19, 2020.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That an Affordable Housing Planned Development in an HU-RM1 Historic Urban Multi-Family Residential District, on Square 264, Lot 30 or Lots 30 and 2, in the Fourth Municipal District, bounded by Baronne Street, Philip Street, Jackson Avenue, and Brainard Street (Municipal Address: 2256 Baronne Street); is hereby authorized and approved, subject to the following exception and provisos, as specifically set forth herein:

EXCEPTION:

1. The development shall be granted an exception of **Article 11, Section 11.3** and **Table 11-2A**, which limits multi-family residential building height to forty feet (40') and no more than three (3) stories, to permit the development to have a height of forty-nine feet (49') and four (4) stories.

PROVISOS:

No person shall use any of the properties described herein or permit another to use any of those properties described herein for the use authorized by this ordinance, unless the following requirements are met and continue to be met:

1. The development shall be in accordance with, and submit evidence of, all affordable housing requirements outlined in **Article 5, Section 5.10** of the Comprehensive Zoning Ordinance, including:
   a. Affordable housing units shall be either rental affordable housing or homeownership affordable housing.
   b. The development shall contain ten percent (10%) of units up to the sixty percent (60%) Area Median Income level.
   c. The affordable housing units shall be located on-site within the same structure as the market rate dwelling units. The affordable units shall be spread throughout the development and not clustered on one floor or in one area of the development.
   d. The affordable housing units shall be comparable to the market-rate housing units in terms floor area and exterior finishes. Interior finishes or appliances may be different as long as functionality and longevity are retained.

e. The bedroom mix (i.e. the number of bedrooms) of the affordable housing units shall be proportional to the market-rate housing units.

f. The obligation to provide and maintain a specified amount of affordable housing in a development shall run with planned development designation containing such site for not less than ninety-nine (99) years.

g. The residents of the affordable housing units shall have access to the same amenities as the residents of the market-rate housing units.

2. The developer shall submit an Affordable Housing Impact Statement (AHIS) for review and approval by City Planning Commission staff. The AHIS shall provide the following information:

a. The number of units added at the Area Medium Income Levels (AMI) at or below eighty percent (80%) and sixty (60%) Area Median Income.

b. The bedroom mix of the unit is to be added or removed (1, 2, 3, 4, etc. bedrooms).

3. In accordance with **Article 11, Section 11.3.B Building Design Standards** of the Comprehensive Zoning Ordinance, the plans submitted to the City Planning Commission for final approval shall indicate that the proposed plans are complaint with all the requirements of the building design standards found in **Section 11.3.B**. This would include reinstating the curb to provide for on-street parking adjacent to the site, providing safe pedestrian access, and other modifications as necessary. This would also include provisions to ensure all shutters shall be operational and sized to fit windows.

4. The plans submitted to the City Planning Commission for final approval shall include a landscaping plan that complies with **Article 23, Section 23.3.B** of the Comprehensive

Zoning Ordinance. The landscape plan shall be prepared by a licensed Louisiana landscape architect. This landscape plan shall indicate the following:

a. The genus, species, size, location, quantity, and irrigation of all existing and proposed plant materials within both the common areas and the street rights-of-way within the site, with applicable remarks and details.

b. Compliance with all applicable landscape regulations in **Article 23** and elsewhere in the Comprehensive Zoning Ordinance including building foundation landscaping in **Article 23, Section 23.6.A.**

c. Any proposed planting in the public right-of-way shall require the approval of the Department of Parks and Parkways.

5. The plans submitted to the City Planning Commission for final approval shall indicate the type, locations, and height of any and all exterior lighting. Any proposed exterior lighting shall comply with standards of **Article 21, Section 21.5** of the Comprehensive Zoning Ordinance.

6. The plans submitted to the City Planning Commission for final approval shall indicate the type, location, size, and materials of all signage. All signage shall conform to the requirements of **Article 24** of the Comprehensive Zoning Ordinance, subject to the review and approval of the City Planning Commission staff.

7. In accordance with **Article 23, Section 23.13.A** of the Comprehensive Zoning Ordinance, the plans submitted to the City Planning Commission for final approval shall indicate the location of the trash receptacle which may be within an enclosed structure or screened by a seven foot (7') opaque fence with latching gates. At no time, excepting trash collection days, shall trash be stored as to be visible from the public rights-of-way.

8. The developer shall replace and/or repair the sidewalk and curb adjacent to the subject site. The developer shall secure the approval of the Department of Public Works for any improvements to the adjacent public right-of-way, including sidewalks, curbing, and curb cuts, and any other modifications to the surrounding public rights-of-way. When submitting plans to the City Planning Commission for final approval, the developer shall provide documentation of all required approvals by the Department of Public Works.

9. The Department of Safety and Permits shall issue no building permits or licenses for this project until final development plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to complete the planned development process by properly recording plans within one year or failure to request an administrative extension as provided for in **Article 4, Section 4.4.I.2** of the Comprehensive Zoning Ordinance will void the planned development approval.

10. The developer should submit revised site plans to improve safety and circulation within the off-street parking area. The design of vehicle parking spaces, driveways, and curb cuts shall comply with the requirements as set forth in **Article 22, Section 22.8** and **Article 22, Section 22.11** of the Comprehensive Zoning Ordinance. This includes the provision of at least eleven (11) off-street parking spaces at all times.

11. At least eighty percent (80%) of the required bicycle parking spaces shall be long term bicycle spaces, which comply with the location and design standards in **Section 22.9.A** and **Section 22.9.B.**

12. The operator and/or developer shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following added: The security plan shall include the provision of exterior security cameras.

The exterior security cameras shall maintain recordings for a period not less than ninety (90) days, and any recordings shall be made available to the Department of Safety and Permits upon request. At no time may an exterior camera be out of service for a period longer than ninety (90) days. Required exterior security cameras shall be part of the SafeCam Platinum initiative and integrated with the City of New Orleans Real-Time Crime Center.

13. Short-term rentals shall be prohibited at this development.

14. Developer shall place signage inside and outside the building indicating the name and contact information for a property manager, who shall be accessible at all times. Such signs must be posted in a visible location near all entryways.

15. The developer shall submit a litter abatement program letter to the Department of Sanitation for review and approval. The letter shall be inclusive of the stated location of trash storage out of the public right-of-way, the type and quantity of trash receptacles, the frequency of litter pickup, and the clearing of litter from the adjacent right-of-way, as necessary. The name and phone number of the on-site manager shall be included in this letter to be kept on file in case of any violation.

16. Loitering in front of the structure or in the adjacent rights-of-way shall be prohibited. Developer shall place signage in a visible location near all entryways reminding residents and visitors that loitering is prohibited.

17. Decorative elements having historically functional purposes, such as shutters, balconies, windows, and doors, shall be operational.

SECTION 2. Whoever does anything prohibited by this Ordinance or fails to do anything required to be done by this Ordinance shall be guilty of a misdemeanor and upon conviction shall be subject to a

fine or to imprisonment or both, such fine and/or imprisonment set by Section 1-13 of the Code of the City of New Orleans, or should alternatively be subject to whatever civil liabilities, penalties or remedies the law may prescribe. Conviction shall be cause for the immediate cancellation of the Use and Occupancy permit of the premises.

SECTION 3. This ordinance shall have the legal force and effect of authorizing this Affordable Housing Planned Development only after all the provisos listed in Section 1 of this Ordinance which impose a one-time obligation have been completely fulfilled and complied with, and only after all the provisos listed in Section 1 which impose a continuing or on-going obligation shall have begun to be fulfilled, as evidenced by the Planning Commission's approval of a final site plan, which shall be submitted within one (1) year of adoption of this Affordable Housing Planned Development ordinance by the City Council. The Executive Director of the City Planning Commission shall verify that the development plan incorporates all conditions set forth in the ordinance authorizing the Affordable Housing Planned Development, and shall sign the plan to indicate final plan approval. The final approval plan shall be recorded in the Office of the Clerk of Civil District Court for the Parish of Orleans within thirty (30) days of the date of final approval, with evidence of such recordation being submitted to the City Planning Commission. No use or occupancy certificates or permits (other than the building permits needed to fulfill the provisos) shall be issued until all the provisos which impose a one-time obligation have been completely fulfilled and complied with, and only after all the provisos listed in Section 1 which impose a continuing or ongoing obligation shall have begun to be fulfilled, as evidenced by the Planning Commission's approval of a final site plan (which shall be incorporated into this ordinance by reference) and its subsequent recordation. If the development plan is not approved and recorded within the timeframes provided herein, this ordinance shall be null and void with no legal force or

binding effect. Furthermore, if the development or construction of the Affordable Housing Planned Development authorized herein is not commenced within three (3) years from the date that the Executive Director of the City Planning Commission approves the Planned Development, or legally extended, as contemplated by Section 4.4.I.2 of the Comprehensive Zoning Ordinance, the provisions of this Ordinance shall be null and void with no legal force or binding effect.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS JAN 14 2021

HELENA MORENO
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON JAN 15 2021

APPROVED: JAN 19 2021

LATOYA CANTRELL
MAYOR

RETURNED BY THE MAYOR ON JAN 21 2021 AT 10:25 AM

LORA W. JOHNSON
CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS: Banks, Brossett, Giarrusso, Gisleson Palmer, Nguyen - 5

NAYS: 0

ABSENT: Moreno - 1

RECUSED: 0

THE FOREGOING IS CERTIFIED TO BE A TRUE AND CORRECT COPY
Lora W. Johnson
CLERK OF COUNCIL

MOTION

(AS CORRECTED)

NO. M-20-388

CITY HALL: November 19, 2020

BY: COUNCILMEMBER BANKS

SECONDED BY: COUNCILMEMBER NGUYEN

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the report and **favorable recommendation,** of the City Planning Commission on **ZONING DOCKET NO. 71/20 – HOUSING AUTHORITY OF NEW ORLEANS** – Requesting an Affordable Housing Planned Development in an HU-RM1 Historic Urban Multi-Family Residential District, on Square 264, Lot 30 or Lots 30 and 2, in the Fourth Municipal District, bounded by Baronne Street, Philip Street, Jackson Avenue, and Brainard Street (Municipal Address: **2256 Baronne Street**), is hereby **approved**. Accordingly, the Applicant's request is **granted** subject to one (1) exception and eleven (11) provisos as provided in the City Planning report, with amendments to Proviso Numbers three (3) and ten (10) with the addition of six (6) provisos, for a total of one (1) exception and seventeen (17) provisos as follows:

* * *

3. In accordance with Article 11, Section 11.3.B Building Design Standards of the Comprehensive Zoning Ordinance, the plans submitted to the City Planning Commission for final approval shall indicate that the proposed plans are complaint with all the requirements of the building design standards found in Section 11.3.B. This would **include** reinstating the curb to provide for on-street parking adjacent to the site, providing safe pedestrian access, and other

shutters shall be operational and sized to fit windows.

* * *

10. The applicant should submit revised site plans to improve safety and circulation within the off-street parking area. The design of vehicle parking spaces, driveways, and curb cuts shall comply with the requirements as set forth in Article 22, Section 22.8 and Article 22, Section 22.11 of the Comprehensive Zoning Ordinance. **This includes the provision of at least eleven (11) off-street parking spaces at all times.**

* * *

12. The operator and/or developer shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following added:

    The security plan shall include the provision of exterior security cameras. The exterior security cameras shall maintain recordings for a period not less than ninety (90) days, and any recordings shall be made available to the Department of Safety and Permits upon request. At no time may an exterior camera be out of service for a period longer than ninety (90) days. Required exterior security cameras shall be part of the SafeCam Platinum initiative and integrated with the City of New Orleans Real-Time Crime Center.

13. Short-term rentals shall be prohibited at this development.

14. Developer shall place signage inside and outside the building indicating the name and contact information for a property manager, who shall be accessible at all times. Such signs must be posted in a visible location near all entryways.

15. The applicant shall submit a litter abatement program letter to the Department of Sanitation for review and approval. The letter shall be inclusive of the stated location of trash storage out of the public right-of-way, the type and quantity of trash receptacles, the frequency of litter pickup, and the clearing of litter from the adjacent right-of-way, as necessary. The name and phone number of the on-site manager shall be included in this letter to be kept on file in case of any violation.

16. Loitering in front of the structure or in the adjacent rights-of-way shall be prohibited. Developer shall place signage in a visible location near all entryways reminding residents and visitors that loitering is prohibited.

17. Decorative elements having historically functional purposes, such as shutters, balconies, windows, and doors, shall be operational.

* * *

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS: **Banks, Brossett, Giarrusso, Gisleson Palmer, Nguyen - 5**

NAYS: **0**

ABSENT: **Moreno, Williams - 2**

AND THE MOTION WAS ADOPTED.

THE FOREGOING IS CERTIFIED TO BE A TRUE AND CORRECT COPY:
Lora W. Johnson
CLERK OF COUNCIL

G:\DoCS\NAOMI\COUNCIL\ROLL CALL\M-20-388.docx

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112

Land Records Division
Telephone (504) 407-0005

RECEIVED
NOV 10 2022
BY:

Chelsey Richard Napoleon

Clerk of Court and Ex-Officio Recorder

Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2022-43141

Recording Date: 11/9/2022 12:02:37 PM

Document Type: APPROVED ZONING PLANS

Addtl Titles Doc Types:

Conveyance Instrument Number: 719306

Filed by: REO, LLC
927 POEYFARRE ST
NEW ORLEANS LA 70130

624

CITY PLANNING COMMISSION

CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

ROBERT D. RIVERS
EXECUTIVE DIRECTOR

Friday, September 30, 2022

Hon. Chelsey Richard Napoleon
Civil District Court Clerk
Parish of Orleans
Fourth Floor, Amoco Building
1340 Poydras Street
New Orleans, LA 70112

Re: Approved plans for Zoning Docket 071/20

Approval of final development plans for an Affordable Housing Planned Development

Dear Ms. Napoleon:

Attached you will find two (2) sets of the approved plans as referenced above.

The subject property includes: Square 264, Lot 30 or Lots 30 and 2, in the Fourth Municipal District bounded by Baronne Street, Philip Street, Jackson Avenue, and Brainard Street. The municipal address is 2256 Baronne Street.

According to our records the property is owned by: Housing Authority of New Orleans

Please record the drawings as required. Should you need any additional information please feel free to contact me.

Sincerely,

Robert D. Rivers
Executive Director

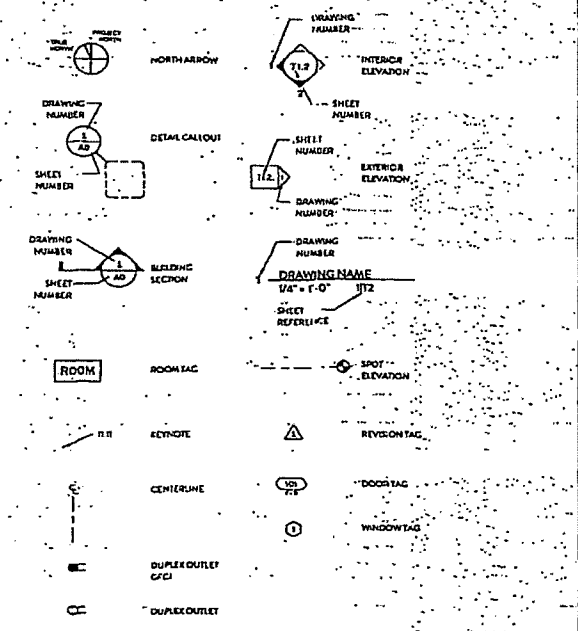
RR/sk

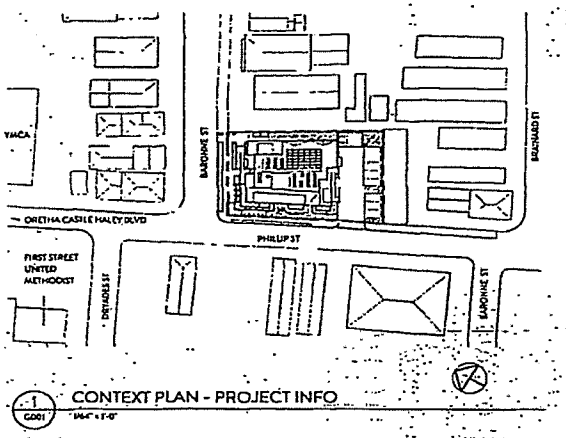
Chelsey Richard
CLERK OF CIVIL DIST
INST #: 2022-43141
11/09/2
TYPE: ZONE 18
CIN#: 7193

ABBREVIATIONS

AFF	ABOVE FINISHED FLOOR
AHU	AIR HANDLING UNIT
ASCE	AMERICAN SOCIETY OF CIVIL ENGINEERS
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
BFE	BASE FLOOD ELEVATION
BFF	BELOW FINISHED FLOOR
BO	BOTTOM OF
CL	CENTERLINE
CLG	CEILING
CMU	CONCRETE MASONRY UNIT
CONT.	CONTINUOUS
DW	DISHWASHER
EA	EACH
EQ	EQUAL / EQUALS
EXT	EXTERIOR
EXP	EXPOSURE
FEC	FIRE CABINET
FF	FINISH FLOOR
FFE	FINISH FLOOR ELEVATION
FIN	CLEAR FINISHED DIMENSION
FL	FLOOR
FDC	FIRE DEPARTMENT CONNECTION
FOF	FACE OF FINISH
FOS	FACE OF STUD
GALV	GALVANIZED
GA	GAUGE
GC	GENERAL CONTRACTOR
GYP BD	GYPSUM BOARD
GWB	GYPSUM BOARD
IBC	INTERNATIONAL BUILDING CODE
ICC	INTERNATIONAL CODE COUNCIL
MAX	MAXIMUM
MIN	MINIMUM
M.O.	MASONRY OPENING
NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
NIC	NOT IN CONTRACT
NPS	NATIONAL PARK SERVICE
NTS	NOT TO SCALE
OC	ON CENTER
OSFM	OFFICE OF STATE FIRE MARSHAL
OFCI	OWNER PROVIDED, CONTRACTOR INSTALLED
OFOI	OWNER PROVIDED, OWNER INSTALLED
PTD	PAINTED
RO	ROUGH OPENING
RD	ROOF DRAIN
REF	REFER
REF	REFRIGERATOR
REQ	REQUIRED
RCP	REFLECTED CEILING PLAN
SAFF	SELF-ADHERED FLEXIBLE FLASHING
SMANCA	SHEET METAL AND AIR CONDITIONERS NATIONAL ASSOCIATION
SPEC	SPECIFICATION
SIM	SIMILAR
SHPO	STATE HISTORIC PRESERVATION OFFICE
TBD	TO BE DETERMINED
TO	TOP OF
TOS	TOP OF STEEL
TOFF	TOP OF FINISHED FLOOR
TYP	TYPICAL
UNO	UNLESS NOTED OTHERWISE
VIF	VERIFY IN FIELD
VPAB	VAPOR PERMEABLE AIR BARRIER
WD	WOOD
WRB	WATER RESISTIVE BARRIER

GRAPHIC SYMBOLS





CONTEXT PLAN - PROJECT INFO

PROJECT DIRECTORY

OWNER
STEVEN KENNEDY
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PLUMBING + MECHANICAL
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WES MICHAELS
WES@SMMA.STUDIO

AHPD IZ REQUIREMENTS

BEDROOM MIX	TOTAL NUMBER OF UNITS	# OF REQUIRED AFFORDABLE UNITS
ONE BEDROOM	17	2
TWO BEDROOM	5	1

* SEE FLOOR PLANS FOR UNITS LABELED "AHPD IZ" FOR LOCATIONS.
* ALL UNITS ARE INTENDED TO REMAIN AFFORDABLE AS DEFINED BY THE CITY ZONING ORDINANCE BUT THE SPECIFIED REQUIRED 10% MINIMUM ARE LABELED ON THE PLANS.

PROJECT INFO

ADDRESS	3258 BARONNE ST
ZONING	HU-MU AFFORDABLE HOUSING PLANNED DEVELOPMENT (AHPD)
HDLC	NONE
NATIONAL HISTORIC	CENTRAL CITY / LITTLE WOODS DISTRICT
OVERLAY	NONE
BUILDING HEIGHT	49 FEET
OCCUPANCY	R-2, MULTI-FAMILY RESIDENTIAL
CONSTRUCTION TYPE	TYPE VB
PARCEL INFO	SQ 264 LOT 30
ACCESSORY STRUCTURE	N/A
SPRINKLERED	NFPA 13R SYSTEM
FLOOD ZONE	PER SURVEY (ZONE X) - SEE BENCHMARK FOR BFE
TOTAL PROPERTY AREA	APPROX 14,383 SF (PER SURVEY)
BUILDING STORIES	4 STORIES
PROGRAM	22 RESIDENTIAL UNITS AND GROUND LEVEL COMMUNITY ROOM
BUILDING FOOTPRINT	APPROX 8,200 SF
PARKING	11 SPACES
TOTAL BUILDING AREA	APPROX 20,000 SF (SEE SITE PLAN FOR ZONING CALCULATIONS)
APPLICABLE CODES	LOUISIANA STATE UNIFORM CONSTRUCTION CODE INTERNATIONAL BUILDING CODE 2015 CITY OF NEW ORLEANS AMENDMENTS TO BUILDING CODE NFPA 101 ADA 2010

DESCRIPTION

NEW CONSTRUCTION OF MULTI-FAMILY AFFORDABLE HOUSING BUILDING ON VACANT LOT. STEEL STUD FRAMING ON RAISED SLAB CONSTRUCTION. NEW PARKING LOT WITH APPROVALS THROUGH CPC. NEW SITE WORK AND LANDSCAPING.

ARCHITECT'S STATEMENT

"THESE PLANS AND SPECIFICATIONS HAVE BEEN PREPARED UNDER MY CLOSE AND PERSONAL SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF THEY COMPLY WITH ALL LOCAL AND STATE REQUIREMENTS. I WILL BE OBSERVING THE WORK.

TRACIE ASHE, AIA LA# 8834

DRAWING INDEX

SHEET NUMBER	SHEET NAME
	GENERAL
G001	PROJECT INFORMATION
G002	CPC PROVISOS
G003	SURVEY - BENCHMARK
G004	ADA GUIDELINES
G005	LIFE SAFETY PLANS
	CIVIL
C0.01	EXISTING DRAINAGE PLAN
C0.02	PROPOSED DRAINAGE PLAN
C0.03	SWPPP
C0.04	SWPPP DETAILS AND NOTES
C1.01	PAVING, GRADING, AND DRAINAGE
C1.02	WATER AND SEWER PLAN
C2.01	CIVIL DETAILS AND NOTES
C2.02	CIVIL DETAILS AND NOTES
C2.03	CIVIL DETAILS AND NOTES
C2.04	CIVIL DETAILS AND NOTES
	LANDSCAPE
L200	MATERIALS PLAN
L500	PLANTING PLAN
L540	IRRIGATION PLAN
L550	PLANTING SCHEDULE
L590	PLANTING DETAILS
L900	SITE DETAILS
	STRUCTURAL
S1.0	FOUNDATION PLAN
S1.1	SLAB PLAN
S1.2	FOUNDATION DETAILS AND NOTES
S2.0	SECOND FLOOR FRAMING PLAN
S2.1	THIRD FLOOR FRAMING PLAN
S2.2	FOURTH FLOOR FRAMING PLAN
S2.3	SLOPED ROOF FRAMING PLAN
S2.4	DORMER/PENTHOUSE ROOF FRAMING PLAN
S2.5	FLAT ROOF FRAMING
S3.0	FRAMING DETAILS AND NOTES
S3.1	FRAMING DETAILS AND NOTES
S3.2	FRAMING DETAILS AND NOTES
S3.3	BASE PLATES
	ARCHITECTURAL
A001	ASSEMBLIES
A002	SITE DETAILS
A004	TYPICAL INTERIOR + FINISH SCHEDULES
A010	ABBOT
A100	SITE PLAN
A101	FIRST FLOOR PLAN
A102	SECOND FLOOR PLAN
A103	THIRD FLOOR PLAN
A104	FOURTH FLOOR PLAN
A105	ROOF PLAN
A201	ELEVATIONS
A202	ELEVATIONS
A301	SECTIONS
A302	SECTIONS
A303	SECTIONS
A401	DOOR + WINDOW SCHEDULE + TYPES
A402	CASING DETAILS
A403	CASING DETAILS
A405	ROOF DETAILS
A406	ROOF DETAILS
A407	ROOF DETAILS
A408	EXTERIOR DETAILS
A501	ENLARGED UNIT 01
A502	ENLARGED UNIT 02
A503	ENLARGED UNIT 03
A504	ENLARGED UNIT 04
A505	ENLARGED UNIT 05
A506	ENLARGED UNIT 06
A506A	ENLARGED UNIT 06 RCP
A506B	ENLARGED UNIT 06 ADA
A506C	ENLARGED UNIT 06 ADA RCP
A507	ENLARGED UNIT 07
A507A	ENLARGED UNIT 07 RCP
A508	ENLARGED UNIT 08
A508A	ENLARGED UNIT 08 RCP
A509	ENLARGED UNIT 09
A800	SITE LIGHTING
A801	FIRST FLOOR REFLECTED CLG PLAN
A802	SECOND FLOOR REFLECTED CLG PLAN
A803	THIRD FLOOR REFLECTED CLG PLAN
A804	FOURTH & FIFTH FLOOR REFLECTED CEILING PLANS
	PLUMBING
P001	PLUMBING SPECIFICATI
P101	1ST FLOOR PLAN PLUMB
P102	2ND FLOOR PLAN PLUM
P103	3RD FLOOR PLAN PLUM
P104	4TH FLOOR PLAN PLUM
P110	ROOF PLAN PLUMBING
P200	PLUMBING RISERS
P201	PLUMBING SCHEDULES
P202	PLUMBING DETAILS
	MECHANICAL
M001	MECHANICAL SPECIFIC
M101	1ST FLOOR PLAN MECH
M102	2ND FLOOR PLAN MEC
M103	3RD FLOOR PLAN MECH
M104	4TH FLOOR PLAN MECH
M105	ROOF PLAN MECHANIC
M201	MECHANICAL SCHEDUL
M202	MECHANICAL DETAILS
	ELECTRICAL
E1	POWER RISER DIAGRAM
E2	ELECTRICAL SITE PLAN
E3	FIRST FLOOR PLAN LIGH
E4	SECOND FLOOR PLAN L
E5	THIRD FLOOR PLAN LIGI
E6	FOURTH & FIFTH PLAN L
E7	FIRST FLOOR PLAN POW
E8	SECOND FLOOR PLAN P
E9	THIRD FLOOR PLAN PO
E10	FOURTH FLOOR PLAN P
E11	ROOF PLAN POWER
E12	FIRST FLOOR PLAN SPEC
E13	SECOND FLOOR PLAN S
E14	THIRD FLOOR PLAN S PE
E15	FOURTH FLOOR PLAN S
E16	FOURTH FLOOR PLAN S
E17	ELECTRICAL PANEL SCH
E18	ELECTRICAL DETAILS
E19	ELECTRICAL SPECIFICAT
E20	ELECTRICAL SPECIFICAT

THIS DRAWING SET
BEEN ABBREVIATEI
THE PURPOSES OF
CPC PLAN REVIEW

CITY PLANNING COMMISSION NEW ORLEANS
CONDITIONAL USE APPROVED
DOCKET: ZD 071/20
SIGNATURE:
DATE:

WAIVERS: 1 EXCEPTION PROVISOS: 17

ORDINANCE #: 28,574 MCS ADOPTED: 1/19/21

NEW ORLEANS CITY PLANNING COMMISSION'S PROVISOS:

1) The development shall be in accordance with, and submit evidence of, all affordable housing requirements outlined in Article 5, Section 5.10 of the Comprehensive Zoning Ordinance, including:

a. Affordable housing units shall be either rental affordable housing or homeownership affordable housing.
b. The development shall contain ten percent (10%) of units up to the sixty percent (60%) Area Median Income level.
c. The affordable housing units shall be located on-site within the same structure as the market rate dwelling units. The affordable units shall be spread throughout the development and not clustered on one floor or in one area of the development.
d. The affordable housing units shall be comparable to the market-rate housing units in terms floor area and exterior finishes. Interior finishes or appliances may be different as long as functionality and longevity are retained.
e. The bedroom mix (i.e. the number of bedrooms) of the affordable housing units shall be proportional to the market-rate housing units.
f. The obligation to provide and maintain a specified amount of affordable housing in a development shall run with planned development designation containing such site for not less than ninety-nine (99) years.
g. The residents of the affordable housing units shall have access to the same amenities as the residents of the market-rate housing units.

2) The developer shall submit an Affordable Housing Impact Statement (AHIS) for review and approval by City Planning Commission staff. The AHIS shall provide the following information:

a. The number of units added at the Area Medium Income Levels (AMI) at or below 80% and 60% Area Median Income
b. The bedroom mix of the unit is to be added or removed (1, 2, 3, 4, etc. bedrooms).

3) In accordance with Article 11, Section 11.3.B Building Design Standards of the Comprehensive Zoning Ordinance, the plans submitted to the City Planning Commission for final approval shall indicate that the proposed plans are compliant with all the requirements of the building design standards found in Section 11.3.B. This would reinstating the curb to provide for on-street parking adjacent to the site, providing safe pedestrian access, and other modifications as necessary. This would also include provisions to ensure all shutters are operational and sized to fit windows.

4) The plans submitted to the City Planning Commission for final approval shall include a landscaping plan that complies with Article 23, Section 23.3.B of the Comprehensive Zoning Ordinance. The landscape plan shall be prepared by a licensed Louisiana landscape architect. This landscape plan shall indicate the following:

a. the genus, species, size, location, quantity, and irrigation of all existing and proposed plant materials within both the common areas and the street rights of-way within the site, with applicable remarks and details;
b. compliance with all applicable landscape regulations in Article 23 and elsewhere in the Comprehensive Zoning Ordinance including building foundation landscaping in Article 23, Section 23.6.A; and
c. any proposed planting in the public right-of-way shall require the approval of the Department of Parks and Parkways

5) The plans submitted to the City Planning Commission for final approval shall indicate the type, locations, and height of any and all exterior lighting. Any proposed exterior lighting shall comply with standards of Article 21, Section 21.5 of the Comprehensive Zoning Ordinance.

6) The plans submitted to the City Planning Commission for final approval shall indicate the type, location, size, and materials of all signage. All signage shall conform to the requirements of Article 24 of the Comprehensive Zoning Ordinance, subject to the review and approval of the City Planning Commission staff.

7) In accordance with Article 23, Section 23.13.A of the Comprehensive Zoning Ordinance, the plans submitted to the City Planning Commission for final approval shall indicate the location of the trash receptacle which may be within an enclosed structure or screened by a seven foot (7') opaque fence with latching gates. At no time, excepting trash collection days, shall trash be stored as to be visible from the public rights-of-way.

8) The applicant shall replace and/or repair the sidewalk and curb adjacent to the subject site. The developer shall se approval of the Department of Public Works for any improvements to the adjacent public right-of-way, including si curbing, and curb cuts, and any other modifications to the surrounding public rights-of-way. When submitting plans City Planning Commission for final approval, the developer shall provide documentation of all required approvals by Department of Public Works.

9) The Department of Safety and Permits shall issue no building permits or licenses for this project until final develc plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to com planned development process by properly recording plans within one year or failure to request an administrative ext provided for in Article 4, Section 4.4.1.2 of the Comprehensive Zoning Ordinance will void the planned developmer

10) The applicant should submit revised site plans to improve safety and circulation within the off-street parking are design of vehicle parking spaces, driveways, and curb cuts shall comply with the requirements as set forth in Article 22.8 and Article 22, Section 22.11 of the Comprehensive Zoning Ordinance.

11) At least 80% of the required bicycle parking spaces shall be long term bicycle spaces, which comply with the loc design standards in Section 22.9.A and 22.9.B.

12) The operator and/or developer shall submit a security and operation plan, to be reviewed by the Director of Safe Permits, and all other relevant City agencies, with the following added: The security plan shall include the provision security cameras. The exterior security cameras shall maintain recordings for a period not less than ninety (90) day recordings shall be made available to the Department of Safety and Permits upon request. At no time may an exter be out of service for a period longer than ninety (90) days. Required exterior security cameras shall be part of the S Platinum initiative and integrated with the City of New Orleans Real-Time Crime Center.

13) Short-term rentals shall be prohibited at this development.

14) Developer shall place signage inside and outside the building indicating the name and contact information for a manager, who shall be accessible at all times. Such signs must be posted in a visible location near all entryways.

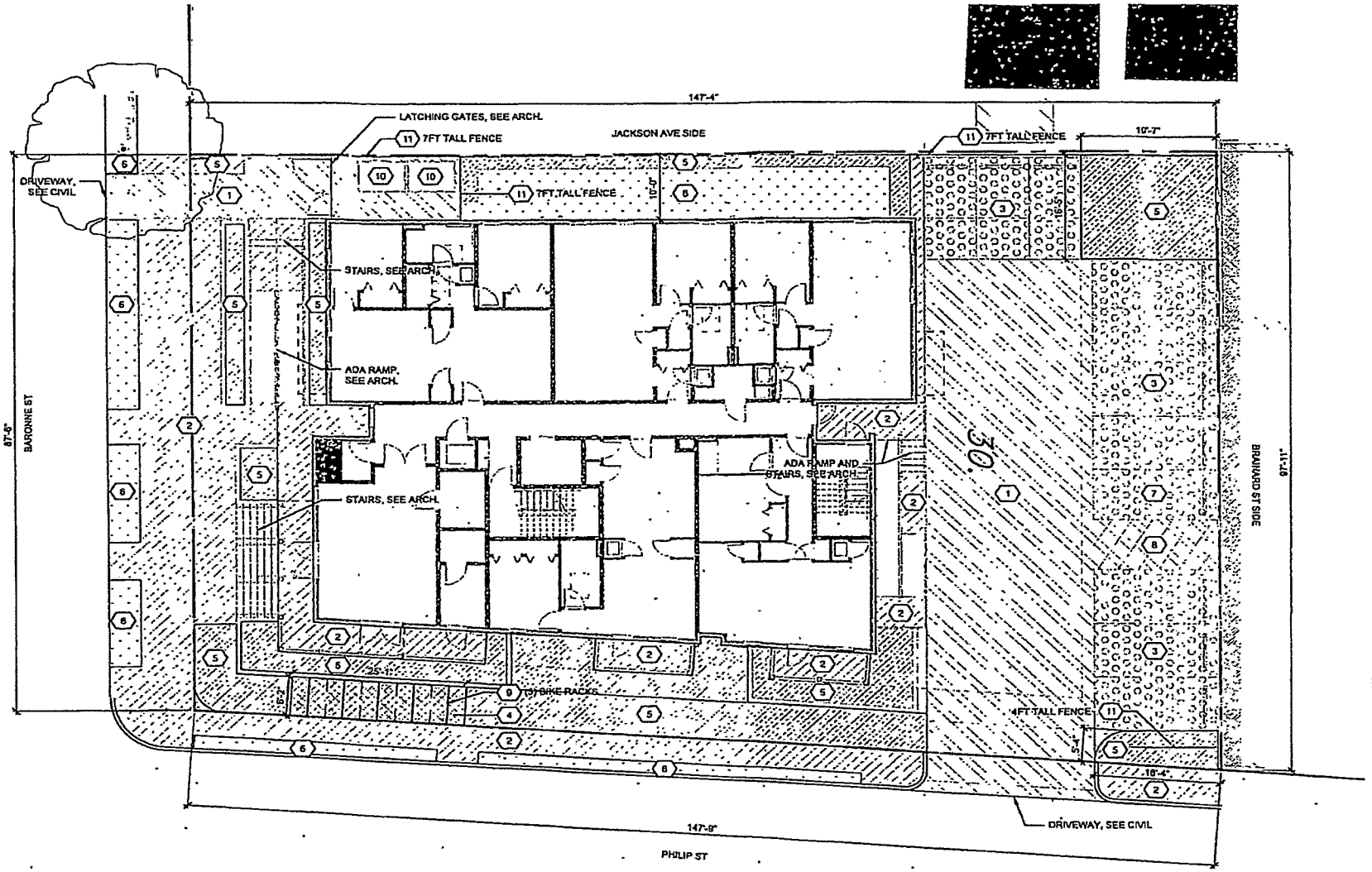
15) The developer shall submit a litter abatement program letter to the Department of Sanitation for review and ap letter shall be inclusive of the stated location of trash storage out of the public right-of-way, the type and quantity receptacles, the frequency of litter pickup, and the clearing of litter from the adjacent right-of-way, as necessary. T and phone number of the on-site manager shall be included in this letter to be kept [illegible] of any violation.

16) Loitering in front of the structure or in the adjacent rights-of-way sh[illegible] prohibited. Developer shall place visible location near all entryways reminding residents and visitors that [illegible] prohibited.

17) Decorative elements having historically functional purposes, su[illegible] shutters, balconies, windows, and doors, operational.

CONDITIONAL USE APPROVED
DOCKET: ZD 071/20
SIGNATURE:
DATE:
NEW ORLEANS CITY PLANNING COMMISSION

WAIVERS: 1 EXCEPTION PROVISOS:
ORDINANCE #: 28,574 MCS ADOPTED:



1 MATERIALS PLAN
Scale: 1/8"=1'-0"

Plan
0 4 8 16
Scale:1/8"=1'-0"

LEGEND

- PROPERTY LINE
- 1 CONCRETE PAVEMENT, VEHICULAR, SEE CIVIL
- 2 CONCRETE PAVEMENT, PEDESTRIAN, SEE CIVIL
- 3 PERMEABLE PAVEMENT, VEHICULAR, SEE CIVIL
- 4 PERMEABLE PAVEMENT, PEDESTRIAN, SEE 1/L900
- 5 PLANTING, SEE L500
- 6 LAWN, SEE L500
- 7 ADA STALL, SEE CIVIL
- 8 ADA AISLE, SEE CIVIL
- 9 BIKE RACK, SEE 2/L900
- 10 TRASH AND RECYCLING, SEE ARCH
- 11 FENCING, SEE ARCH
- EXISTING TREE TO REMAIN AN PROTECTED

NOTES

1. SEE ARCHITECTURE FOR SITE LIGHT
2. SEE L500 SERIES FOR PLANTING AN
3. SEE L900 FOR SITE DETAILS.

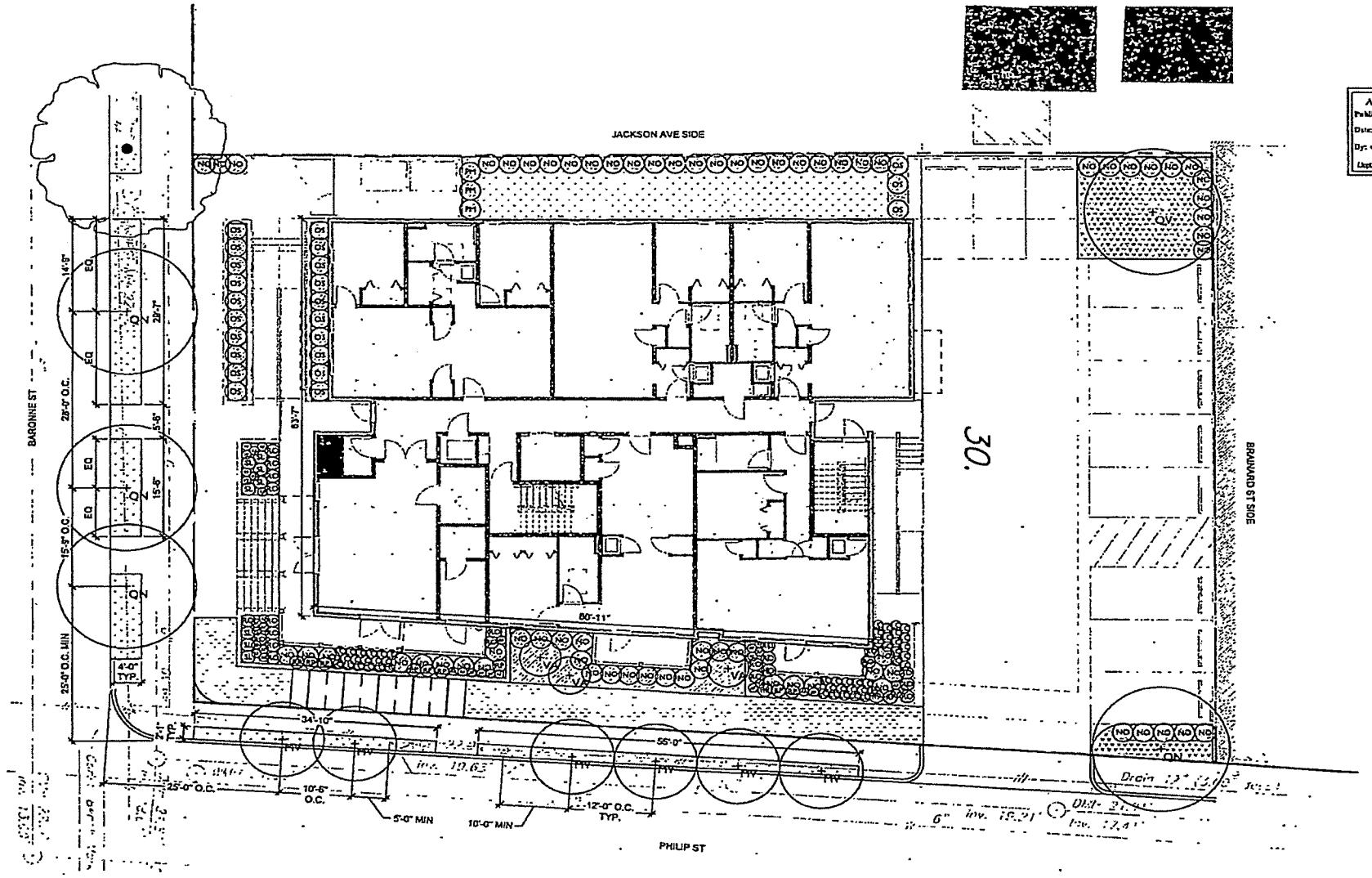
FOR TREE PROTECTION AT DRIVEWAY, SEE:
https://nola.gov/nola/media/PPW/STD10-Tree-Pro

NEW ORLEANS CITY PLANNING COMMISSION
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COPY

PARKWAY TREES REQUIREMENTS					
	Length (Ft)	Required Number of Shade Trees (40' O.C)	OR Required Number of Ornamental Trees (25' O.C.)	Number of Existing Street Trees to Remain	Type of Street Tree
BARONNE ST	87.5	2.2	3.5	0	SHADE
PHILIP ST	148	3.7	5.9	0	ORNAMENTAL



1 PLANTING PLAN
Scale: 1/8"=1'-0"

Scale: 1/8"=1'-0"

APPROVED
Public Landscape Plan
Date: 22 JUNE 2022
By:
Dept of Parks & Parkways

LEGEND

TREE PLANTING TYP. SEE 1/L5
PLANTING TYP, SEE 2/L590
LAWN TYP, SEE 4/L590
EXISTING TREE TO REMAIN A PROTECTED

NOTES

1. INTERIOR PARKING LOT LANDSC
1.1. TOTAL NUMBER OF REQUIRE ISLAND = 1
1.2. TOTAL NUMBER OF PARKING PROVIDED = 1 (APPROX. 316
2. PERIMETER PARKING LOT LANDSC
2.1. DUE TO SPATIAL LIMITATION INTERIOR SIDE BUFFER ALON SIDE AND BRAINARD ST SIDE
A 7 FT TALL FENCE HAS BEEN THE ENTIRE STRETCH OF JAC SEE ARCHITECTURE FOR FEN AND DETAILS.
THERE IS AN EXISTING WALL ST SIDE FROM THE ADJACEN THEREFORE NO FENCE WAS
A MIN. 5 FT PERIMETER LAND PARKING LOT FRONTING PH PROVIDED.
3. BUILDING FOUNDATION LANDSC
3.1. TOTAL NUMBER OF SHRUBS, PERENNIALS REQUIRED AT 3
PHILIP ST = 27 SHRUBS AND/O BARONNE ST = 22 SHRUBS A
3.2. TOTAL NUMBER OF SHRUBS, PROVIDED:

PHILIP ST
3 VITEX
31 PETITE PINK ORLEA
17 COMMON ROSEMA
3 MEXICAN BUSH SAG
25 BLACK-EYED SUSAN
48 RED LANTANA
12 TRAILING ROSEMAR

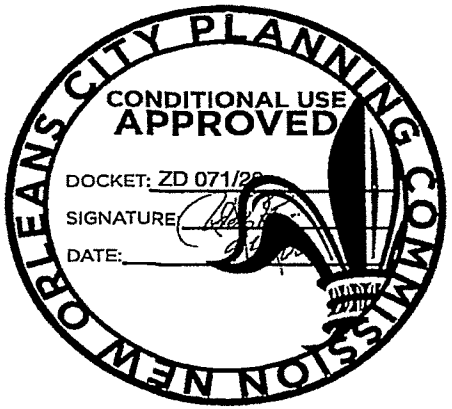
BARONNE ST
20 FIRESPIKE
5 MEXICAN BUSH SAG
SEE LS40 FOR IRRIGATION
SEE LS40 FOR PLANT SCHEDU
SEE LS90 FOR PLANTING DETAILS

CONDITIONAL USE APPROVED
DOCKET: ZD 071/2
SIGNATURE:
DATE:

CITY PLAN NO. NEW ORLEANS

WAIVERS: 1 EXCEPTION PROVISOS:
ORDINANCE #: 28,574 MCS ADOPTED:

COPY



WAIVERS: 1 EXCEPTION PROVISOS: 17

ORDINANCE #: 28,574 MCS ADOPTED: 1/19/21

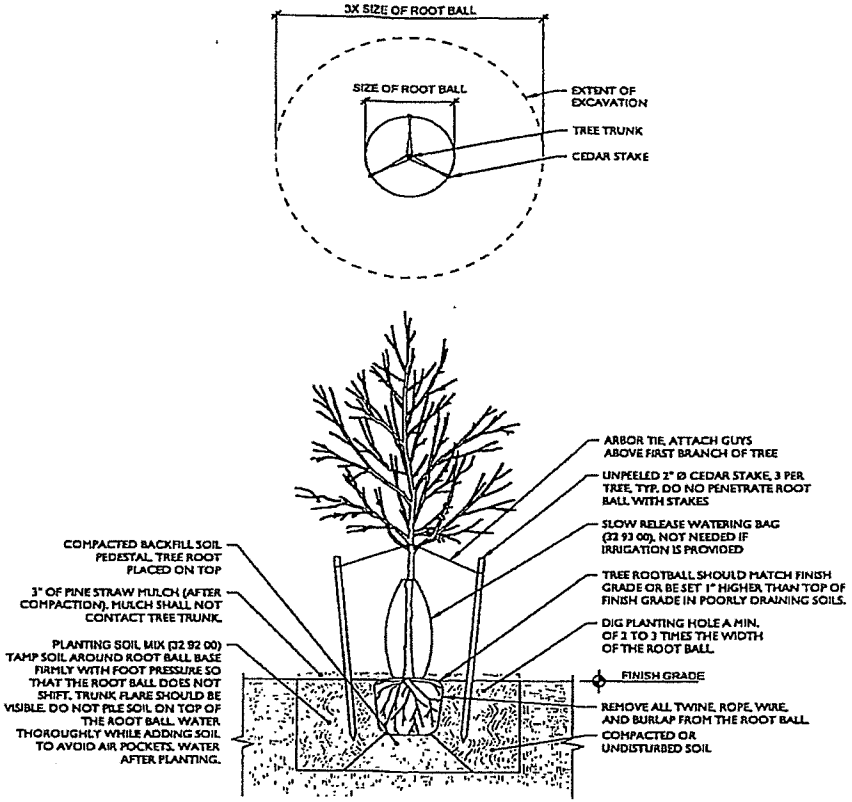
NOTE:

1. ALL PLANTING SHALL BE TRIANGULAR SPACING UNLESS OTHERWISE NOTED.

PLANT SCHEDULE (32 93 00)						
TREES						
SYMBOL	COMMON NAME	BOTANICAL NAME	QTY	SIZE	SPACING	NOTES
MV	SINGLESTEM SWEETBAY MAGNOLIA	*Magnolia virginiana*	6	3" CAL	REF PLAN	MIN CROTCH HEIGHT 6'; MUST HAVE STRONG CENTRAL LEADER
QV	SOUTHERN LIVE OAK	*Quercus virginiana*	1	3" CAL	REF PLAN	MIN CROTCH HEIGHT 6'; MUST HAVE STRONG CENTRAL LEADER
QN	NUTTALL OAK	*Quercus nuttallii*	4	3" CAL	REF PLAN	MIN CROTCH HEIGHT 6'; MUST HAVE STRONG CENTRAL LEADER
VA	VITEX	*Vitex agnus-castus*	3	45 GAL	REF PLAN	10-12' TALL MULTISTEM, 3-5 TRUNKS

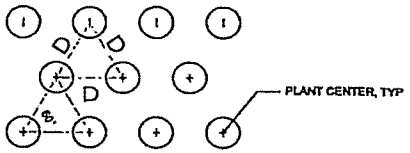
SHRUBS AND GROUNDCOVER						
SYMBOL	COMMON NAME	BOTANICAL NAME	QTY	SIZE	SPACING	NOTES
LC	RED LANTANA	*Lantana camara*	50	1 GAL	18" O.C.	
NO	PETITE PINK OLEANDER	*Nerium oleander 'Petite Pink'*	70	3 GAL	36" O.C.	PLANTS SHALL HAVE A 24" SPREAD AT PLANTING, MIN. 36" TALL AT MATURITY.
OS	FIRESPIKE	*Odontonema strictum*	25	3 GAL	36" O.C.	PLANTS SHALL HAVE A 24" SPREAD AT PLANTING, MIN. 36" TALL AT MATURITY.
PM	JAPANESE YEW	*Podocarpus macrophyllus*	3	3 GAL	36" O.C.	PLANTS SHALL HAVE A 24" SPREAD AT PLANTING, MIN. 36" TALL AT MATURITY.
RO	COMMON ROSEMARY	*Rosmarinus officinalis*	24	1 GAL	24" O.C.	
RP	TRAILING ROSEMARY	*Rosmarinus officinalis 'Prostratus'*	12	1 GAL	24" O.C.	
RF	GOLDSTURM BLACK-EYED SUSAN	*Rudbeckia fulgida var. sullivantii 'Goldsturm'*	36	1 GAL	15" O.C.	
SL	MEXICAN BUSH SAGE	*Salvia leucantha*	10	1 GAL	24" O.C.	
	CREEPING LIRIOPE	*Liriope spicata*	830 SF	4" POTS	18" O.C.	TRIANGULAR SPACING
	WEDELIA	*Sphagneticola trilobata*	415 SF	4" POTS	12" O.C.	TRIANGULAR SPACING
	ASIAN JASMINE	*Trachelospermum asiaticum*	535 SF	4" POTS	8" O.C.	TRIANGULAR SPACING
	LAWN	*Cynodon dactylon*	915 SF	SOD		
	3" PINE STRAW MULCH		1,850 SF			ALL PLANT BEDS AND 3' RADIUS AROUND ALL TREES

COPY

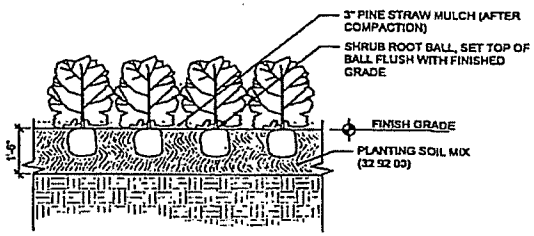


1 TREE PLANTING, TYP. Detail
Scale: 1/2"=1'-0"

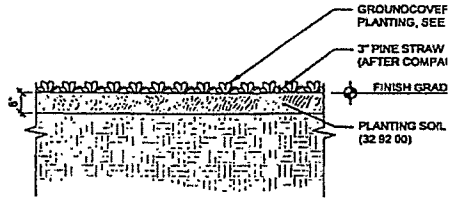
NOTES:
1. REMOVE ALL WIRE, PLASTIC, TAGS AND/OR SYNTHETIC MATERIAL FORM PLANTS PRIOR TO PLANTING
2. D= TYPICAL ON CENTER (O.C) SPACE AS INDICATED BY THE PLANT SCHEDULE



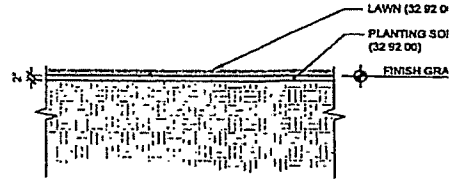
PLAN VIEW



2 PLANTING, TYP. Detail
Scale: 1/2"=1'-0"



3 GROUNDCOVER PLANTING, TYP.
Scale: 1/2"=1'-0"



4 LAWN, TYP.
Scale: 1/2"=1'-0"

NEW ORLEANS CITY PLANNING COMMISSION
CONDITIONAL USE APPROVED
DOCKET: ZD 071/20
SIGNATURE:
DATE:

WAIVERS: 1 EXCEPTION PROVISOS: 17
ORDINANCE #: 28,574 MCS ADOPTED: 1/19/21

COPY

NEW ORLEANS CITY PLANNING COMMISSION

CONDITIONAL USE APPROVED

DOCKET: ZD 071/20

SIGNATURE:

DATE:

WAIVERS: 1 EXCEPTION PROVISOS: 17

ORDINANCE #: 28,574 MCS ADOPTED: 1/19/21

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NEW ORLEANS CITY PLANNING COMMISSION

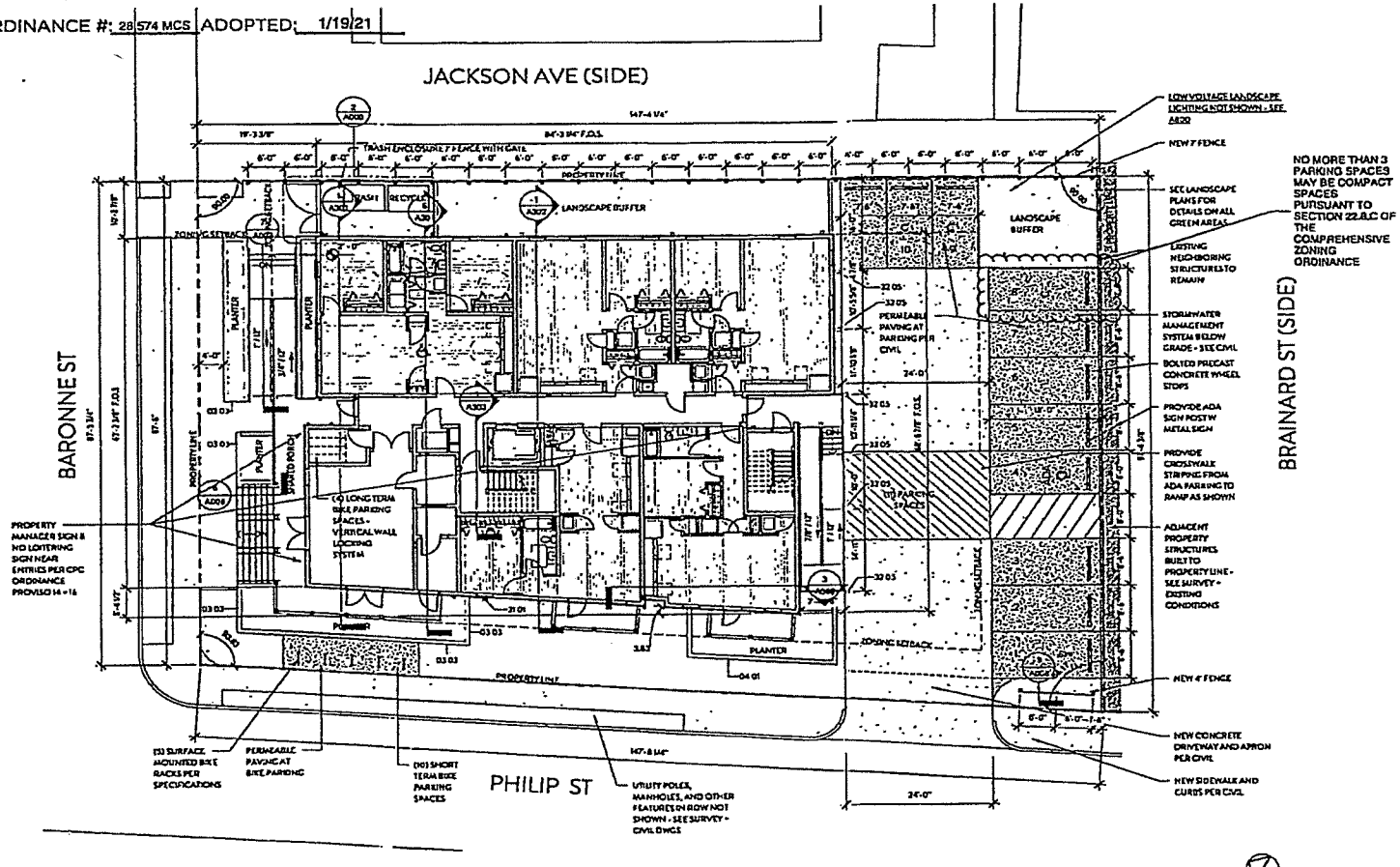
WAIVERS: 1 EXCEPTION PROVISOS: 17
ORDINANCE #: 28,574 MCS ADOPTED: 1/19/21

ZONING: HU-RM1 UNDERLYING ZONING
AFFORDABLE HOUSING PLANNED DEVELOPMENT (AHPD)

14,185 SF LOT AREA
30% OF 14,185 SF = 4256 SF PERMEABLE OPEN SPACE REQUIRED
2400 SF MINIMUM OPEN SPACE REQUIRED = 120 SF / DU x 20 DU
4,455 SF - PERMEABLE OPEN SPACE PROPOSED
2,715 SF - PERMEABLE LANDSCAPING
1,740 SF - PERMEABLE PAVING
10'-0" INTERIOR SIDE YARD SETBACK
10'-0" CORNER SIDE YARD SETBACK
20'-0" REAR YARD SETBACK
12'-0" FRONT YARD SETBACK
23 DU ALLOWED = 600 SF / DU MINIMUM LOT AREA / DU
22 DU PROPOSED UNDER PLANNED DEVELOPMENT
40' BUILDING HEIGHT AND NO MORE THAN 3 STORIES ALLOWED
49'-0" BUILDING HEIGHT PERMITTED, 4 STORIES PROPOSED UNDER PLANNED DEVELOPMENT

FLOOR AREA RATIO IN HU-RM1 UNDERLYING ZONING = 1.3
14185 SF * 1.3 = 18,441 SF
20,797 SF PROPOSED

PARKING 1 / DU = 22 SPACES REQUIRED UNDER BASE ZONING
PLANNED DEVELOPMENT ALLOWS 50% REDUCTION TO
11 REQUIRED PARKING SPACES
11 SPACES PROPOSED
BIKE PARKING 1 / 5 DU = 5 BIKE SPACES REQUIRED
4 LONG TERM BIKE SPACES PROPOSED
10 SHORT TERM BIKE SPACES PROPOSED



1 A100 SITE PLAN 3/32" = 1'-0"

Area Schedule

T.O. SLAB (4.73' NAVD)

100	CORRIDOR	418 SF
101	COMMUNITY ROOM	431 SF
102	TYPE 2 - 1 BEDROOM	712 SF
103	TYPE 3 - 1 BEDROOM	705 SF
104	TYPE 4 - 1 BEDROOM	703 SF
105	TYPE 5 - 1 BEDROOM	706 SF
106	TYPE 6 - 2 BEDROOM (ADA)	900 SF
107	UTILITY	51 SF
108	TRASH	36 SF
109	COMPUTER ROOM	67 SF
110	ELECTRICAL RM	38 SF
111	SPRINKLER RM	72 SF
112	BIKE PARK	63 SF
113	FRESH AIR	6 SF
EL1	ELEVATOR	71 SF
ST 1.1	STAIR 1	131 SF
ST 2.1	STAIR 2	136 SF
		5245 SF

T.O. SLAB - LEVEL 2

200	CORRIDOR	411 SF
201	TYPE 1 - 1 BEDROOM	701 SF
202	TYPE 2 - 1 BEDROOM	703 SF
203	TYPE 3 - 1 BEDROOM	703 SF
204	TYPE 4 - 1 BEDROOM	709 SF
205	TYPE 5 - 1 BEDROOM	708 SF
206	TYPE 6 - 2 BEDROOM	910 SF
207	UTILITY	50 SF
208	TRASH	31 SF
213	FRESH AIR	6 SF
EL2	ELEVATOR	74 SF
ST1.2	STAIR 1	136 SF
ST 2.2	STAIR 2	136 SF
		5277 SF

T.O. SLAB - LEVEL 3

300	CORRIDOR	414 SF
301	TYPE 1 - 1 BEDROOM	687 SF
302	TYPE 2 - 1 BEDROOM	705 SF
303	TYPE 3 - 1 BEDROOM	706 SF
304	TYPE 4 - 1 BEDROOM	709 SF
305	TYPE 5 - 1 BEDROOM	707 SF
306	TYPE 6 - 2 BEDROOM	906 SF
307	UTILITY	51 SF
308	TRASH	31 SF
313	FRESH AIR	6 SF
EL3	ELEVATOR	71 SF
ST L3	STAIR 1	137 SF
ST 2.3	STAIR 2	136 SF
		5266 SF

T.O. SLAB - LEVEL 4

400	CORRIDOR	335 SF
401	STORAGE	138 SF
402	UTILITY	51 SF
404	TYPE 4 - 1 BEDROOM	707 SF
405	TYPE 5 - 2 BEDROOM	710 SF
407	TYPE 7 - 2 BEDROOM	1026 SF
408	TYPE 8 - 1 BEDROOM	707 SF
409	TYPE 9 - 1 BEDROOM (ADA)	726 SF
410	TRASH	34 SF
411	FRESH AIR	7 SF
E04	ELEVATOR	74 SF
ST 1.4	STAIR 1	135 SF
ST 2.4	STAIR 2	136 SF
		4784 SF

T.O. PARAPET

S01	STAIR LOBBY	32 SF
EL5	ELEV. OVERRIDE	73 SF
ST L5	STAIR 2	127 SF
		232 SF
TOTAL SF		20805 SF

SITE PLAN GENERAL NOTE

1. SETBACKS WHERE SHOWN ARE THOSE REQ NEW ORLEANS CITY.
2. SITE SHALL BE CLEARED OF DEBRIS AND PR CONSTRUCTION AS REQUIRED. GC RESPO EXISTING CONDITIONS TO ACCOUNT FOR T FIXTURES, HARDSCAPE, OR ANY MATERIALS FOR CONSTRUCTION. TEMPORARY FENCIN PROVIDED AT EDGE OF THE SIDEWALK TO A ACCESS UNLESS PERMITTED OTHERWISE BY
3. CONTRACTOR SHALL WORK WITH OWNER & WORKING RELATIONSHIP WITH NEIGHBORS TO ASSURE CONSTRUCTION RELATED ACTIV REQUIRE ACCESS TO THOSE PROPERTIES IS ALL PARTIES.
4. ANY EXISTING TREES GREATER THAN 6" IN H NOTED SHALL BE PROTECTED WITH TREE FE EXTENT OF THE CANOPY DRIP LINE. SEE LAN
5. RAMP SLOPES SHALL NOT EXCEED 1:12 UNLE OTHERWISE. STAIR TREADS = 7" MAX RISER, DEPTH. FINAL SLOPES AND GRADING PER C

KEYNOTE LEGEND

03 03 CIP CONCRETE PLANTER WITH DIRECT APP COAT
04 01 COMMON WORK RESULTS FOR MASONRY
21 01 FIRE DEPARTMENT CONNECTION
33 03 PAINTED STEEL BOLLARD

UNIT COUNT

T.O. SLAB (4.73' NAVD)

TYPE 2 - 1 BEDROOM
TYPE 3 - 1 BEDROOM
TYPE 4 - 1 BEDROOM
TYPE 5 - 1 BEDROOM
TYPE 6 - 2 BEDROOM (ADA)

T.O. SLAB - LEVEL 2

TYPE 1 - 1 BEDROOM
TYPE 2 - 1 BEDROOM
TYPE 3 - 1 BEDROOM
TYPE 4 - 1 BEDROOM
TYPE 5 - 1 BEDROOM
TYPE 6 - 2 BEDROOM

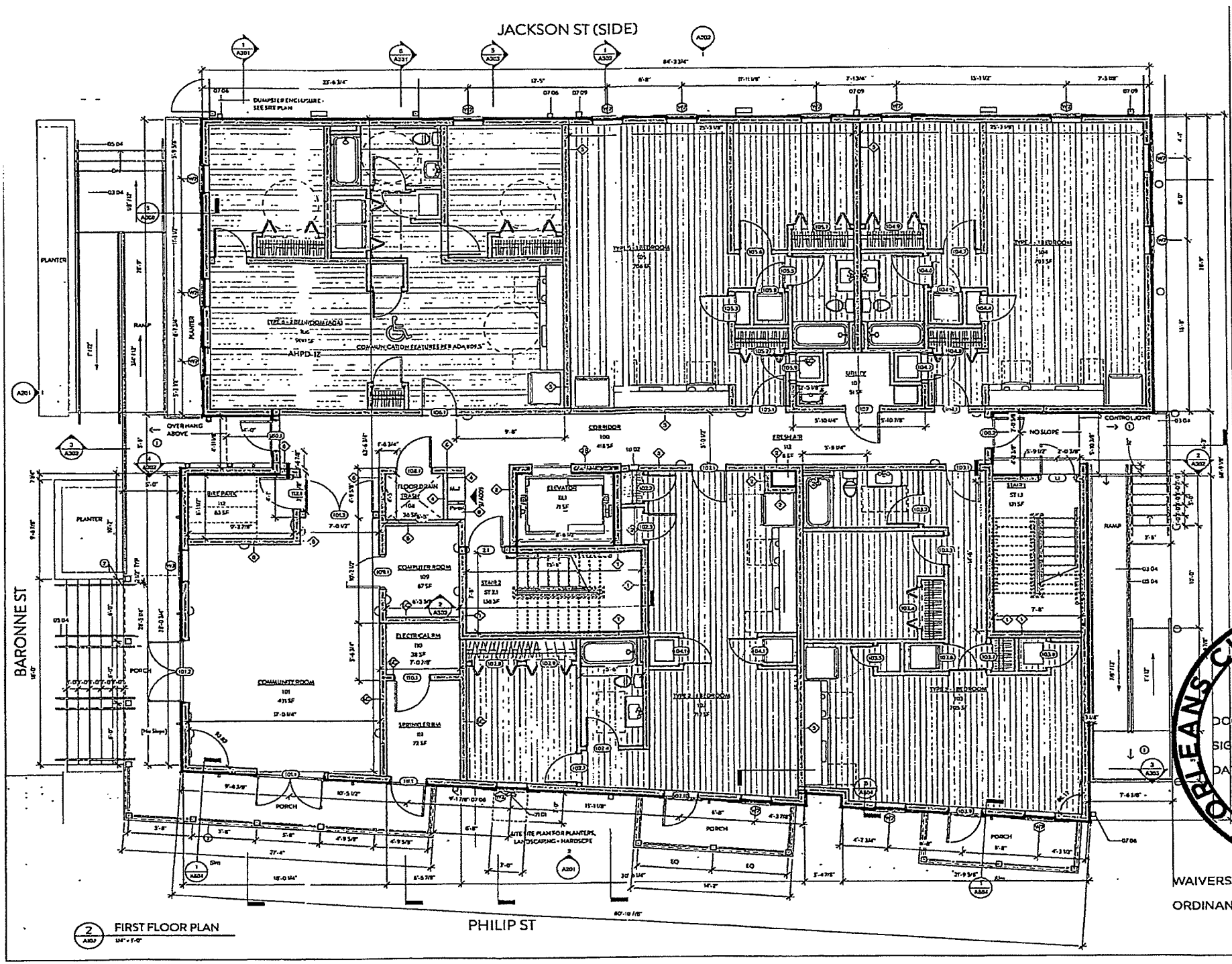
T.O. SLAB - LEVEL 3

TYPE 1 - 1 BEDROOM
TYPE 2 - 1 BEDROOM
TYPE 3 - 1 BEDROOM
TYPE 4 - 1 BEDROOM
TYPE 5 - 1 BEDROOM
TYPE 6 - 2 BEDROOM

T.O. SLAB - LEVEL 4

TYPE 4 - 1 BEDROOM
TYPE 5 - 2 BEDROOM
TYPE 7 - 2 BEDROOM
TYPE 8 - 1 BEDROOM
TYPE 9 - 1 BEDROOM (ADA)

TOTAL UNITS



2 FIRST FLOOR PLAN
1/4" = 1'-0"

PLAN GENERAL NOTES

1. Dimensions are taken as face of stud U.N.O.
2. Refer from logs to schedules for all fixtures, opening
3. Proposed dimensions including demising walls, open
   Uniform and door shown to align on Elevations, are
   Floor Plan U.N.O.
4. See Enlarged Plans for Residential Unit Type layout

SHEET NOTES

1. ALL CONCRETE PORCHES AND LANDINGS W
   AWAY FROM BUILDING U.N.O.
2. IN CESSED DRIP EDGE STARTS ALIGNED TO P
3. IN CESSED DRIP EDGE IN CONCRETE FLOOR
   OF PORCHES WHERE SHOWN WITH DASH LI

KEYNOTE LEGEND

03 04	CIP CONCRETE PER STRUCTURAL
05 04	STEEL RAILING SYSTEM, PAINTED
07 06	RECTANGULAR DOWNSPOUT, PREFIN CAST IRON BOOT
07 09	LEADER HEAD AND DOWNSPOUT, PR
10 02	SEMI-RECESSED ABC FIRE EXTINGUI
21 01	FIRE DEPARTMENT CONNECTION

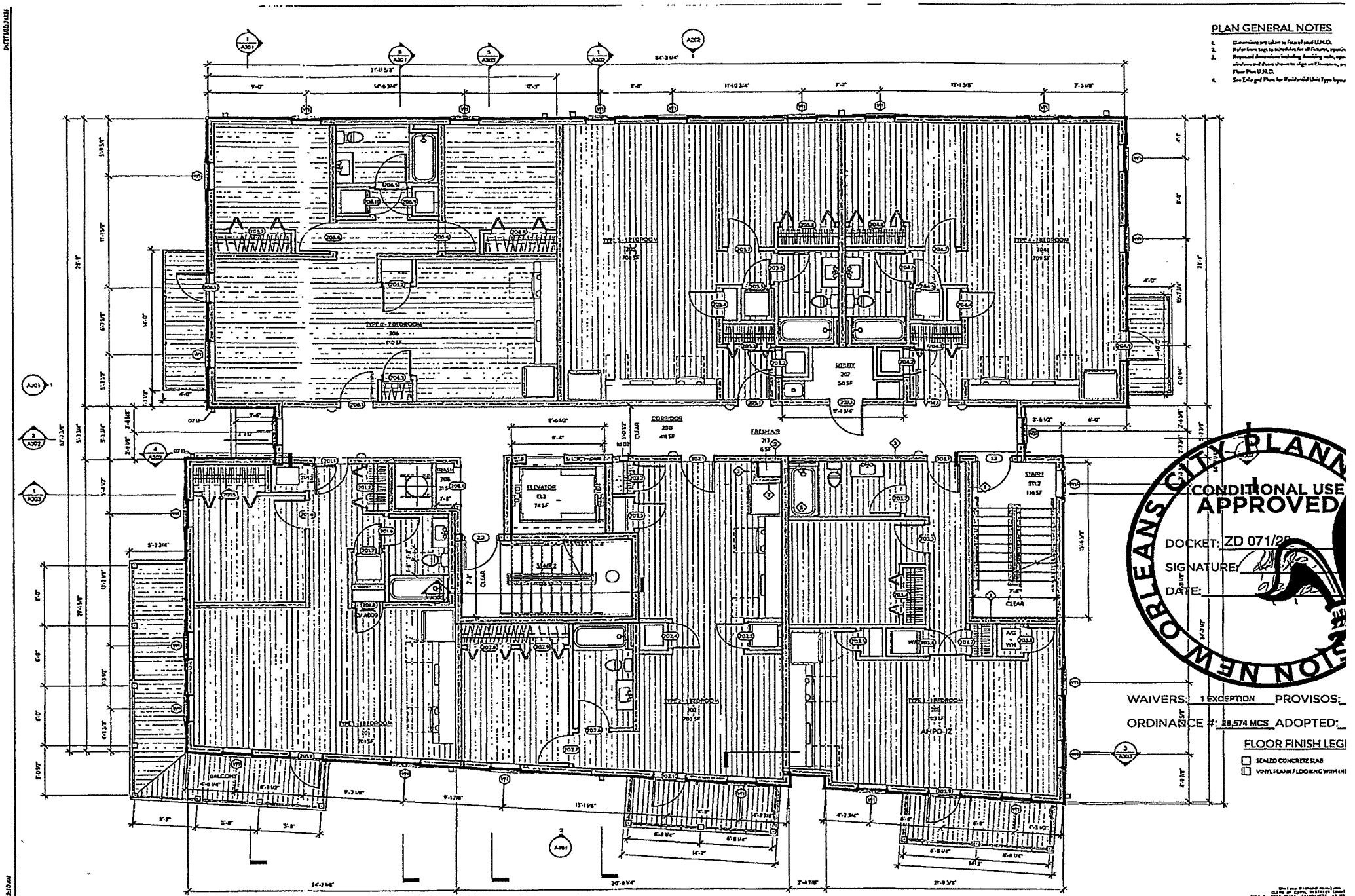
FLOOR FINISH LEGEND

- SEALED CONCRETE SLAB
- VINYL PLANK FLOORING WITH INTEGRAL S

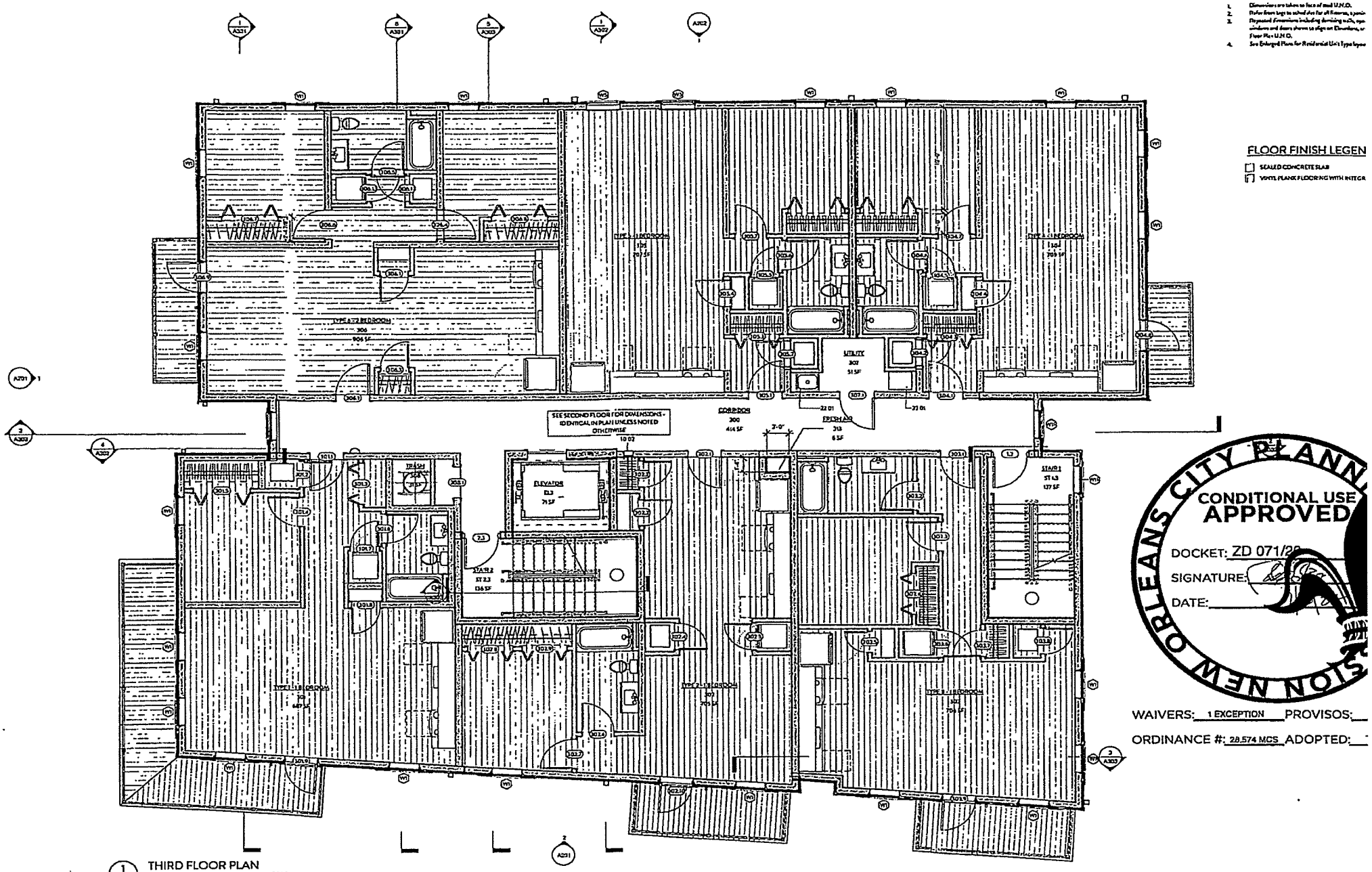
NEW ORLEANS CITY PLAN
CONDITIONAL US
APPROVED
BY: [illegible]
DOCKET: ZD 071/20
SIGNATURE:
DATE:

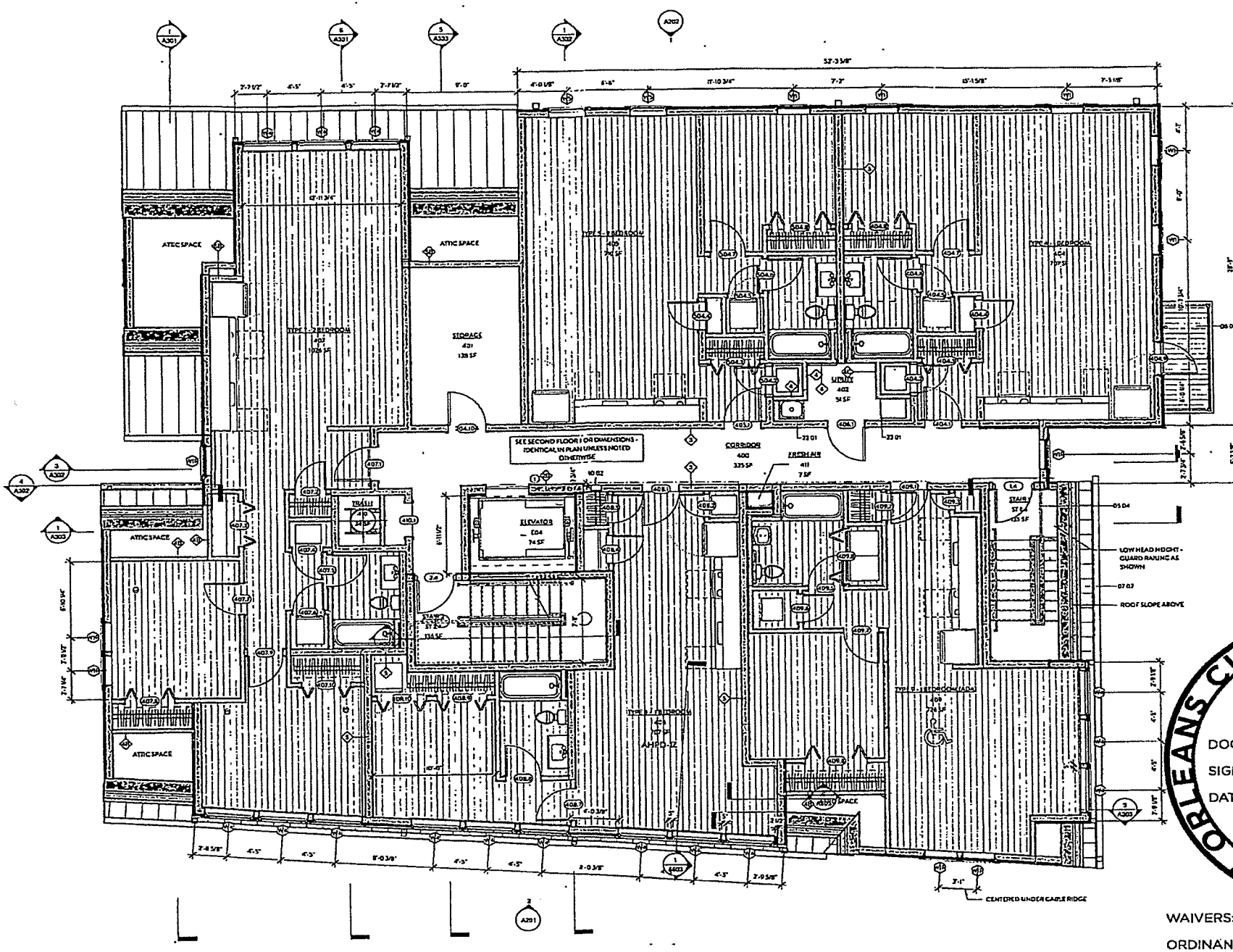
WAIVERS: 1 EXCEPTION PROVISO
ORDINANCE #: 28,574 MCS ADOPTE

COPY



2 SECOND FLOOR PLAN
1/4" = 1'-0"


PLAN GENERAL NOTES
FLOOR FINISH LEGEN
SEE SECOND FLOOR FOR DIMENSIONS - IDENTICAL IN PLAN UNLESS NOTED OTHERWISE
CONDITIONAL USE APPROVED
DOCKET: ZD 071/2
SIGNATURE:
DATE:
WAIVERS: 1 EXCEPTION PROVISOS:
ORDINANCE #: 28,574 MCS ADOPTED:
THIRD FLOOR PLAN



PLAN GENERAL NOTES

1. Dimensions are taken to face of wood U.N.O.
2. Refer to sheet A0.1 for all finishes, typ.
3. Proposed dimensions including demolition, addition and doors shown to align on Elevation Floor Plan U.N.O.
4. See Enlarged Plans for Residential Unit Type 1a

SHEET NOTES

1. THICKENED WALL TO HOUSE ELEVATOR CONFRAME - SEE ELEVATOR SPECIFICATIONS

FLOOR FINISH LEGE

- SEALED CONCRETE SLAB
- VINYL PLANK FLOORING WITH INT

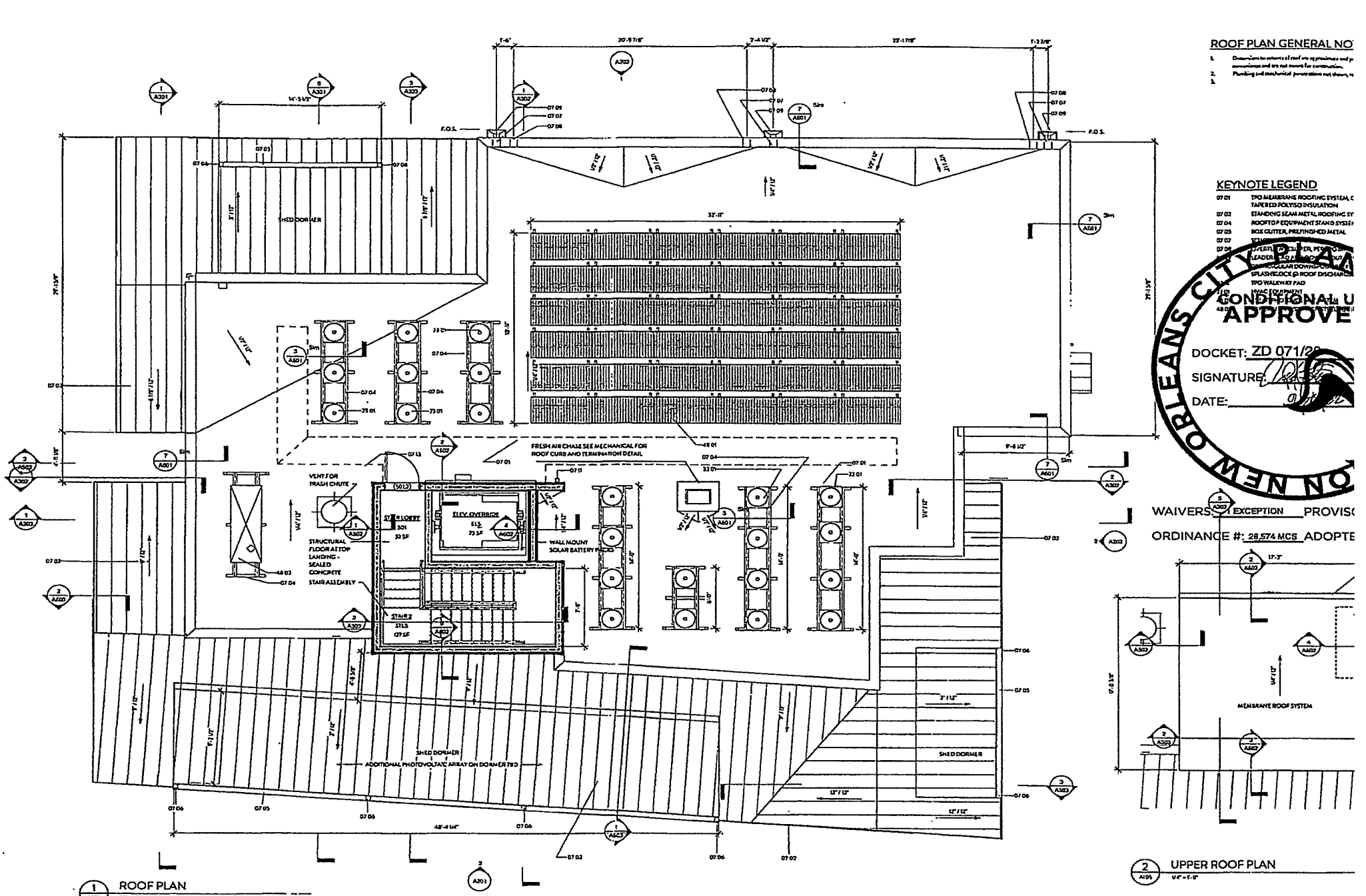
CONDITIONAL US
APPROVED
DOCKET: ZD 071/2
SIGNATURE:
DATE:

NEW ORLEANS CITY PLAN

WAIVERS: 1 EXCEPTION PROVISO

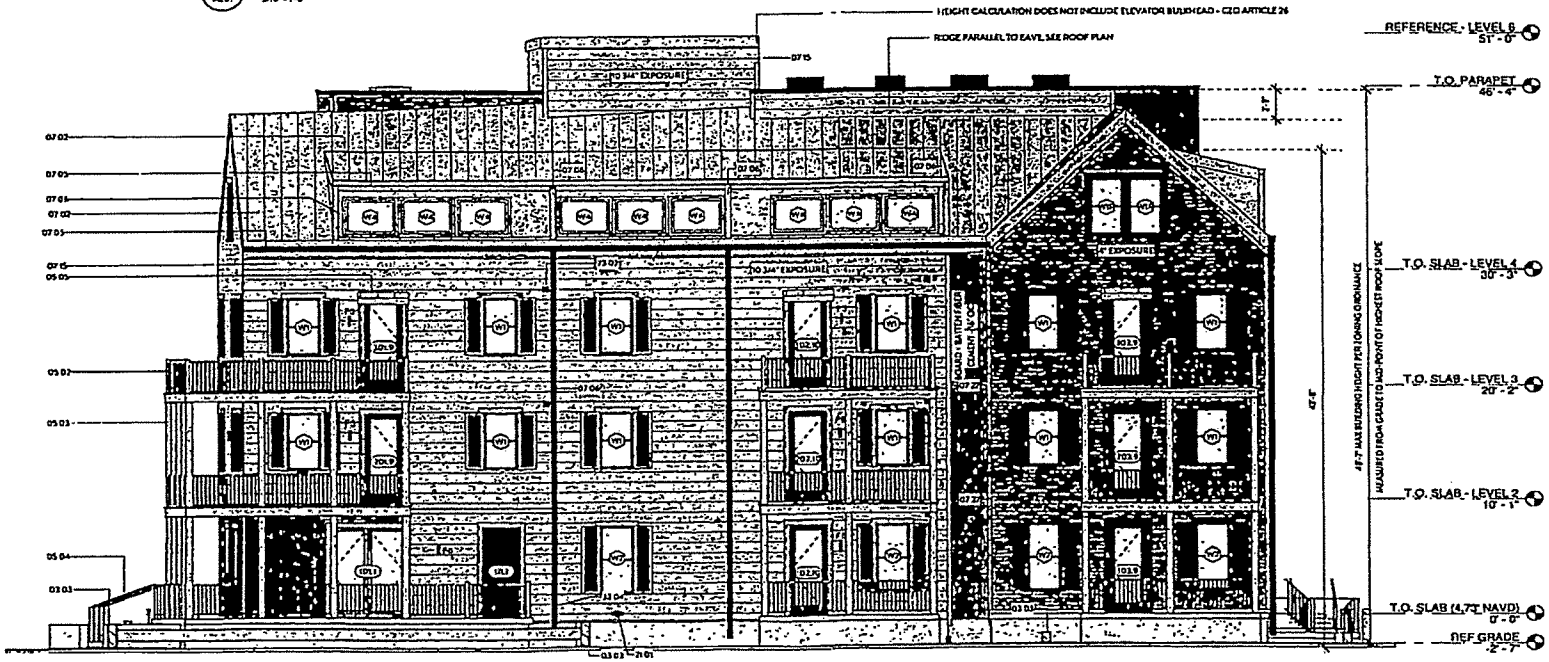
ORDINANCE #: 28,574 MCS ADOPTE

1 FOURTH FLOOR PLAN
1/4" = 1'-0"


ROOF PLAN GENERAL NO
KEYNOTE LEGEND
07 01 TPO MEMBRANE ROOFING SYSTEM, C
TAPERED POLYISO INSULATION
07 02 STANDING SEAM METAL ROOFING SY
07 04 ROOFTOP EQUIPMENT STAND SYSTE
07 05 BOX GUTTER, PRE-FINISHED METAL
07 06 OVERFLOW SCUPPER, PE
LEADER
SPLASHBLOCK @ ROOF DISCHARGE
TPO WALKWAY PAD
HVAC EQUIPMENT
CONDITIONAL U
APPROVE
DOCKET: ZD 071/20
SIGNATURE:
DATE:
NEW ORLEANS CITY PLA
WAIVERS EXCEPTION PROVIS
ORDINANCE #: 28,574 MCS ADOPTE
SHED DORMER
FRESH AIR CHASE SEE MECHANICAL FOR ROOF CURB AND TERMINATION DETAIL
VENT FOR TRASH CHUTE
STRUCTURAL FLOOR AT TOP LANDING - SEALED CONCRETE STAIR ASSEMBLY
ELEV. OVERRIDE
WALL MOUNT SOLAR BATTERY PACKS
ADDITIONAL PHOTOVOLTAIC ARRAY ON DORMER TBD
MEMBRANE ROOF SYSTEM
1 ROOF PLAN
2 UPPER ROOF PLAN
COPY



1 A201 BARONNE STREET ELEVATION
3/16" = 1'-0"



2 A201 PHILIP STREET ELEVATION
3/16" = 1'-0"

ELEVATION GENERAL

1. All paint colors and exterior finishes to be
2. Grading may vary - see Civil grading plan
3. Exposed metals and gutters (unless otherwise noted as perimeter). All vents and penetr finish to match.
4. Wall lights shall be arranged symmetrical equally spaced between buttons to avoid
5. 1" x 5 1/2" Flush cement siding board at al
6. All elevations shall be reviewed and approved

KEYNOTE LEGEND

03 03	CIP CONCRETE PLANTER WITH
05 02	PREFINISHED ALUMINUM RAIL
05 03	STEEL FRAMING PER STRUCTUR
05 04	STEEL RAILING SYSTEM, PAINTE
05 05	BRACKET SUPPORTED DOOR CA
07 02	STANDING SEAM METAL ROOFI
07 05	BOX GUTTER, PREFINISHED MET
07 06	RECTANGULAR DOWNSPOUT, P CAST IRON BOOT
07 15	FIBER CEMENT LAP SIDING SYST
07 27	2-FLASHING PER FIBER CEMENT
07 28	GROUND CONTACT TRIM
08 04	DECORATIVE ALUMINUM PRE
21 01	FIRE DEPARTMENT CONNECTIO
23 03	WALL VENT CAP, TYP - PER MEC
33 03	BASE RACE PER SPECIFICATION
33 04	DOWNSPOUT DISCHARGE TO CITED SUBSURFACE SYSTEM, TYP

NEW ORLEANS CITY PLAN

CONDITIONAL US
APPROVE

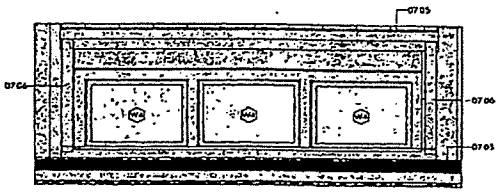
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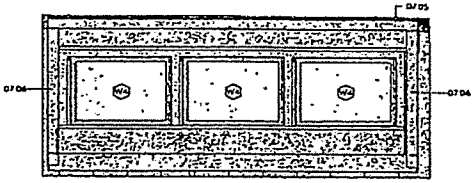
DATE:

WAIVERS: 1 EXCEPTION PROVISC

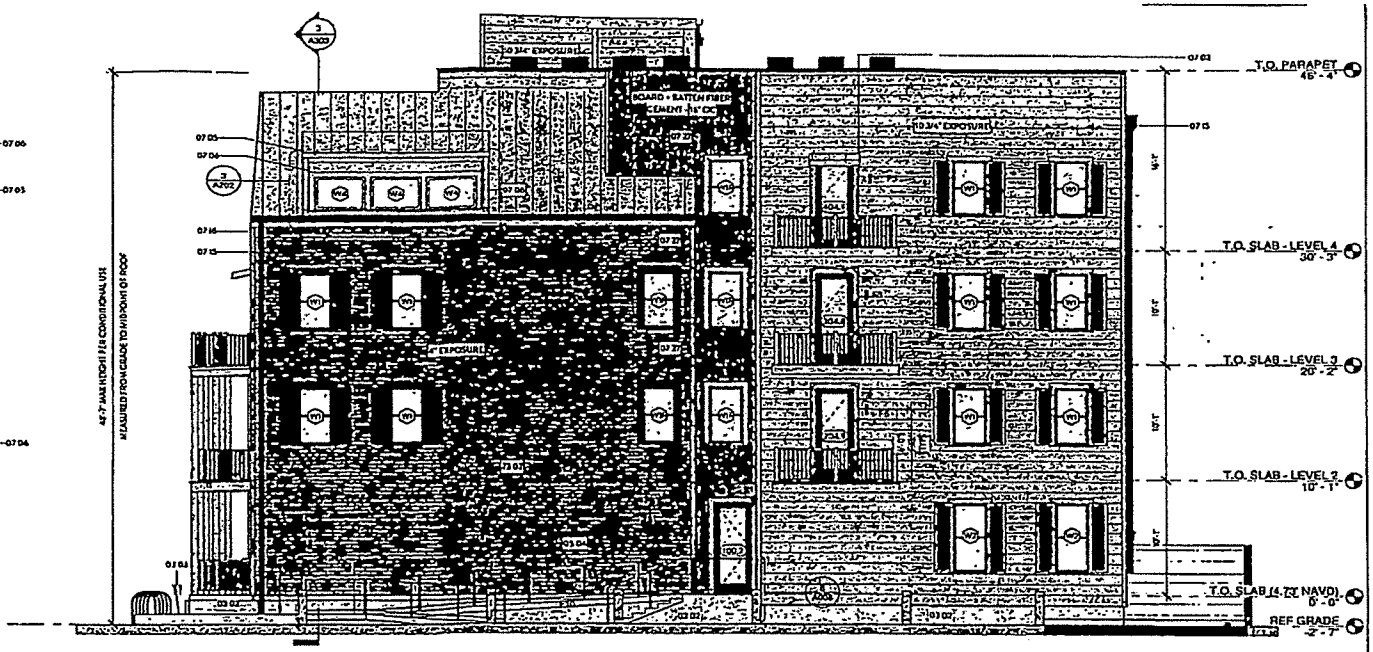
ORDINANCE #: 28,574 MCS ADOPTE



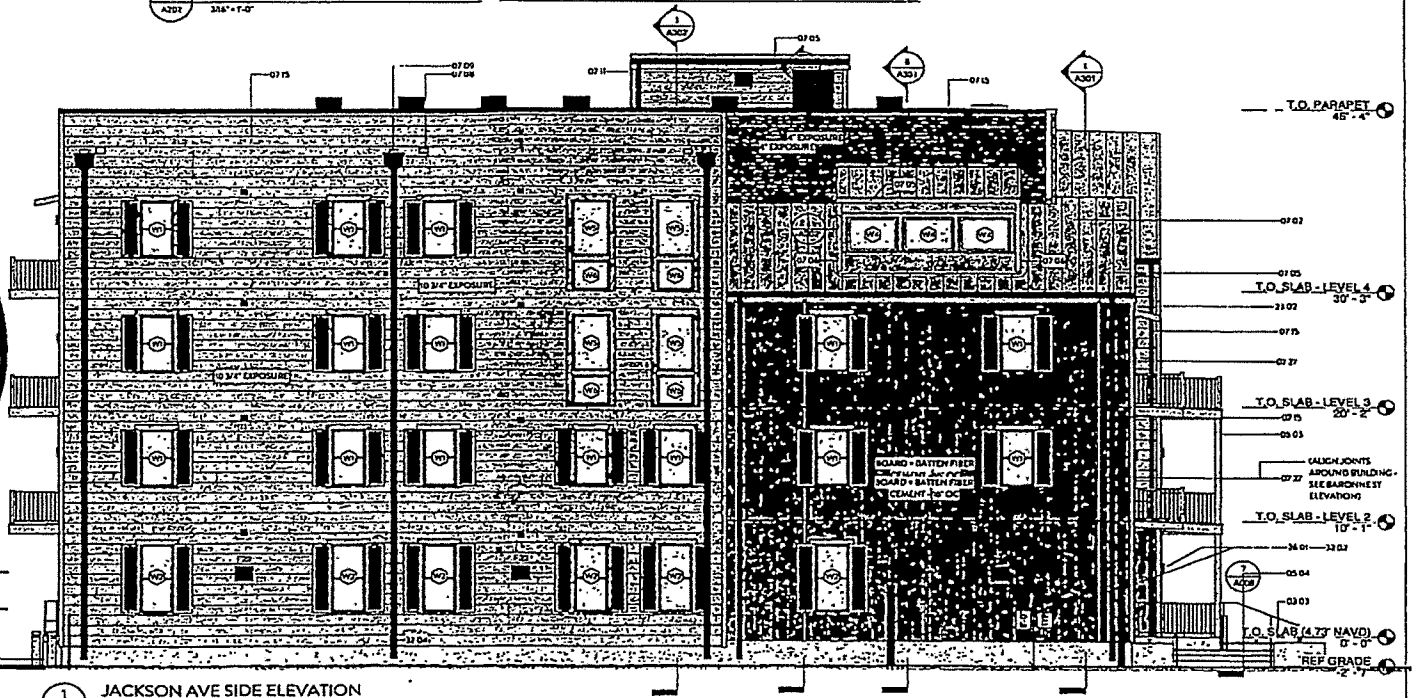
3 A202 DORMER ELEVATON
3/8" = 1'-0"



4 A202 DORMER ELEVATION
3/8" = 1'-0"



2 A202 BRAINARD STREET SIDE ELEVATON
3/16" = 1'-0"



1 A202 JACKSON AVE SIDE ELEVATON
3/16" = 1'-0"

ELEVATION GENERAL

1. All paint colors and exterior finishes to be s
2. Grading may vary - see Civil grading plan.
3. Exhaust vents and penetrations at cladding
   vented at perimeter. All vents and penetrati
   facade color.
4. Wall types shall be arranged symmetrically
   equally spaced between bottom to vertical
5. 1" x 5 1/2" floor cement mortar board as sh
6. All shutters shall be operable and per spec

KEYNOTE LEGEND

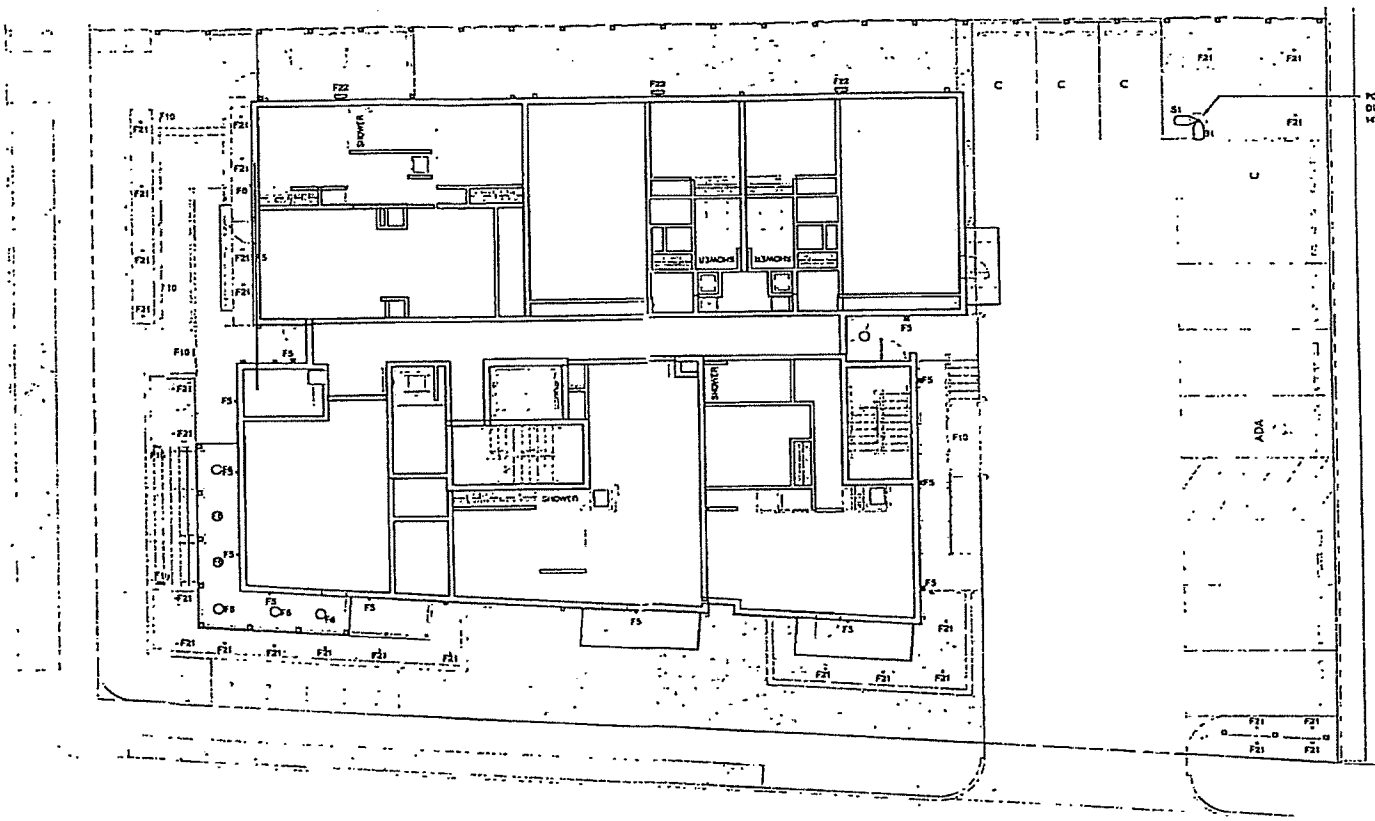
03 02	CONCRETE WITH DIRECT APPLI
03 03	CIP CONCRETE PLANTER WITH E COAT
05 03	STEEL FRAMING PER STRUCTUR
05 04	STEEL RAILING SYSTEM, PAINTE
07 02	STANDING SEAM METAL ROOF P
07 05	DOE GUTTER, PREFINISHED MET
07 06	RECTANGULAR DOWNSPOUT, P CAST IRON BOOT
07 08	OVERFLOW SCUPPER, PER TPO
07 09	LEADERHEAD AND DOWNSPOU
07 11	RECTANGULAR DOWNSPOUT, P SPLASHBLOCK @ ROOF DISCH
07 15	FIBER CEMENT LAP SIDING SYST
07 16	3/4" X 5 1/2" FIBER CEMENT COR
07 27	Z-FLASHING PER FIBER CEMENT
23 02	WALL VENT CAP, TYP - PER MEC
26 01	LIGHT PER SCHEDULE
32 03	WOOD FENCE PER SITE DETAILS
33 04	DOWNSPOUT DISCONNECTED I SUBSURFACE SYSTEM, TYP

CITY PLANNING COMMISSION NEW ORLEANS
CONDITIONAL USE APPROVED
DOCKET: ZD 07/20
SIGNATURE:
DATE:

WAIVERS: 1 EXCEPTION PROVISOS: 17
ORDINANCE #: 28,574 MCS ADOPTED: 1/19/21

SITE LIGHTING GENERAL NOT

1. STAKED LANDSCAPE LIGHTS SHALL BE POWERED CONCEALED WIRING
2. LANDSCAPE LIGHTING SHALL BE ON A PHOTOCE SEE ELECTRICAL



CITY PLANNING COMMISSION NEW ORLEANS
CONDITIONAL USE APPROVED
DOCKET: ZD 071/2
SIGNATURE:
DATE:

WAIVERS: 1 EXCEPTION PROVISOS: 17

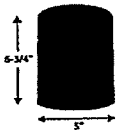
ORDINANCE #: 28,574 MCS ADOPTED: 1/19/2

1 A600 SITE LIGHTING PLAN
1/8" = 1'-0"

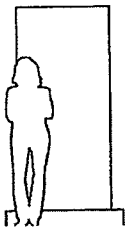
COPY



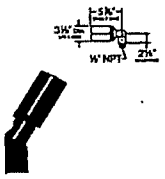
F3 - 5" X 14" WALL SCONCE
HINKLEY OSLO 1019-BK-LL
3000K
1000 LUMENS
MOUNTED TO WALL 6'0" ABOVE FLOOR



F6 - CEILING MOUNTED CYLINDER LIGHT
PROGRESS LIGHTING 5" OUTDOOR (BLACK FINISH)
3000K LED PAR20 SHAPE BULB
1000 LUMEN
MOUNTED TO UNDERSIDE OF PORCH CLG



F10 - OUTDOOR STEP LIGHT
FOCUS LIGHTING SLIP LED STEP LIGHT (BLACK FINISH)
3000K
300 LUMEN
MOUNTED TO STAIR/RAMP WALLS AT 18" +/- ABOVE GROUND



F21 - STAKED LANDSCAPE LIGHT
RAB LIGHTING (BLACK FINISH) KLV12G2
3000K
445 LUMEN
STAKED IN PLANTERS TO HIGHLIGHT PLANTINGS



F22 - SECURITY LIGHT
TERON LIGHTING CADDY MD (BLACK FINISH)
3000K
4600 LUMEN
DUMPSTER SIDE ELEVATION ONLY - 8' ABOVE GROUND



S1 - PARKING LOT POLE LIGHT
LUMARK PEPRV PREVAIL AREA LIGHT (BRONZE FINISH)
4200K
10,700 LUMEN (EACH HEAD)
FULL HOUSE CUTOFF - WILL NOT BLEED TO ADJACENT PROPERTIES - 15' TOTAL HEIGHT

LIGHTING FIXTURE SCHEDULE	
TYPE	Type Comments
F1	RECESSED CEILING LIGHT
F2	BATHROOM VANITY LIGHT
F3	CEILING FAN, NO LIGHT KIT
F4	INTERIOR WALL SCONCE _ CORRIDOR + COMMUNIT
F5	EXTERIOR WALL SCONCE _ PORCHES AND EXTERIOR
F6	EXTERIOR CEILING MOUNTED - ENTRANCES AND PO
F7	INTERIOR CEILING MOUTNED UTILITY LIGHT
F8	INTERIOR WALL SCONCE - UNIT ENTRANCE
F9	LED LINEAR UNDERCABINET
F10	STEP LIGHT
F11	DAMP RATED RECESSED CAN
F21	STAKED LANDSCAPE LIGHT
F22	EXTERIOR WALL MOUNT SECURITY LIGHT
M1	BATHROOM EXHAUST FAN - NO LIGHT
S1	POLE LIGHT

641

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon

Clerk of Court and Ex-Officio Recorder

Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2022-43141

Recording Date: 11/9/2022 12:02:37 PM

Document Type: APPROVED ZONING PLANS

Addtl Titles Doc Types:

Conveyance Instrument Number: 719306

Filed by: REO, LLC
927 POEYFARRE ST
NEW ORLEANS LA 70130

2025 AUG 25 1

DEMO DIVA
DEMOLITION

August 18, 2025

Clerk of Council
City Hall
1300 Perdido Street, Room 7W03
New Orleans, LA 70112

To Whom It May Concern:

This letter is intended as a **formal appeal** to the Historic District Landmarks Commission's (HDLC) decision of "denial" on August 15, 2025, for the complete demolition of the dilapidated, residential structure at **2339-2341 Laharpe St, New Orleans, LA 70119 (permit reference #25-17395).** We are requesting that City Council overrule the decision of the HDLC, so that redevelopment can begin as soon as possible for the property at this location.

The Demo Diva, LLC, performed exploratory demolition work that exposed extensive damage to the structure that is beyond repair at this stage. The exploratory demolition proved that the existing structure is unsafe, uninhabitable, and structurally unsound due to years of extreme water and termite damage.

The property owner's goal is to rebuild a new residential structure in its place that will add more value and charm to the neighborhood. Not only will the future work improve the property itself, but it will attract new residents to the area with the new home. As it sits now, the current structure is in very poor condition and remains a safety hazard for residents of both the local community as well as the property owner. Therefore, the best course of action is to demolish the existing structure to rebuild as soon as possible.

If you have any questions regarding this appeal, please contact the original applicant, Alyssa Wernet representing The Demo Diva, LLC, at 504-908-8822 or alyssa@demodiva.com. You can also contact the property owner representative, Emanuel Maire, at 832-651-8113 or emaire@hotmail.com

4:35 pm

Sincerely,

Alyssa Wernet
Vice President
The Demo Diva, LLC

NEW ORLEANS HISTORIC DISTRICT LANDMARKS COMMISSION
CENTRAL BUSINESS DISTRICT HISTORIC DISTRICT LANDMARKS COMMISSION

LaToya Cantrell
MAYOR

CITY OF NEW ORLEANS

Bryan D. Block
EXECUTIVE
DIRECTOR

Monday, August 18, 2025

Alyssa Wernet
6246 Memphis St
New Orleans, LA 70124

Re: 2339-2341 Laharpe St
Reference Code: 24H25W

Dear Alyssa Wernet:

This letter confirms the actions of the New Orleans Historic District Landmarks Commission at its meeting Friday, August 15, 2025, concerning your application for the following work: Demolition of a Contributing rated, one-story, two-family residential building to grade.

At that time the Commission voted to:

Deny the application for a full demolition to grade but approve the demolition of the rear portion of the structure, provided that the front façade and at least one original room back from the front wall of the building is retained.

Please submit one set of final detailed drawings reflecting the recommendations of the Commission. A list of required drawings and details has been included for your use. Be sure to include all pertinent drawings and details listed. Following review, we will contact you regarding any errors, omissions, or changes. All drawings should be submitted to Staff electronically. Once approved, these drawings will then be transmitted internally to Safety & Permits for their review and permitting. **As such, it is important that the final drawings are sufficient for review by both Departments.**

Should you wish to appeal the Commission's decision to the City Council you must provide a written request for appeal to both the HDLC and the Clerk of Council, City Hall, Room 1E09, New Orleans, LA 70112 within ten (10) calendar days of the Commission meeting. A copy of this letter should be included with the request.

Should you have any questions concerning this matter, feel free to contact me at (504) 658-7043 or Chad.Spurlin@nola.gov.

Sincerely,

Chad R Spurlin
Historic Preservation Plan Reviewer

Approved__BB__ Bryan Block, Director

MOTION

NO. M-25-503

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GREEN

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the appeal of **Alyssa Wernet, The Demo Diva**, **LLC**, of the Historic District Landmarks Commission's denial of the application for full demolition of the property located at **2339-2341 Laharpe Street**, is hereby approved and the decision of the Commission is overruled.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Department of Safety and Permits and the Historic District Landmarks Commission.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-503

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GREEN

SECONDED BY:

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YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

City Planning Commission
Staff Report
Wednesday, September 3, 2025

Zoning Docket 042-25
Prepared by: Haley Webb
Date: 8/19/25
Deadline for CPC action: 10/25/2025
CC Deadline: 60 days from receipt
City Council District: A - Giarrusso

Applicant: Magazine & Nashville, LLC
Request: Conditional use to permit a standard restaurant in an HU-B1 Historic Urban Neighborhood Business District and Magazine Street Use Restriction Overlay District.
Property Description: Square 25, Lot 10A, in the Sixth Municipal District, bounded by Magazine Street, Nashville Avenue, Arabella Street and Constance Street
Address(es): 5720-5726 Magazine Street, 739-741 Nashville Avenue

Description

The subject site, located on the corner of Magazine Street and Nashville, is comprised of one lot that totals approximately 5,160 square feet of total lot area with a two-story building totaling approximately 5,804 square feet. The first floor of the building will include 2,950 square feet of usable restaurant space.

The restaurant requires a conditional use as the site is in a Magazine Street Use Restriction Overlay District, which allow such uses only as conditional uses.

Figure 1: Zoning Map

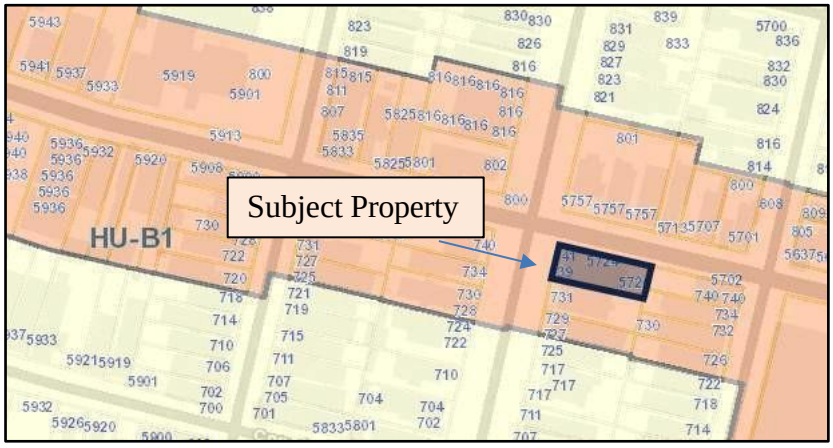


Figure 2: Proposed First Floor Plan

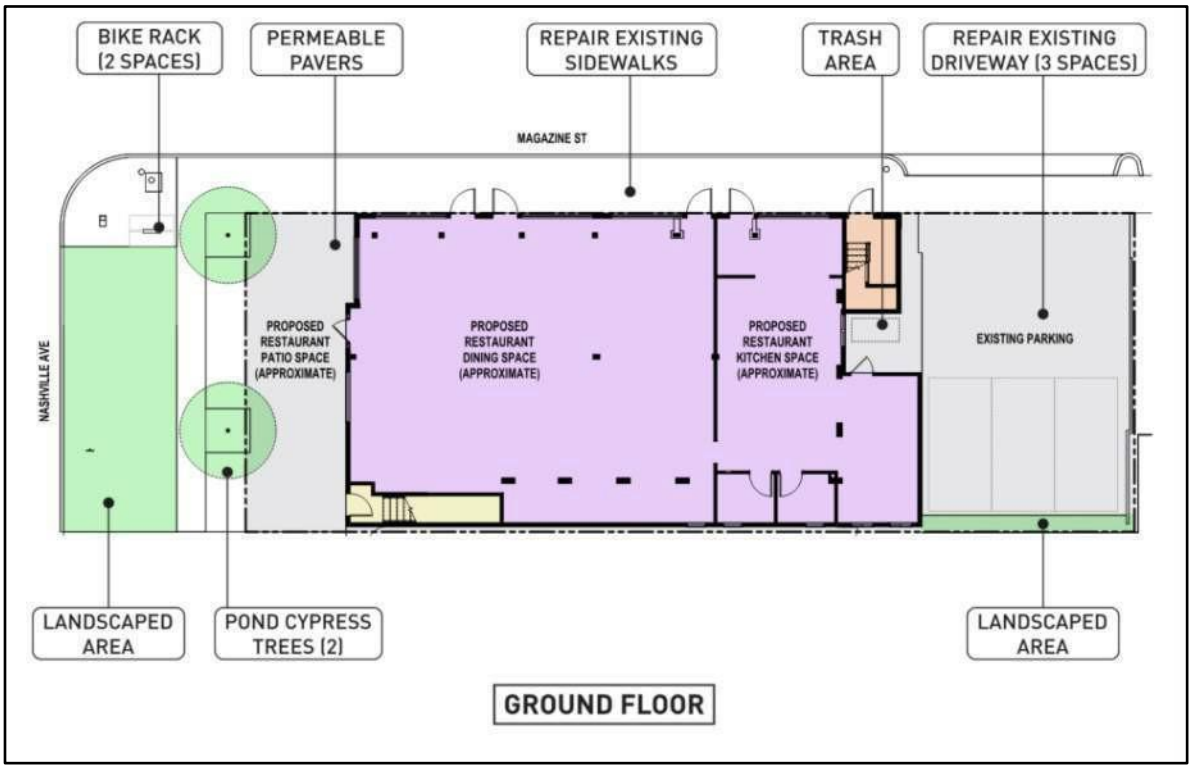
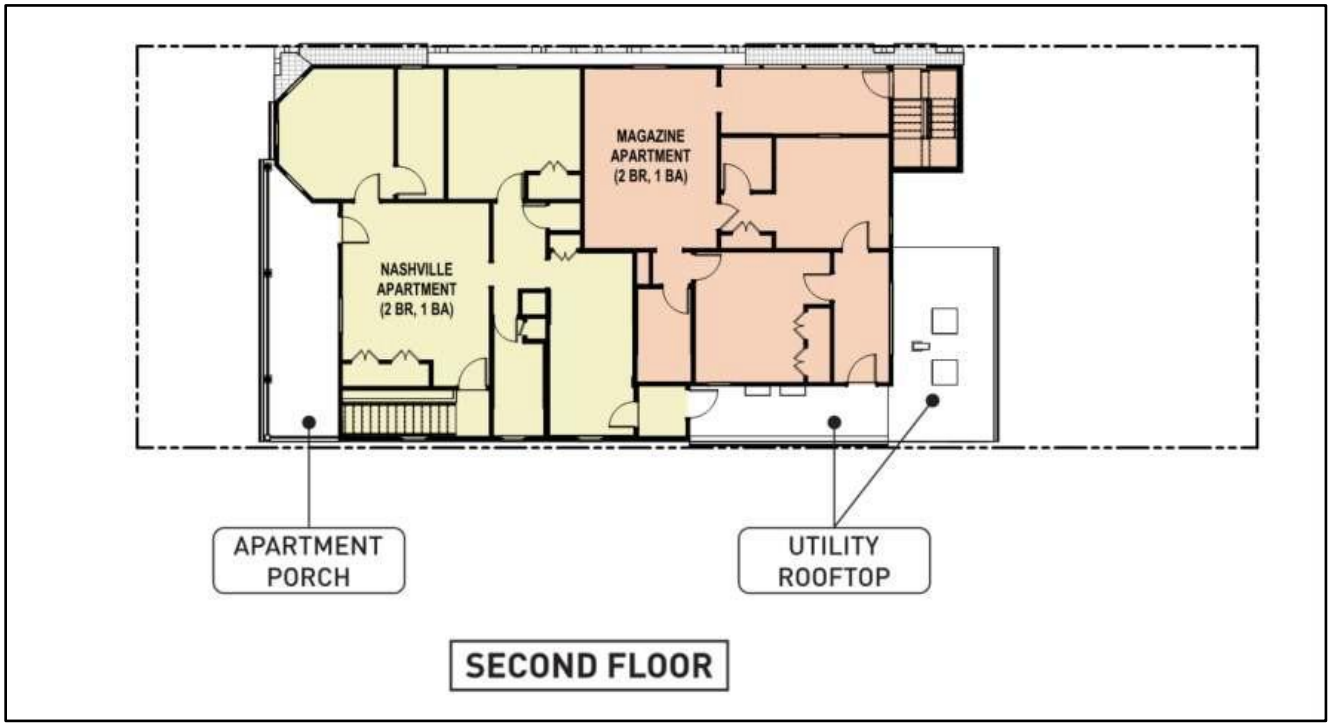
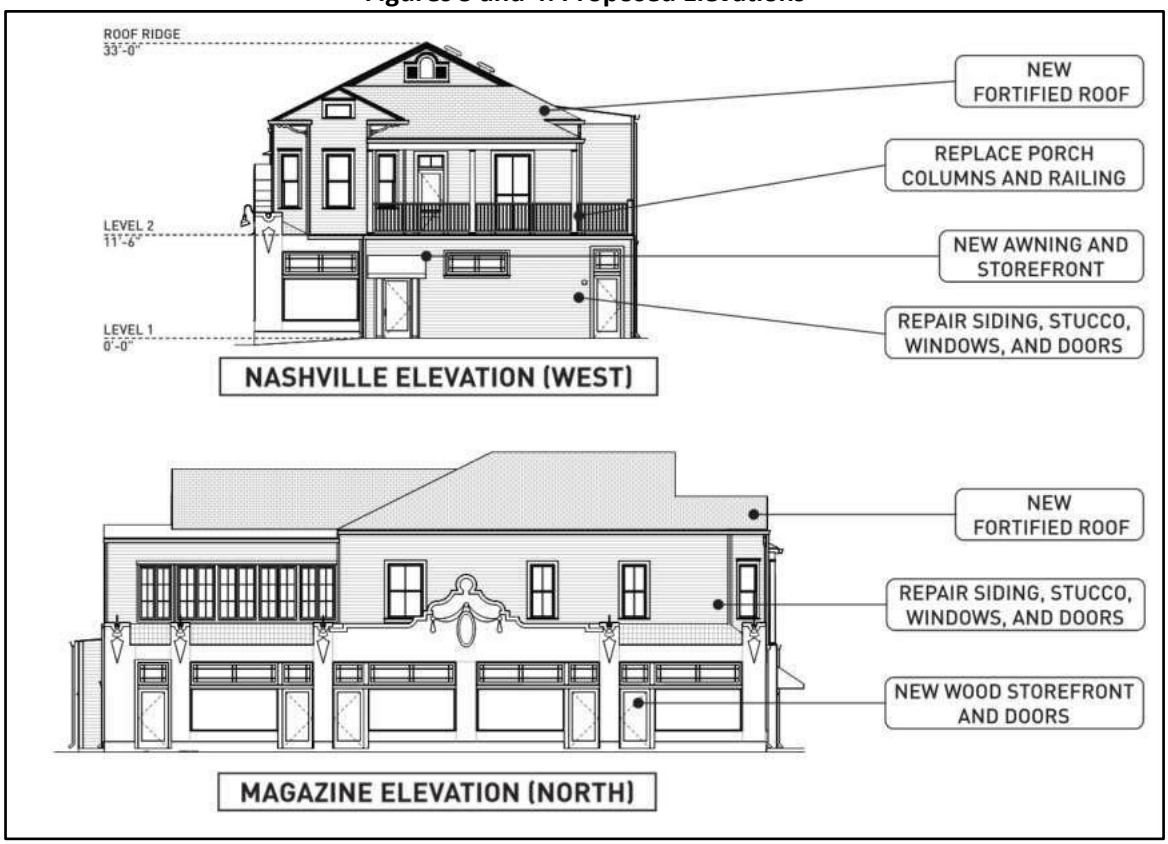
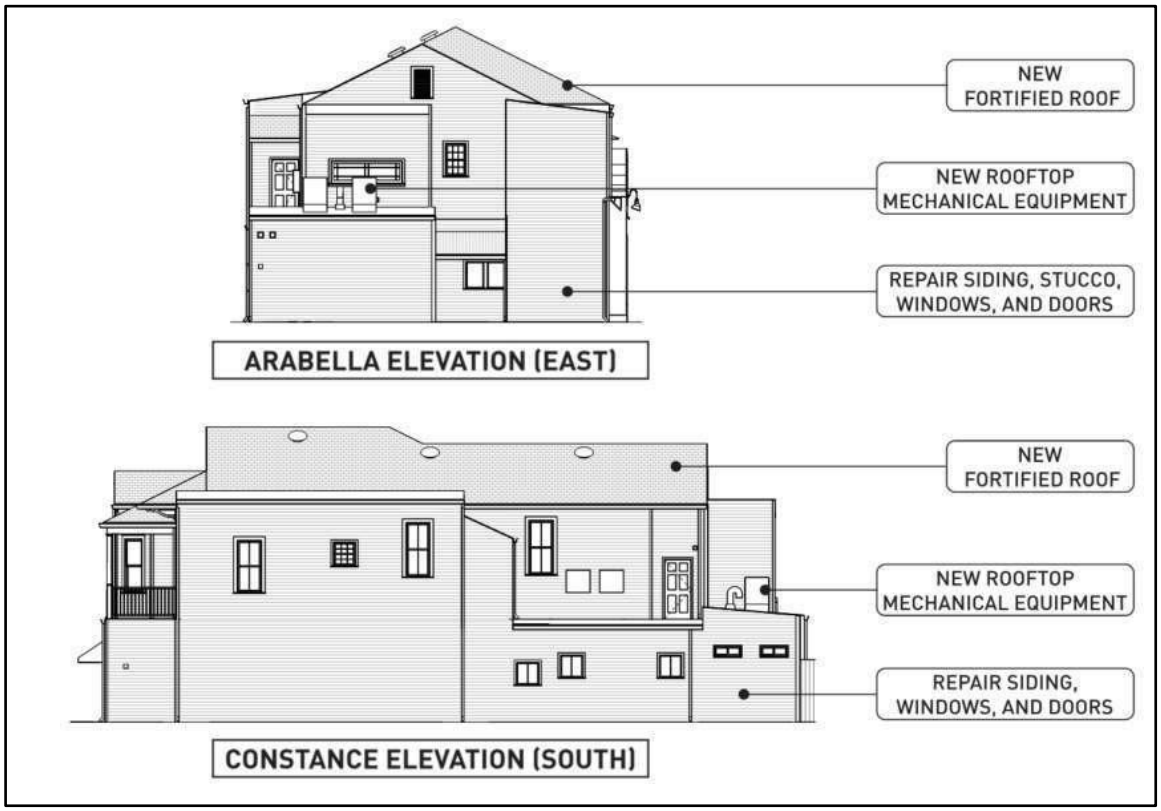


Figure 2: Second Floor Plan



Figures 3 and 4: Proposed Elevations





Reason for Commission Review

Per **Article 18, Section 18.20.B.1,** a Restaurant, Standard is deemed a conditional use in the Magazine Street Use Restriction Overlay District. The City Planning Commission is required to make a recommendation on all conditional use applications prior to City Council action, in accordance with **Article 4, Section 4.3.D.3 – Action by the City Planning Commission** of the Comprehensive Zoning Ordinance.

Analysis

Use Standards for Restaurants	
Requirement	**Notes**
1. A restaurant shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following added: a. For restaurants with an outdoor component, the plan shall include provisions regarding how the facility will control the sales of alcoholic beverages to ensure consumption on-premises. b. All restaurants serving alcoholic beverages shall provide exterior security cameras.	A proviso will be included that contains all use standard applicable to this location.
2. A restaurant shall submit a noise abatement plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies.	
3. If a restaurant contains a brewing, distilling or winemaking facility on-site, a floor plan indicating the area reserved for brewing, distilling or winemaking and a description of the facility and capacity. On-site micro-brewing, micro-distillery and winery facilities are only allowed in standard restaurants.	
4. Standard restaurants shall submit a summary of the number and location of places of worship, educational facilities, and parks and playgrounds within three-hundred (300) feet of the proposed location.	
5. Unless otherwise permitted by law, retail sales of packaged alcoholic beverages for consumption off the premises are prohibited.	
6. All restaurants that serve alcoholic beverages are limited to the following hours of operation (see also Table 20-2: Restaurant Hours of Operation Regulations). No new customers are permitted after the closing hour, and the restaurant shall be completely shut down,	

including no staff present on the premises, within two (2) hours of the closing time. Opening hour is for first opening of business to customers. These limitations do not apply to restaurants that serve alcoholic beverages in the Vieux Carré Districts, the CBD Districts, and in the C-1, C-2, C-3, LI, HI, MI, BIP, MU-2, EC, MC, and LS Districts. a. Sunday thru Wednesday: from 6:00 am to 10:00 pm. b. Thursday thru Saturday: from 6:00 am to 12:00 am (midnight). c. Other hours may be approved through the conditional use process.	
7. Hours of operation shall be posted on or near the restaurant entrance visible to the public.	
8. Live entertainment-secondary use and outdoor live entertainment-secondary use are separate uses and subject to separate approval. Additionally, the restaurant must remain open while any live entertainment takes place.	
9. If the restaurant use plans an increase in intensity, such as an expansion of floor area or increase in permitted occupancy, the security and operation plans shall be updated and resubmitted for approval. The revised security and operation plan shall be approved prior to the issuance of any permits.	
10. Security and operation plans may be revised by the property owner or person authorized in writing by the owner. New plans shall be resubmitted for approval.	
11. Restaurants with drive-through facilities are subject to the standards of this Article. Standard restaurants with live entertainment – secondary uses are also subject to the standards of this Article. Drive-through facilities and live entertainment – secondary uses are considered separate principal uses and subject to separate approval.	

12. A holding bar is permitted only for a standard restaurant. The holding bar is an accessory use to the principal use of a standard restaurant. The holding bar is an area of a restaurant where alcoholic beverages are prepared and served at the bar. Holding bars are subject to the following: a. A holding bar cannot exceed fifteen percent (15%) of the floor area of the public seating area of the restaurant, up to a maximum area of three-hundred (300) square feet, including the service area behind the bar. The calculation of the total public seating area shall include the holding bar area in the calculation. If a portion of the holding bar is used to serve non-alcoholic beverages, such as coffee, that area is included as part of the holding bar area. The holding bar area shall be calculated from the back wall to the front of the bar. . (See Figure 20-1: Restaurant Holding Bar.) If the holding bar is not set against a wall, the area shall be calculated from one bar front to another. b. The holding bar shall only be open to the public while food is being served in the restaurant's dining room. c. Through the conditional use process, the City Council may grant a variance to increase in the square footage of the holding bar area. Such variance cannot exceed twenty-five percent (25%) of the public seating area of the restaurant.	
13. There shall be no cover charge to enter a restaurant.	

Parking Requirements

The restaurant is to have an area of approximately 2,950 square feet of interior space, as well as a small outdoor seating area. Per **Section 22.5.A**, the first 5,000 square feet of gross floor area are exempt from providing parking, so there is no parking area for the restaurant. Pursuant to **Article 22, Section 22.4.A (Table 22-1)**, two parking spaces must be provided for the dwelling units on the second floor and there is an existing three-space parking lot that can be used to meet that requirement. Bike spaces are also proposed to meet that requirement. In total, the proposal meets all parking requirements.

Parking Requirements				
	Requirement	**Exceptions**	**Total Required**	**Provided**
Vehicle Parking	1 space:500 sf for commercial 1 space per unit for residential	No parking requirement for commercial space up to 5,000 sf	2	3

Bicycle Parking	1 space:2,500 sf for restaurant (minimum 2)		2	2
Loading	None			

Anticipated impact on surrounding land uses

The proposed use is compatible with the mixed-use commercial character of the surrounding area. The applicant is bringing a vacant commercial building back into commerce while improving the visibility and character of the site.

Evaluation of approval standards

The City Planning Commission recommendation and the City Council decision on applications for a conditional use shall, on the basis of all information submitted, evaluate the impact of the conditional use on and the compatibility of the use with surrounding properties and neighborhoods to ensure the appropriateness of the use at a particular location. The Commission and Council are required to specifically consider the extent to which the proposed use meets the approval standards contained in **Article 4, Section 4.3.F Approval Standards** of the Comprehensive Zoning Ordinance. In this section, the staff evaluates the application using those standards.

The proposed use at the specified location is consistent with the policies embodied in the adopted Master Plan.

This standard is met.

The Home Rule Charter of the City of New Orleans requires all land use actions to be consistent with the Master Plan. A land use action is consistent with the Plan for the 21st Century, commonly known as the Master Plan, if it furthers, or at least does not interfere with, the goals, policies, and is compatible with the proposed future uses, densities, and intensities designated in the Land Use Element of the Plan. "Chapter 13: Land Use Plan" of the Master Plan designates on the Future Land Use Map (FLUM) of the petitioned site as "Mixed-Use Low Density." The goal, range of uses, and development character for that designation are copied below.

MIXED-USE LOW DENSITY NEIGHBORHOOD

Goal: Increase neighborhood convenience and walkability within and along edges of neighborhoods with low density residential and neighborhood-serving retail/commercial establishments.

Range of Uses: Low-density single-family, two-family, and multifamily residential and neighborhood business; typically businesses in residential scale buildings interspersed with residences. Uses can be combined horizontally or vertically (ground floor retail required in certain areas). Limited light-industrial uses (small food manufacturers, craft and value-added industry and passive warehousing and storage) may be allowed in some areas. Agricultural, stormwater management, and supporting public recreational and community facilities are allowed. Transit

and transportation facilities are allowed.

Development Character: Height, mass and density of new development varied depending on surrounding neighborhood character. Allow the adaptive reuse of historic non-residential structures with densities higher than the surrounding neighborhood through the planned development process. Allow higher residential densities when a project is providing significant public benefits such as long-term affordable housing. Incorporate risk reduction and adaptation strategies in the built environment.

The proposed use and building design are typical of what is appropriate in a mixed-use neighborhood focused on walkability, cyclability, and transit access. The proposed commercial use in tandem with the site and building design encourages compact, walkable, transit-oriented development and designed to accommodate pedestrian activity, particularly with a courtyard facing the public rights-of-way. The proposed development generally meets the goal, range of uses and development character of the Mixed-Use Low Density Neighborhood future land use designation.

The proposed use is consistent with the general purpose and intent of the applicable zoning district regulations.

This standard is met.

The site is located within a HU-B1 Neighborhood Business District. The purpose of the HU-B1 District is intended for commercial areas that predominantly serve the needs of the nearby residential neighborhoods. The general character of this type of development should be sensitive to and compatible with its residential surroundings. The proposal to add a restaurant—which is permitted by the underlying zoning district--would be consistent with the surrounding area and would achieve the goals of the zoning district.

It should also be noted that although the base zoning district permits restaurants by right, the Magazine Street Overlay District reclassifies restaurants as a conditional use due to concerns about overconcentration or clustering of restaurants along portions of Magazine Street. There are a number of other restaurants in this segment of Magazine Street (including Saba, directly across Magazine Street, and Wishing Town Restaurant and Bakery, diagonally across the Magazine Street/Nashville Avenue intersection. In the staff's subjective estimation, there does not appear to be an excessive concentration of restaurants, nor would there be with the addition of this restaurant.

The proposed use meets all standards specifically applicable to the use as set forth in Article 20 and all environmental performance standards of Section 21.3.

This standard is met.

The proposal meets associated use standards and will meet all environmental performance standards listed in **Article 21, Section 21.3.**

The proposed use is compatible with and preserves the character and integrity of adjacent development and neighborhoods and as required by the particular circumstances, includes improvements or modifications either on-site or within the public right-of-way to mitigate development-related adverse impacts.

This standard is met.

The proposed use is to occupy an existing commercial structure and abuts other commercial uses. Other than the renovation of both floors internally, and external beautifications that are being handled through separate permitting processes, no work is proposed that would significantly alter the exterior of the building and no expansion of building footprint is proposed. Therefore, the character and integrity of adjacent development would not be affected.

Any variance of zoning standards meets the approval standards of Section 4.6.F.

This is not applicable. Currently, the applicants have not stated an intent to request any variances, nor are any needed at this time.

The proposed use is not materially detrimental to the public health, safety, and welfare, or results in material damage or prejudice to other property in the vicinity.

This standard is met. The proposal would return a vacant site to use, and the staff recommended provisos would address potential adverse impacts.

Staff Recommendation

The staff recommends **APPROVAL** of Zoning Docket 042/25 subject to two (2) provisos:

Provisos

1. In Accordance with **Article 20, Section 20.3.ZZ** of the Comprehensive Zoning Ordinance, the applicant shall meet the following standards:
    a. A restaurant shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following added:
    i. For restaurants with an outdoor component, the plan shall include provisions regarding how the facility will control the sales of alcoholic beverages to ensure consumption on-premises.
    ii. All restaurants serving alcoholic beverages shall provide exterior security cameras.
    b. A restaurant shall submit a noise abatement plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies.
    c. If a restaurant contains a brewing, distilling or winemaking facility on-site, a floor plan indicating the area reserved for brewing, distilling or winemaking and a description of the facility and capacity. On-site micro-brewing, micro-distillery and winery facilities are only allowed in standard restaurants.
    d. Standard restaurants shall submit a summary of the number and location of places of worship, educational facilities, and parks and playgrounds within three-hundred (300) feet of the proposed location.
    e. Unless otherwise permitted by law, retail sales of packaged alcoholic beverages for consumption off the premises are prohibited.
    f. All restaurants that serve alcoholic beverages are limited to the following hours of operation (see also Table 20-2: Restaurant Hours of Operation Regulations). No new customers are permitted after the closing hour, and the restaurant shall be completely shut down, including

no staff present on the premises, within two (2) hours of the closing time. Opening hour is for first opening of business to customers.

i. Sunday thru Wednesday: from 6:00 am to 10:00 pm.

ii. Thursday thru Saturday: from 6:00 am to 12:00 am (midnight).

g. Hours of operation shall be posted on or near the restaurant entrance visible to the public.

h. Live entertainment-secondary use and outdoor live entertainment-secondary use are separate uses and subject to separate approval. Additionally, the restaurant must remain open while any live entertainment takes place.

i. If the restaurant use plans an increase in intensity, such as an expansion of floor area or increase in permitted occupancy, the security and operation plans shall be updated and resubmitted for approval. The revised security and operation plan shall be approved prior to the issuance of any permits.

j. Security and operation plans may be revised by the property owner or person authorized in writing by the owner. New plans shall be resubmitted for approval.

k. A holding bar is permitted only for a standard restaurant. The holding bar is an accessory use to the principal use of a standard restaurant. The holding bar is an area of a restaurant where alcoholic beverages are prepared and served at the bar. Holding bars are subject to the following:

i. A holding bar cannot exceed fifteen percent (15%) of the floor area of the public seating area of the restaurant, up to a maximum area of three-hundred (300) square feet, including the service area behind the bar. The calculation of the total public seating area shall include the holding bar area in the calculation. If a portion of the holding bar is used to serve non-alcoholic beverages, such as coffee, that area is included as part of the holding bar area. The holding bar area shall be calculated from the back wall to the front of the bar. . (See Figure 20-1: Restaurant Holding Bar.) If the holding bar is not set against a wall, the area shall be calculated from one bar front to another.

ii. The holding bar shall only be open to the public while food is being served in the restaurant's dining room.

l. There shall be no cover charge to enter a restaurant.

1. The Department of Safety and Permits shall issue no building permits or licenses for this project until final development plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to complete the conditional use process by properly recording plans within a one-year time period or failure to request an administrative extension as provided for in **Article 4, Section 4.3H** of the Comprehensive Zoning Ordinance will void the conditional use approval.

CITY PLANNING COMMISSION MEETING (August 26, 2025)

The staff summarized the application and presented its recommendation of approval. The Commission received public comment from a nearby neighbor who wanted to know the intended restaurant user, however the applicant was not present to represent the application or answer questions.

There was general discussion among the Commission. Commissioner Flick made a motion to approve the application as recommended by the staff. Commission Joshi-Gupta seconded the motion, which was adopted.

MOTION:

BE IT MOVED BY THE CITY PLANNING COMMISSION THAT ZONING DOCKET 042/25 IS HEREBY RECOMMENDED FOR APPROVAL SUBJECT TO TWO (2) PROVISOS. BE IT FURTHER MOVED THAT THE EXECUTIVE DIRECTOR IS HEREBY AUTHORIZED TO NOTIFY THE CITY COUNCIL OF SAID ACTION.

Provisos

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    a. A restaurant shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following added:

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    c. If a restaurant contains a brewing, distilling or winemaking facility on-site, a floor plan indicating the area reserved for brewing, distilling or winemaking and a description of the facility and capacity. On-site micro-brewing, micro-distillery and winery facilities are only allowed in standard restaurants.

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ii. The holding bar shall only be open to the public while food is being served in the restaurant's dining room.

l. There shall be no cover charge to enter a restaurant.

2. The Department of Safety and Permits shall issue no building permits or licenses for this project until final development plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to complete the conditional use process by properly recording plans within a one-year time period or failure to request an administrative extension as provided for in **Article 4, Section 4.3H** of the Comprehensive Zoning Ordinance will void the conditional use approval.

YEAS: Flick, Stewart, Witry, Brown, Joshi-Gupta, Steeg
NAYS:
ABSENT: Jordan, Lunn, Steeg

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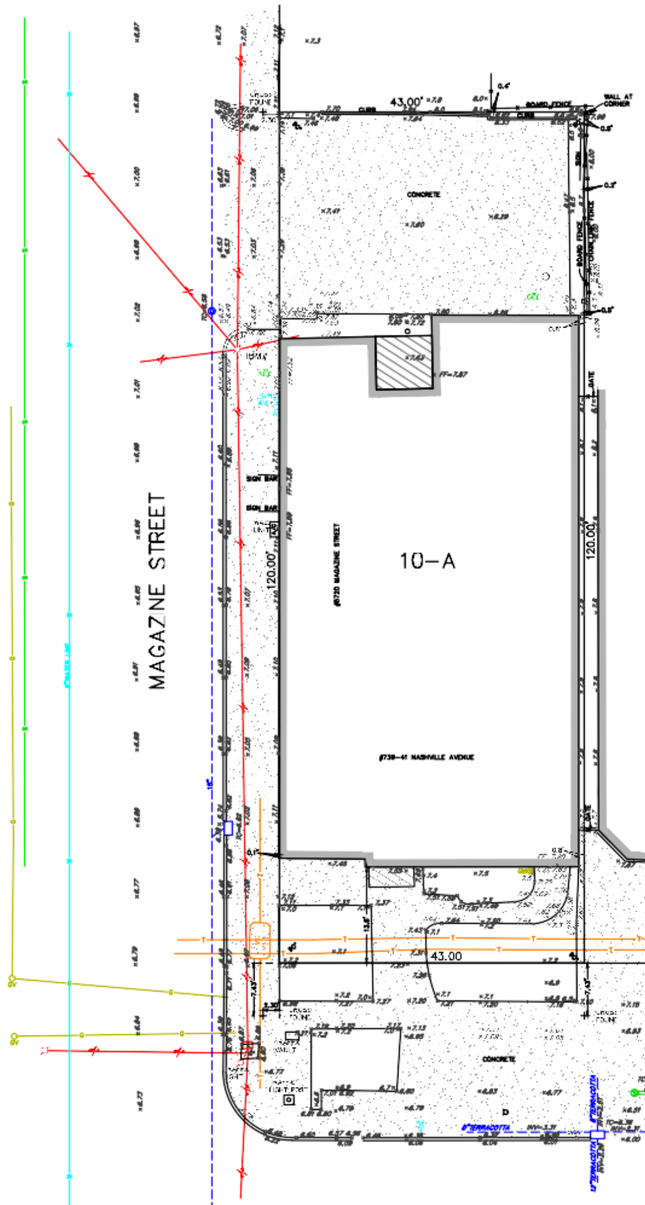
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SQUARE 25
HURSTVILLE
NEW ORLEANS
ORLEANS PARISH, LA

ARABELLA STREET (SIDE)



CONSTANCE STREET (SIDE)

LEGEND
- OVERHEAD UTILITY LINES
- SEWER LINE
- GAS LINE
- WATER LINE
- COMMUNICATION LINE
- DRAIN MANHOLE
- CATCH BASIN
- GAS METER
- SEWER MANHOLE
- SEWER CLEANOUT
- WATER METER
- WATER SPIGOT
- POWER POLE
- ELECTRIC BOX
- ROUND FENCE POST

10 5 0 10
SCALE IN FEET

ANGLES ARE BASED ON RECORD ANGLES

THE SERVITUDES AND RESTRICTIONS SHOWN ON THIS SURVEY ARE LIMITED TO THOSE SET FORTH IN THE DESCRIPTION FURNISHED TO US, AND THERE IS NO REPRESENTATION THAT ALL APPLICABLE SERVITUDES AND RESTRICTIONS ARE SHOWN HEREON. THE SURVEYOR HAS MADE NO TITLE SEARCH OR PUBLIC RECORD SEARCH IN COMPILING THE DATA FOR THIS SURVEY.

REFERENCE:
-SURVEY BY GILBERT, KELLY & COUTURE
DATED NOVEMBER 26, 2024

ALL ELEVATIONS ARE IN FEET NAVD88
BASED ON GPS OPBSERVATIONS (GEOID18)

THIS PROPERTY IS IN FEMA ZONE X, BFE=N/A
COMMUNITY NO. 225205, PANEL NO. 0136F
FIRM DATE: SEPTEMBER 28, 2016

TBM#1.: 60d NAIL SET IN POWER POLE ON MAGAZINE STREET AT REAR LEFT SIDE OF LOT 10-A
ELEV.: 9.90 NAVD

JANUARY 29, 2025

SURVEYED IN ACCORDANCE WITH THE LOUISIANA STANDARDS OF PRACTICE FOR BOUNDARY SURVEYS FOR A CLASS B SURVEY, MADE AT THE REQUEST OF MAGAZINE & NASHVILLE, LLC

STATE OF LOUISIANA
JONATHAN P. DUFRENE
LICENSE NO. 5126
PROFESSIONAL
T-6737-L

DUFRENE SURVEYING
& ENGINEERING INC.
1524 MANHATTAN BOULEVARD, HARVEY, LA 70058
504-368-1550 PH
504-305-7364 FAX

SITE PLAN LEGEND

00.00'

PROPERTY LINE WITH DISTANCE

CONCRETE, EXISTING (REPAIR)

CONCRETE, NEW

PERMEABLE BRICK PAVERS

ADJACENT BUILDING, N.I.C.

LANDSCAPED AREA, OUTSIDE OF PROPERTY

PERMEABLE OPEN SPACE, WITHIN PROPERTY

UTILITY COVERS, EXISTING (RE: SURVEY)

TRAFFIC LIGHT, EXISTING

(RE: SURVEY)
UTILITY POLE, EXISTING

(RE: SURVEY)

TRAFFIC SIGN, EXISTING (RE: SURVEY)

CATCH BASIN, EXISTING (RE: SURVEY)

ZONING INFO

ZONING DISTRICT

HU-B1 HISTORIC URBAN NEIGHBORHOOD BUSINESS DISTRICT

OVERLAY AND INTERIM ZONING DISTRICTS
CPC CHARACTER PRESERVATION CORRIDOR DESIGN OVERLAY DISTRICT (CZO 18.14)
- REQUIRES DESIGN REVIEW FOR ANY NEW STRUCTURE, ADDITION, OR ENLARGEMENT

MAGAZINE STREET USE RESTRICTION OVERLAY DISTRICT (CZO 18.20)
- REQUIRES CONDITIONAL USE APPROVAL FOR A RESTAURANT, STANDARD TYPE

UNIVERSITY AREA OFF-STREET PARKING OVERLAY DISTRICT (CZO 18.30)

- NOT REQUIRED IN ZONE HU-B1

BED AND BREAKFAST INTERIM ZONING DISTRICT (CZO 19.4.A.18)
- NOT APPLICABLE

COMMERCIAL SHORT-TERM RENTAL INTERIM ZONING DISTRICT (CZO 19.4.A.20)
- NOT APPLICABLE

NON-COMMERCIAL SHORT-TERM RENTAL INTERIM ZONING DISTRICT
- NOT APPLICABLE

LOCAL HISTORIC DISTRICT
UPTOWN HISTORIC DISTRICT
HDLC PARTIAL CONTROL (DEMO ONLY)

NATIONAL REGISTER OF HISTORIC PLACES
UPTOWN NEW ORLEANS HISTORIC DISTRICT

CZO 12.3A - BULK AND YARD REGULATIONS (TABLE 12-2)

	MINIMUM PERMEABLE OPEN SPACE	LOT AREA	MIN. REQ'D		EXISTING	PROPOSED
		5,160 SF	10% LOT AREA	516 SF	+/- 544 SF	658 SF
FRONT YARD		0' - 10' BUILD-TO LINE			+/- 16'	NO CHANGE
INTERIOR SIDE YARD		NONE			+/- 0'-8"	NO CHANGE
CORNER SIDE YARD		NONE, TO MAX OF 5'			+/- 0'	NO CHANGE
REAR YARD		NONE			+/- 28'-8"	NO CHANGE

PARKING REQUIREMENTS

CZO 22.4.A - GENERAL REQUIREMENTS FOR OFF-STREET VEHICLES AND BICYCLES (TABLE 22-1)

USE	AREA	MIN REQ'D VEHICLE SPACES		MIN REQ'D BICYCLE SPACES	
DWELLING, TWO-FAMILY		1 PER DWELLING UNIT	2	NONE REQUIRED	0
RESTAURANT, STANDARD	2,946 GSF	1 PER 500 SF GFA	6*	1 PER 2,500 SF GFA	2
TOTAL PROVIDED			3	2 (SHORT TERM)	

*CZO 22.4.C - EXEMPTIONS (TABLE 22-2)

SEC. 22.5.A.6 SQUARE FOOTAGE EXEMPTION - FIRST 5,000SF	THE FIRST FIVE-THOUSAND (5,000) SQUARE FEET IN GROSS FLOOR AREA FOR COMMERCIAL USES IN THE HU-B1, HU-MU AND MU-1 DISTRICTS ARE EXEMPT FROM THE VEHICLE PARKING REQUIREMENTS OF TABLE 22-1.



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NO DATE DESCRIPTION
REVISIONS

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5/5/25	PERMIT SET
4/24/25	INTERIOR DEMO SET
3/31/25	DESIGN DEVELOPMENT SET
3/3/25	SCHEMATIC DESIGN SET

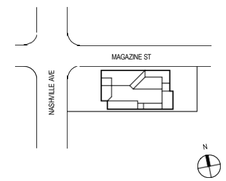
SEAL

MELISSA BAULO ROME
License No. 34487
STATE OF LOUISIANA
REGISTERED ARCHITECT

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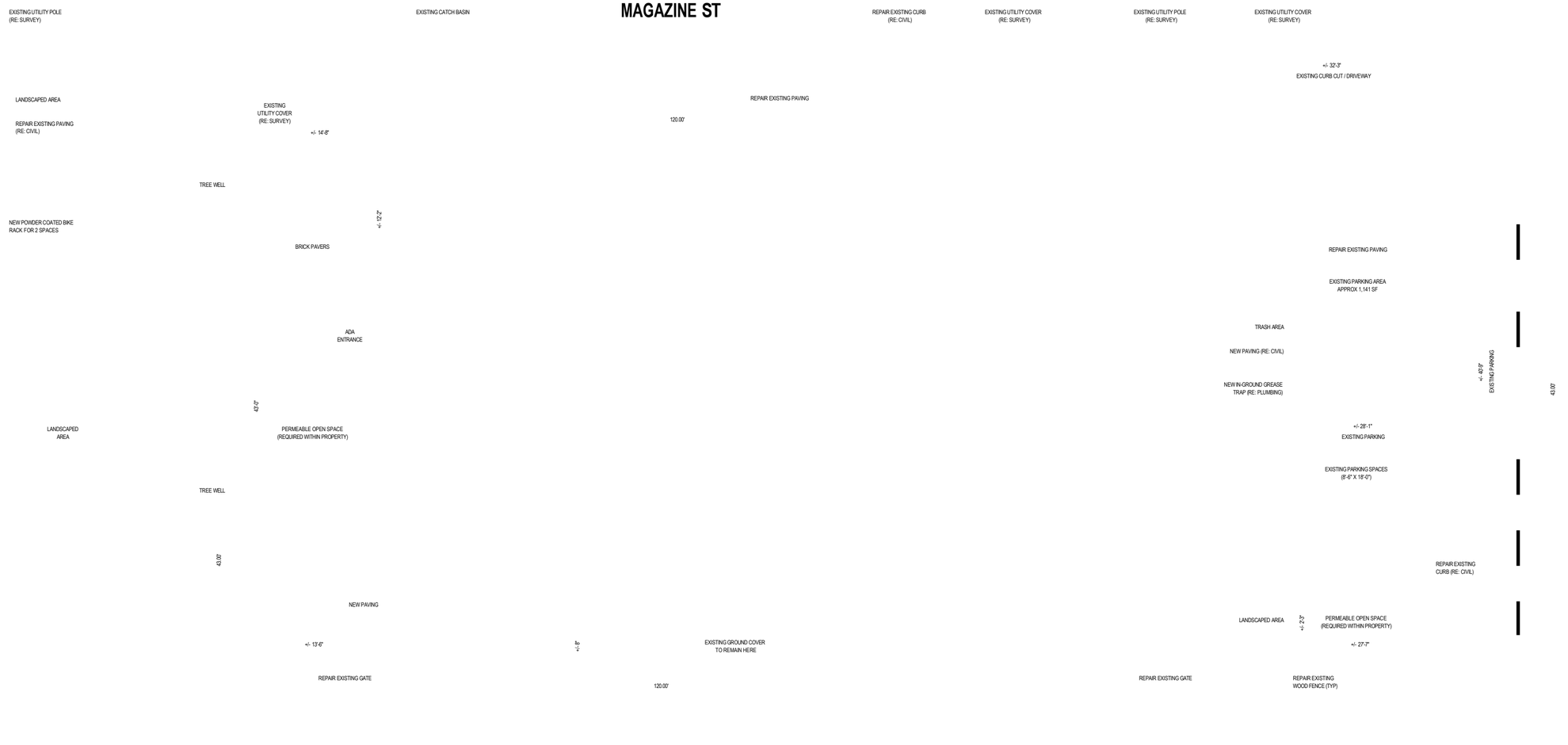
CONSTRUCTION DOCUMENT SET

KEY PLAN
(NTS)



BAR SCALE

SHEET NAME



SITE
PLAN

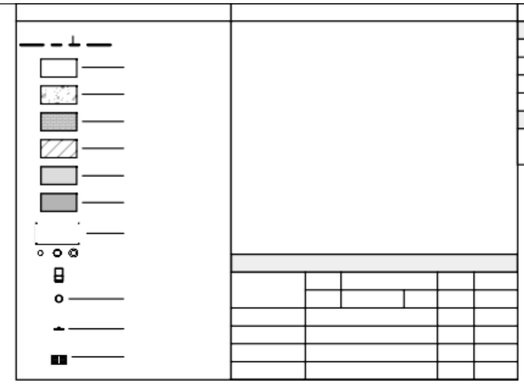
3/16" = 1'-0"

731 NASHVILLE AVE (N.I.C.)

1

SITE PLAN

SHEET NO



MAGAZINE STREET

APPROVED
Public Landscape Plan
Date: 5/7/2025
By: Lillian Mehrtens
Dept. of Parks & Parkways

PLANTING
PLANTING
PLANTING

LOW HEDGE TO DEFINE SPACE

120.00'

COLOR TO ACCENT ENTRY, TYP.
PERMEABLE PAVING
CANOPY TREES PER PARKS AND PARKWAYS
Property Line
COLOR TO ACCENT ENTRY
PERMEABLE PAVING
CANOPY TREES PER PARKS AND PARKWAYS

NASHVILLE AVE.

HIGH HEDGE TO SCREEN DRIVEWAY
LOW HEDGE
LAWN PANEL (FLEX SPACE)
PAVING

Louisiana One Call℠ before you dig.
1-800-272-3020

M. Johanna Leibe, LLC
Landscape Architecture

SCALE: 1" = 1'-0"

1 PLANTING CONCEPT PLAN TWO



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CIVIL ENGINEER
HG ENGINEERING
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STRUCTURAL ENGINEER
EHC ENGINEERING
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METAIRIE, LA 70006
T +1 504 372 1947

LIGHTING DESIGNER
M. JOHANNA LEIBE, LLC
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METAIRIE, LA 70055
T +1 504 231 6062

NO	DATE	DESCRIPTION
REVISIONS		

	CONSTRUCTION DOCUMENT SET
3.21.25	DESIGN DEVELOPMENT SET
3.7.25	SCHEMATIC DESIGN SET
DATE	ISSUE

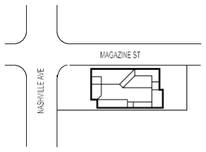
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NOT FOR CONSTRUCTION

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CONSTRUCTION DOCUMENT SET

KEY PLAN
KEYS

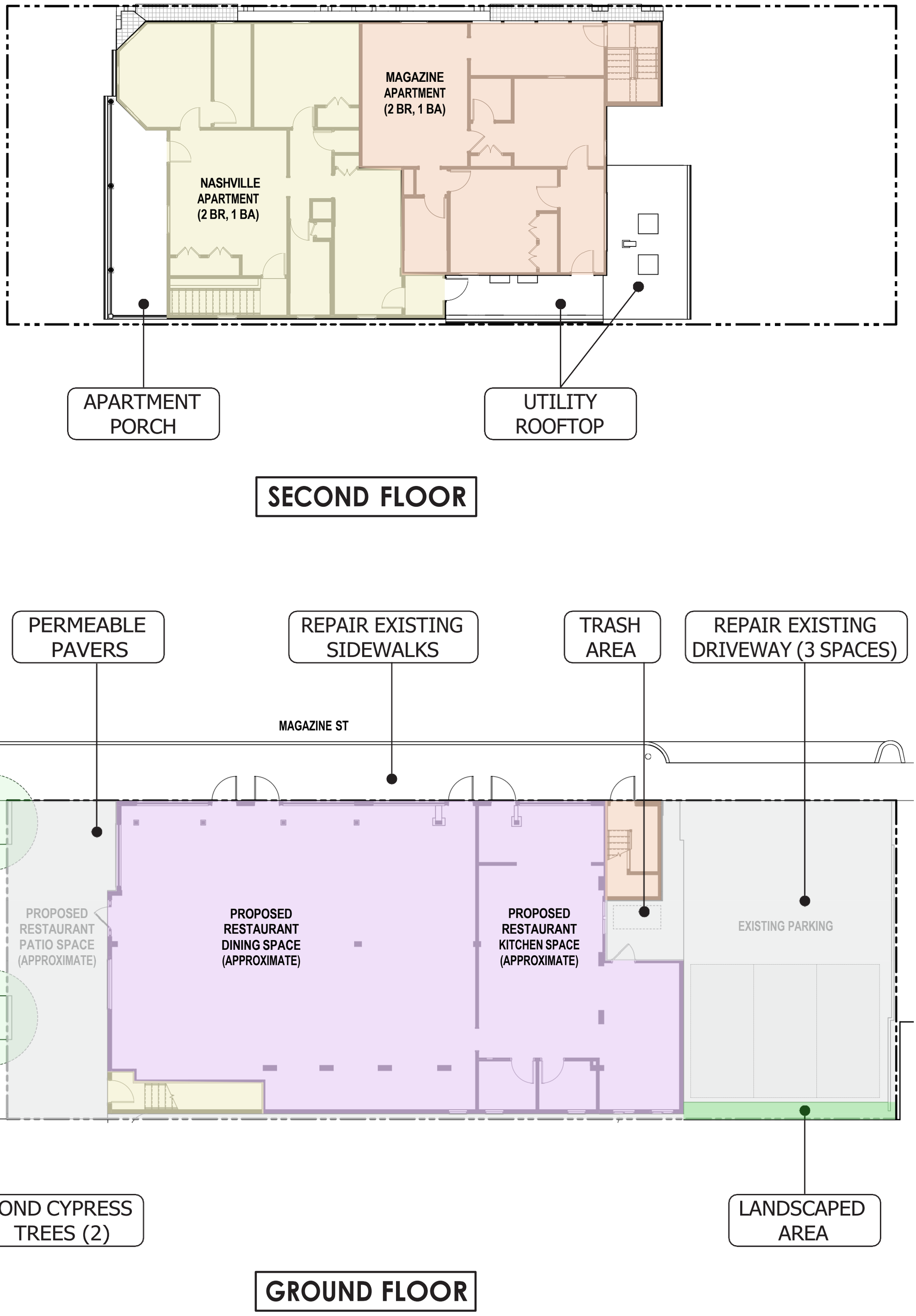


BAR SCALE

SHEET NAME

CONCEPT SITE PLAN TWO

PROJECT NO: 241219
SCALE:
FORMAT: ARCH D
DATE: 4/10/2025
SHEET NO: L2.0



5,160 SF
43' X 120' PROPERTY

2,950 SF TENANT SPACE
(APPROX. 1,990 SF DINING
+ 960 SF SERVICE AREA)

1,280 SF + 210 SF PORCH
NASHVILLE APARTMENT

1,150 SF
MAGAZINE APARTMENT

MAGAZINE & NASHVILLE RENOVATIONS

OWNER
MAGAZINE AND NASHVILLE, LLC

ARCHITECT
Rome Office

CONTRACTOR
TRINE BUILDERS



2 LEVEL 2

3/16" = 1'-0"

FLOOR PLAN LEGEND

RM #
ROOM NAME
NET SF

ROOM TAG

INDICATES EXISTING WALL TO REMAIN

INDICATES NEW WALL

A 0
333B
WALL/ PARTITION TYPE
(RE: ASSEMBLY TYPES)

EQ-00
EQUIPMENT TAG
(RE: SCHEDULE, SHEET A801)

PB-00
PLUMBING FIXUTRE TAG
(RE: SCHEDULE, SHEET A801)

NOTES:

- DIMENSIONS MARKED WITH "CLR" INDICATE CLEAR DIMENSION BETWEEN FACE OF WALL AND SHALL RULE OVER DIMENSIONS MARKED WITH "+/-".
- ALL EXISTING DOORS AND WINDOWS SHALL BE REPAIRED IN KIND AND PAINTED
- NEW DOORS AND WINDOW SHALL MATCH EXISTING, U.O.N.
- ALL DOOR HARDWARE SHALL BE REPLACE, U.O.N.
- LOCATE ALL MECHANICAL AND ELECTRICAL EQUIPMENT TO +9.8 NAVD.
- EXISTING SHELVING SHALL REMAIN WHERE FOUND IN CLOSETS. REPAIR/ PAINT AS REQUIRED.



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3/3/25	SCHEMATIC DESIGN SET

SEAL

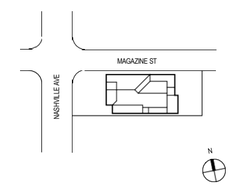


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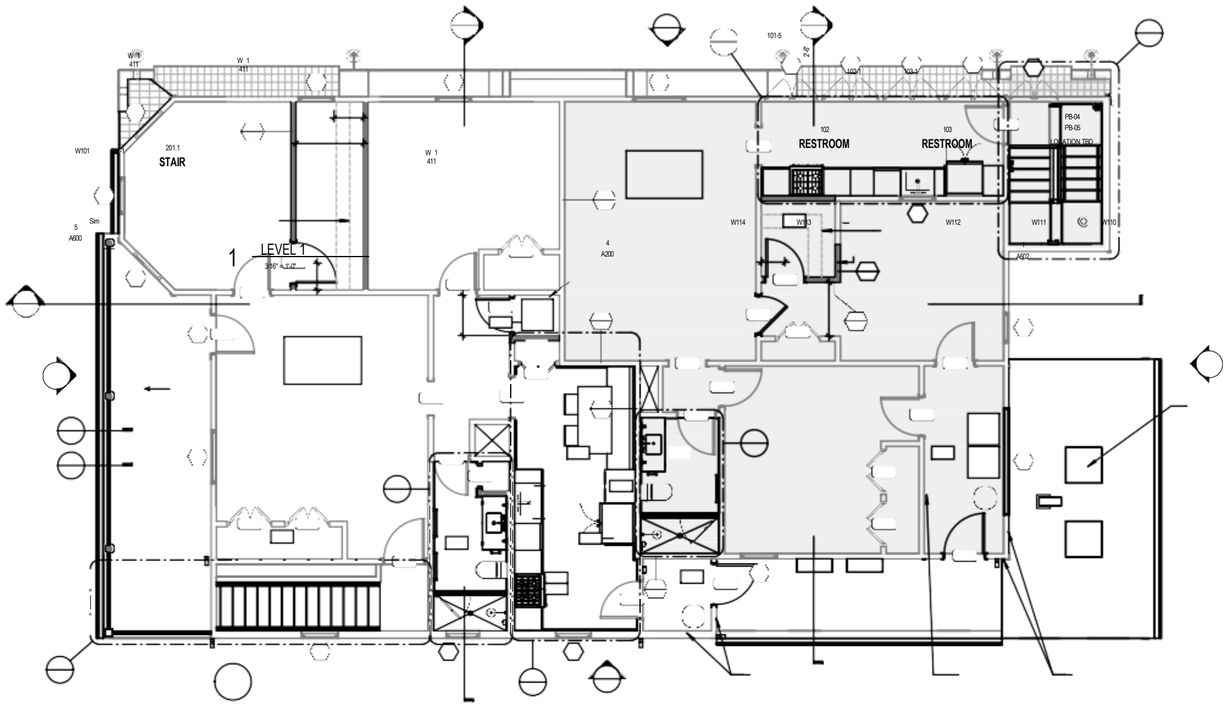
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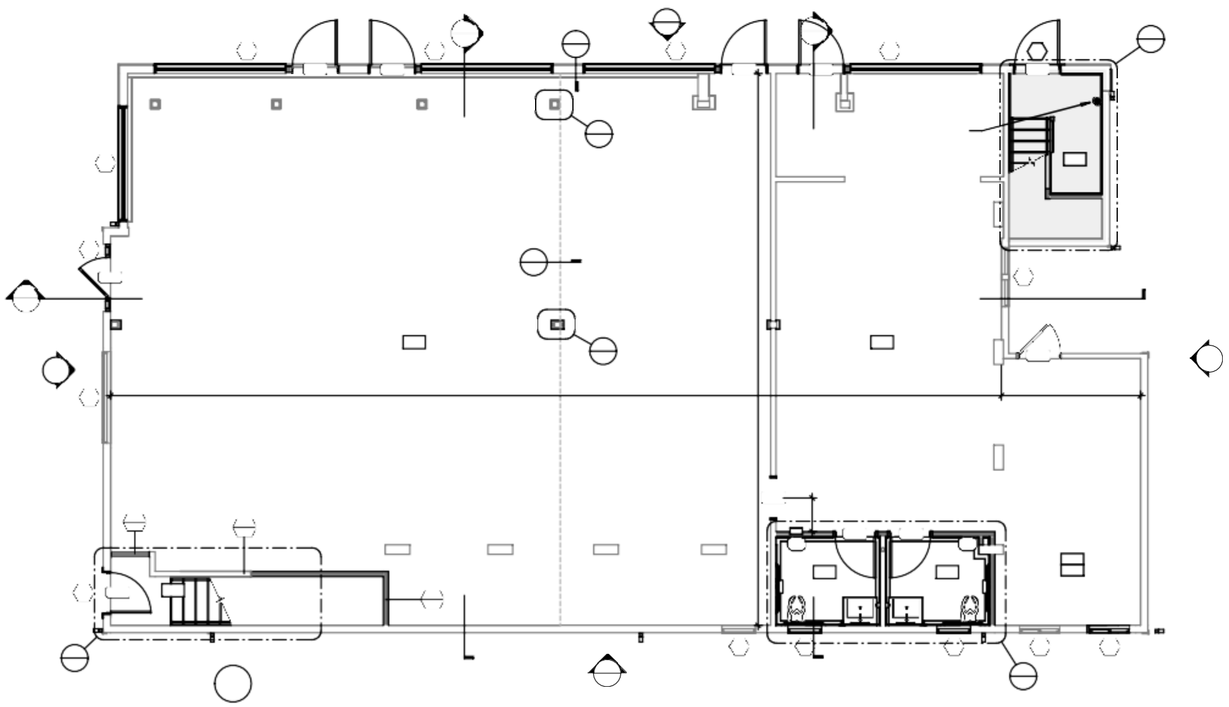
CONSTRUCTION DOCUMENT SET

KEY PLAN
(NTS)



BAR SCALE





SHEET NAME

FLOOR PLANS

SHEET NO

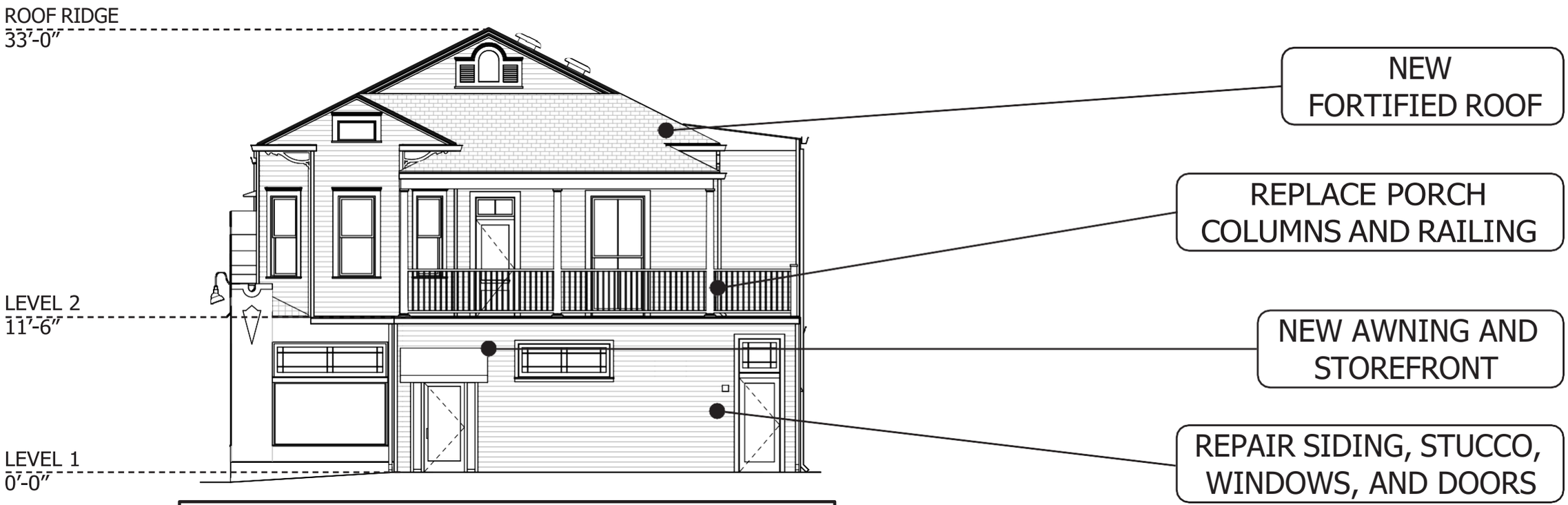
A100

PROJECT NO
241219

SCALE
As indicated

FORMAT
ARCH D

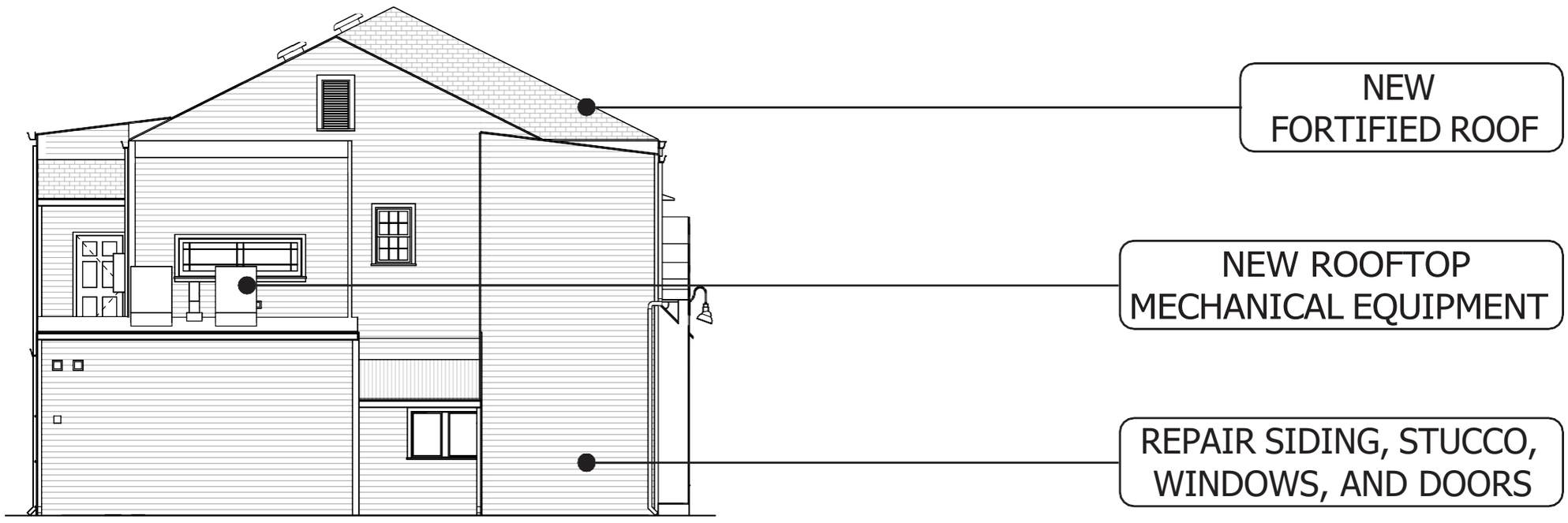
DATE
5/23/25



NASHVILLE ELEVATION (WEST)



MAGAZINE ELEVATION (NORTH)



ARABELLA ELEVATION (EAST)



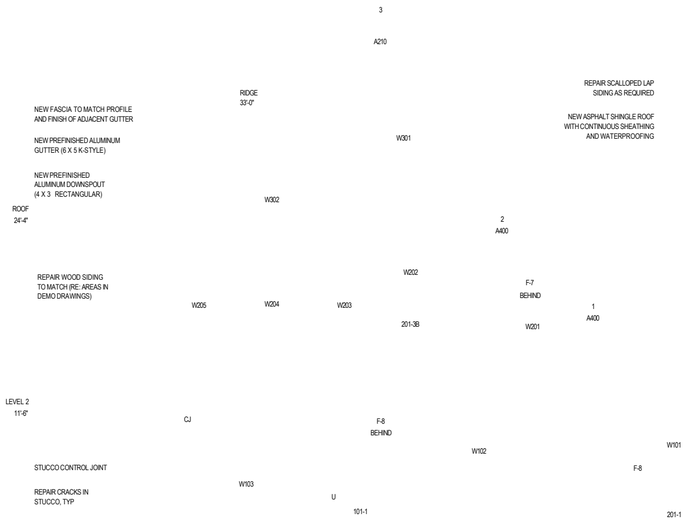
CONSTANCE ELEVATION (SOUTH)

MAGAZINE & NASHVILLE RENOVATIONS

OWNER
MAGAZINE AND NASHVILLE, LLC

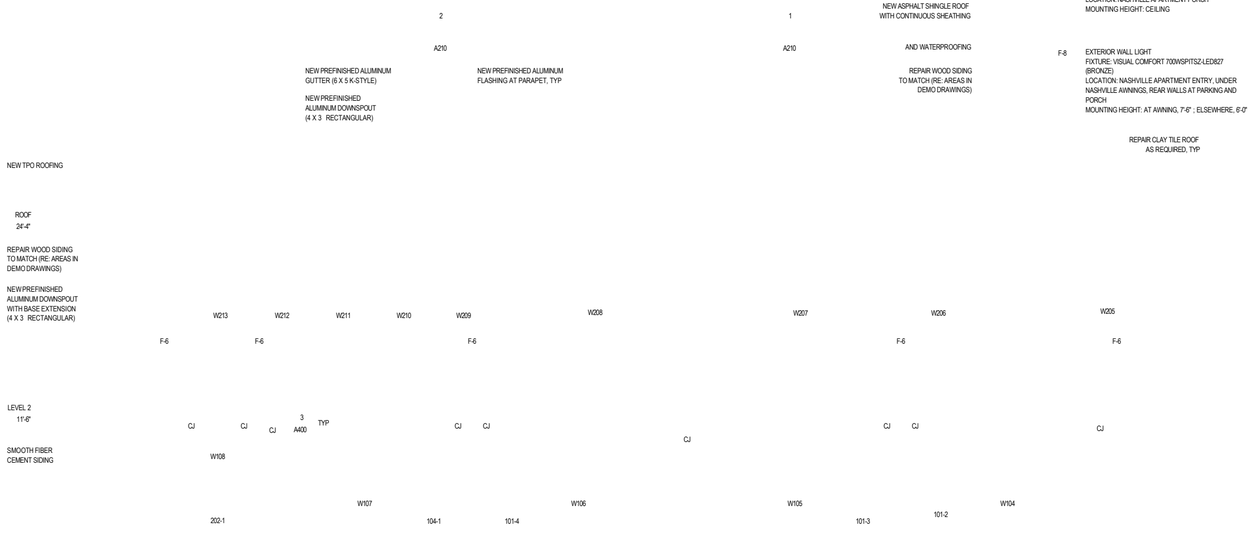
ARCHITECT
Rome Office

CONTRACTOR
TRiNE BUILDERS



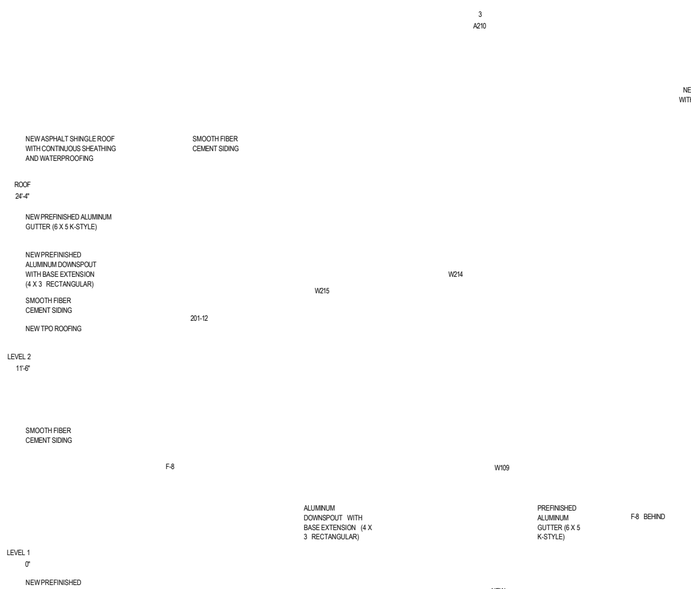
1 WEST (NASHVILLE) ELEVATION

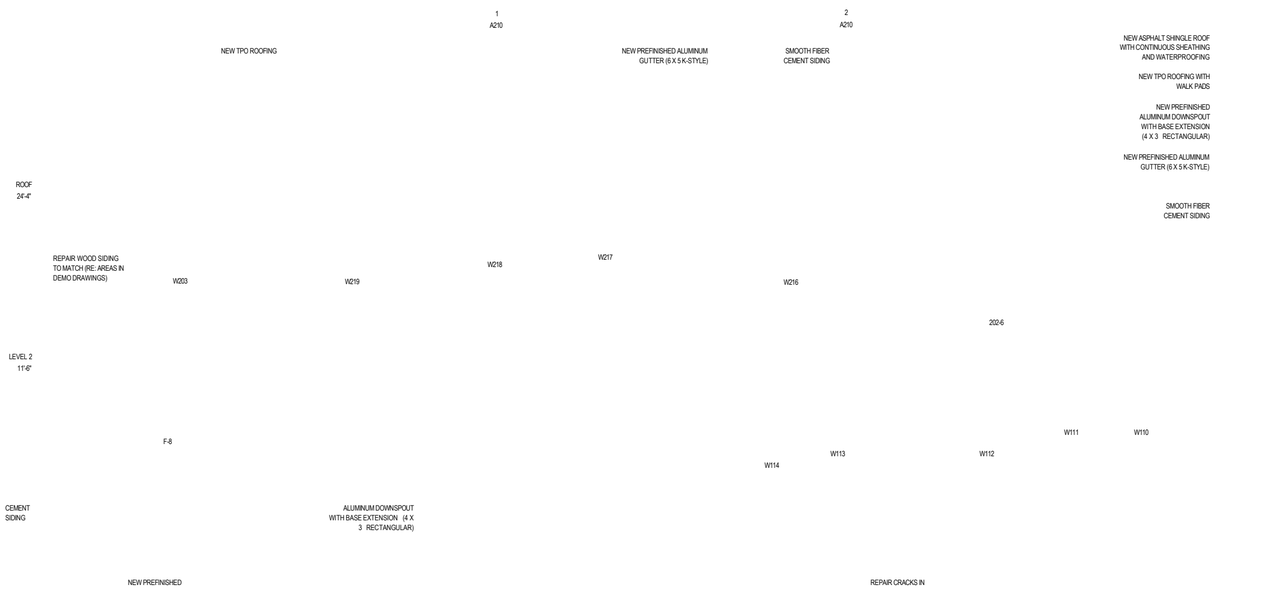
3/16" = 1'-0"



2 NORTH (MAGAZINE) ELEVATION

3/16" = 1'-0"





ELEVATION LEGEND

W000	WINDOW TAG RE: WINDOW SCHEDULE
101-1	DOOR TAG RE: DOOR SCHEDULE
CJ	STUCCO CONTROL JOINT RE: 3 / A400

NOTES:

- EXISTING LEVEL LOCATIONS ARE APPROXIMATE. LEVELS SHALL BE VERIFIED IN FIELD.

EXTERIOR LIGHT FIXTURE LEGEND

F-6	EXTERIOR GOOSENECK FIXTURE: EXISTING FIXTURE, REPAINTED/ RELAMPED LOCATION: MAGAZINE ST FACADE MOUNTING HEIGHT: APPROX 13'-0"
F-7	EXTERIOR SOFFIT LIGHT FIXTURE: EXISTING FIXTURE, RELAMPED LOCATION: NASHVILLE APARTMENT PORCH MOUNTING HEIGHT: CEILING
F-8	EXTERIOR WALL LIGHT FIXTURE: VISUAL COMFORT 700WSPITSZ-LED827 (BRONZE) LOCATION: NASHVILLE APARTMENT ENTRY, UNDER NASHVILLE AWNINGS, REAR WALLS AT PARKING AND PORCH MOUNTING HEIGHT: AT AWNING, 7'-6" ; ELSEWHERE, 6'-0"

REPAIR CLAY TILE ROOF
AS REQUIRED, TYP



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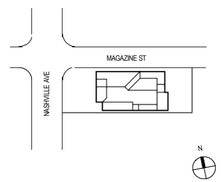
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CONSTRUCTION DOCUMENT SET

KEY PLAN
(NTS)



BAR SCALE

SHEET NAME

STUCCO, TYP

BUILDING ELEVATIONS

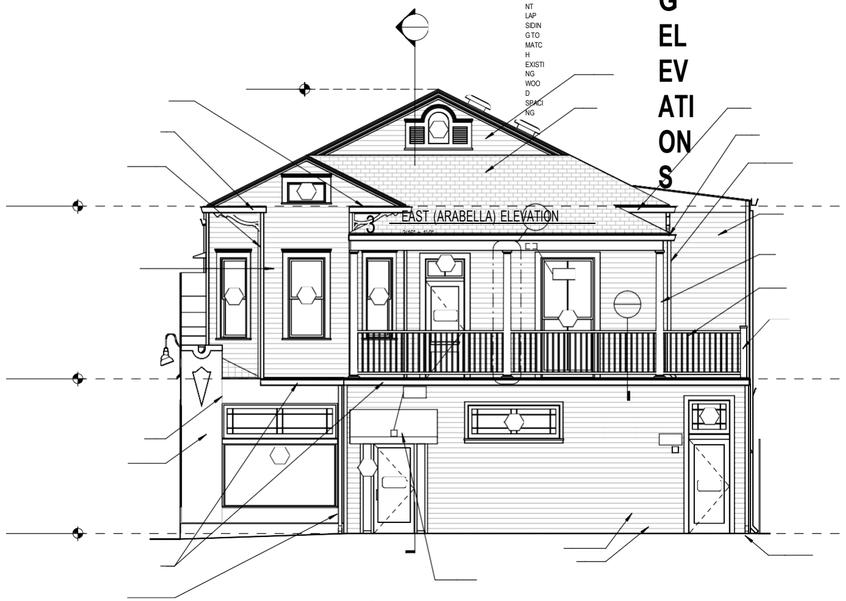
LEVEL 1

0"

NEW PREFINISHED ALUMINUM DOWNSPOUT WITH BASE EXTENSION (4 X 3 RECTANGULAR)

REPLACE VINYL SIDING WITH SMOOTH FIBER CEMENT LAP SIDING TO MATCH EXISTING WOOD SPACING

NEW PREFINISHED ALUMINUM DOWNSPOUT WITH BASE EXTENSION (4 X 3 RECTANGULAR)



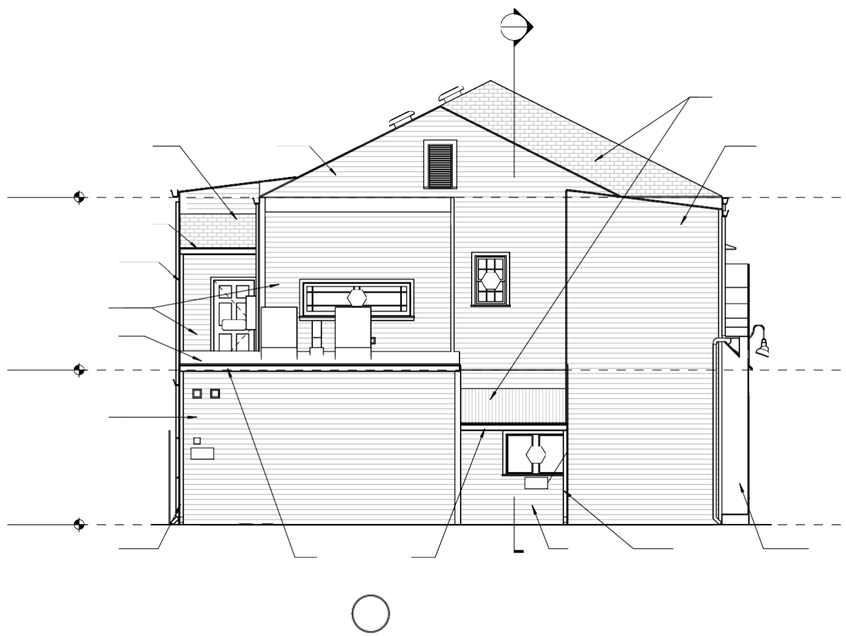
3 EAST (ARABELLA) ELEVATION

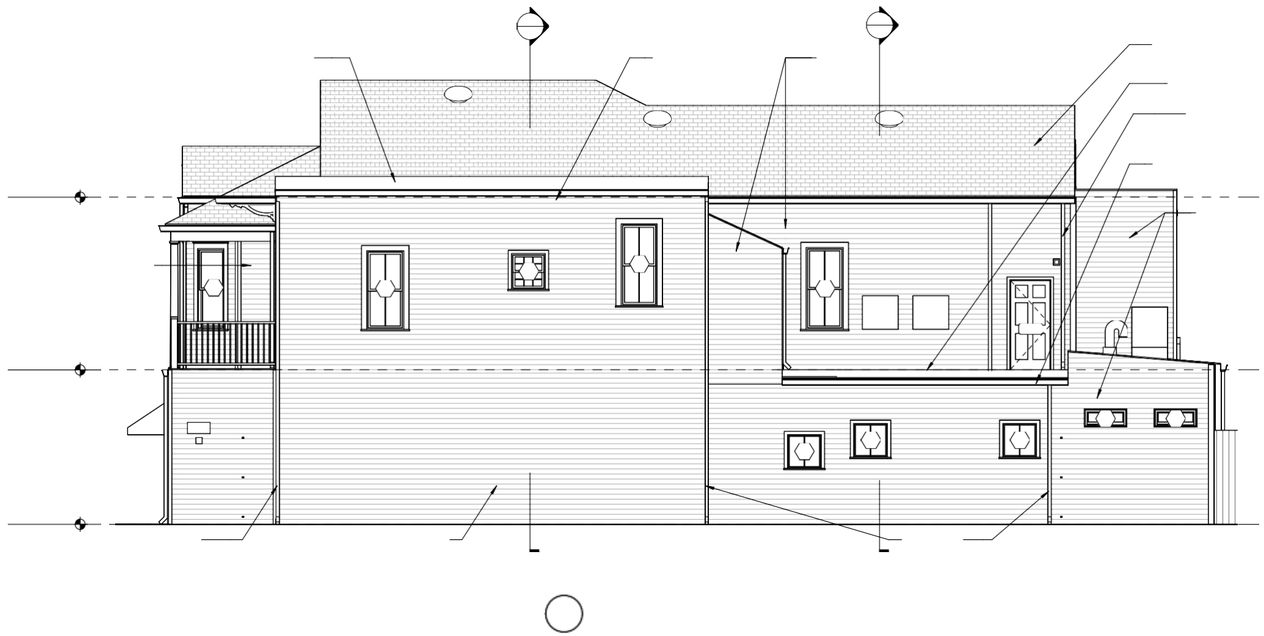
3/16" = 1'-0"



4 SOUTH (CONSTANCE) ELEVATION

3/16" = 1'-0"





SHEET NO.

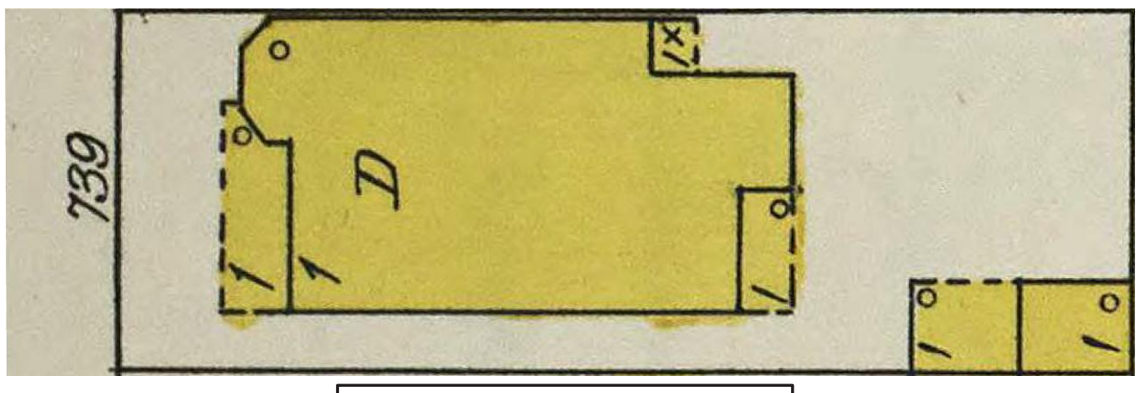
A200

PROJECT NO.
241219

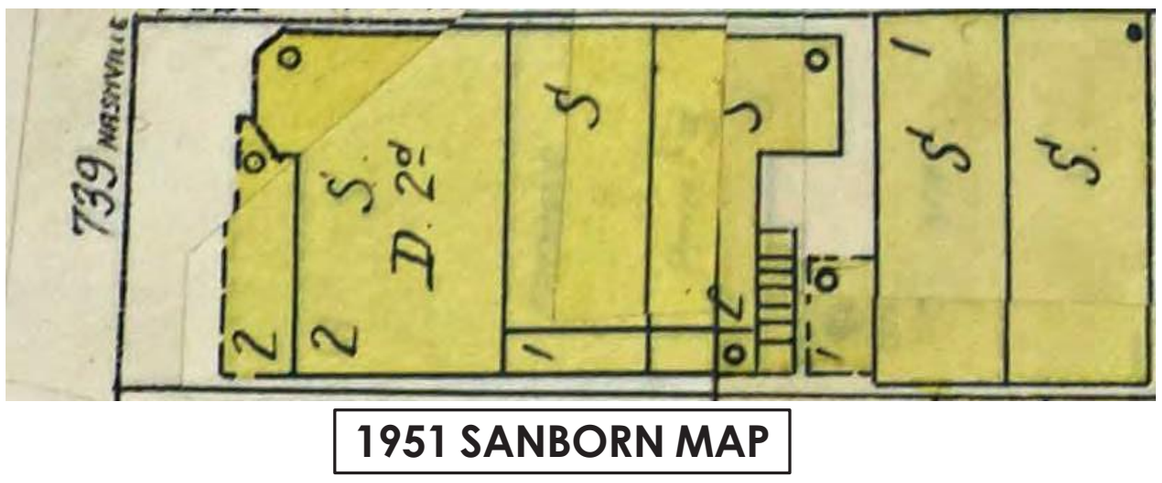
SCALE
As indicated

FORMAT
ARCH D

DATE
5/23/25



1909 SANBORN MAP



1951 SANBORN MAP



CIRCA 1920s

1906 — One-story single family cottage advertised

The Times Democrat
January 14, 1906
"Single COTTAGE: Has hall, double parlors, dining room 25x19, kitchen, pantry, 3 bedrooms, bath, sanitary plumbing, lot 43x120 ft"

1927 — The Great Flood

The Times-Picayune
September 27, 1936
"$12,000,000 and 10 Years of Work Reduce Chance of Good Friday Flood's Return"

1947 — Two-story building with residential & commercial tenants seen in photos



1947 MAGAZINE ST FACING WEST



1947 MAGAZINE ST FACING EAST

1984 — Rear commercial spaces converted into medical offices

1998 — Earliest satellite image with rear building removed

2014 — Renovations including new beam, exterior repairs, and painting

2026 — Building restored



1984 RENOVATION

MAGAZINE & NASHVILLE RENOVATIONS

OWNER
MAGAZINE AND NASHVILLE, LLC

ARCHITECT
Rome Office

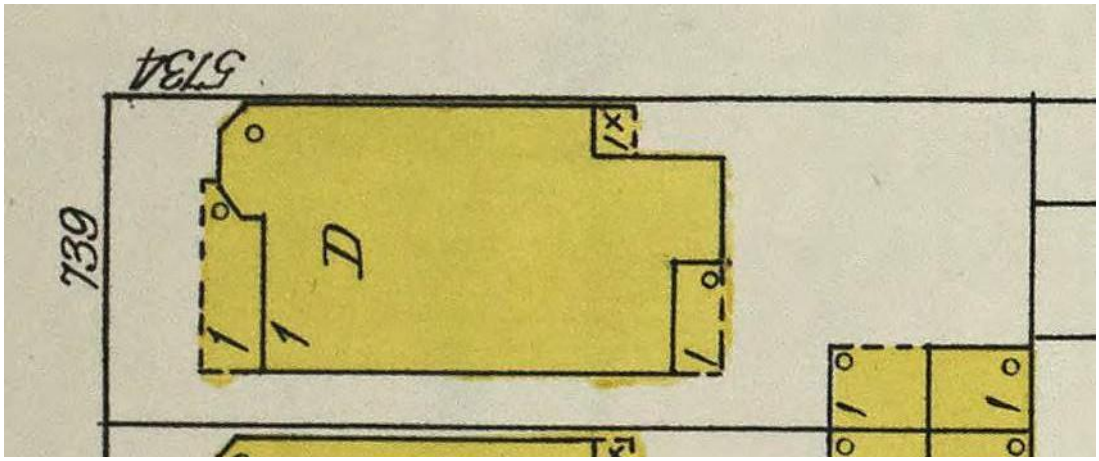
CONTRACTOR
TRiNE BUILDERS



BUILDING EXTERIOR CIRCA 1920s

MAGAZINE ST

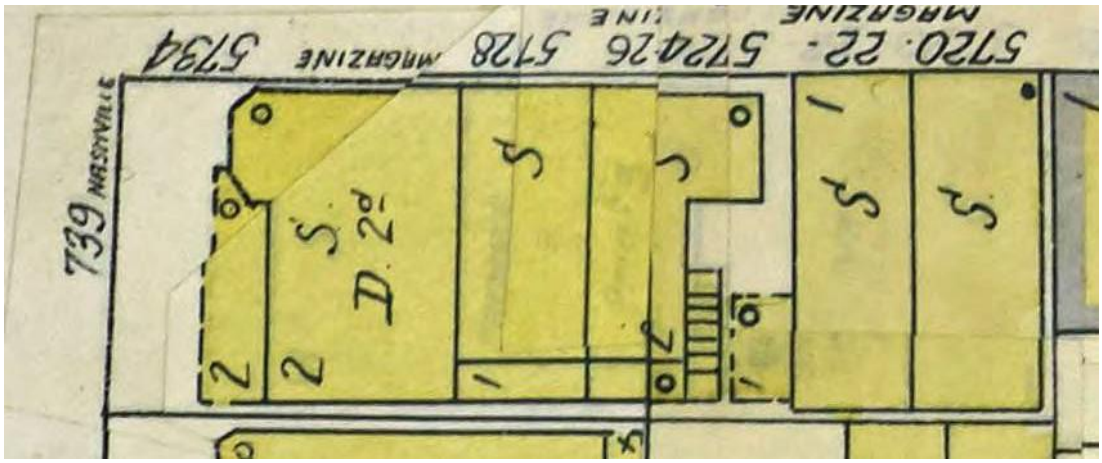
NASHVILLE AVE



1909 SANBORN MAP

MAGAZINE ST

NASHVILLE AVE



1951 SANBORN MAP



BUILDING EXTERIOR (LEFT) 1947



BUILDING EXTERIOR (RIGHT) 1947



BUILDING EXTERIOR 2025



BUILDING EXTERIOR 2025



BUILDING EXTERIOR 2025



BUILDING EXTERIOR 2025

















MAGAZINE & NASHVILLE RENOVATIONS

OWNER
MAGAZINE AND NASHVILLE, LLC

ARCHITECT
Rome Office

CONTRACTOR
TRINE BUILDERS

Project Neighborhood Participation Program Meeting Report

Date of Report: June 17, 2025
Project Name: Magazine and Nashville Renovation
Project Addresses: 5720-5726 Magazine St and 739-741 Nashville Ave
Contact: Melissa Rome, Architect of Record
Rome Office LLC
400 N. Peters St., Suite 212
New Orleans, LA 70130
melissa@romeoffice.us
504-827-1928

Overview:
This report provides results of the implementation of the Neighborhood Participation Program for the property located at the addresses listed above, on the southeast corner of the Magazine St and Nashville Ave intersection. The applicant intends to file a land-use request for a conditional use to permit a standard restaurant in an HU-B1 Historic Urban Neighborhood Business District and Magazine Street Use Restriction Overlay District in accordance with Article 18, Section 18.20.B.1 (Conditional Uses) of the Comprehensive Zoning Ordinance. This report provides a summary of contacts with citizens, neighbors, public agencies, and interested parties. Opportunities have peen provided to learn about and comment on the proposed plans and actions. Applicable materials are attached and listed at the bottom of this report.

Neighborhood Meetings:
The following is the date/ location of the NPP meeting where citizens were invited to discuss the applicant's proposal:

- June 4, 2025 – Milton H. Latter Memorial Library, 5120 St. Charles Ave – 5:30pm – 16 people in attendance

Correspondence:

- May 20, 2025 – Meeting notices were mailed to the NPP contact list and emailed/ mailed to neighborhood associations, the district councilmember, and the CPC.
- May 27, 2025 – Discussed proposal with neighbor Layne Hilton via email.

Results:
184 people/ addresses were invited to the NPP meeting, not including the addresses associated with the property itself. 16 people attended. Comment cards were provided at the meeting but none were filled out by attendees. Printed handouts and 24 x 36 boards were provided at the meeting showing photos and drawings of the project. The following questions and concerns were addressed throughout the NPP process:

Via Email	
Questions/ Concerns	Response
Will part of the building be torn down for parking?	No. Parking will comply with zoning requirements.
Where are construction crews going to be parking? And the patrons of the restaurant? Will they take over all of the available street parking?	The intention is to cause as little disruption to the neighborhood as possible during construction and for workers/ patrons to park only where they are permitted.
Many restaurants in the area are closing, will that be the case for this proposed restaurant too? What is the proposed restaurant and hours of operation?	To be determined, but the owners are in contact with a well-respected chef. Plans can be shared with the neighborhood when they are finalized.
Ubers are a concern as they typically drop off in the middle of the street and stop traffic.	We would like to find a better alternative for ride-share drop off.

During NPP Meeting	
Questions/ Concerns	Response
Who owns the building?	Justin Callais (representative at meeting) and his team under Magazine & Nashville LLC.
It looks like there are two businesses associated with the property, but who owns the building?	Justin (in New Orleans) and his cousin (located in Thibodaux) own the property under the single Magazine & Nashville LLC.

What is the bakery listed on the assessor website?	That was the previous business in the rear, with a storefront on Magazine St. That will not be a part of the new project.
How many apartments are there?	Two existing apartments, each with two bedrooms and one bathroom. One is accessed from Nashville and one is accessed from Magazine.
Parking in this area is horrible and this property is another example of no parking. Where are employees going to park? Will it take up more spots in the neighborhood? Is there any other solution? There looks to be more than 3 spots and the existing parking area.	In complying with the CZO and exemption 22.5.A.6, two parking spaces are required and three are provided. These 3 spaces are located at the rear, where the existing parking is located. The previous tenant was able to fit more than 3 cars here, but these were not in compliance with the CZO.
How does Saba across the street manage to accommodate parking?	Saba has a parking lot in the rear, whereas this building has a smaller property with buildings on either side.
What is the square footage of the apartments?	The Nashville (front) apartment is 1,280 sf with a 210 sf porch and the Magazine (rear) apartment is 1,150 sf.
Is the intention to operate short term rentals in the apartments?	No, the intention is to have long term leases.
How much will the apartments rent for?	To be determined, but it will be comparable to rental prices in the area.
What is the permeable surface at the front, along Nashville?	We are proposing brick pavers, similar to the pavers in front of Saba.
Will this outdoor area have restaurant service?	Yes, the intention is to have outdoor patio seating for the restaurant.
Will the patio have an awning covering the whole seating area?	No, the only awning is the existing awning over the Nashville storefront. We will repair it as needed and replace the fabric.
Are you targeting to start construction in July?	The construction that is tentatively scheduled to start in July is general repairs of the building, including structural repairs and a new roof. No work associated with this conditional use will begin until and if it is approved. The space on the ground floor will remain a white box commercial space under the current permit.
What other uses can the commercial space be under the zoning code, if the conditional use for a standard restaurant is not achieved?	There is a list in the CZO for permitted uses in the HU-B1 district, but things like a coffee shop would be permitted. The current proposed standard restaurant with alcoholic beverage service requires many reviews before approval.
Where will the construction dumpster be?	In the rear of the property, at the parking area. This will also be the location of the port-a-potties. Most of the demolition of materials is being completed under the current demo permit, so we are not expected to have numerous dumpsters with frequent pickups in the next phase of construction.
Will it be necessary to shut down the sidewalk along Magazine during the course of construction? This is a heavily used sidewalk. Can we limit the amount of time the sidewalk is out of commission? For example, Harry's Ace has had the sidewalk blocked for months even though construction seems to be over.	We are working with the city on the plan for closing the sidewalks. Ideally, the sidewalk would be closed for a short period of time then the fencing can be set in to allow for public use of the sidewalk. We want to make sure the public and the workers are safe.
How does the parking exemption apply when the building is over 5,000 square feet?	The first 5,000 sf for commercial uses in the HU-B1 districts are exempt from the vehicle parking requirements.

Attendees were invited to contact the team, via the contact listed on the meeting invite, if other questions arise. They were also informed of the city's online resources to track the status of the project. If changes to the project occur, parties on the contact list will be informed via email.

Attachments

- Contact list supplied by CPC
- NPP Meeting Notice Letter
- NPP Meeting Notice Email – to Audubon Riverside Neighborhood Association contact
- NPP Meeting Notice Email – to Magazine St Merchants Association contact
- NPP Meeting Notice Email – to Councilmember Giarrusso
- NPP Meeting Notice Email – to City Planning Commission
- Email chain from neighbor Layne Hilton
- NPP Meeting Sign In Sheet

Note: Comment cards were provided during the meeting, but none were filled out by attendees.

- NPP Meeting Handouts provided to all attendees included the following:
    - Meeting agenda
    - Property Viewer information
    - Copy of 24x36 Meeting Boards (historic information, existing condition photos, proposed floor plans, proposed building elevations)
    - Property Survey
    - Zoning District Uses supplied by CPC
    - Property Zoning Summary
    - New Orleans City Planning Commission Online Tools
- Photos of mailed NPP meeting letters and NPP Meeting

NPP Document – 30 Sheets Total

Name	Mailing Address	Mailing City	Mailing St	Mailing Zip
Conway Solomon	822 Nashville Ave	New Orleans	LA	70115
Paul R Brown	936 Jackson Ave	New Orleans	LA	70130
Current Resident	700 Arabella St	New Orleans	LA	70115
Current Resident	704 Arabella St	New Orleans	LA	70115
Ima Oaksllc Chahta	C/O J Scott Chotin Jr P O Box 1910	Lacombe	LA	70445
Current Resident	712 Arabella St	New Orleans	LA	70115
Current Resident	714 Arabella St	New Orleans	LA	70115
Laura Ellen Bratton	716 Arabella St	New Orleans	LA	70115
Current Resident	718 Arabella St	New Orleans	LA	70115
Betty Jo F Perret	722 Arabella St	New Orleans	LA	70115
Current Resident	720 Arabella St	New Orleans	LA	70115
Norman O Jr Woods	728 Arabella St	New Orleans	LA	70115
Current Resident	724 Arabella St	New Orleans	LA	70115
Current Resident	726 Arabella St	New Orleans	LA	70115
Norman O Woods	734 Arabella St	New Orleans	LA	70115
Current Resident	732 Arabella St	New Orleans	LA	70115
Sug L L C	621 Adee Ln	Gretna	LA	70056
Current Resident	5700 Magazine St	New Orleans	LA	70115
Current Resident	5702 Magazine St	New Orleans	LA	70115
Current Resident	5704 Magazine St	New Orleans	LA	70115
Current Resident	5706 Magazine St	New Orleans	LA	70115
Current Resident	738 Arabella St	New Orleans	LA	70115
Current Resident	740 Arabella St	New Orleans	LA	70115
What The Hell LLC	5208 Magazine St #415	New Orleans	LA	70115
Current Resident	5631 Magazine St	New Orleans	LA	70115
Current Resident	5637 Magazine St	New Orleans	LA	70115
Current Resident	805 Arabella St	New Orleans	LA	70115
Lori L Morgan	811 Arabella St	New Orleans	LA	70115
Current Resident	809 Arabella St	New Orleans	LA	70115
Anri Properties Two LLC	821 Soniat St	New Orleans	LA	70115
Current Resident	814 Arabella St	New Orleans	LA	70115
River Chase LLC	1226 First St	New Orleans	LA	70130
Current Resident	816 Arabella St	New Orleans	LA	70115
Neal S Meyer	817 Arabella St	New Orleans	LA	70115
Suneeta Walia	824 Arabella St	New Orleans	LA	70115
Ronald J Grognet	827 Arabella St	New Orleans	LA	70115
Shobha N Joshi	832 Arabella St	New Orleans	LA	70115
Current Resident	830 Arabella St	New Orleans	LA	70115
Judith Walshe Whann	Etal 836 Arabella St	New Orleans	LA	70115
Current Resident	5700 Camp St	New Orleans	LA	70115
Current Resident	836 Arabella St	New Orleans	LA	70115
Jack B Guidry	639 Nashville Ave	New Orleans	LA	70115
Lawrence L Haber	700 Nashville Ave	New Orleans	LA	70115
Nancy Z Dawes	701 Nashville Ave	New Orleans	LA	70115
John Austin Critchfield Rees	419 Webster St	New Orleans	LA	70118
Current Resident	702 Nashville Ave	New Orleans	LA	70115
Current Resident	704 Nashville Ave	New Orleans	LA	70115
Boughton Fred S Jr	900 State St	New Orleans	LA	70118
Current Resident	705 Nashville Ave	New Orleans	LA	70115
Current Resident	707 Nashville Ave	New Orleans	LA	70115
Jane V Forcheimer	709 Nashville Ave	New Orleans	LA	70115
Current Resident	711 Nashville Ave	New Orleans	LA	70115
Lee M Peacocke	ET Al 710 Nashville Ave	New Orleans	LA	70115
Current Resident	710 Nashville Ave	New Orleans	LA	70115
Cheryl L Dehaven	717 Nashville St Apt 2	New Orleans	LA	70115
Current Resident	717 Nashville Ave Apt 1	New Orleans	LA	70115
Current Resident	717 Nashville Ave Apt 2	New Orleans	LA	70115
Current Resident	717 Nashville Ave Apt 3	New Orleans	LA	70115
Current Resident	717 Nashville Ave Apt 4	New Orleans	LA	70115
Current Resident	717 Nashville Ave HM	New Orleans	LA	70115

James A III Embry	5720 Buffalo Speedway	Houston	TX	77005
Current Resident	725 Nashville Ave	New Orleans	LA	70115
Amit Ketan Bhandutia	727 Nashville Ave	New Orleans	LA	70115
Current Resident	729 Nashville Ave	New Orleans	LA	70115
Teamthompson LLC	731 Nashville Ave	New Orleans	LA	70115
Nashville Property LLC	5455 Bellaire Dr	New Orleans	LA	70124
Current Resident	734 Nashville Ave	New Orleans	LA	70115
Michael P Kullman Inc	741 Nashville Ave	New Orleans	LA	70115
Current Resident	5720 Magazine St	New Orleans	LA	70115
Current Resident	5722 Magazine St	New Orleans	LA	70115
Current Resident	5724 Magazine St	New Orleans	LA	70115
Current Resident	5726 Magazine St	New Orleans	LA	70115
Current Resident	739 Nashville Ave	New Orleans	LA	70115
802 Nashville LLC	700 Dublin St	New Orleans	LA	70118
Current Resident	5801 Magazine St	New Orleans	LA	70115
Current Resident	802 Nashville Ave	New Orleans	LA	70115
Stephen L Forrester	816 Nashville Ave Unit R	New Orleans	LA	70118
John C III Morris	275 Oak Dr	Monroe	LA	71201
The Dionisio-Nelson LLP	208 Walnut St	New Orleans	LA	70118
Montano Ernesto Montano Sara M	7830 Nelson St	New Orleans	LA	70118
816 Nashville K LLC	1205 Eighth St	New Orleans	LA	70115
Petrovich Ryan	Etal 816 Nashville AV J	New Orleans	LA	70115
Emily Kaye C Morris	2705 Oak Dr	Monroe	LA	71201
Ivo Arkulin	816 Nashville Ave Unit N	New Orleans	LA	70115
Mintz & Mintz Realty LLC	237 Aubudon Blvd	New Orleans	LA	70125
Noah Emerson	7424 Hampson St	New Orleans	LA	70118
3G Investments LLC	7428 Riverview St	Gautier	MS	39553
Mirnada Eizabeth Limmar	700 General Taylor St	New Orleans	LA	70115
Frazier James E Jr	1304 Heidenheim Dr	Pascagoula	MS	39581
Shawn B McGibney	816 Nashville Ave #E	New Orleans	LA	70115
Current Resident	816 Nashville Ave	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit A	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit B	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit C	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit D	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit E	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit F	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit G	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit H	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit I	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit J	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit K	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit L	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit M	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit O	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit P	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit Q	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit N	New Orleans	LA	70115
Current Resident	816 Nashville Ave Unit R	New Orleans	LA	70115
Barron Daniel M	826 Nashville Ave	New Orleans	LA	70115
The Daly J Turnbull Revocable Trust	ET Al 1611 Anderson Pike	Signal Mountain	TN	37377
Current Resident	827 Nashville Ave	New Orleans	LA	70115
Current Resident	829 Nashville Ave	New Orleans	LA	70115
Subhas C Bose	830 Nashville Ave	New Orleans	LA	70115
Current Resident	830 Nashville Ave Apt A	New Orleans	LA	70115
Todd M Andrews	831 Nashville Ave	New Orleans	LA	70115
Alfred B III Longacre	838 Nashville Ave	New Orleans	LA	70115
Current Resident	5804 Camp St	New Orleans	LA	70115
Barbara L Garcia	ET Al 632 Galerita Way	San Rafael	CA	94903
Current Resident	5705 Constance St	New Orleans	LA	70115
Current Resident	5707 Constance St	New Orleans	LA	70115

Zachary U Materne	5709 Constance St	New Orleans	LA	70115
Current Resident	5711 Constance St	New Orleans	LA	70115
Kevin M Maccurdy	Etal 5219 Chestnut St	New Orleans	LA	70115
Current Resident	5713 Constance St	New Orleans	LA	70115
Current Resident	5715 Constance St	New Orleans	LA	70115
James R Swanson	705 Eleonore St	New Orleans	LA	70115
Current Resident	707 Eleonore St	New Orleans	LA	70115
Current Resident	709 Eleonore St	New Orleans	LA	70115
Current Resident	711 Eleonore St	New Orleans	LA	70115
Caneco Joseph A	715 Eleonore St	New Orleans	LA	70115
Current Resident	713 Eleonore St	New Orleans	LA	70115
Avettant Marie T	ET Al #35 Brisbane Court	Slidell	LA	70458
Current Resident	717 Eleonore St	New Orleans	LA	70115
Current Resident	719 Eleonore St	New Orleans	LA	70115
Edward J Brandao	731 Eleonore St	New Orleans	LA	70115
Nickolaus Edward Jr	737 Elenore St	New Orleans	LA	70115
Current Resident	5808 Magazine St	New Orleans	LA	70115
Current Resident	5808 Magazine St Apt 3A	New Orleans	LA	70115
Current Resident	5808 Magazine St HM	New Orleans	LA	70115
Current Resident	5808 Magazine St Ste 2A	New Orleans	LA	70115
Current Resident	737 Eleonore St	New Orleans	LA	70115
Warren S Goldblatt Revocable Trust	ET Al 9 Hartswood Road	Dover	NH	03820
Current Resident	819 Eleonore St	New Orleans	LA	70115
Eleonore Group LLC	5210 Pitt St	New Orleans	LA	70115
Current Resident	821 Eleonore St	New Orleans	LA	70115
Current Resident	823 Eleonore St	New Orleans	LA	70115
5717 Magazine Street LLC Elizabeth Hansen	329 Vallette St	New Orleans	LA	70114
Current Resident	5713 Magazine St	New Orleans	LA	70115
Current Resident	5715 Magazine St	New Orleans	LA	70115
DK Wfno LLC	Attn: Ms Debra Kalimian 600 Lexington Ave 14th FLR	New York	NY	10022
Current Resident	5600 Magazine St	New Orleans	LA	70115
Magazine Street Enterprises LLC	C/O Alfred C Delaune Jr 5619 Magazine St	New Orleans	LA	70115
Current Resident	5613 Magazine St	New Orleans	LA	70115
Current Resident	5619 Magazine St	New Orleans	LA	70115
5701 Magazine LLC	5701 Magazine St	New Orleans	LA	70115
Current Resident	5705 Magazine St	New Orleans	LA	70115
5707 Magazine LLC	2055 Perkins Rd	Baton Rouge	LA	70808
Current Resident	5707 Magazine St	New Orleans	LA	70115
Borges Craig	5823 Magazine St	New Orleans	LA	70115
Current Resident	5825 Magazine St	New Orleans	LA	70115
Current Resident	5825 Magazine St Apt A	New Orleans	LA	70115
Italian Restaurateurs Inc	5831 Magazine St	New Orleans	LA	70115
Elizabeth M Winston	5704 Constance St	New Orleans	LA	70115
Current Resident	5706 Constance St	New Orleans	LA	70115
John T Frisbee	Etal 821 Nashville Ave	New Orleans	LA	70115
Current Resident	821 Nashville Ave	New Orleans	LA	70115
Current Resident	823 Nashville Ave	New Orleans	LA	70115
Larson Brian Edward	722 Nashville Ave	New Orleans	LA	70115
Current Resident	724 Nashville Ave	New Orleans	LA	70115
Gaslight Properties LLC	27350 Hwy 74	Evergreen	CO	80439
Current Resident	728 Nashville Ave	New Orleans	LA	70115
Current Resident	730 Nashville Ave	New Orleans	LA	70115
Nay Jeffrey L Nay Kathie C	721 Eleonore St	New Orleans	LA	70115
Current Resident	723 Eleonore St	New Orleans	LA	70115
Thomas L Hammock	ET Al 725 Eleonore St	New Orleans	LA	70115
Current Resident	725 Eleonore St	New Orleans	LA	70115
Current Resident	727 Eleonore St	New Orleans	LA	70115
Slatten Brothersmarine	Center Inc 913 S Jahncke AV	Covington	LA	70433
Current Resident	5800 Magazine St	New Orleans	LA	70115
Current Resident	5800 Magazine St Apt 2A	New Orleans	LA	70115
Current Resident	5800 Magazine St Apt 2B	New Orleans	LA	70115

Current Resident	5800 Magazine St HM	New Orleans	LA	70115
Current Resident	5800 Magazine St Ste A	New Orleans	LA	70115
BCH Nola Magazine Commons LLC	5701 Magazine St	New Orleans	LA	70115
Current Resident	5757 Magazine St Ste A	New Orleans	LA	70115
Current Resident	5757 Magazine St Ste B	New Orleans	LA	70115
Current Resident	5757 Magazine St Ste C	New Orleans	LA	70115

Organization Name: Audubon Riverside Neighborhood Association
Point of Contact: Tom Rey
Email: tomasneworleans@gmail.com
Street Address: 5208 Magazine Street PMB 174
City: New Orleans
Zip: 70115

Organization Name: Magazine St. Merchants Association
Point of Contact: Alan Watts
Phone Number: 504-342-4435
Email: guide@magazinestreet.com
Street Address: P. O. Box 15028
City: New Orleans
Zip: 70175



Rome Office

Rome Office LLC
400 N. Peters St., Suite 212
New Orleans, LA 70130, USA
504.827.1928

May 20, 2025

Dear Neighbor,

Rome Office, on behalf of our client Magazine and Nashville LLC, is proposing to renovate the building at 5720-5726 Magazine St and 739-741 Nashville Ave (the former Uptown Pharmacy) into a restaurant space.

Please join us for a Neighborhood Participation Program (NPP) meeting to review the proposed layout and changes.

The meeting will take place:
Date: Wednesday June 4th, 2025
Time: 5:30 pm
Location: Milton H. Latter Memorial Library, 5120 St. Charles Ave, New Orleans, LA 70115

The scope of work includes a new standard restaurant with bar and commercial kitchen in the existing 3,000 sf ground floor space. The restaurant will be designed as a white box tenant space with interior design to be completed at a later date. Parking will be provided at the rear of the building. The exterior of the building will be restored to its 1920s appearance. Additionally, the 2 apartments on the second level of the building will be renovated.

We are seeking a conditional use to permit a standard restaurant in an HU-B1 Historic Urban Neighborhood Business District and Magazine Street Use Restriction Overlay District in accordance with Article 18, Section 18.20.B.1 (Conditional Uses) of the Comprehensive Zoning Ordinance. This request must be heard by the City Planning Commission and City Council at public meetings.

If approved, we anticipate construction to begin in 2025 and be completed in 2026.

Because you are a nearby neighbor or otherwise interested in the neighborhood, we are inviting you to an NPP meeting where you can learn more about what we propose, and present questions or concerns. This letter is being delivered through U.S. Mail and email. Included in this letter is a floor plan to give you a better idea of the proposed work. At the meeting, we will provide a sign-in sheet to obtain email addresses so you can be updated of any future changes. If you are unable to attend and would like to receive information from the meeting, or have any questions or comments, please feel free to contact me. We hope to see you at the meeting.

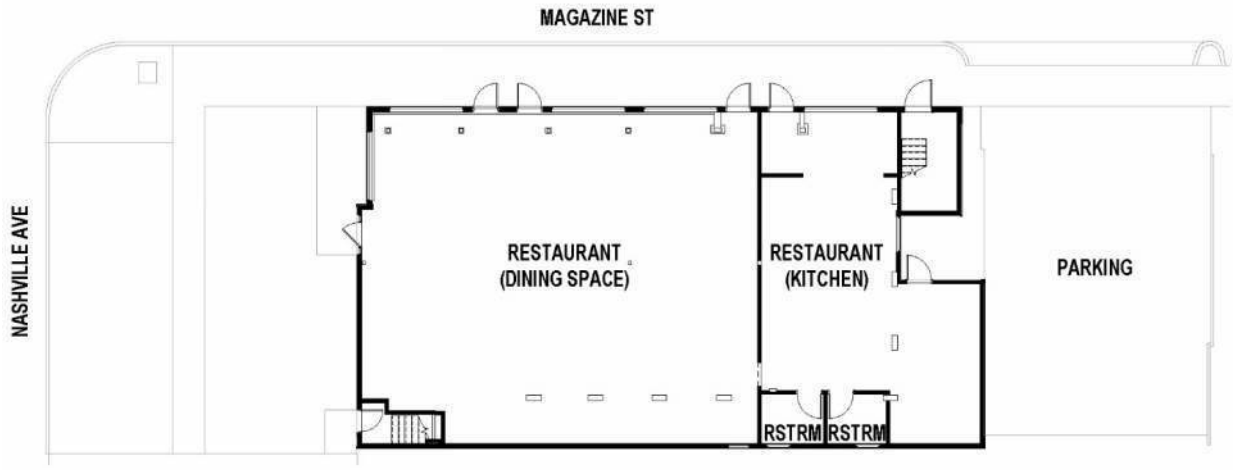
Sincerely,

Melissa Bauld Rome, AIA
Partner, Rome Office
melissa@romeoffice.us
504-827-1928

Rome Office

Rome Office LLC
400 N. Peters St., Suite 212
New Orleans, LA 70130, USA
504.827.1928







Mollie Burke

From: Mollie Burke
Sent: Tuesday, May 20, 2025 4:10 PM
To: tomasneworleans@gmail.com
Cc: Melissa Rome
Subject: NPP Meeting: 5724 Magazine St
Attachments: 250520 - 5724 Magazine St - NPP Meeting Letter.pdf

Hi Mr. Rey,
I received your information from the City Planning Commission as the point of contact for the Audubon Riverside Neighborhood Association. I'm writing to inform you of a Neighborhood Participation Program meeting our office is hosting to review the proposed renovation of the building at the corner of Nashville and Magazine (the former Uptown Pharmacy). We are the architects of record working with the building owner to seek a conditional use to turn the ground floor into a standard restaurant. Our meeting will take place June 4th at the Latter Library at 5:30pm. Attached is the meeting invite with more information. We have mailed you and the immediate neighbors a copy as well. Please let me know if you have any questions and we hope to see you at the meeting. Thank you.

Mollie Burke, AIA, NCARB
Associate | Architect
M +1 504 508 2306
E mollie@romeoffice.us
W www.romeoffice.us

Rome Office
400 N. Peters St Suite 212
New Orleans, LA 70130
USA

Mollie Burke

From: Mollie Burke
Sent: Tuesday, May 20, 2025 4:12 PM
To: guide@magazinestreet.com
Cc: Melissa Rome
Subject: NPP Meeting: 5724 Magazine St
Attachments: 250520 - 5724 Magazine St - NPP Meeting Letter.pdf

Hi Mr. Watts,
I received your information from the City Planning Commission as the point of contact for the Magazine St Merchants Association. I'm writing to inform you of a Neighborhood Participation Program meeting our office is hosting to review the proposed renovation of the building at the corner of Nashville and Magazine (the former Uptown Pharmacy). We are the architects of record working with the building owner to seek a conditional use to turn the ground floor into a standard restaurant. Our meeting will take place June 4th at the Latter Library at 5:30pm. Attached is the meeting invite with more information. We have mailed you and the immediate neighbors a copy as well. Please let me know if you have any questions and we hope to see you at the meeting. Thank you.

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E mollie@romeoffice.us
W www.romeoffice.us

Rome Office
400 N. Peters St Suite 212
New Orleans, LA 70130
USA

Mollie Burke

From: Mollie Burke
Sent: Tuesday, May 20, 2025 4:15 PM
To: Joseph.Giarrusso@nola.gov
Cc: Melissa Rome
Subject: NPP Meeting: 5724 Magazine St
Attachments: 250520 - 5724 Magazine St - NPP Meeting Letter.pdf

Hi Councilmember Giarrusso,

I'm writing to inform you of a Neighborhood Participation Program meeting our office is hosting to review the proposed renovation of the building at the corner of Nashville and Magazine (the former Uptown Pharmacy). We are the architects of record working with the building owner to seek a conditional use to turn the ground floor into a standard restaurant. Our meeting will take place June 4th at the Latter Library at 5:30pm. Attached is the meeting invite with more information. We have mailed you and the immediate neighbors a copy as well. Please let me know if you have any questions and we hope to see you at the meeting. Thank you.

Mollie Burke, AIA, NCARB
Associate | Architect
M +1 504 508 2306
E mollie@romeoffice.us
W www.romeoffice.us

Rome Office
400 N. Peters St Suite 212
New Orleans, LA 70130
USA

Mollie Burke

From: Mollie Burke
Sent: Tuesday, May 20, 2025 4:20 PM
To: CPCinfo@nola.gov
Cc: Melissa Rome
Subject: NPP Meeting: 5724 Magazine St
Attachments: 250520 - 5724 Magazine St - NPP Meeting Letter.pdf

Hello,
I'm writing to inform you of a Neighborhood Participation Program meeting our office is hosting to review the proposed renovation of the building at the corner of Nashville and Magazine (the former Uptown Pharmacy). We are the architects of record working with the building owner to seek a conditional use to turn the ground floor into a standard restaurant. Our meeting will take place June 4th at the Latter Library at 5:30pm. Attached is the meeting invite with more information. We have also mailed letters to the list of contacts provided by staff. Please let me know if you have any questions. Thank you.

Mollie Burke, AIA, NCARB
Associate | Architect
M +1 504 508 2306
E mollie@romeoffice.us
W www.romeoffice.us

Rome Office
400 N. Peters St Suite 212
New Orleans, LA 70130
USA

Mollie Burke

From: Justin Callais <justintcallais@gmail.com>
Sent: Tuesday, May 27, 2025 8:51 AM
To: Layne Hilton
Subject: Re: Magazine and Nashville Property

Hi Layne,

Thanks for the follow up, and thanks for giving some guidance on what the neighborhood will likely say. These were similar to what we were expecting, and plan to address them accordingly. I agree with you on the Uber-drop off. We'd like to find a better alternative.

Again, I appreciate the thoughts and comments and will keep you posted on any updates as we progress with the project.

Thanks!

Justin

On Fri, May 23, 2025 at 11:09 AM Layne Hilton <lhilton@meyerwilson.com> wrote:

> Hi Justin:
>
> Thanks for the email. I, too, would love the neighborhood to have another amenity, and I love having good restaurants that I am able to walk to, etc. My husband (Joseph Caneco) and I bought our house last year for walkability purposes so we aren't afraid to park and walk. Unlike some of my other neighbors, I understand that our location has these advantages and disadvantages and we came in eyes wide open.
>
> Although I will be completely candid — the only reason I am not hyper focused on parking on our block is because during the day (10am-4pm) there are spots and availability, which mitigates what happens at night. So an additional restaurant that operates during the day (if that is the case) will change that dynamic, and construction workers parking will change that dynamic too. Just for your own reference — right now, if my husband or I come home from work at 6:30/7, we usually have to park in the 3rd block of Eleonore off of magazine (and we live in the 1st). But similarly, I do want there to be nice amenities in the neighborhood! So we are probably more aligned with you than the rest of the neighborhood will be, because we love to walk to places.
>
> I won't lie to you — the neighborhood could be really antagonistic, potentially. I am not sure how long you have lived in our neighborhood, but I've gone to all of the association meetings since moving in last year. I saw them yelling at one developer who was building houses that actually had driveways telling her the driveways needed to fit 4 cars, not 2, because of parking. Someone almost came to physical blows with Darrell Reginelli over his proposed addition (which he ended up shelving). These are the people who complain about the helicopter flying over their house to go to the children's hospital. There is a very strong NIMBY attitude that pervades.

The complaints will be some order of the following, so you can be prepared:

- Parking (patrons, employees, tenants, construction) - where will they park?
- Uber drop off (right now ubers dropping off at Saba are just straight up stopping in the middle of magazine street, blocking traffic, to let out passengers and pick them up)
- Hours of operation, and will it be more "bar" than "restaurant"
- They will invariably be worried about the worst possible tenant and will say something like, "what if you put in a raising canes" or something.

Having an established name attached will help you. Me personally, I'd love it if you could bring the Hillstone's/Houston's restaurant group in so they could open one of their Honor Bar/White House Tavern concepts there. A place where you could get a burger and a martini or a crab cake. I obviously subscribe to the school of wishful thinking!

Anyways - we are excited that there will be additional development in the neighborhood, so, like I said, probably more aligned with you than most will be. But I do think it is always good to share concerns and thoughts, as well.

Best,

Layne Hilton

Layne C. Hilton, Esq. | Attorney

PHONE 866.827.6537 **| DIRECT** 614.255.2697
EMAIL lhilton@meyerwilson.com

From: Justin Callais <justintcallais@gmail.com>
Sent: Friday, May 23, 2025 10:39 AM
To: Layne Hilton <lhilton@meyerwilson.com>
Subject: Magazine and Nashville Property

Hi Layne,

Hope you are doing well. I wanted to personally reach out in response to your email to Rome Office, the architects on the project at Magazine and Nashville. I am the co-owner and developer of the building. I live in the neighborhood as well, so I am very cognisant in ensuring it's a great spot for our neighbors. Personally, one of the things that drove me to this property is renovating and improving on a unique building in the area that has been underutilized for a long time.

We are in constant communication with the general contractors we are working with to ensure as little disruption to the neighborhood as possible during the renovation period. I will be happy to share those plans with you once we receive the completed logistics plan. We are also going to comply with zoning laws with respect to parking.

As for the use, we are in contact with a well-respected chef that has plans to provide a unique food offering that will bring a new concept in the neighborhood that we believe will add great value to our

neighbors. We are still in talks and nothing is finalized yet, but I am happy to share those plans as well once we finalize it!

Please feel free to reach out to me if you have any other questions!

Thanks,
Justin

--
Justin Callais, PhD
Chief Economist, Archbridge Institute
President, Le Marais
Founder and President, Callais Consulting
justincallais.com

Mollie Burke

From: Melissa Rome
Sent: Thursday, May 22, 2025 6:16 PM
To: Justin Callais
Cc: Mollie Burke; Kyle Hebert; Eric Smith; Brian Rome
Subject: Fwd: Nashville and Magazine Property

See below

Melissa Bauld Rome, AIA
Partner
+1 347 556 7923
melissa@romeoffice.us

Rome Office
New Orleans, Louisiana
USA

Begin forwarded message:

> **From:** Layne Hilton <lhilton@meyerwilson.com>
> **Date:** May 22, 2025 at 5:48:46 PM CDT
> **To:** Melissa Rome <melissa@romeoffice.us>
> **Subject: Nashville and Magazine Property**
>
> Melissa:
>
> My husband and I own a house in the 700 block of Eleonore. We are in receipt of your letter. Is your intention to tear down part of the property to provide parking, because right now there is no parking at all in the manner you are indicating in drawing. Obviously we knew the parking was going to be tight when we bought our house, but we didn't know a 3,000 square foot restaurant was opening down the block. I also expect that your construction crew employees will not be parking their cars in the neighborhood for the next year and a half all day long - would be good to know what your intention with that aspect of parking is as well.
>
> I am also concerned because many restaurants in the neighborhood are closing, so will this actually be bringing something good or just another vacant commercial property.
>
> Best,
>
> Layne Hilton
>
> Sent from my iPhone

NPP MEETING SICiN-IN SHEET

Meeting Date/rime: (J\M.t, L\ , >t- S:-so pW'

Meeting Location: Milton \:\ • 1.-;)\kf' Mc.W\rwi9'\ I-..\, □

Project Name/Address: M;}□Y\(,--Najwi\\□ □□cw\.sr-iJo-5?'-□ M?1:>"%-\N. □A ?31·?<..\l N:v.»hvilk.,

Name	Organization	Address	City/State/Zip	Phone Number	Email Address
Lorraine Chotin		714 Arabella	70121		lmchotin@gmail
J. Scott Chotin		"	"		jschotin@gmail
DONALD FANT	ARNA	401 HENRY CLAY	70118		fant.don@gmail.com
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Melissa Rome	Rome office	529 Nashville Ave	70115		melissa@romeoffice.us
Fallon Chiasson	ARNA	6220 Annunciation	70118		fallonchiasson@gmail
Joanne Lanaux	Nashville Prop	734 Nashville	70115		jmlanaux@gmail
Holden Ferguson	(L□	5429 Camp St	70□		holdenfergusond@gmail.com
Max Blumenfeld	C..C..K..	1020 LIONTING	70□		maxblumenfeld@bellsouth.
Rickette Dema	Mail	5350 Magazine #5	70115		[illegible]
I. r)f,t-f□H'p	□,r,.0"	I 9::,□ · tf3:t'(t	Q, - o// 5	I	ldlHll:4ft1--1;V('t:J11tlf□
Mollie Burke	Rome office	400 N Peters Suite 12	70130		mollie@romeoffice.us

695

Rome Office

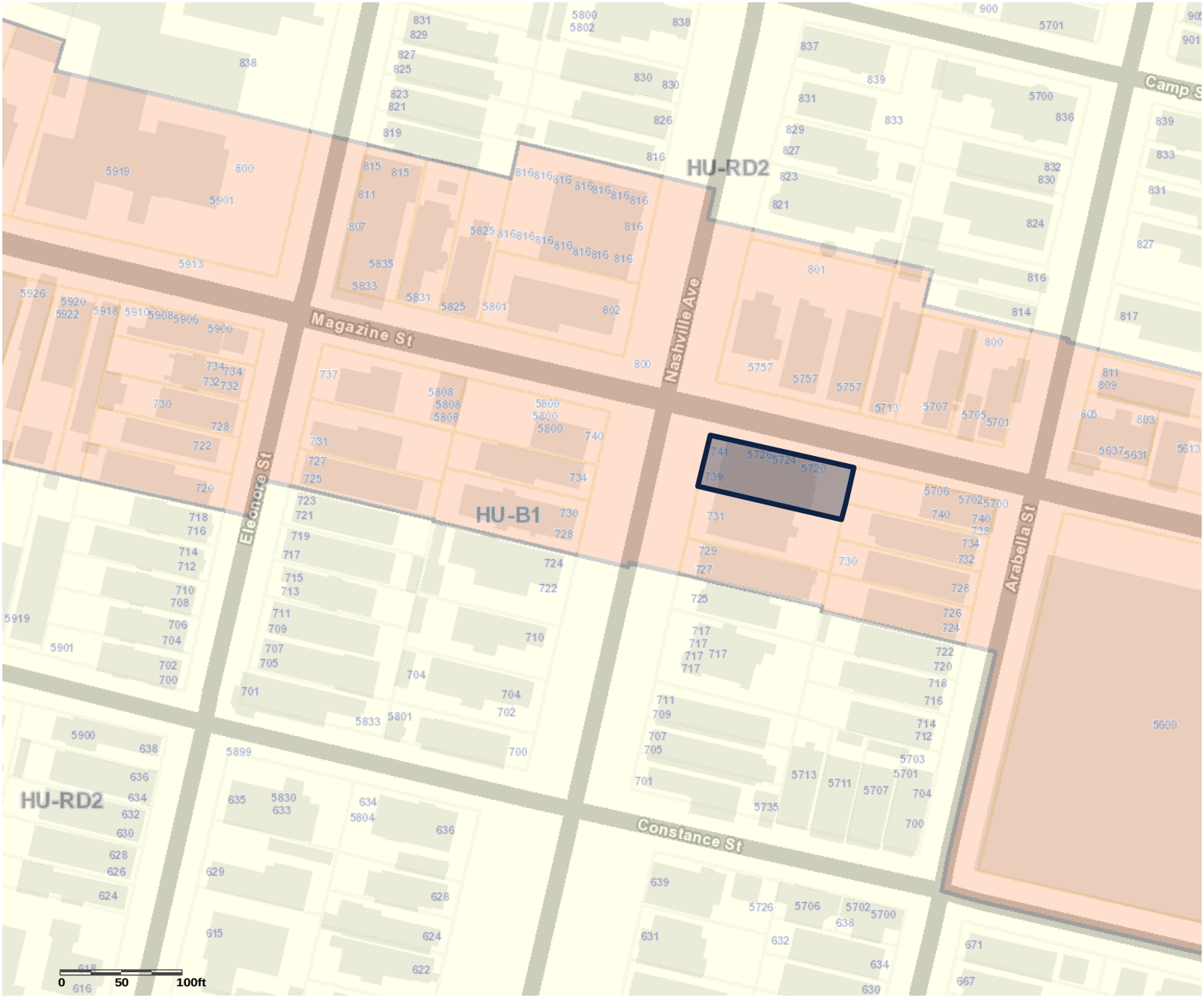
Rome Office LLC
400 N. Peters St., Suite 212
New Orleans, LA 70130, USA
504.827.1928

Magazine and Nashville Renovation
Neighborhood Participation Meeting Agenda

Date: June 4, 2025
Time: 5:30 PM
Location: Milton H. Latter Memorial Library, 5120 St. Charles Ave, New Orleans, LA 70115
*Note: This event is not endorsed or affiliated with the New Orleans Public Library

1. Welcome
    a. Introduction of speakers and their relationship to the project
    b. Review of Comprehensive Zoning Ordinance current zoning district (HU-B1 Historic Urban Neighborhood Business District)
        i. Handout: City of New Orleans Property Viewer Property Information
2. Description of Project
    a. Overview of project scope and size
        i. Handout: Historic Photos
        ii. Handout: Existing Photos
        iii. Handout: Proposed Plans
        iv. Handout: Proposed Elevations
        v. Handout: Property Survey
    b. Discuss portions of the Comprehensive Zoning Ordinance that pertain to the request
        i. Handout: Zoning District Uses (CZO Section 18.20.B.1)
        ii. Handout: Zoning Summary
    c. Impacts on immediate neighborhood
3. Public Comment
4. Summary
    a. Clarify how comments will be addressed, or if more information is needed to respond
5. Next Steps
    a. Timeline for submitting the application to CPC (no more than 180 days from date of meeting – December 1, 2025). Application includes:
        i. Summary report of this meeting
        ii. Contact list of neighbors withing 300ft
        iii. Copy of NPP meeting notice
        iv. Comment cards
        v. Sign-in sheet
        vi. Any letters or documents received in support or opposition of the project
    b. CPC staff will review and prepare a report for CPC Public Hearing (approximately 6 weeks after application is received).
    c. CPC recommendation is forwarded to City Council for a public hearing
    d. If approved, the City Attorney's Office will prepare an ordinance for Mayor's signature
    e. If site plans are required, they must be verified by CPC and recorded
    f. Once all of these steps are completed, CPC staff may change the zoning map and the project can then be submitted for permit.
    g. How to stay updated on the proposal request
        i. Handout: New Orleans City Planning Commission Online Tools
        Note: When searching for updates on this project, it may be listed under one of the following addresses: 5720 Magazine, 5722 Magazine, 5724 Magazine, 5726 Magazine, 741 Nashville, 739 Nashville.

City of New Orleans Property Viewer
739 NASHVILLE AVE, LA, 70115



Property Information

Building Number

Unit Number

Site Address
739 Nashville Ave, LA, 70115

First Owner Name
MAGAZINE & NASHVILLE LLC

Second Owner Name

Mailing Address
102 ST LOUIS STREET APT 2ND FLOOR

Mailing City
THIBODAUX

Mailing State
LA

Mailing Zip 5
70301

Mailing Zip +4

Use Code

Property Description
SQ 25HV LOT 10A 739-41 NASH & 5718 TO 32 MAGAZINE 43X120 2 STY-BLDG-W-W/2 STORES & 2 APTS APPR ON FILE/LAT FILE #65362 9-89

GeoPIN
41049835

Tax Bill ID
615102908

Lot
10A

Square

BLOCK
25

PARID
739-NASHVILLEAV

Parcel Area (sq.ft.)
5160

Parcel Dimensions (ft.)
43x120

Assessor Records and Sales/Transfer Information (https://beacon.schneidercorp.com/Application.aspx?AppID=979&LayerID=19792&PageTypeID=4&PageID=8663&Q=1886938444&KeyValue=739-NASHVILLEAV)

ZONING

Zoning District
HU-B1

Zoning Description
Historic Urban Neighborhood Business District (http://czo.nola.gov/article-12/)

FUTURE LAND USE

Future Land Use
MUL

Future Land Use Description
Mixed-Use Low Density (https://masterplan.nola.gov/volume-2/13/#2-13-c)

OVERLAYS AND INTERIM ZONING DISTRICTS

Overlay / IZD Description
CPC Character Preservation Corridor Design Overlay District

Visit City Planning's site to view the regulations of this Overlay. (http://czo.nola.gov/article-18/#18-14)

Overlay / IZD Description
Magazine Street Use Restriction Overlay District

Visit City Planning's site to view the regulations of this Overlay. (http://czo.nola.gov/article-18/#18-20)

Overlay / IZD Description
University Area Off-Street Parking Overlay District

Visit City Planning's site to view the regulations of this Overlay. (https://czo.nola.gov/article-18/#18-30)

Overlay / IZD Description
Commercial Short Term Rental Interim Zoning District

Visit City Planning's site to view the regulations of this Overlay. (http://czo.nola.gov/Article-19#19-4-A-20)

Overlay / IZD Description
Non-Commercial Short Term Rental Special Exception Interim Zoning District

Visit City Planning's site to view the regulations of this Overlay. (https://czo.nola.gov/article-19/#19-4-A-21)

Regulations in the overlay and interim zoning districts are combined with the base zoning district. In the event of overlapping districts, please contact the New Orleans One Stop Shop (https://nola.gov/onestop) for interpretation of the Overlays/Interim Zoning Districts.

LOCAL HISTORIC DISTRICTS

Name
Uptown

Ordinance
MCS 27233

Jurisdiction
NOHDLC

Control
Partial

NATIONAL REGISTER OF HISTORIC PLACES

Name
Uptown New Orleans Historic District

NEirs,-op
PERMITS & LICENSES

Building/Construction Related Permit

Received by _____
Sign Provided O Date _____
Tracking Number _____

LAND-USE REQUEST APPLICATION

LAND-USE PROCESS

APPLICANT RESPONSIBILITIES	CITY ACTIONS	NOTES
Schedule a pre-application conference with the CPC staff.		The applicant or agent must meet with CPC staff to review the application.
Perform NPP Outreach		Staff will explain requirements including Neighborhood Participation Program outreach in pre-app meeting: https://www.nola.gov/city-planning/neighborhood-participation-program/
Submit Application to CPC Staff.	Review application/Return if incomplete and provide applicant with sign	All applications must be completed before being assigned a zoning docket number.
	Initiate legally required advertising of request.	Request is advertised 3 times in the newspaper and signs are posted in the vicinity of the request site.
Review staff's report prior to the public hearing.	CPC staff prepares a report of your request and forwards it to the Commission and petitioner.	Staff report on your request is forwarded to the Commission and to you prior to the Public Hearing.
Attend CPC Public Hearing.	Public Hearing is held approximately 6 weeks after a complete, correct application is received.	Proponents and opponents are allowed to address concerns and issues at the public hearing.
	CPC recommendation is forwarded to the City Council with a suggested hearing date.	The staff report (inc. CPC recommendation) is sent to the City Council. The Council schedules a hearing date.
	Petitioner and those who spoke at the CPC Hearing are notified by the Clerk of Council of hearing	Clerk of Council notifies proponents and opponents of the scheduled hearing date, ~ 10 days prior to hearing.
Attend City Council Public Hearing (City Hall-City Council Chambers).	City Council takes action	If Council votes for denial, the process ends here. If Council votes for approval, the Council will instruct the City Attorney's Office to prepare an ordinance. Once introduced, the ordinance must lay over for 21 days before it can be adopted. After adoption, the Mayor signs the ordinance.
*If **no site plan or title restriction** is required, submit your application for permitting.*		
***If title restrictions are required,** submit recorded title restrictions per ordinance to the* CPC *(and Safety & Permits when applying for permits.)*		
If site plans are required, revised final plans must be submitted to CPC staff within 1 year final ordinance date.	CPC staff verifies compliance, and will approve the drawings.	The final site plans must contain all required information, including all Waivers & Provisos from the Final Ordinance must be listed on the title page.
Take 5 copies of the Final CPC Staff-approved plans for recordation Office of Conveyances.	CPC staff will give the applicant one copy of the approved drawings and the transmittal letter authorizing the recordation to the applicant.	CPC staff will notify the applicant when the final plans have been signed.
After recordation, the applicant must resubmit 1 recorded copy to CPC & Safety & Permits.	CPC staff will collect one (1) copy of the recorded plans.	Once plans have been recorded, the CPC staff is legally authorized to change the Zoning Map.

LAND-USE FEE SCHEDULE

0 Zoning Change:
- Lots 0-4,999 sq ft $1,000
  Lots 5,000-24,999 sq ft $2,000
- Lots 25,000-74,999 sq ft $3,000
  Lots 75,000 sq ft or more $4,000

● Conditional Use/Planned Development:
- Structures between 0-4,999 sq ft $1,160
  Structures between 5,000-24,999 sq ft $2,320
- Structures between 25,000-74,999 sq ft $3,480
  Structures of 75,000 sq ft or more $4,640

0 Conditional Use Established Two-Family, Multi-Family, and Townhouse Dwellings:
  No increase in floor area $500
  Increase in floor area $700

0 Text Amendment: $1,500

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction Related Permit

Received by _____
Sign Provided O Date _____
Tracking Number _____

LAND-USE REQUEST APPLICATION

Please submit complete applications via email to CPCinfo@nola.gov or in person at 1300 Perdido St., 7th Floor, New Olreans, LA 70112. Incomplete applications will not be accepted and will be returned to the applicant.

	ATTACHMENTS	TEXT AMENDMENT	ZONING CHANGE	CONDITIONAL USE/PLANNED DEVELOPMENT
•	**Completed application** with all required information & signed by owner or authorized agent.	Required	Required	Required
•	**Authorization from Property Owner.** If ownership is joint, each owner must be listed. If ownership is a partnership, the Partnership Agreement must be included. If ownership is a corporation, Articles of Incorporation (full document filed with the Secretary of State) and a Board Resolution authorizing an individual or agent to sign on its behalf must be included. If ownership is a LLC, Articles of Organization (full document filed with the Secretary of State) and legal documentation authorizing an individual or agent to sign on its behalf must be included. If necessary, submit proof of ownership documents, such as copies of the recorded act of sale, act of exchange, act of donation, cash sale or deed.		Required	Required
●	**Accurate survey or legal description** showing or describing the legal boundaries of the site.		Required	Required
●	**Photographs** of the subject site(s) and building(s).		Required	Required
•	**Neighborhood Participation Program Documents** including NPP summary report, contact list, NPP meeting invitation, NPP comment cards, neighborhood email notices, and meeting sign-in sheet. Refer to the Neighborhood Participation Guide for more information.	Required	Required	Required
•	**Site Plan** of the entire lot(s) showing property lines and all buildings or structures, with distance from property line indicated. All off-street parking areas, driveways, interior streets, paving, mechanical equipment, or other surfaces should be shown and dimensioned on the plans.			Required
•	**Landscape Plans** including the location, quantity, size, name, and condition of all existing and proposed plant materials and trees. All landscaped areas should be shown and dimensioned on the plans. A description of all tree preservation measures on-site and in the public right-of-way should be included.	Applicant note: Tree type/ location approval from Park & Parkways attached. Additional planting types/ locations to be determined with future restaurant tenant.		Required
●	**Architectural Elevations** of each side of the proposed structure(s) indicating height, architectural elements such as windows, doors, materials, textures, and other information.			Required
●	**Floor Plan(s)** of the entire structure(s) showing room use, dimensions, walls, doors, windows, major applicances, plumbing fixtures, stairs, or other egress.			Required
●	**Recommendations or approvals** from HDLC, or VCC, or City Council (regarding demolition), where applicable.	Applicant note: Not required. See attached review.		May Be Required
○	**Design Advisory Committee (DAC) Recommendation,** when required by Article 4, Section 4.5.B of the Comprehensive Zoning Ordinance.			May Be Required

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction Related Permit A V

Received by _____
Sign Provided O Date _____
Tracking Number _____

LAND-USE REQUEST APPLICATION

Please submit complete applications via email to CPCInfo@nola.gov or In person at 1300 Perdido St., 7th Floor, NewOlre-an1, LA 70112. Incomplete applications will rUUbe accepted and will be returned to the applicant.

Type of application: Text Amendment "') Zoning Change • Conditional Use/Planned Development

Address of Property for which this application is being filed. 5720 Magazine, 5722 Magazine, 5724 Magazine, 5726 Magazine, 739 Nashville, 741 Nashville

APPLICANT INFORMATION

Applicant Identity: Property Owner • Agent

Applicant Name Melissa Rome

Applicant Address 400 N Peters St Suite 212

City New Orleans State...;LA=-:;_____ Zip _7_0_1_3_0_____

Applicant Contact Number **504-827-1928** Email melissa@romeoffice.us

PROPERTY OWNER INFORMATION SAMEASABOVE ☐

Property Owner Name Ma0O:z.,'oe,□·rvClShuNle. LL□

Property Owner Address J Q 2.. S+. LOIA\S S·±

Cit:[hibod a.u)(State LA Zip l o3o \

Property Owner Contact Number Cj&5-□q1.□ Z2 l ? Email ho..t @co,,l!a,'scap,□o.../ .ep M.

SPECIFIC ZONING REQUEST

We are seeking a conditional use to develop a standard restaurant with bar and kitchen in the ground floor of the building at the corner of Magazine St and Nashville Ave, former1y Uptown Pharmacy. This use is permitted yet restricted per CZO 18.20.B.1 and requires conditional use approval.

PROPERTY LOCATION

Square Number(s) 25_____ Lot Number(s) 1 O,A : □_____

Bounding streets Magazine St, Nashville Ave, Arabella St (near), Const_a_n_ce.;.....S_t..l.,(n_;e:. a_r'-) _____

Zoning HU-B1 Municipal District 6

Tax Bill Number 615102908_____ Planning District 3 Uptown and Carrollton

DESCRIPTION OF PROJECT (Attachments are acceptable)

This project includes the build-out of a standard restaurant tenant in an existing ground floor commercial space, previously used as a pharmacy and coffee shop. The restaurant tenant is to be determined, but would include dining areas, a bar, and a

commercial kitchen. The project is located on a property area of 5,160 sf within a building of 5,804 sf on two stories. The restaurant space is 2,950 sf. Under a separate permit, the building Is being restored to Its 1920s appearance and Is following the requirements of the Secretary of the Interior's Standards for the Treatment of Historic Properties. No building area is being added or removed. The two existing second floor apartments are being renovated and a new sprinkler and fire alarm system are being added. The existing site paving **willbe** repaired, including 3 parking spaces in the existing rear parking area. An outdoor dining area, with permeable pavers and landscaped areas, is proposed for the Nashville yard. Two proposed trees have been approved by Parks & Parkways, while the remaining landscape planting materials are to be determined with the future restaurant tenant.

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction Related Permit A U

Received by
Sign Provided O Date
Tracking Number

LAND-USE REQUEST APPLICATION

ACKNOWLEDGMENTS

I (we) hereby affirm that ownership and property information presented on this application is current and accurate and, further, that the undersigned meet the requirements of Article16 of the Comprehensive Zoning Ordinance to submit this appllcation. I (we) acknowledge that inaccurate or incomplete ownership, improper authorization, or property identification will make this application and resulting actions nulland void. I (we) the undersigned owner and authorized agent of the area of land described above, hereby submit for your approval the above stated request.

Owner Signature _____ Date 4-24-2025

Agent Signature _____ Date _____

If ownership Is joint, each owner must be listed. If ownership isa partnership, the Partnership Agreement must be included. If ownership Isa corporation, Articles of Incorporation Ctull document filed with the Secretary of State> and a Board Resultion authorizing an indiy1dual or agent to sign on its behalf must be included. It ownershipis a LLC, Articles of Organization <full document filed with the secretary of state} and legal documentation authorizing an indiyldual or agent to sign on Its behalf must be ioclvded. If necessary, submit proof of ownership documents, such as copies of the recorded act of sale, act of exchange, act of donation, cash sale or deed.

STATE OF LOUISIANA, PARISH 01" ORLI!IAL◄S Lo..tourc...
u..

Before me, the undersigned authority, personally appeared the person(s) whose signature are affixed above, all of the full age of the majority, who declared under oath to me, Notary, that they are the owners or authorized agents of the property described above, and that their signatures were executed freely and voluntarily and that they are duly Qualified to sign.

Sworn to and subscribed before me this 24th day of June, 2025

My Commission expires at death

Christyn Lassere

CHRISTYN LASSERE
NOTARY PUBLIC
NOTARY# 156713
STATE OF LOUISIANA
PARISH OF LAFOURCHE

Nancy Landry
SECRETARY OF STATE

State of Louisiana
Secretary of State

COMMERCIAL DIVISION
225.925.4704

Administrative Services
225.932.5317 Fax
Corporations
225.932.5314 Fax
Uniform Commercial Code
225.932.5318 Fax

10/14/2024

ONLINE FILING
rosel@phelps.com

MAGAZINE & NASHVILLE, LLC

It has been a pleasure to approve and place on file your articles of organization. The appropriate evidence is attached for your files.

Payment of the filing fee is acknowledged by this letter.

In addition to email and text notifications, business owners now have the option to enroll in our secured business filings (SBF) service. This service is available online, at no charge, by filing a notarized affidavit. Upon enrollment, an amendment cannot be made to your entity without approval using your personal identification number. This is another way to protect your business from fraud and identity theft.

Please note that as of January 1, 2018, business owners in the following parishes **will** be required to file all available business documents online through geauxBIZ: Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. Tammany, Tangipahoa and Terrebonne.

Online filing options are available if changes are necessary to your registration or if you need to file an annual report. Please visit our website at **GeauxBiz.com** for your future business needs.

Sincerely,

The Commercial Division
WEB

UNITED STATES OF AMERICA

State of Louisiana

Nancy Landry

SECRETARY OF STATE

d.:? □ ✓ g/4/4/ □ g/4/4 ✓ □ Joh- □ <jj7 □ □

a copy of the Articles of Organization and Initial Report of

MAGAZINE & NASHVILLE, LLC

Domiciled at THIBODAUX, LOUISIANA,

Was filed and recorded in this Office on October 14, 2024,

And all fees having been paid as required by law, the limited liability company is authorized to transact business in this State, subject to the restrictions imposed by law, including the provisions of R.S. Title 12, Chapter 22.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office lo be affixed allhe City of Balon Rouge on,

October 14, 2024

Nancy Landry

g □ ✓ g/4/4

WEB 46157664K

STATE OF LOUISIANA · UNION · JUSTICE · CONFIDENCE · SECRETARY OF STATE

Certificate ID: 11945459#B4P83

To validate this certificate, visit the following web site, go lo **Business Services, Search for Louisiana Business Filings, Validate a Certificate,** then follow the instructions displayed.

WWW.SOS.la.gov

Nancy Landry
SECRETARY OF STATE

State of Louisiana
Secretary of State

COMMERCIAL DIVISION
225.925.4704

Administrative Services
225.932.5317 Fax
Corporations
225.932.5314 Fax
Uniform Commercial Code
225.932.5318 Fax

October 14, 2024

The attached document of MAGAZINE & NASHVILLE, LLC was received and filed on October 14, 2024.

WEB 46157664K

ARTICLES OF ORGANIZATION

OF

MAGAZINE & NASHVILLE, LLC

BE IT KNOWN, that on this 17th day of October, 2024

BEFORE ME, a Notary Public, duly commissioned and qualified to act for the aforesaid State and Parish, and in the presence of the undersigned witnesses, personally came and appeared the undersigned, who, acting as organizer of a limited liability company under the Louisiana Limited Liability Company Law, does hereby adopt the following Articles of Organization for such limited liability company:

ARTICLE I
NAME

The name of the limited liability company is MAGAZINE & NASHVILLE, LLC.

ARTICLE II
DURATION

The period of duration is perpetual.

ARTICLE III
PURPOSE

The purpose for which the limited liability company is organized is to transact any and all lawful business for which limited liability companies may be organized under the Louisiana Limited Liability Company Law.

ARTICLE IV
NON-PROFIT

The limited liability company is not a non-profit limited liability company.

ARTICLE V
MANAGEMENT

The business of the Company shall be managed by its managers, who may but need not be members of the Company.

B. Persons dealing with the Company may rely upon a certificate of Record Owners to establish the membership of any member, the authenticity of any records of the Company, or the authority of any person to act on behalf of the Company, including but not limited to the authority to take the actions referred to in La. R.S. 9:[illegible]B).

ARTICLE VI
LIMITED LIABILITY

No member or manager of the Company shall be personally liable for monetary damages for any breach of any duty provided for in La. R.S. 12:1314.

If after the effective date of this Article VI, the Louisiana Limited Liability Company Law is amended to authorize corporate action further eliminating or limiting the personal liability of members or managers, then the liability of the members or managers of the Company shall be eliminated or limited to the fullest extent permitted by the Louisiana Limited Liability Company Law, as so amended.

Any repeal or modification of this Article VI by the members of the Company shall not adversely affect any right or protection of the members or managers of the Company under this Article VI with respect to any act or omission occurring prior to the time of such repeal or modification.

THUS DONE AND PASSED, in my office in Thibodaux, Louisiana, in the presence of the two undersigned competent witnesses, who hereunto sign their names with the said appearers and me, Notary, after reading of the whole on October 15, 2004.

WITNESSES:

Print Name: Terri L. Bourg

Print Name: Taylor E. Bourg

Name: Justin Cutler
Title: Organizer

Notary Public
Typed Name
Notary ID:
My commission is for life.

LIMITED LIABILITY COMPANY INITIAL REPORT

1. The name of this limited liability company is **MAGAZINE & NASHVILLE, LLC**

2. The location and municipal address of this limited liability company's registered office is 102 St. Louis Street, Apt 2nd Floor, Thibodaux, LA 70301

3. The full name and municipal address of this limited liability company's registered agent is Justin Callais, 102 St. Louis Street, Apt 2nd Floor, Thibodaux, LA 70301

4. The name and municipal address of the initial Manager is Callais Justin Callais, 102 St. Louis Street, Apt 2nd Floor, Thibodaux, LA 70301

Justin Callais, Organizer

AGENT'S AFFIDAVIT AND ACKNOWLEDGMENT OF ACCEPTANCE

I hereby acknowledge and accept the appointment of registered agent for and on behalf of **Magazine & Nashville, LLC**, the above-named limited liability company.

Registered Agent signature

Justin Callais, Registered Agent

WITNESSES:

First name, Middle, Last

First name, Middle, Last

Sworn to and subscribed before me this 14 day of October, 2021.

NOTARY PUBLIC

My Commission expires:

Notarial ID No.

JOINT WRITTEN CONSENT OF THE MANAGER AND MEMBER OF MAGAZINE & NASHVILLE, LLC IN LIEU OF ORGANIZATIONAL MEETING

The undersigned, being the Manager and the Member of Magazine & Nashville, LLC, a Louisiana limited liability company (the ***"Company"),*** jointly do hereby adopt the following resolutions:

I. Membership Interests.

WHEREAS, Le Marais Holdings, LLC, a Louisiana limited liability company, desires to contribute $100.00 to the Company as its initial capital contribution to the Company in exchange for a 100% Membership Interest in the Company, which shall be reflected as 100 units;

NOW THEREFORE, BE IT RESOLVED, that the Company hereby acknowledges and accepts $100.00 from Le Marais Holdings, LLC, as its initial capital contribution to the Company in exchange for a 100% Membership Interest in the Company; and

II. Management.

RESOLVED, that the Company shall be Manager-managed. The initial Manager of the Company shall be Harold Callais.

III. Company Bank and Other Accounts.

RESOLVED, that the sole Manager of the Company is hereby authorized, empowered and directed for and on behalf of the Company, to open such bank accounts and other accounts as he deems necessary or appropriate, and any Resolutions required therefore shall be, and they hereby are, authorized and approved as Resolutions of this Company.

IV. Designation of Fiscal Year.

RESOLVED, that the Company shall keep its books for both tax and financial accounting purposes on a calendar year basis.

V. Designation of Registered Office and Registered Agent.

RESOLVED, that the registered office of the Company in the State of Louisiana be, and it hereby is, established at 102 St. Louis, Apt 2nd Floor, Thibodaux, LA 70301; and

FURTHER RESOLVED, that Justin Callais at 102 St. Louis, Apt 2nd Floor, Thibodaux, LA 70301 be, and he hereby is, appointed as the agent for service of process for the Company in the State of Louisiana.

VL Ratification of Prior Actions.

RESOLVED, that any and all actions heretofore taken on behalf of the Company by the Company's organizer are hereby confirmed, ratified and approved as the acts and deeds of the Company in all respects, and further relieve the Organizer of any further duties or obligation to the Company as of the date of this written consent.

Vil. Further Authorizations.

RESOLVED, that the sole Manager of the Company, is hereby authorized and directed for and on behalf of the Company to take any such actions, and to execute and deliver such documents, certificates, agreements, filings and other instruments as such person shall deem necessary or appropriate to complete the organization of the Company, and to establish and begin the business thereof, and to otherwise effectuate the intent of the foregoing Resolutions.

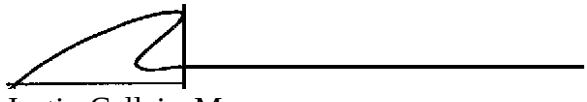
This Written Consent is dated Octoberi_, 2024.

MEMBER

:::2z-L_LC_____

Name: Justin Callais
Titie: Manager

MANAGER:



Justin Callais, Manager

WRITTEN CONSENT OF THE MEMBER OF
MAGAZINE & NASHVILLE, LLC

The undersigned, being the Manager and Member of Magazine & Nashville, LLC, a Louisiana limited liability company (the "Company"), hereby adopts the following resolution by written consent in lieu of a meeting:

WHEREAS, the Company is currently managed by Justin Callais, as designated in the original Joint Written Consent dated October 9, 2024;

WHEREAS, the Company desires to authorize an additional individual to execute documents and take actions on behalf of the Company;

NOW, THEREFORE, BE IT RESOLVED, that Harold Callais II is hereby granted the authority to act on behalf of the Company, including, but not limited to, the authority to sign contracts, agreements, and other legal documents, open and manage bank or financial accounts, and otherwise conduct business on behalf of Magazine & Nashville, LLC;

FURTHER RESOLVED, that any and all actions taken by Harold Callais II on behalf of the Company, consistent with this authorization, are hereby ratified, approved, and confirmed as valid and binding acts of the Company;

This Written Consent shall be effective as of the date set forth below and may be executed in counterparts.

IN WITNESS WHEREOF, the undersigned has executed this Written Consent as of the_ day of June, 2025.

Member of Magazine & Nashville, LLC

By: _____

Name: Justin Callais

Title: Authorized Representative

Accepted by: _____
Harold Callais II (Jun 20, 202514:12CDT)

Name: Harold Callais II

Title: Member, Magazine & Nashville LLC

Written Consent Harold Callais 11

Final Audit Report 2025-06-20

Created:	2025-06-20
By:	Rebecca Martinez (rebecca.martinez@callaiscapital.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf7ZusOWp3qonpX6RL1NJ6o01KGW0qC0

"Written_Consent_Harold_Callais_!I" History

Document created by Rebecca Martinez (rebecca.martinez@callaiscapital.com)
2025-06-20 - 7:11:45 PM GMT- IP address: 98.97.80.240

Document emailed to Harold J Callais II (hal@callaiscapital.com) for signature
2025-06-20 - 7:11:48 PM GMT

Email viewed by Harold J Callais II (hal@callaiscapital.com)
2025-06-20 - 7:12:27 PM GMT- IP address: 104.61.72.86

Document e-signed by Harold J Callais II (hal@callaiscapital.com)
Signature Date: 2025-06-20 - 7:12:47 PM GMT - Time Source: server- IP address: 104.61.72.86

Agreement completed.
2025-06-20 - 7:12:47 PM GMT

ACT OF CASH SALE **WITH LIMITED WARRANTY OF TITLE** **BY** **MICHAEL P. KULLMAN, INC.,** **a Louisiana corporation** **TO** **MAGAZINE & NASHVILLE, LLC,** **a Louisiana limited liability company** *	* * * \

Street of one hundred twenty feet (120') and a depth on the opposite sideline of one hundred twenty feet (120'); also as further shown on that Boundary Survey of Lot 10-A made by Gilbert, Kelly & Couturie, Inc., dated November 26, 2024.

For informational purposes only: Improvements thereon bear Municipal No. 739 - 741 Nashville Avenue and 5720-22-24-26-28-30-32 Magazine Street, New Orleans, Louisiana 70115.

Being the same property acquired by MICHAEL P. KULLMAN, INC., a Louisiana corporation from Michael P. Kullman by act before John M. Gallagher, Jr., Notary Public, dated September 26, 1988, registered in CIN 7672 *I* INST. No. 808228 in the records of Orleans Parish.

(the **"Land")** together with: (a) all buildings, improvements, components, other constructions, and fixtures located on the Land, if any (the **"Improvements");** (b) all and singular the rights and appurtenances pertaining thereto, including, but not limited to, any right, title, and interest of Seller in and to adjacent streets, roads, alleys, servitudes, and rights-of-way to the extent that such right, title, and interest exist; (c) all of Seller's rights in and to all servitudes, if any, benefiting the Land and mineral rights; (d) all of Seller's assignable licenses, warranties, guarantees, and permits necessary for the ownership, operation, maintenance, or development of the Land and the Improvements, if any; (e) all of Seller's rights and actions of warranty or otherwise Seller has or may have against all preceding owners and vendors of the Property or any tenants or other party who used the Property with or without permission (including all rights and causes of action for damages of any nature, whether personal or real and any other right of action related to former owners, proprietors, tenants, individuals, and third parties, including all rights of prescription, whether liberative or acquisitive, including all rights and causes of action for damages, environmental contamination, trespass and any other right or cause of action, real or personal, pertaining or related to the Land or the Improvements; and (f) such other rights, interests and properties as may be specified in this Act of Cash Sale (collectively, the **"Property").**

TO HAVE AND TO HOLD the above-described Property unto Purchaser, its heirs, successors and assigns forever.

This Act of Cash Sale is made and accepted for and in consideration of the sum of ONE HUNDRED DOLLARS ($100.00) cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Seller, who hereby grants full acquittance and discharge therefor.

This sale is made and accepted for adequate and sufficient consideration, recitation of which is omitted at the request of Seller and Purchaser. Seller hereby acknowledges receipt of the full consideration, including the Purchase Price (as defined in the Purchase Agreement), which the Purchaser has well and truly paid, and Seller hereby waives any resolutory condition and any right to rescind based upon inadequate consideration.

This Act of Cash Sale is made subject to all matters shown on the survey attached hereto, and to that Restrictive Covenant dated June 15, 2023, registered in CIN 730964, INST. No. 2023-25015, official records of Orleans Parish (the **"Permitted Encumbrance").** Reference made to the above Permitted Exceptions is for informational purposes only and is not to be construed to (i) acknowledge that the Permitted Encumbrances now or have ever affected the Property, (ii) acknowledge, revive or reinscribe any of the Permitted Exceptions; (iii) interrupt or suspend the running of prescription as to any of the Permitted Exceptions; or (iv) renounce the benefits of prescription that may have accrued under Louisiana law with respect to the Permitted Exceptions

Except as set forth in that certain Purchase and Sale Agreement dated effective October 29, 2024 between Seller and Purchaser (the "Purchase Agreement"), the Property is sold the Property shall be conveyed in an "AS IS/WHERE IS" condition. More specifically, the Property is conveyed without any warranty to the Purchaser, either expressed or implied, as to (i) the condition of the Property, (ii) the Property's freedom from vices or defects or (iii) the Property's fitness for any particular use or purpose. Purchaser here by these presents relieves and releases Seller and all previous owners thereof from any and all claims for any vices or defects in said Property with respect to the foregoing, whether obvious or latent, known or unknown, easily discoverable or hidden, and particularly for any claims or causes of action for redhibition pursuant to La. C.C. arts. 2520, et seq., or for the diminution of the purchase price pursuant to La. C.C. arts. 2541, et seq. Purchaser understands that Louisiana redhibition law enables Purchaser to hold Seller responsible for any obvious or hidden defects in the Property existing as of the date of the sale, and that Purchaser is knowingly waiving that right. Purchaser hereby agrees that the foregoing exclusions and waivers of warranties have been brought to the Purchaser's attention by its agents and advisors and acknowledges that Seller relied on this waiver in agreeing to the purchase price set forth herein.

THE ABOVE WAIVERS OF WARRANTY HAVE BEEN CALLED TO PURCHASER'S ATTENTION AND ARE VOLUNTARILY GIVEN.

PURCHASERS' INITIALS: _J_7i_C_,__

Nothing in this Act of Cash Sale shall be deemed to establish or create any vendors' lien or privilege, resolutory condition, stipulation pour autrui or any other right or any other right or interest affecting or attaching to the Property in favor of Seller or any other party, and all such rights or interests are expressly released, waived and renounced.

Seller declares that all State, Parish and City taxes assessed against the Property and all other ad valorem taxes up to and including such taxes due and eligible for the year 2024 have been paid in fully by Seller.

Seller and Purchaser acknowledge that the 2024 taxes respecting the Property have been prorated between themselves at Closing (as defined in the Purchase Agreement). Purchaser hereby assumes payment of any and all taxes respecting the Property for the year 2025 and any and all other future taxes.

In accordance with La. R.S. 9:2721(A), from and after the date of this Act of Cash Sale, (a) the name of the person responsible for all property taxes and assessments is Purchaser, and (b) all property tax and assessment notices should be mailed to the following address:

102 St. Louis Street - Apt. 2nd Floor
Thibodaux, LA 70301

The parties hereto waive procurement and production of all mortgage and conveyance certificates, as well as all tax and paving researches and survey, and agree to relieve and release the undersigned notaries from any and all responsibility or liability for the non-production thereof or otherwise in connection therewith.

This Act of Sale shall be governed by, and construed in accordance with, the laws of the State of Louisiana, without regard to its conflicts oflaw rules.

The provisions of this Act of Sale shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

This Act of Cash Sale may be executed in counterparts, which counterparts shall together constitute one act if signed by both Seller and Purchaser.

[Signature Pages follow]

CERTIFIED RESOLUTION OF THE DIRECTORS
OF
MICHAEL P. KULLMAN, INC.

The undersigned, acting as Directors of MICHAEL P. KULLMAN, INC., (the "Company"), duly authorized in their capacities as the Independent Administratrix.es of the Estates of Stephen Joseph Rizzo and Shirley Bertha Mullen Nicoll, as evidenced by the Letters of Independent Administration annexed hereto as Exhibits "A" and "B" respectively, hereby certify as follows:

WHEREAS, the Company is a Louisiana corporation, organized pursuant to those Articles of Incorporation dated May 8, 1985, filed with the Louisiana Secretary of State on May 13, 1985, and the Company has no written By-Laws.

WHEREAS, the Shareholders of the Company, namely Shirley Nicoll and Catherine Rizzo Prescott in her capacity as the Independent Administratrix of the Estate of Stephen Rizzo, adopted a Resolution Authorizing the Dissolution and Sale of Assets of the Company dated January 24, 2023 and January 30, 2023 (the "Shareholder Resolution"), a copy of which is annexed hereto as Exhibit "C", appointing Catherine Rizzo Prescott, in her capacity as the Independent Administratrix of the Estate of Stephen Rizzo, Director, as the Authorized Shareholder of the Company, with full power to act alone in carrying out the Dissolution and Sale of Assets of Michael P. Kullman, Inc.;

WHEREAS, the Directors of the Company, namely Shirley Nicoll and Catherine Rizzo Prescott in her capacity as the Independent Administratrix of the Estate of Stephen Rizzo, adopted a Resolution Authorizing the Dissolution and Sale of Assets of the Company by act dated January 24, 2023 and January 30, 2023 (the "Director Resolution"), a copy of which is annexed hereto as Exhibit "D" appointing Catherine Rizzo Prescott, in her capacity as the Independent Administratrix of the Estate of Stephen Rizzo, Director, as the Authorized Shareholder of the Company, with full power to act alone in carrying out the Dissolution and Sale of Assets of Michael P. Kullman, Inc.;

WHEREAS, Shirley Nicoll (a/k/a Shirley Bertha Mullen Nicoll) passed away on February 14, 2023, and by Order of the 21st Judicial District Court for the Parish of Livingston on May 24, 2023, Elaine Matherne Nicoll was appointed Independent Administratrix.

WHEREAS, the Company is the owner of that certain property in Orleans Parish described as follows:

> A CERTAIN PIECE OR PORTION OF GROUND, together with all the buildings and improvements thereon, and all of the rights, ways, privileges, servitudes, appurtenances and advantages thereunto belonging or in anywise appertaining, situated in the SIXTH DISTRICT of the City of New Orleans, Parish of ORLEANS, State of Louisiana, in SQUARE No. 25, HURSTVILLE, bounded by Nashville Avenue, Magazine, Arabella and Constance Streets, which said lot is designated by the NUMBER 10-A, and measures forty-three feet (43') front on Nashville Avenue, by a depth and front on Magazine Street and a depth on the side line towards Constance Street of one hundred twenty feet (120'), a width in the rear of twenty-eight feet (28'), being composed of the whole of Lot 10 and fifteen feet (15') of Lot 9 adjoining Lot 10, all according to survey by Gilbert, Kelly & Couturie, Inc., Errol E. Kelly, Surveyor, dated July 16,1976, a copy of which is annexed to an act passed before William L. Andry, Notary Public, dated August 19, 1976.
>
> All as shown on survey by Gilbert, Kelly & Couturie, Inc., dated August 6, 1986, found

as shown September 13, 1988; and same width in the rear, by a depth and front on Magazine Street of one hundred twenty feet (120') and a depth on the opposite sideline of one hundred twenty feet (I 20'); also as further shown on that Boundary Survey of Lot I0-A made by Gilbert, Kelly & Couturie, Inc., dated November 26, 2024.

For informational purposes only: Improvements thereon bear Municipal No. 739 - 741 Nashville Avenue and 5720-22-24-26-28-30-32 Magazine Street, New Orleans, Louisiana 70115.

(the "Property")

WHEREAS, in :furtherance of the above-referenced Shareholder Resolution and Director Resolutions, by Purchase and Sale Agreement dated effective October 29, 2024 as amended by First Amendment to Purchase and Sale Agreement dated December 3, 2024 (collectively the "Purchase Agreement"), Catherine Rizzo Prescott, on behalf of the Company, agreed to sell the Property to MAGAZINE & NASHVILLE, LLC ("Purchaser").

NOW, THEREFORE, BE IT RESOLVED, that the sale of the Property to Purchaser pursuant to the terms and conditions of Purchase Agreement are deemed to be in :furtherance of the above-referenced Shareholder Resolution and Director Resolution and are hereby authorized and approved;

BE IT FURTHER RESOLVED, that Catherine Rizzo Prescott, as Authorized Director of the Company, is authorized to sell the Property, together with all buildings and improvements thereon, and all of the rights, ways, privileges, servitudes, advantages and appurtenances thereunto belonging or in any wise appertaining, unto Purchaser.

BE IT FURTHER RESOLVED, that, in connection with the sale of the Property, said Authorized Director is hereby authorized and directed, for and on behalf of Seller, to execute such documents and take such actions as she, in her sole discretion, deems necessary or desirable.

BE IT FURTHER RESOLVED, that said Authorized Director is hereby authorized and directed to act on behalf of Seller with respect to the foregoing, and, in connection therewith, to execute all documents, to make all decisions and to take all actions as she, in her sole discretion, deems proper.

BE IT FURTHER RESOLVED, that all actions previously taken by said Authorized Director in connection with the sale of the Property to Purchaser are hereby ratified and confirmed.

Signature Page(s) to follow

IN WITNESS WHEREOF, the undersigned has executed and delivered this Resolution by the Directors of MICHAEL P. KULLMAN, INC., authorizing the sale of the above-described Property.

B

As the Independent Administratrix oftbe
Estate of Stephen Rizzo, Director

SWORN TO AND SUBSCJliBED BEFORE :ME, Notary Public, this)ff:!.day of (} ca..m.bii-, 2024, in the City of □9o::di:w,, State of Lb□ .

Brenda P. Robinson
NOTARY PUBLIC
NotaryNumberofLBRN: Z"tb9q
My Commission Expires: ..L□·.....::s&'·....:e:.=-----

STATE OF LOUISIANA

BRENDA D. ROBINSON
NOTARY PUBLIC# 87099
STATE OF LOUISIANA
My commission is issued for life.

By: Elaine Matherne Nicoll

Elaine Matherne Nicoll, in her capacity
As the Independent Administratrix of the
Estate of Shirley Bertha Mullen Nicoll, Director

SWORN TO AND SUBSCRIBED BEFORE :ME, Notary Public, this {O"' day of Pe.c.e..J;c, , 2024, in the City of 41u.1 Dcle o a 5 , State of 42u.·£ q/14

□

Notary Number of LBRN: _____
My Commission Expires: _____

ANDREW J. TREUTING
NOTARY PUBLIC
BAR NO. 30098 / ID NO. 83865
STATE OF LOUISIANA

EXHIBIT"A"

CIVIL DISTRICT COURT FOR THE PARISH OF ORLEANS

STATE OF LOUISIANA

NUMBER: DIVISION: DOCKET NUMBER:

SUCCESSION OF STEPHEN JOSEPH RIZZO

FILED:_____ DEPT::Ecy:CLERK

LETTERS OF INDEPENDENT ADMJNISTRATIONg

STATE OF LOUISIANA

PARISH OF ORLEANS

TO ALL WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT AN APPI.JCATIONW AS MADE TO THE HONORABLE, THE JUDGES OF THE CIVIL DISTRICT COURT FOR THE PARISH OF ORLEANS, STATE OF WUISIANA, ON THE ____ DAy OF _ _.::F,..=E=B_,0'-3:;_-=20=2=-2_·· 2022, BY:

CATHERINE ANN Rizzo PRESCOTT,

PRAYING THAT SHE MIGHT BE APPOINTED INDEPENDENT ADMINISTRATRIX AND BE ABLE TO CONDUCT AN INDEPENDENT ADMINISTRATION OF THIS ESTATE.

NOW KNOW YE, THAT **CATHERINE ANN RIZZO PRESCOTT** HAS BEEN AND IS HEREBY APPOINTED AS DESCRIBED ABOVE AND THAT SHE HAS FUlF1LLED ALL THE REQUISITES OFLAWTO BE APPOINTED INDEPENDENT ADMINISTRATRIX OFTHIS ESTATE.

WITNESS MY HAND AND SEAL OF OFFICE AT NEW ORLEANS, LOUISIANA, ON THIS THE ___ DAY OF _____ FEB 0 3 2022 2022.

CHELSEY RICHARD NAPOLEON
Clerk of Court and Ex-Officio Recorder
CIVIL DMSION
421 Loyola Avenue, Room 402
New Orleans, LA 70112
Telephone: (504) 407--0000
Fax: (504) 592-9128
cdcclerk@orleanscdc.com

BY i!l!f:(

Judge Robin **M.** Giarrusso

VIL\0R.&:GREEN

Alcxmdzil1-Lwlslim.

1).-1; -M.

EXHIBIT"B"

PROBATE NO. B\Q{}-

DMSION "-□-"

SUCCESSION 21*sr* JUDICIAL DISTRICT COURT

OF * PARISH OF LIVINGSTON

~~SHIRLEY BER1RA MULLEN NICOLL~~ * ~~STATE OF LOUISIANA~~

FILED
CLERK OF COURT
PARISH OF LIVINGSTON
2023 MAY 17 PM 3:04
DEPUTY CLERK

LETTERS OF INDEPENDENT ADl.\fiNISTRATIO

STATE OF LOUISIANA

PARISH OF LIVINGSTON

THE HONORABLE, THE

TO ALL WBOMITMAY CONCERN:

LIVINGSTON, STATE

THIS IS TO CERTIFY THAT AN APPLICATION WAS MADE TO

2023, BY:

JUDGES OFTHE21STJUDIC1AL DISTRICT COURT FOR THE PARISH OF

OF*WUISIANA*, ON THE \t' DAY OF ffii□A=V\-+(--□

ELAINE MATHERNE NICOLL,

PRAYmG 1RAT SHE MIGHT BE APPOINTED INDEPENDENT ADMINISTRATRIX AND BE ABLE TO CONDUCT AN INDEPENDENT ADMINISTRATION OF THIS ESTATE.

NOWKNOW YE, THAT **ELAINE MATHERNE NICOLL** HAS BEEN AND IS HEREBY APPOINTED AS DESCRIBED ABOVE AND THATSHE HAS FULFILLED ALL THE REQUISITES OF LAW TO BE APPOIN1ED INDEPENDENT ADMINISTRATRIX OF THIS ESTATE.

-

□S MY HAND AND SEAL OF OFFICE AT LIVINGSTON, LOUISIANA, ON THIS

\ DAYOF 1)□✓ ,2023.

JASON B. HARRIS
Clerk of Court
21st Judicial District Court
Livingston Parish, Louisiana
20300 Government Boulevard
Livingston, LA 70754
Telephone: (225) 686-2216
Fax: (225) 686-1867
kevin.pope@livclerk.org

BY -□p

□ *ll* - -□-

21stJ:JDiC!.u.i.. DISTRICT
PARISH OF LIVINGSTON
Deputy Clerk of Court

A t>{JyfDPY (.

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Vu.u.&.GJtZEN:
,.....,

EXHIBIT"C"

Resolution by The Shareholders of MICHAEL P. KULLMAN, INC. Authorizing thiDissolution arid Sale of Assets of MICHAEL ***P*** **KULLMAN,** INC.

In accord with MICHAEL P. KULLMAN INC.'s Articles oflncorponstion dated May **8,** 1985, a Louisiana Corporation ("MPK"), its sharcbolders,-Shirlcy Nicoll and Calherine Rizzo Prescott in hercapacity as the IndndentAdministratrix oftbe Eslalc ofStephcn Rizzo (referred to *es* "Sharcholdcr(s)"), do hereby consent to and adopt the following resolutions:

WHEREAS, MPK operates a business known as "Uptown Delivery Phannacy" located in New Orleans, La.;

WHEREAS, the original sbarcboldcrs ofMPK were Michael P. Kullman, Stephen Rizzo, and Shirley Nicoll;· each of whoin owned IO shen:s of slock in MPK;

WHEREAS, the 10 s of stock owned by Michael P. KullllllBII were transferred 10 Stephen Rizzoas the result of Michael P.Kullman's death and nci othershares of stock bave been or wc:re issued;

WHEREAS, on Janumy •11, 2022, Stephen]Uzzo was the owner of 20 shares of MPK stock and Shirley N'icoll was-lhe owner of IO shari:s ofMPK stock: There Dre no other owners of MPK shares of stock;

WHEREAS, Stephen Rizzo died teslDle on January I I, 2022;

WHEREAS, ori or about August *15,* 2022, iri accord with Stephen Rizzo's Last Will and Testament, Calherine Rizzo Prescott was appointed-Independent :Administratrix of Mr. Rizzo's Estate by_ order of the Civil District Court, Parish of Orleans with full power to act on behalf of Mr. Rizio in rcgml lo his shares in MPK;

WHEREAS, special mcclings were held by the Shareholders to determine whether continuing the operation of Uptown Delivery. Phaimecy *is* prud nt given the death of MPK's President Stephen Rizzo;

WHEREAS, in accord with the Michael P. Kullman. Inc's Articles oflncorporalion dated May 8, 1985, the Shareholders have waived all notice rcquircmcnlS and all other fonnali1ies associated in any way with the special meetings, the act.ions taken th=in and the actions required to consider, evalua_te, amerid _and execute _all docwnenlS necessary to discootinue operations of Uptown DeJivery Pharmacy and dissolve MPK; and

WHEREAS, the Shareholders_ bave determined that discontinuing opcralion of Uptown Delivczy Pharmacy ond dissolving MPK Dre advisable arid in lhe best inlercslS1hc Shareholders.

NOW, THEREFORE, BE _IT RESOLVED, that discontinuing operation of Uptown Delivery Pharmacy and dissolving MPK. are advisable and in the best interests the Shareholders;

BE IT FURTITTJ{ RESOLVED, that MPK perform all tasks required to discontinue operation of Uptown Delive,j Pharmacy;

BE IT FURTHER □SOI.VED that the Shan:holder.. have full, complete and unlimited access to all items/documents or infonnalion used in the operation ofMPK including all checking and savings sccounts;. all financial Slalcmcnls; aU contracts of any type including contracts with vendors, clients and leases;. all asset appraisals or vahilllions; all other company records not specifically listed herein; and the location ofall MPK assets;

BE IT FUIBER RESOLVED, that Catherine Rizzo Prescott ("'Authorized Shareholder") is, with full power to act alone, be, and hereby is, empowered and directed, on behalf ofMPK, to do all acts and things whatsoever as may be necessary or appropriate, or as such Authorized Shareholder may deem necessary or appropriate, in order to effectuate or cariy out the purposes and intent oflhe foregoing resolutions; and

BE IT **FUTHER** RESOLVED, that any and all actions heretofore taken and expenses incurred by any one cir more of the Shareholder.; in order lo effectuate or i:arry out the intent and purposes of the foregoing resolutions are hereby expressly ratified, adopted and approved as the sets and deeds ofMPK.

IN **WITNESS WHI!:REOF,** the tmdersigned has executed and delivered this Resolution by the Shareholder.. of MICHAEL P. KULLMAN, INC. authorizing discontinuing the operation ofUptown Dclivccy Pharmacy and the dissolution o□MP□_. /?._ □

B□ □ - □ urn–
Catherine Rfazo Prescott, in her capacity
as the Independent Administratrix of the
Estate of Stephen Rizzo, Shareholder

SWORN TO AND_SUBSCRIBED BEFORE me, Nolal')' Public, this □ □day of January, 2023, at Ale.'Cimdria, Louisiana.

NOTARYNAMF..::'--□F. S))SN>... .
NOTARV NUMBER or_LBRN: -.'e. IB\f
RAPIDES PARISH, LOUISIANA
MY COMMISSiON EXPIRES D□

□ 1 '\1 □
By: □ -.-–
Shirley Nicoll, Shareluilder

SWORN T9 AND SUllSCRIBED BEFORE me, Notacy Public, this . 5d day of January, 2023, at 6.i.fltV @rtf e. . , Louisiana.

NOTARYNAM E□C;r-@fie. ah □ □// □
NOTARY NUMBER of L!JltN•:•·. JJ ;C
EiJ;r.Jqflf-., A.kj□c PARISH, LOUIS&A
MY COMMISSION EXPIRES AT.' th

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EXHIBIT"D"

Resolution by The Directors of MICHAEL P. KULLMAN, INC. io Dissolve and Sell The *Assets* of MICHAEL p;km...LMAN, INC.

In accord wilh MICHAEL P. KULLMAN INC.'s Articles of Incorporation dated Mny 8, 1985, a Louisiana Corporation ("MPK"), its DircctciJ"S, Shirley Nicoll and Catherine Rizzo Prescott in her capacity BS the Independent Admini.stratrix of the Estate of Stephen Rizzo (referred to as "Director(s)"), do hereby consent to and adopt the following resolutions:

WHEREAS, MPKoperates a business known BS••Uptown Delivery Pharmacy" loc:atc:d in New Orleans, La.;

WHEREAS, the original Directors ofMPK were Michael P. Kullman, Stephen Rizzo, and Shirley Nicoll;

WHEREAS, Michael P. KuUma.n died prior to January I, 2022. As of lhe date of this Resolution, a Director lo replace MichBCI p. Kullman has not been selected;

WHEREAS, Stephen Rizzo died testate on Janrimy 11, 2022;

WHEREAS, on or about August 15, 2022, in accord with Stephen Rizzo's Last Will and Testament, Catherine Riizo Prescott was appointed Independent Administratrix of Mr. Rizzo's Estate by order of the Civil District Court. Parish of Orleans with full power to act BS a Director ofMPKon behalfofMr. Rizzo;

WHEREAS, Shirley Nicoll, lo n:move my question or doubt, hereby elects and consents to Catherine Rizzo Prescott, in her capacity as Independent Executrix of the Estate of Stephen Rizzo, serving as a Director ofMPK;

WHEREAS, special meetings were held by the Directors to detennine whelber continuing the operation of Uptown Dcliveiy Phamiag,- is prudent given tbe death of MPK's President Stephen Rizzo;

WHEREAS, the Directors have detennined that discontinuing opcralion of Uplown Delivery Pharmacy and dissolving MPK are advisable arid in the best interests the Shareholders; and

NOW, THEREFORE, BE IT RESOLVED, that Shirley Nicoll hereby elects and consents to Catherine Rizzo Prescott, in her capacity BS Independent E,cecutrix of the Estate of Stephen Rizzo, serving as a Director ofMPK;

BE IT FURTHER RESOLVED lhat discontinuing operation of Uptown Delivery Pharm.acy and dissolving MPK are advisable and in the best int=ts the Shareholders;

BE IT FURTHER □OLVED, that MPK perform all tasks required to discontinue operation of Uptown Delivery Pharinucy;

BE IT FURTHER RESOLVED that the Shareholders have full, complete and unlimited access to all itcins/documcnls or information used in the operation ofMPK including all checking

and savings accoun□ all financial stDJcmcnts; all conlracls of any type including contracts with vendors, clients and leases; nll asset appraisals or vnluations; all other company records not specifically listed herein; and the location of all MPK assets;

BE IT FUTHER RESOLVED, that Catherine Rizzo Prescon ("Authorized Director") is, with full power to act alone, be, and hereby is, empowered and dim:ted, on behalf ofMPK, 10 do all ac1s and things whatsoever asmay be necessary or appropriate, or as such Authorized Director may deem necessary or appropriate; in order 10 effectuate or carry out the purposes and intent of the foregoing resolutions, and

BE IT FUTHER **RESOLVED,** that any and all actions heretofore taken and expenses incurred by Bny one or more of the Directors in·order to effectuate or carry out the intent and purposes of the foregoing resolutions arc hereby expressly ratified, adopted and approved as the acts and deeds ofMPK.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Resolution by the Directors of MICHAEL P. KULLMAN, INC. aulhoiizing discontinuing Lhe operation of Uptown Deli□ery Pharmacy end the dissoluti:n ofMPK. ctfii:

Catherine Rizzo Prescott, in her cnpacity
as the Independent Administratrix of the
Estate of Stephen Rizzo, Director

SWORN TO AND SUBSCRIBED BEFORE me, Notary Public, this 2'\j□ day of January, 2023, at Alexandria, Louisiana.

t

NOTARYNAME: <JV:¥---:f- .j.:4!>.
NOTARY NUMBER od.BRN: .::. nd
RAPIDES PARISH, LOUISIAN□
MY COMMISSION □Xf18:E□ .Vl{•

Shirley Nicoll, Director

SWORN TO AND SUBSCRIBED BEFORE me. Notary Public. this *l t)* day of January, 2023, at ***Batt:J.v · lid-#"<-*** **,** Louisiana.

·□

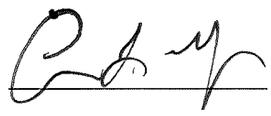
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f:!a) □ **/J□ A:. J;'Al□ISH,LOUISl.\t'iA**
MY COMMISSION EXPIRES AT *H!.lf/!j*

Gecxge ClaudTul IV
lolislana NotaiyPublii:131403
Commission EipimsAl Dea!h

THUS DONE AND PASSED by Seller in the Parish o□ , La .a State of Louisiana on 1e2.-f l l□ , 2024, but effective as of the Effective Date'.□ the presence of the undersigned competent □ □ses. who have hereunto signed their names, together with the said appearer and me. notary.

WITNESSES:



PrintName:l+aron L. brc=..en

□ □. 0ta n(.Alll

PrintName: LtS..'f /l{..:i..Jtt(cf

SELLER:

MICHAEL KULLMAN, INC.
a Louisiana corporation

By: □

Name: Catherine Prescott

Title: President

□ UJNl.c. o, □b rn£□

NOTARY PUBLIC

PrintName:8 f cnda O. Rob:{).5on

Notary/BarNo.: □JDC\9

My Commission Expires: L.-+-O..

(Affix Seal if Outside Louisiana)

[NOTE: Neither the notary nor the person signing for Seller is to be a witness.]

STATE OF LOUISIANA

BRENDA D. ROBINSON
NOTARY PUBLIC# 87099
STATE OF LOUISIANA
My commission is issued for life.

THUS DONE AND PASSED by Purchaser in the Parish of f2r(ea /1 5_ , State of Louisiana on DeQi:..vlber 1> , 2024, but effective as of the Effective Date, in the presence of the undersigned competent witnesses, who have hereunto signed their names, together with the said appearer and me, notary.

WITNESSES:

Print Name: William Sadler

Print Name: =:y:..oTf □

PURCHASER:

MAGAZINE & NASHVILLE, LLC,

a Louisiana limited liability company

By:

Name: Justin Callais

Title: Manager

p □

NOTARY PUBLIC

Print Name:

Notary/Bar

My Commission Expires:.....,

(Affix Seal if Outside LouisianaY:\,

ANDREW J. TREUTING NOTARY PUBLIC BAR ROLL NO. 30098 / ID NO. 83865 STATE OF LOUISIANA

[NOTE: Neither the notary nor the person signing for Purchaser is to be a witness.]


BEEN FILED FOR A
CHANGE AFFECTING
THIS PROPERTY'S
ZONING.
FOR MORE INFORMATION,
CONTACT THE NEW ORLEANS CITY
PLANNING COMMISSION AT 658-7033
DO NOT DEFACE OR REMOVE UNDER PENALTY OF LAW.

AN APPLICATION
CHANGE AFFECTING THIS PROPERTY'S ZONING.
OR MORE INFORMATION,
CO>ITACT THE NEW ORLEANS CITY PLANNING COMMISSION AT 658·7033
Laissez Les Bon Temps Rouler

City Planni, Commission Speaker Card W3

Date: 6'6J t □/ tfJ t

I would like to speak regarding CPC Docket : D41- /t □

INFORMATION ONLY

Name: (1□16 b tL-1.... / AIV'-5 11□

Address: 1.../0i Att.A□b...1-A 5'{ .

O I am the applicant for this docket

0 I'd like to cede my time to: _____

I hereby affirm that the written or oral statements I give before the City Planning Commission will be true and correct. By ascribing my signature below, I acknowledge all information presented is of my own volition and true and correct to the best of my knowledge.

D Please check If you.t3re a paid representative or receiving fillY type of compensation or thing of value in ex□ange for speakipg or attendlng..today.

Signature of Speaker: J:?[v1.)A□□/□ □:

MOTION

NO. M-25-488

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GIARRUSSO

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the City Planning Commission's report and **favorable recommendation**, subject to two provisos, for **ZONING DOCKET 42/25 – Magazine & Nashville, LLC**, requesting a Conditional Use to permit a standard restaurant in an HU-B1 Historic Urban Neighborhood Business District and Magazine Street Use Restriction Overlay District, on entirety of Square 25, Lot 10A, in the Sixth Municipal District, bounded by Magazine Street, Nashville Avenue, Arabella Street, and Constance Street (Municipal Addresses: **5720-5726 Magazine Street, 739-741 Nashville Avenue**), is approved and the request is **granted** subject to the two provisos within the City Planning Commission report.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Council Land Use Officer, who is directed to prepare an ordinance to effectuate this motion and is granted the flexibility to make any changes necessary to achieve the will of the Council as set forth in this motion.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

City Planning Commission
Staff Report
Tuesday, August 26, 2025

Zoning Docket 043-25
Prepared by: Jenna Burke
Date: September 3, 2025
Deadline for CPC action: 10/25/2025
CC Deadline: 60 days from receipt
City Council District: B - Harris

Applicant: 641 Baronne, LLC
Request: Conditional use to permit a hotel in a CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District
Property description: Square 258, two (2) undesignated lots, in the First Municipal District, bounded by O'Keefe Avenue, Lafayette Street, Baronne Street, and Girod Street
Municipal address(es): 613 Baronne Street

Description

Site and Building Conditions
The subject property, located on Baronne Street in the CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District **(See Figure 1)**, is currently developed as offices. The site consists of two (2) undesignated lots, each measuring 48 feet by 128 feet and operating as one (1) parcel. The site is occupied by an existing 3-story commercial structure that is approximately 45 feet tall **(See Figure 1)**. The lot area totals 12,288 square feet, and the existing structure totals 28,104 square feet. The structure, originally built in 1910, then renovated in 1999, extends to the Baronne Street (front) property line.

Figure 1: Zoning Map



Source: Property Viewer

Figure 2: Petitioned Site – Baronne Frontage

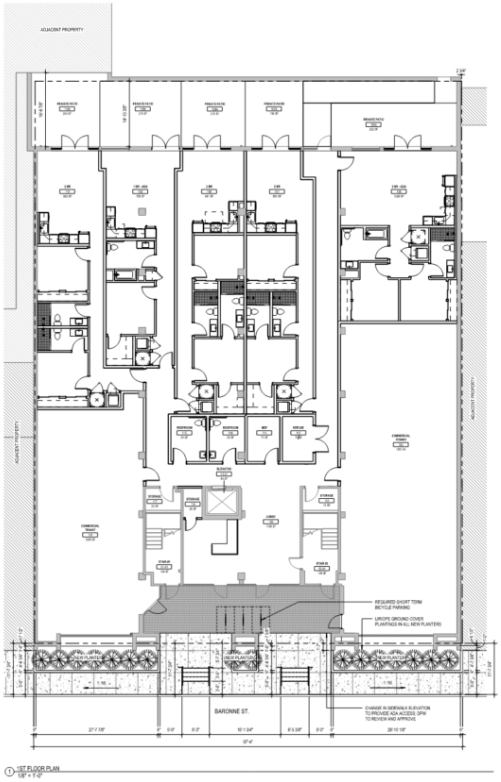


Source: Provided by Applicant

Proposed Conditions

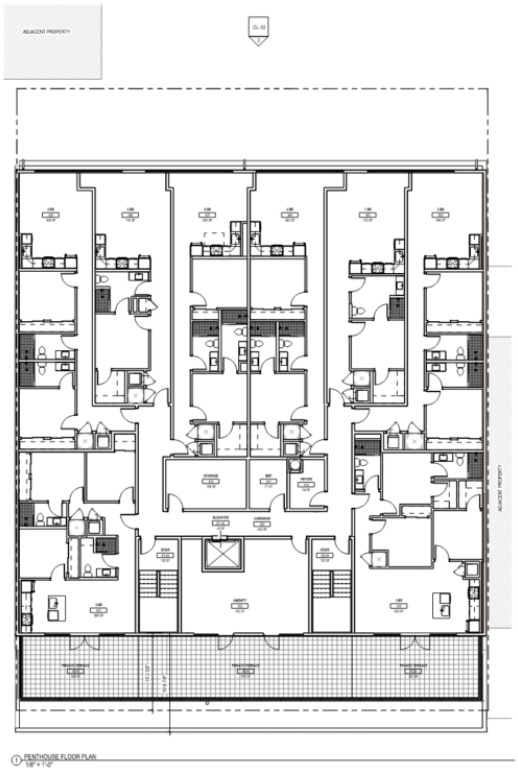
The proposed 4-story hotel includes two commercial tenant spaces on the first floor, along with five (5) guest suites **(See Figure 2)**. The second and third stories comprise ten suites each, while the added fourth floor (or penthouse) has eight (8) suites and an amenity space **(See Figure 3)**. The total number of guest rooms is 33, made up of suites with one to three bedrooms each. Applicants propose maintaining the existing structure and adding a new 9,100-square-foot penthouse that will match current conditions **(See Figure 4)**. The primary entrance will remain on Baronne.

Figure 2: First Floor Site Plan



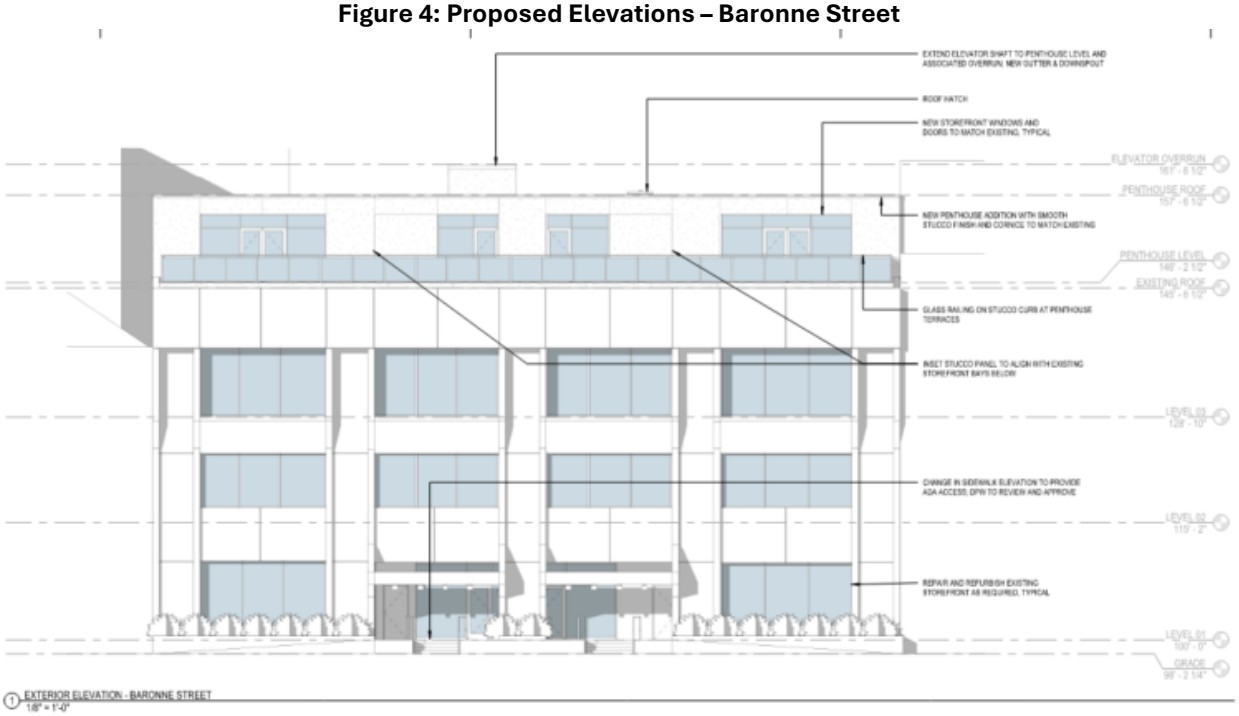
Source: Provided by Applicant

Figure 2: Fourth Floor (Penthouse) Site Plan



Source: Provided by Applicant

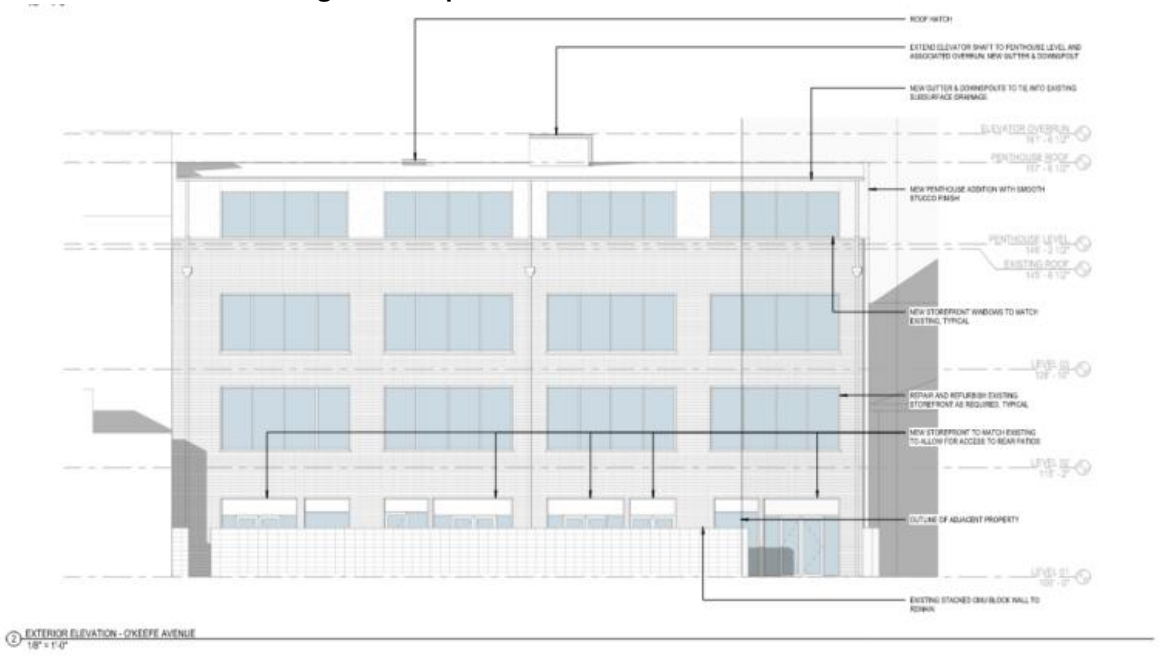
Figure 4: Proposed Elevations – Baronne Street



Source: Provided by Applicant

The rear of the property faces a surface parking lot on O'Keefe Avenue and will also remain as-is, with repairs to the existing storefronts as needed **(See Figure 5)**. According to the applicant's NPP summary, the building is currently only partially leased to local businesses, none of whom operate outside of standard business hours. The applicant also indicated that the new hotel use will meet all city requirements for a hotel. This includes having a lobby that will be staffed at all times. There is no parking requirement, and the application does not indicate any on-site parking.

Figure 5: Proposed Elevations –O'Keefe Avenue



Source: Provided by Applicant

Reason for Commission Review

Per **Article 17, Section 17.3.A (Table 17-1: Permitted and Conditional Uses),** a hotel is deemed a conditional use in the CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District. The City Planning Commission is required to make a recommendation on all conditional use applications prior to City Council action, in accordance with **Article 4, Section 4.3.D.3 – Action by the City Planning Commission** of the Comprehensive Zoning Ordinance.

Analysis

Bulk and Yard Requirements			
	Requirement	**Provided**	**Notes**
Minimum Lot Area	None	12,288 square feet	Compliant
Maximum Building Height	75 feet and 6 stories	57 feet 6.5 inches and 4 stories	Compliant. Pursuant to **Article 21, Section 21.6.0**, elevator and stair bulkheads located on flat roofs are excluded from the calculation of building height.
Front yard	None	None	Compliant
Side yard 1	None	None	Compliant
Side yard 2	None	None	Compliant
Rear yard	None	None	Compliant

Ground Floor Commercial Space Requirement	
Requirement	**Notes**
In all CBD Districts, as stated in **Section 17.3.B.1**, on sites that have at least fifty (50) feet of frontage along a multi-modal pedestrian corridor, at least twenty-five percent (25%) of the floor area of the ground story of a structure shall be allocated for occupancy by a commercial use authorized in the district and/or the related ancillary uses for a hotel.	Compliant. The subject site is 97 feet in width, so this requirement applies. At least thirty-five percent (35%) of the ground floor is comprised of commercial uses, including ancillary uses for the hotel. The spaces indicated for the proposed commercial tenants measure 1,265 and 1,852 square feet. The lobby of the hotel is 1,198 square feet. The building footprint encompasses the entire lot area, which is 12,288 square feet.

Lobby and Customary Lodging Services for Hotels	
Requirement	**Notes**
The hotel definition in **Chapter 26** of the CZO: **Hotel/Motel.** An establishment providing a room for sleeping accommodations for a fee with private	**Compliant.** As designed, the hotel proposes a lobby check-in area on the first floor fronting Baronne Street.

bathroom facilities and customary lodging services. Related ancillary uses may include, but are not limited to conference and meeting rooms, restaurants, sale of convenience items, bars, and recreational facilities. Hotels shall be permitted to include units for sale designed or used exclusively for permanent residential use in all districts except in Light Industrial (LI), Heavy Industrial (HI), and Business Industrial Park (BIP) districts.	
Chapter 26 of the CZO has recently been updated to provide a clear definition of Customary Lodging Services: **Customary Lodging Services.** Guest services provided by lodging facilities including hotels/motels. Customary services include at a minimum 1) dedicated lobby space to adequately enable check-in/check-out procedures, and 2) personnel/staffing to assist guests at check-in/check-out; and 3) at least one on-site, on-duty staff member that is physically present at all times and capable of immediately assisting guests, overseeing operations of the facility, addressing safety and security matters and responding to emergencies.	**Compliant**. The proposed lobby does contain a check-in/check-out desk and temporary luggage storage. In order to ensure that this requirement is always met, staff recommends the below proviso:

- The lobby of the proposed hotel must comply with the definition of Customary Lodging Services, in accordance with **Chapter 26** of the Comprehensive Zoning Ordinance. The plans submitted for final approval must indicate a dedicated lobby area as required by the definition of Customary Lodging Services provided in **Chapter 26** of the Comprehensive Zoning Ordinance.

Use Standards for Hotels/Motels in the CBD-5 District	
Evaluation Criteria	**Notes**
Whether there is already a Hotel/Motel established or approved within the CBD-5 District blockface. Hotels/Motels should generally be limited to one (1) per blockface.	Although there is another hotel on the 600 block of Baronne, it is on the river side, and not the same blockface.
Whether the Hotels/Motels is 100 room/suites or less. Larger Hotels/Motels should be discouraged.	This hotel proposes a total of 33 suites, so it would not be considered too large based on the 100 room/suite threshold.
Whether the proposal involves the conversion of dwellings to Hotels/Motels. Residential conversion should be discouraged.	The building is currently operating as offices, with no dwelling units, so no residential conversion would occur.
Whether the proposed Hotel/Motel would primarily replace a vacant or surface parking lot. Conversion of vacant lots and surface parking lots should be encouraged.	The proposed hotel would occupy an existing structure, so no vacant or surface parking would be replaced.

Parking Requirements				
	Requirement	**Exceptions**	**Total Required**	**Provided**
Vehicle Parking	No off-street parking required	N/A	None	None
Bicycle Parking	1 space per 10 rooms	N/A	4 spaces	Plans indicate "required short-term bicycle parking" but do not indicate the number of spaces, so staff recommends the below proviso.
Loading	1 off-street loading space	If the previous use were also a commercial use above 10,000 square feet and did not provide loading space	None	None

- The plans submitted to the City Planning Commission for final approval shall indicate the installation of at least 4 short-term bicycle parking spaces as set forth in **Article 22, Section 22.4.A (Table 22-1)** and **Article 22, Section 22.6** of the Comprehensive Zoning Ordinance. The design of bicycle parking spaces shall comply with the requirements as set forth in **Article 22, Section 22.9** of the Comprehensive Zoning Ordinance. When submitting plans to the City Planning Commission for final approval, the applicant shall provide the City Planning Commission with documentation of all required approvals from the Department of Public Works for any bicycle spaces located in the public right-of-way.

Landscape Requirements	
Requirement	**Notes**
In accordance with **Article 23, Section 23.11**, parkway trees are required in the right-of-way within the CBD, subject to approval of the Department of Parks and Parkways	Final development plans must comply, so in order to ensure adherence to this requirement staff is recommending the below proviso

- In accordance with **Article 23, Section 23.11** of the Comprehensive Zoning Ordinance, all parkways shall be landscaped in conformance with this Ordinance, all provisions of the City Code, and with the approval of the Department of Parks and Parkways.
    - Parkway trees shall be planted at the equivalent of one (1) tree for every forty (40) linear feet for shade trees and every twenty-five (25) linear feet for ornamental trees. Where appropriate, parkway trees may be clustered or spaced differently as determined appropriate or necessary by the Department of Parks and Parkways. Shade trees are defined as having a height of over forty (40) feet at maturity; ornamental trees are defined as having a height of less than forty (40) feet at maturity.
    - A variety of compatible species should be included in the planting plan for a specific site or development. The selection of tree species shall be reviewed and approved by the Department of Parks and Parkways with particular regard for site-appropriate species.

Comments related to design

- =The proposal is limited in its design impact, as the structure is to be mostly retained in its current form, save the addition of the penthouse level. The limited changes that are proposed will have to be approved by the Historic District Landmarks Commission, as the site is within the Lafayette Square local historic district.

Anticipated impact on surrounding land uses

Hotels are generally permitted uses in the Central Business District but have been classified as a conditional use in the CBD-5 district since 2015. In 2022, the City Council adopted use standards to guide the decision-making process for new hotel applications. These standards which are contained in **Article 20, Section 22.3.XXX** of the CZO seeks to generally limit them to one per blockface; limit hotels to relatively smaller size (i.e., 100 or fewer rooms/suites; discourage residential-to-hotel conversions; and encourage the replacement of parking lots. This proposal is to be viewed favorably under three of the four standards: it would be the only one on the blockface, is under 100 rooms/suites, and is not a residential conversion. As the building is existing, the proposal does not involve the development of a parking lot.

In terms of land use impacts, the proposed 33-suite hotel development is not expected to greatly increase traffic to and from the site. Rather, it is expected to provide a more consistent flow of residents and visitors than the existing office use. Staff believes the concentration of visitors over office workers will actually decrease the number of vehicles and increase the amount of foot traffic in the neighborhood. The site is also located on the dedicated bike path on Baronne Street, promoting cycling to and from the site. Depending on the anticipated commercial tenants, more neighborhood-serving amenities might be provided.

Evaluation of approval standards

The City Planning Commission recommendation and the City Council decision on applications for a conditional use shall, on the basis of all information submitted, evaluate the impact of the conditional use on and the compatibility of the use with surrounding properties and neighborhoods to ensure the appropriateness of the use at a particular location. The Commission and Council are required to specifically consider the extent to which the proposed use meets the approval standards contained in **Article 4, Section 4.3.F Approval Standards** of the Comprehensive Zoning Ordinance. In this section, the staff evaluates the application using those standards.

The proposed use at the specified location is consistent with the policies embodied in the adopted Master Plan.

This standard is met. The Home Rule Charter of the City of New Orleans requires all land use actions to be consistent with the Master Plan. A land use action is consistent with the Plan for the 21st Century, commonly known as the Master Plan, if it furthers, or at least does not interfere with, the goals, policies, and is compatible with the proposed future uses, densities, and intensities designated in the Land Use Element of the Plan. "Chapter 13: Land Use Plan" of the Master Plan designates on the Future Land Use Map (FLUM) of the petitioned site as "Mixed Use Downtown Core Neighborhood." The goal, range of uses, and development character for that designation are copied below.

MIXED USE DOWNTOWN CORE NEIGHBORHOOD

Goal: Encourage and support a compact, walkable, transit-oriented, mixed-use neighborhood at the core of the city.

Range of Uses: A mix of residential, office, commercial, hotel, retail, and service uses. Agricultural, stormwater management, and supporting public recreational and community facilities are allowed. Transit and transportation facilities are allowed.

Development Character: The scale of new development will vary depending on location, with taller development generally encouraged along the edges of the CBD and new development that is sensitive to the scale of the neighborhood encouraged within the interior of the area. Incorporate risk reduction and adaptation strategies in the built environment.

A mix of residential, commercial, and hotel uses is identified within the range of uses allowable in a Mixed-Use Downtown Core Neighborhood. Although the design of the existing structure is somewhat different from other historic buildings in the CBD, it remains sensitive to the scale of the neighborhood, particularly in regard to height, which will remain under the existing limit. Accordingly, the development proposal is consistent with the goals of the Mixed-Use Downtown Core Neighborhood future land use designation.

The proposed use is consistent with the general purpose and intent of the applicable zoning district regulations.

This standard is met. The site is located within a CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District. The purpose of the CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District is to provide for a downtown neighborhood environment through a mix of housing types and supporting residential services alongside commercial uses conveniently situated with respect to employment opportunities. The subject site would provide well-placed employment opportunities through its commercial uses and does not diminish the housing stock of the neighborhood. The above-referenced criteria in **Article 20, Section 22.3.XXX** clarify when hotels/motels in the CBD-5 district are appropriate. The proposed use meets all applicable criteria.

The proposed use meets all standards specifically applicable to the use as set forth in Article 20 and all environmental performance standards of Section 21.3.

Yes. The proposed use meets the standards set forth in **Article 20, Section 22.3.XXX** as well as the environmental performance standards of **Article 21, Section 21.3**. Further, the design standards discussed above clarify that these standards are met or will be met with the adoption of provisos suggested by the staff.

The proposed use is compatible with and preserves the character and integrity of adjacent development and neighborhoods and, as required by the particular circumstances, includes improvements or modifications either on-site or within the public right-of-way to mitigate development-related adverse impacts.

This standard is met. The proposed use would continue to operate as a commercial use towards the edge of the CBD-5 District, making it consistent with the character and integrity of the immediate surrounding area. The site is situated away from the more-solidly residential portion of the District,

and is surrounded by uses that serve both residents and visitors. This block has recently seen some improvements with newer developments, and the hotel along with its commercial tenants should complement them.

Any variance of zoning standards meets the approval standards of Section 4.6.F.

Not applicable. This request does not necessitate any variance of zoning standards.

The proposed use is not materially detrimental to the public health, safety, and welfare, or results in material damage or prejudice to other property in the vicinity.

This standard is met. The proposal would maintain a commercial use and increase foot traffic at more hours. Staff recommended provisos would address potential adverse impacts. In addition, the use complements the existing low intensity mixed use character in the area.

Staff Recommendation

The staff recommends **APPROVAL** of Zoning Docket 043/25 subject to four (4) provisos:

Provisos

1. The lobby of the proposed hotel must comply with the definition of Customary Lodging Services, in accordance with **Chapter 26** of the Comprehensive Zoning Ordinance. The plans submitted for final approval must indicate a dedicated lobby area as required by the definition of Customary Lodging Services provided in **Chapter 26** of the Comprehensive Zoning Ordinance.

2. The plans submitted to the City Planning Commission for final approval shall indicate the installation of at least 4 short-term bicycle parking spaces as set forth in **Article 22, Section 22.4.A (Table 22-1)** and **Article 22, Section 22.6** of the Comprehensive Zoning Ordinance. The design of bicycle parking spaces shall comply with the requirements as set forth in **Article 22, Section 22.9** of the Comprehensive Zoning Ordinance. When submitting plans to the City Planning Commission for final approval, the applicant shall provide the City Planning Commission with documentation of all required approvals from the Department of Public Works for any bicycle spaces located in the public right-of-way.

3. In accordance with **Article 23, Section 23.11** of the Comprehensive Zoning Ordinance, all parkways shall be landscaped in conformance with this Ordinance, all provisions of the City Code, and with the approval of the Department of Parks and Parkways.

    1. Parkway trees shall be planted at the equivalent of one (1) tree for every forty (40) linear feet for shade trees and every twenty-five (25) linear feet for ornamental trees. Where appropriate, parkway trees may be clustered or spaced differently as determined appropriate or necessary by the Department of Parks and Parkways. Shade trees are defined as having a height of over forty (40) feet at maturity; ornamental trees are defined as having a height of less than forty (40) feet at maturity.
    2. A variety of compatible species should be included in the planting plan for a specific site or development. The selection of tree species shall be reviewed and approved by

the Department of Parks and Parkways with particular regard for site-appropriate species.

4. The Department of Safety and Permits shall issue no building permits or licenses for this project until final development plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to complete the conditional use process by properly recording plans within a one-year time period or failure to request an administrative extension as provided for in **Article 4, Section 4.3H** of the Comprehensive Zoning Ordinance will void the conditional use approval.

CITY PLANNING COMMISSION MEETING (August 26, 2025)

The staff summarized the application and presented its recommendation for approval. The applicant spoke in support of the application as well. Staff answered Commissioner Joshi-Gupta's question about lobby hours, stating that it is required to be open 24 hours. Commissioner Joshi-Gupta made a motion for approval and Commissioner Stewart seconded. The motion approved unanimously.

Motion:

BE IT MOVED BY THE CITY PLANNING COMMISSION THAT ZONING DOCKET 043/25 IS HEREBY RECOMMENDED FOR APPROVAL SUBJECT TO FOUR (4) PROVISOS. BE IT FURTHER MOVED THAT THE EXECUTIVE DIRECTOR IS HEREBY AUTHORIZED TO NOTIFY THE CITY COUNCIL OF SAID ACTION.

Provisos

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YEAS: JONATHAN STEWART, NOMITA JOSHI-GUPTA, LOREY FLICK, KELLY BROWN, KATIE WITRY, ROBERT STEEG

NAYS: NONE

ABSENT: DASJON JORDAN, KATHLEEN LUNN

City of New Orleans Property Viewer
613 BARONNE ST, LA, 70113



Property Information

Building Number	
Unit Number	
Site Address	613 Baronne St, LA, 70113
First Owner Name	641 BARONNE LLC
Second Owner Name	
Mailing Address	181 CHATEAU LATOUR DRIVE
Mailing City	KENNER
Mailing State	LA
Mailing Zip 5	70065
Mailing Zip +4	

Use Code	
Property Description	SQ 258 TWO UNDESIGNATED LOTS 48X128 EACH
GeoPIN	41033010
Tax Bill ID	103105008
Lot	UNDESIGN
Square	
BLOCK	258
PARID	613-BARONNEST
Parcel Area (sq.ft.)	12288
Parcel Dimensions (ft.)	96X128

Assessor Records and Sales/Transfer Information (https://beacon.schneidercorp.com/Application.aspx?AppID=979&LayerID=19792&PageTypeID=4&PageID=8663&Q=1886938444&KeyValue=613-BARONNEST)

Zoning

Zoning District	CBD-5
Zoning Description	CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District (http://czo.nola.gov/article-17/)

Future Land Use

Future Land Use	DCN-MU
Future Land Use Description	Mixed-Use Downtown Core Neighborhood (https://masterplan.nola.gov/volume-2/13/#2-13-c)

Overlays and Interim Zoning Districts

Overlay / IZD Description	Maximum FAR Subject to Height Limit Visit City Planning's site to view the regulations of this Overlay. (http://czo.nola.gov/article-17/#17-4-A)
Overlay / IZD Description	Maximum Height 75 ft. & 6 Stories Visit City Planning's site to view the regulations of this Overlay. (http://czo.nola.gov/article-17/#17-4-A)
Overlay / IZD Description	Multi-Modal/Pedestrian Corridor Visit City Planning's site to view the regulations of this Overlay. (https://czo.nola.gov/article-17/#17-6)
Overlay / IZD Description	Commercial Short Term Rental Interim Zoning District Visit City Planning's site to view the regulations of this Overlay. (http://czo.nola.gov/Article-19#19-4-A-20)
Overlay / IZD Description	Non-Commercial Short Term Rental Special Exception Interim Zoning District Visit City Planning's site to view the regulations of this Overlay. (https://czo.nola.gov/article-19/#19-4-A-21)
Overlay / IZD Description	Customary Lodging Services Staffing Interim Zoning District Visit City Planning's site to view the regulations of this Overlay. (https://czo.nola.gov/czo/media/IZD/2025/M-25-135.pdf)

Regulations in the overlay and interim zoning districts are combined with the base zoning district. In the event of overlapping districts, please contact the New Orleans One Stop Shop (https://nola.gov/onestop) for interpretation of the Overlays/Interim Zoning Districts.

Mandatory Inclusionary Zoning

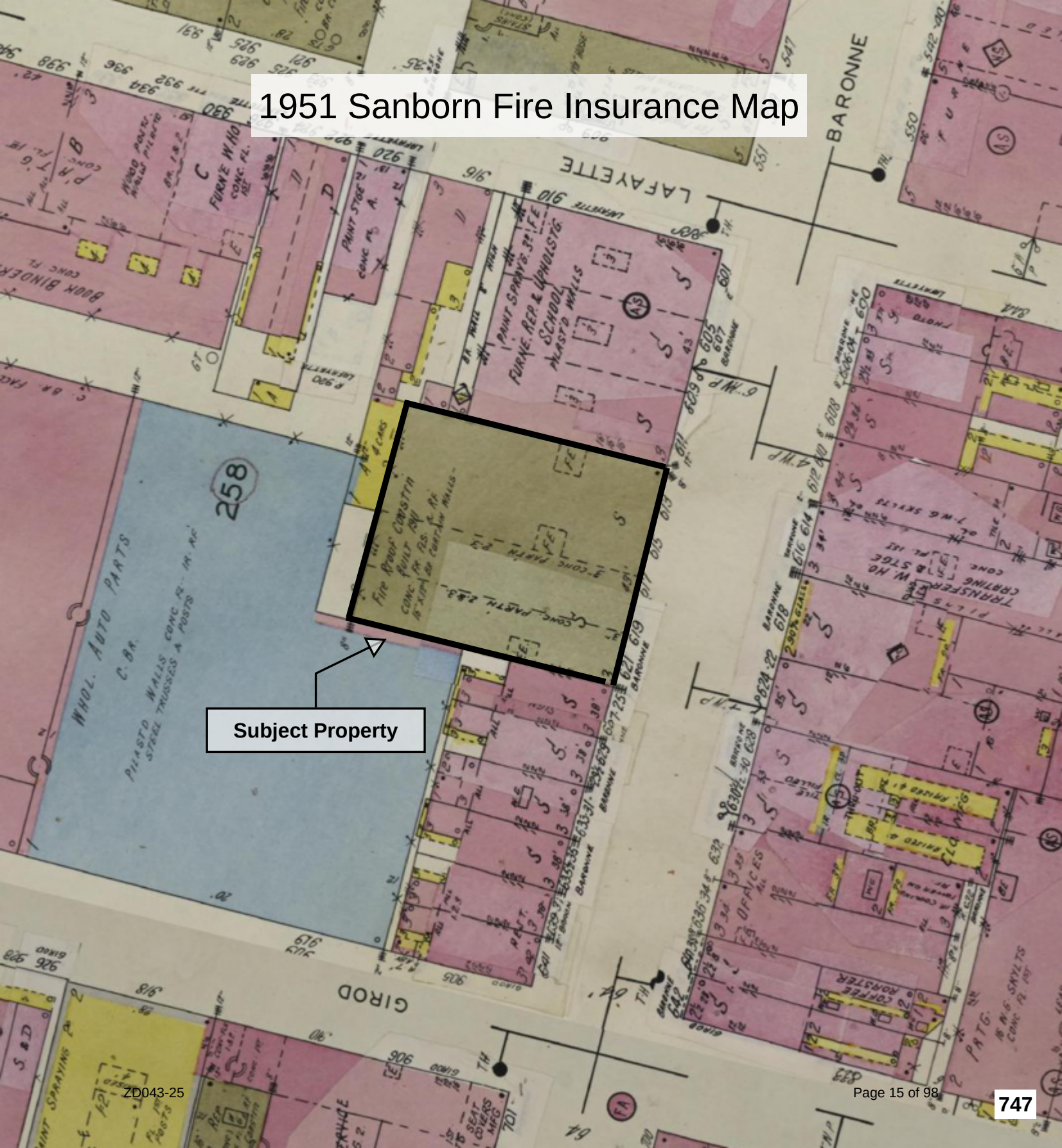
Description	MIZ Mandatory Inclusionary Zoning Sub-Districts; Core Sub-District View the CZO article on Mandatory Inclusionary Zoning. (https://czo.nola.gov/article-28/)

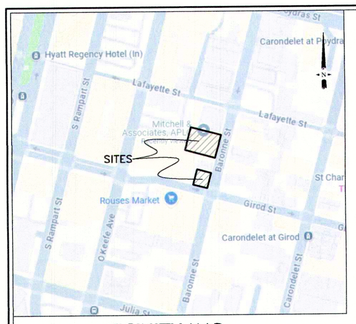
Local Historic Districts

Name	Lafayette Square
Ordinance	MCS 6702, MCS 22555 (Expansion)
Jurisdiction	CBDHDLC
Control	Full

National Register of Historic Places

Name	Upper Central Business District


1951 Sanborn Fire Insurance Map
LAFAYETTE
BARONNE
GIROD
258
WHOL. AUTO PARTS
Subject Property



VICINITY MAP
(NOT TO SCALE)

O'KEEFE AVENUE (SIDE)
(formerly DRYADES STREET)

A
(NOT A PART)

96.10.1 (A) 95.11.0 (T)

11" WALL

UNABLE TO SET DUE TO WALL

Toc=3.34'
N.Inv.=1.59'
S.Inv.=1.84'
E.Inv.=1.84'

Toc=3.45'
E.Inv.=2.05'

Toc=3.31'
E.Inv.=1.64'

Toc=3.42'
N.Inv.=1.92'
S.Inv.=1.92'

6"D

6' OVERHANG

FINISHED FLOOR ELEVATION: 3.89'

19
(NOT A PART)

UNDESIGNATED PORTION OF GROUND
(NOT A PART)

B
(NOT A PART)

OLD TO NEW ASPHALT SEAM

3.10.13 COMMON ALLEY
(NOT A PART)

22.0.0 (A)
21.9.4 (T)
1' X 6" PARKING BUMPER (TYP.)

64.5.2

21.2.5

63.7.7

0.60' (TYP.)

UNABLE TO SET DUE TO BUILDING

127.10.6 (T)
127.10.5 (A)

PARCEL A
12,398.64 SQ. FT.
0.28 ACRES

LAFAYETTE STREET

GIROD STREET

A
1,320.71 SQ. FT.
0.03 ACRES

B
1,274.90 SQ. FT.
0.03 ACRES

C
1,275.95 SQ. FT.
0.03 ACRES

D
(NOT A PART)

E
(NOT A PART)

F
(NOT A PART)

ASPHALT PARKING

END OF SATELLITE HANGING FROM BUILDING (TYP.)

PLANTER

UTILITY BOX

VERTICAL GAS LINE

FINISHED FLOOR ELEVATION: 3.98'

MUNICIPAL #613, 615, 617

COVERED ENTRY

OVERHANG

PLANTER

SITE BENCHMARK

BIKE LANE

BARONNE STREET

LEGEND

- = 1/2" IRON ROD SET
- × = CROSS CUT
- (T) = TITLE
- (A) = ACTUAL
- = SATELLITE
- = PARKING METER
- Ⓣ = S.C.B. MANHOLE
- Ⓦ = WATER MANHOLE
- = LIGHT POLE
- = TEMPORARY UTILITY POLE
- = TRAFFIC SIGNAL POLE
- Ⓢ = SEWER MANHOLE
- Ⓓ = DRAIN MANHOLE
- = DRAIN CLEAN OUT
- = AT&T BOX
- SCALE: 1" = 10'

- = WATER METER
- = GAS VALVE
- = SEWER CLEANOUT
- = FIBER OPTIC
- = DROP INLET
- = CATCH BASIN
- = CHAIN LINK FENCE
- = WROUGHT IRON FENCE
- = ASPHALT
- = CONCRETE
- = BRICK
- = METAL GRATE

ANGLE CHART

(A)	89°58'00"
(B)	90°02'00"
(C)	89°55'50"
(D)	90°04'10"

LA ONE CALL

TICKET NO. 250350732

MEMBERS NOTIFIED:

AT&T TRANSMISSION
ENTERGY LOUISIANA
ENTERGY SERVICES, INC.
LEVEL 3/LUMEN
COX COMMUNICATION
ENTERGY NEW ORLEANS (GAS)
AT&T DISTRIBUTION
MCI COMMUNICATIONS

THE LOCATIONS OF UNDERGROUND AND OTHER NONVISIBLE UTILITIES SHOWN HEREON HAVE BEEN DETERMINED FROM DATA EITHER FURNISHED BY THE AGENCIES CONTROLLING SUCH DATA AND/OR EXTRACTED FROM RECORDS MADE AVAILABLE TO US BY THE AGENCIES CONTROLLING SUCH RECORDS. WHERE FOUND, THE SURFACE FEATURES OF LOCATIONS ARE SHOWN. THE ACTUAL NONVISIBLE LOCATIONS MAY VARY FROM THOSE SHOWN HEREON. EACH AGENCY SHOULD BY CONTACTED RELATIVE TO THE PRECISE LOCATION OF ITS UNDERGROUND INSTALLATION PRIOR TO ANY RELIANCE UPON THE ACCURACY OF SUCH LOCATIONS SHOWN HEREON INCLUDING PRIOR TO EXCAVATION AND DIGGING.

LAND AREA

PARCEL A	12,398.64 SQ. FT./0.28 ACRES
A	1,320.71 SQ. FT./0.03 ACRES
B	1,274.90 SQ. FT./0.03 ACRES
C	1,275.95 SQ. FT./0.03 ACRES

TOTAL LAND AREA = 16,270.20 SQ. FT. OR 0.37 ACRES

GENERAL SURVEY NOTES

IMPROVEMENTS MAY NOT BE TO SCALE FOR CLARITY. THE DIMENSIONS SHOWN PREVAIL OVER SCALE.

ELEVATION NOTE

ELEVATIONS ARE SHOWN IN NAVD 88. LOUISIANA SOUTH ZONE USING LSU C4G SOLUTION 06-10-2025 NAVD 88 GEOID 12A.

SITE BENCHMARK: "X" CUT ON SOUTH FACE OF IRON LIGHT POLE 20'± NORTH FROM RIGHT FRONT CORNER OF MUNICIPAL #615 BARONNE STREET.

ELEVATION: 4.64'

SURVEY REFERENCE

1. SURVEY OF LOTS A, B, & C, SQUARE 258, FIRST DISTRICT BY GILBERT, KELLY & COUTURIE', INC., SURVEYING & ENGINEERING, DATED AUGUST 1, 1979.
2. SURVEY O FLOT A, SQUARE 258, FIRST DISTRICT BY R.L. SCHUMANN, LAND SURVEYOR, DATED JULY 23, 1979.
3. PLAT SHOWING SURVEY OF PARCEL A AND LOTS A, B, & C OF SQUARE 258, FIRST DISTRICT BY MICHAEL P. BLANCHARD, P.L.S., DATED OCTOBER 31, 2013.

ANGLE BASIS

CITY SQUARE MAPS BY D'HEMECOURT.

TOPOGRAPHIC SURVEY
OF LOTS A, B, C, & PARCEL A
SQUARE 258
FIRST DISTRICT
CITY OF NEW ORLEANS
ORLEANS PARISH, LOUISIANA

I CERTIFY THAT THIS SURVEY AND PLAT WAS PREPARED BY ME OR BY THOSE UNDER MY DIRECT SUPERVISION. MADE AT THE REQUEST OF:

641 BARONNE LLC.
WESTCOR LAND TITLE INSURANCE COMPANY.
ORLEANS TITLE INSURANCE AGENCY, L.L.C..
AND GULF COAST BANK & TRUST

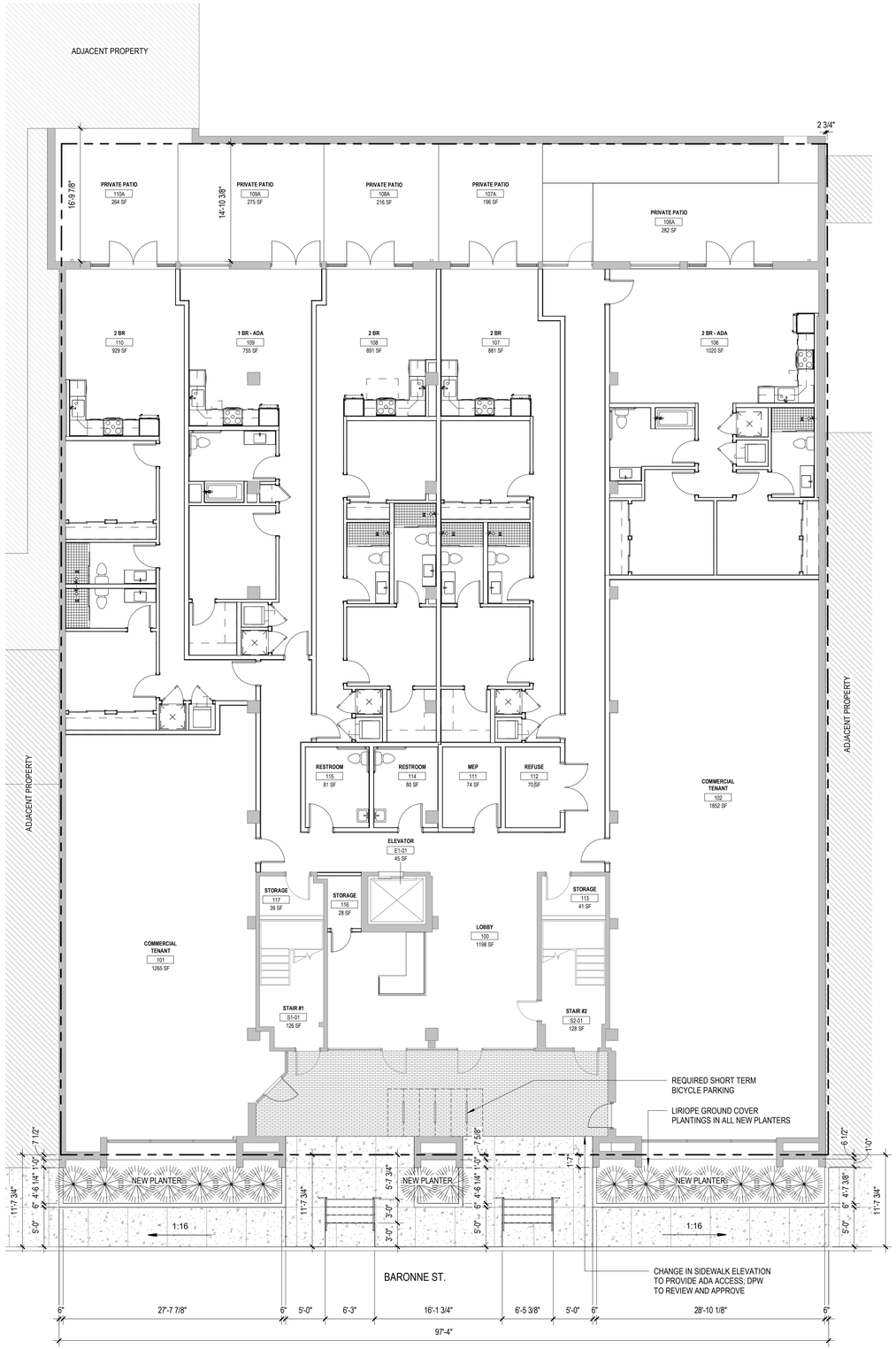
THE SERVITUDES AND RESTRICTIONS SHOWN ON THIS SURVEY ARE LIMITED TO THOSE SET FORTH IN THE DESCRIPTION FURNISHED US AND THERE IS NO REPRESENTATION THAT ALL APPLICABLE SERVITUDES AND RESTRICTIONS ARE SHOWN HEREON THE SURVEYOR HAS MADE NO TITLE SEARCH OR PUBLIC RECORD SEARCH IN COMPILING THE DATA FOR THIS SURVEY.

DADING, MARQUES & ASSOCIATES, LLC
PROFESSIONAL LAND SURVEYORS
P.O. BOX 790
METAIRIE, LA. 70004
(504) 834-0200

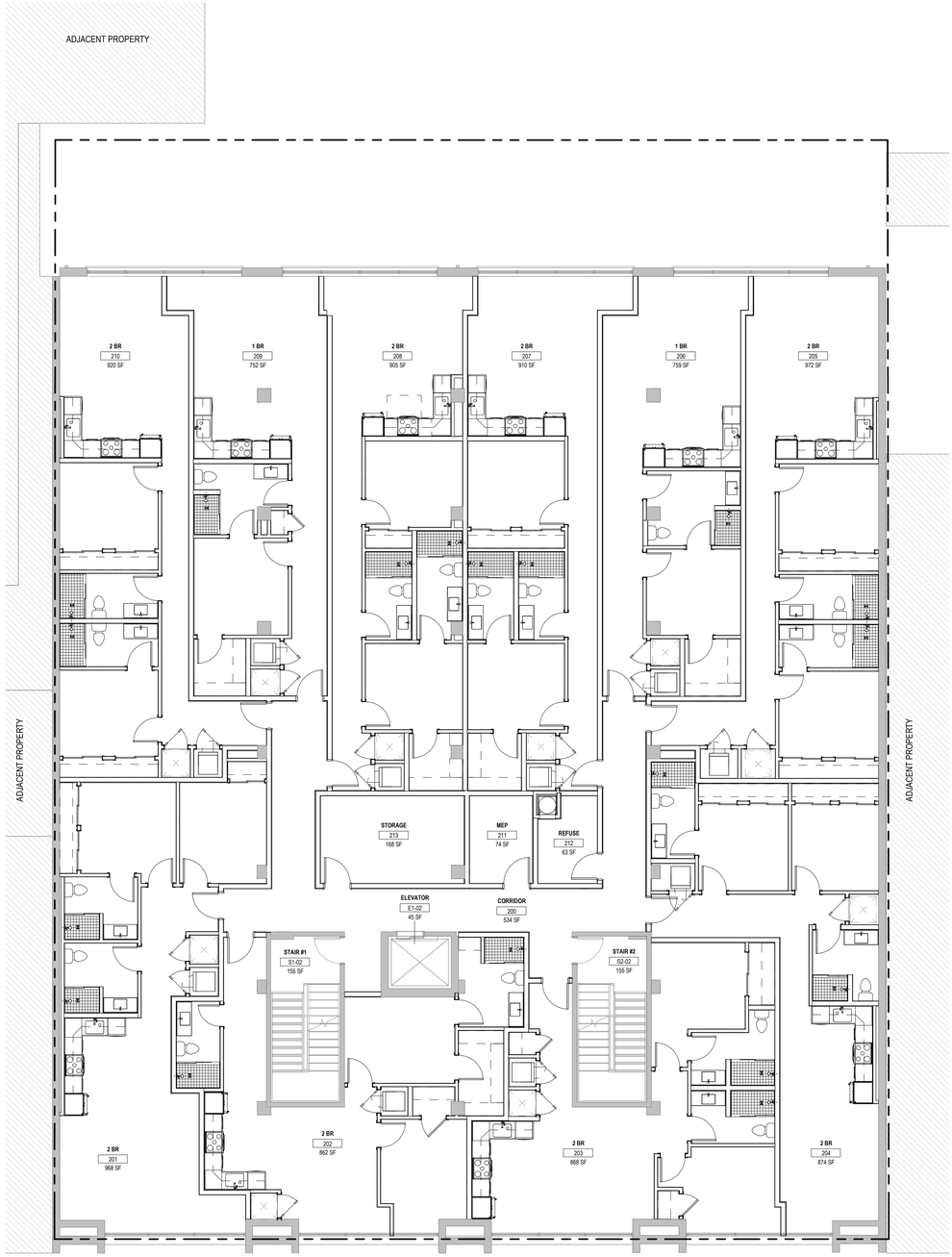
STATE OF LOUISIANA
CODY A. DIMARCO
License No. 5069
PROFESSIONAL
LAND SURVEYOR
CODY A. DIMARCO
P.L.S. LA. ST. REG NO. 5069

THIS PLAT IS CORRECT AND IN ACCORDANCE WITH A PHYSICAL SURVEY MADE ON THE GROUND UNDER THE DIRECTION OF THE UNDERSIGNED AND COMPLIES WITH THE REQUIREMENTS OF LOUISIANA'S "STANDARDS OF PRACTICE FOR BOUNDARY SURVEYS" FOR A CLASS "C" SURVEY.

DATE:	SCALE:		DRAWN BY:	CHECKED BY:	JOB NO.:	SHEET:
06-10-2025	1" = 10'		J.R.	C.A.D.	64615	1 OF 1



1 1ST FLOOR PLAN
1/8" = 1'-0"



2 2ND & 3RD FLOOR PLANS
1/8" = 1'-0"

AQ STUDIOS
ARCHITECTURE

NO.	DESCRIPTION	DATE

615 BARONNE STREET

615 BARONNE STREET, NEW ORLEANS, LA 70113

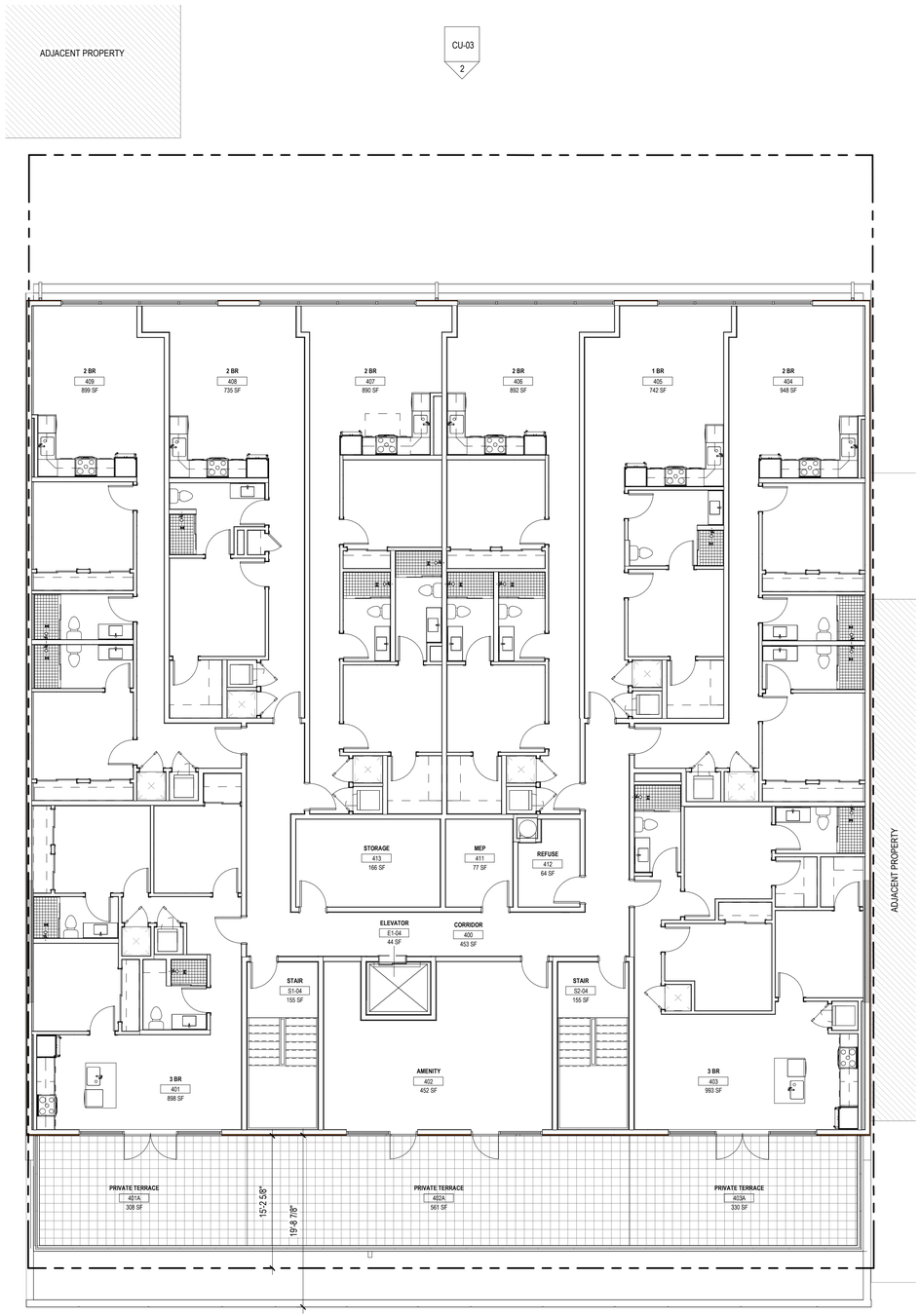
1ST THRU 3RD FLOOR PLANS

COPYRIGHT 2025 AQ STUDIOS

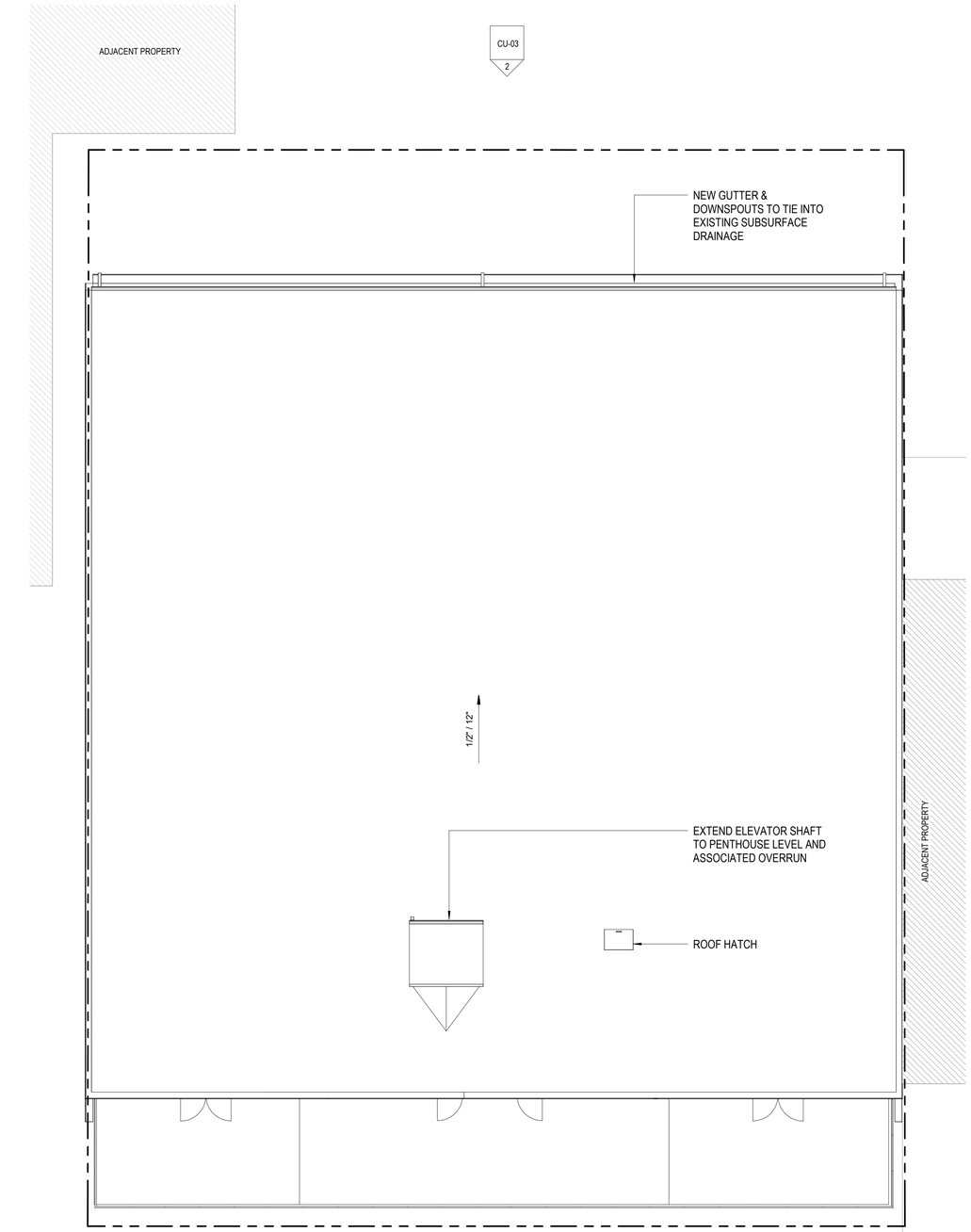
AQ STUDIOS PROJECT NUMBER	25329
DATE	06.09.2025
DRAWN BY	Author
CHECKED BY	Checker

CU-01

SCALE 1/8" = 1'-0"



1 PENTHOUSE FLOOR PLAN
1/8" = 1'-0"



2 ROOF PLAN
1/8" = 1'-0"

AQ STUDIOS
ARCHITECTURE

NO.	DESCRIPTION	DATE

615 BARONNE STREET

615 BARONNE STREET, NEW ORLEANS, LA 70113

PENTHOUSE & ROOF PLANS

COPYRIGHT 2025 AQ STUDIOS

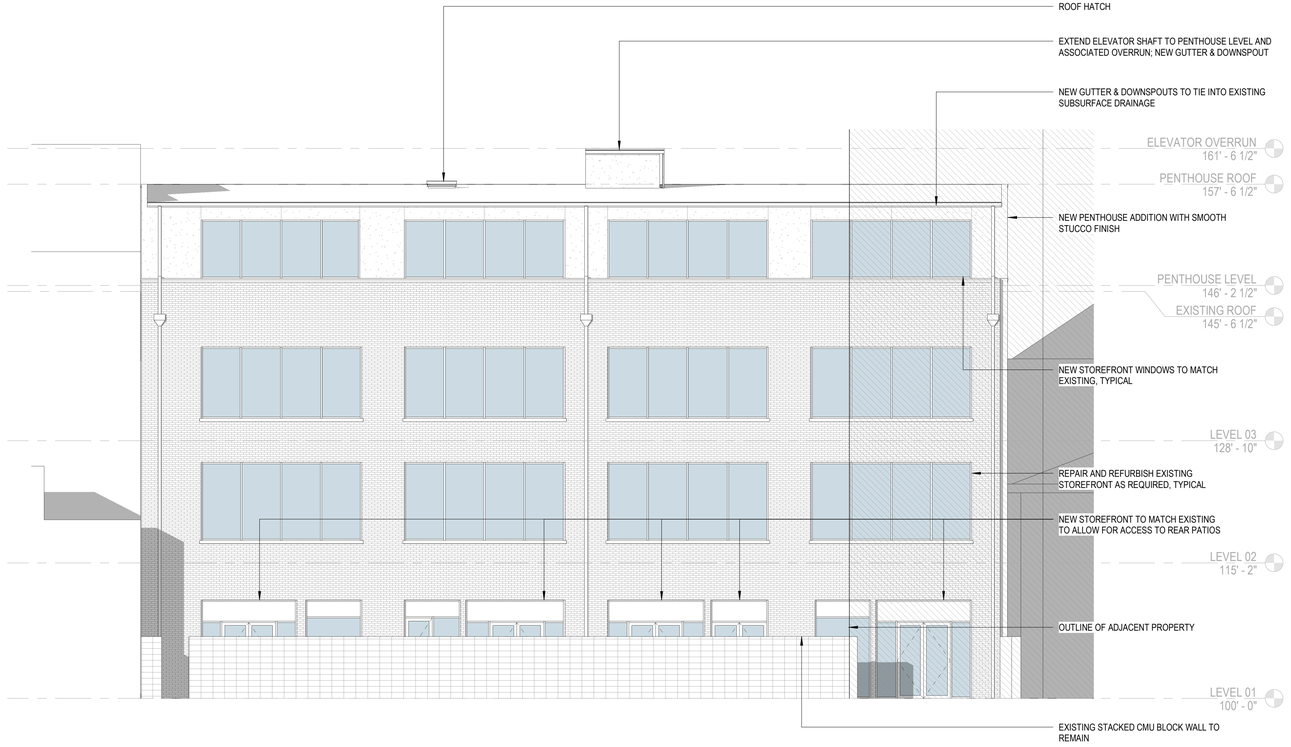
AQ STUDIOS PROJECT NUMBER	25329
DATE	06.09.2025
DRAWN BY	Author
CHECKED BY	Checker

CU-02

SCALE	1/8" = 1'-0"



1 EXTERIOR ELEVATION - BARONNE STREET
1/8" = 1'-0"



2 EXTERIOR ELEVATION - O'KEEFE AVENUE
1/8" = 1'-0"

AQ STUDIOS
ARCHITECTURE

NO.	DESCRIPTION	DATE

615 BARONNE STREET

615 BARONNE STREET, NEW ORLEANS, LA 70113

EXTERIOR ELEVATIONS

COPYRIGHT 2025 AQ STUDIOS

AQ STUDIOS PROJECT NUMBER	25329
DATE	06.09.2025
DRAWN BY	Author
CHECKED BY	Checker

CU-03

SCALE	1/8" = 1'-0"

Autodesk Docs://25329 - 615 Baronne Street (ACC)/25329 - 615 Baronne Street (ACC).rvt


615
STONE CLINICAL LABORATORIES
504-827-1050
8am - 5pm
Mon-Fri
AN APPLICATION HAS BEEN FILED FOR A CHANGE AFFECTING THIS PROPERTY'S ZONING.
FOR MORE INFORMATION, CONTACT THE NEW ORLEANS CITY PLANNING COMMITTION AT 658-7033 OR VISIT WWW.NOLAPC.
DO NOT DEFACE OR REMOVE UNDER PENALTY OF LAW


625
STONE CLINICAL LABORATORIES
CORPORATE REALTY
FOR LEASE
581.5005
GMC


365 HBE

615 Baronne Street – NPP Summary Report

Date of Report: June 27, 2025
Project Name: 615 Baronne Street
Contact: Heather Cooper, AIA, NCARB, AQ Studios, 1100 Poydras Street, Suite 3550, New Orleans, LA 70163, heather@aqteam.com, 504.524.4375

Overview:
This report provides results of the implementation of the Neighborhood Participation Program for the property located at 615 Baronne Street in the middle of the lakeside block between Lafayette and Girod Streets. The applicant intends to file an application requesting a hotel be permitted in CBD-5 where it's a conditional use. This report provides a summary of contacts with neighbors who either contacted me via phone or attended our NPP meeting in person. The sign-in sheet and other materials related to our NPP are attached.

Neighborhood Meeting
Neighbors and other interested parties were invited to discuss the applicant's proposal on July 26, 2025 at 6:00 pm at the office of AQ Studios, 1100 Poydras Street, Suite 3550, New Orleans, LA 70163.

Correspondence and Telephone Calls
June 12, 2025 – Meeting notices mailed to the city-provided NPP contact list and emailed to neighborhood associations and the district councilmember
June 24, 2025 – Discussed proposal with neighbor, Linda Novak via phone.
June 26, 2025 – Discussed proposal with neighbor and Lafayette Square Neighborhood Association President, Michael Duplantier via phone.

Results
1300+ persons/addresses were invited to the NPP meeting based on the city-provided NPP contact list
None of the attendees opted to write on the provided comment cards
Concerns, issues, and problems expressed by meeting attendees and those who reached out via phone:

- Waterproofing with adjacent properties
- Vibration due to construction
- Lack of awnings at terrace doors and whether sliders would be more appropriate than paired swinging doors
- Impacts of construction on access to adjacent buildings, particularly due to the current street closure of O'Keefe Avenue between Girod and Lafayette Streets
- The unappealing aesthetics of the Brutalist-style front façade
- Project timeline, including construction start and duration
- Rear façade appears to need brick repairs and concern about the building's structural integrity
- How to deter unhoused population from congregating under the front entry
- Trash removal
- Parking
- Hotel operation vs. a short-term rental

How concerns, issues, and problems will be addressed:

AQ Studios

AQTeam.com

337.235.8016
115 East Main St
Lafayette, LA
70501

504.524.4375
1100 Poydras St
Suite 3550
New Orleans, LA
70163

- AQ Studios will provide waterproofing details to the city as part of our permit application for review by the Historic District Landmarks Commission and Safety & Permits. The new penthouse walls will be flashed appropriately so no water intrusion occurs to adjacent properties.
- There should be limited vibration during construction as no additional piles will be required for the penthouse addition. The contractor is responsible for monitoring appropriate vibration levels during construction.
- We are currently exploring the addition of awnings as this was also a comment that was made by the Architectural Review Committee. Awnings are not required at exterior doors to prevent water intrusion.
- The contractor will apply for permits that require any temporary street closures, which will be reviewed and approved by the city prior to issuance. The intent is to limit the impact of our construction on our neighbors.
- The project timeline is dependent on the various regulatory bodies that are reviewing our applications, including the City Planning Commission, Historic District Landmarks Commission, Safety and Permits, State Fire Marshal, and State Historic Preservation Office. The construction start date will depend on how long these reviews take. AQ Studios is happy to update interested parties on our permitting progress. We also noted that interested neighbors can sign up for notifications from the city through NoticeMe.
- The rear façade brick will be evaluated during construction and repaired as required to maintain its integrity. It is non-structural. The concrete structure of the building is sound.
- The building is currently only partially leased to local businesses, none of whom operate outside of standard business hours. The new hotel use will provide more foot traffic during various times of the day, which will help with deterring people from congregating at the front entry. The hotel management will also help keep the area free of unwanted visitors. Improved lighting underneath the covered entry is also something we are exploring as part of our renovation.
- There is a refuse room on each floor of the building and trash pick-up will be private. Trash will not be stored in cans on the street but rather will be wheeled out at the time of pick up and returned to its location within the building.
- There is no intent to operate this building as a commercial short-term rental. The development will meet all city requirements for a hotel.

Concerns, issues, and problems that will not be addressed and why:

- Brutalist architecture may not be every person's taste, but we are pursuing historic tax credits, which require the façade be restored.
- Parking is not required in CBD-5, so we will not be providing on-site parking. There are various parking lots and garages nearby that hotel guests can utilize, as well as public transportation and ride shares.

AQ Studios

AQTeam.com

337.235.8016
115 East Main St
Lafayette, LA
70501

504.524.4375
1100 Poydras St
Suite 3550
New Orleans, LA
70163

Contact List for NPP Invitations (all letters must be sent out at least 14 days (and no more than 30 days) prior to the NPP meeting)

Property Owners & Occupants Within 600 Feet

Delivery Method: Mail and/or hand delivery

Name	Mailing Address	City	State	Zip
1516 Dauphine LLC	3932 Jefferson Davis Pl	Monroe	LA	71201
528 Historic Development LLC	C/O Synergy Facility Group LLC 333 Girod St Ste 201	New Orleans	LA	70130
600 Baronne LLC	3330 W Esplanade Ave S Suite 205	Metairie	LA	70002
604 Baronne LLC	3330 W Esplanade Ave S Ste 205	Metairie	LA	70002
608 Baronne Partners LLC	608 Baronne St	New Orleans	LA	70113
610 Baronne St Development LLC	1067 Allen Toussaint Blvd	New Orleans	LA	70124
616 Baronne St Development LLC	1067 Allen Toussaint Blvd	New Orleans	LA	70124
628 Baronne Holdings LLC	5880 Lexington Cir	Lumberton	TX	77657
628 Baronne Street Development LLC	C/O City of New Orleans 29 Hickory Ave	Harahan	LA	70123
628 Baronne Street Development LLC	C/O Brownbrown LLC 3532 Pin Oak Ave	New Orleans	LA	70131
641 Baronne LLC	181 Chateau Latour Dr	Kenner	LA	70065
700 Baronne Street LLC	1250 Poydras St Ste 2460	New Orleans	LA	70113
703 Carondelet LLC	731 St Charles Ave Ste C2	New Orleans	LA	70130
710 Baronne Historic LLC	110 Veterans Blvd Suite 525	Metairie	LA	70005
720 Carondelet LLC	5721 Waterford Blvd	New Orleans	LA	70127
731 St Charles Ave LLC	2600 Calhoun St	New Orleans	LA	70118
731 St Charles Ave LLC	731 St Charles Ave Suite C-2	New Orleans	LA	70130
731 St Charles LLC	PO Box 321033	Flowood	MS	39232
741 Carondelet New Orleans (Uslcf I) LLC	1055 Westlakes Dr Ste 300	Berwyn	PA	19312
909 Lafayette Street Unit 6 LLC	201 St Charles Ave Ste 4240	New Orleans	LA	70170
9094 LBS LLC	3801 S Hills Cir	Fort Worth	TX	76109
916 Lafayette LLC	21 Ginn Point Rd	Owls Head	ME	04854
919 Julia Street LLC	400 Poydras St Ste 2620	New Orleans	LA	70130
930 Poydras Apartments LLC	400 Poydras St Suite 2620	New Orleans	LA	70130
930 Poydras LLC	400 Poydras St Suite 2620	New Orleans	LA	70130

A & E Investments LLC	106 Fontainbleau Dr	Mandeville	LA	70471
A & Z Real Estate LLC	4 Hartford Dr Ste 3	Red Bank	NJ	07701
Aaron A Schneider	920 Poeyfarre PH 15	New Orleans	LA	70130
Adam Czaikowski	816 Lafayette St	New Orleans	LA	70130
Ahmad and Gul Hujabre Trust	17764 W Colony Way	Baton Rouge	LA	70810
Alan J Bowers	1001 Julia St Unit 14D	New Orleans	LA	70113
Allen Roy Pearce	911 W Harts Mill Ln	Baton Rouge	LA	70808
Amarender R Kasarla	108 Stone Creek CV	Lafayette	LA	70508
And Jason Sanders Revocable Trus Lindsy	2679 15th Ave	San Francisco	CA	94127
And Jason Sanders Revocable Trus T Lindsy	2679 15th Ave	San Francisco	CA	94127
Andre Delaporte	1001 Julia St Unit 14C	New Orleans	LA	70113
Andrew S Marsh	6110 St Charles Ave	New Orleans	LA	70118
Angelica P Dubinsky	909 Lafayette St #2	New Orleans	LA	70113
Apple Nine Hospitality Ownership Inc	814 E Main St	Richmond	VA	23219
Banahan Imaging LLC	701 Beach Blvd	Pascagoula	MS	39567
Bank Plus	3501 N Causeway BD Suite 300	Metairie	LA	70002
Baronne & Girod Streets LLC	909 Poydras St Ste 2400	New Orleans	LA	70112
Baronne Street Lofts LLC	8518 Oak St	New Orleans	LA	70118
Bart Park LLC	909 Poydras St Ste 2000	New Orleans	LA	70112
Bart Park LLC	601 Poydras St 24th Floor	New Orleans	LA	70130
Bart Park LLC	909 Poydras St Ste2000	New Orleans	LA	70112
Bavell Properties LLC	279 McCarty Rd	Houston	TX	77029
Beadle Thomas James Jr	114 Park Hill Dr	San Antonio	TX	78212
Beckom Charles J	12 Robson Way	Bentonville	AR	72712
Bell Thomas Devereaux III	C/O Greymorr La LLC 5002 Dodge St 203	Omaha	NE	68132
Benjamin Louis III Allen	601 Baronne St PH1	New Orleans	LA	70113
Berard Marc Jr	749 Baronne St Unit 203	New Orleans	LA	70113
Birdsall Benjamin J Jr	918 Poydras St	New Orleans	LA	70112
Bobby C II Autin	909 Lafayette St Apt 9	New Orleans	LA	70113
Boyd Richard	C/O Great River 24 LLC PO Box 532154	Atlanta	GA	30353
Brandon J Pellegrin	Etal 1001 Julia St Unit 13B	New Orleans	LA	70113

Brian C Guillot	601 Baronne St Apt 2D	New Orleans	LA	70113
Brignac Christopher	C/O Nabut Brothers LLC (Bfd) 201 Paul Maillard	Luling	LA	70070
Cajun Nana 1001 Julia # 14E LLC	1880 Century Park E 1600	Los Angeles	CA	90067
Cajun Nana 1001 Julia #14E LLC	1880 Century Park E 1600	Los Angeles	CA	90067
Cajun Nana 1001 Julia #14E LLC	1880 Century Park E #1600	Los Angeles	CA	90067
Cameron T Jordan	800 W San Marcos Dr	Chandler	AZ	85225
Carol M Mason	601 Baronne St Unit 3C	New Orleans	LA	70113
Carondelet Partners LLC	643 Magazine St Ste 400	New Orleans	LA	70130
Carondelet Partners LLC	643 Magazine St Ste 201	New Orleans	LA	70130
Castle H 636 LLC	201 N Roadway St	New Orleans	LA	70124
Catherine L Amyx	528 Baronne St Unit 204	New Orleans	LA	70113
Ccvs LLC	3267 E Lakeshore	Baton Rouge	LA	70808
Ccvs LLC	3267 E Lakeshore Dr	Baton Rouge	LA	70808
Ccvs LLC	990 Stanford Ave Unit 414	Baton Rouge	LA	70808
Central Bell South	C/O James A Jacobs Agt 226 Hurt Bldg	Atlanta	GA	0
Cesar Augusto Aguilar Lopez	1001 Julia St Unit 8F	New Orleans	LA	70113
Chapman Jason M	1001 Julia St Unit 4B	New Orleans	LA	70113
Charles Christopher J	1001 Julia St Unit 13A	New Orleans	MA	70113
Charles J Beckom	1001 Julia St Unit 2F	New Orleans	LA	70113
Charles J Beckom	1001 Julia St 2F	New Orleans	LA	70113
Charles J Brdlik	5017 Fernwood Dr	Lake Charles	LA	70605
Charlotte M Giacona	528 Baronne St Unit 504	New Orleans	LA	70130
Christian M Jensen	ET Al 1001 Julia St Unit 9B	New Orleans	LA	70113
Christopher J Murray	835 Julia St Unit 13	New Orleans	LA	70113
Christopher P Bunce Revocable Trust	7950 Persimmon Lake Dr	Seymour	IN	47274
Christopher S Zacharda	ET Al 528 Baronne St Unit 503	New Orleans	LA	70113
Christopher Steinmetz	825 Lafayette St Unit-5	New Orleans	LA	70113
Christopher T Murray	731 St Charles Ave Unit 314	New Orleans	LA	70130
City Of New Orleans	1300 Perdido St	New Orleans	LA	70112
Civic Lofts LLC	547 Baronne St Suite 100	New Orleans	LA	70113
Civic Theater LLC	547 Baronne St Suite 100	New Orleans	LA	70113
CK Nola Holdings LLC	21 S Loudoun St	Winchester	VA	22601
Clarence J III Red	502 Rookery Ct	Joliet	IL	60431
Coburn Jeremy P	700 Bell Springs Rd	Dripping Springs	TX	78620
Connoly Christopher B	3517 49th St	Metairie	LA	70001
Cowley John Casey	1001 Julia St Unit 9C	New Orleans	LA	70113
Craig McCollum	731 St Charles Ave Unit 410	New Orleans	LA	70130
Crisis Assistance Center La	C/0 Herb Larson President 632 Baronne St	New Orleans	LA	70113
Crucial Leasing Inc	142 Enterprise Dr	Gretna	LA	70056

Crutcher Oil and Gas-111 Limited Partner Ship	Etal 2750 Lake Villa Dr Ste 200	Metairie	LA	70002
Current Resident	1000 Girod St	New Orleans	LA	70113
Current Resident	1000 Poydras St	New Orleans	LA	70113
Current Resident	1001 Julia St	New Orleans	LA	70113
Current Resident	1001 Julia St Fire Pump	New Orleans	LA	70113
Current Resident	1001 Julia St Pent A	New Orleans	LA	70113
Current Resident	1001 Julia St Pent B	New Orleans	LA	70113
Current Resident	1001 Julia St Pool House	New Orleans	LA	70113
Current Resident	1001 Julia St Unit 10A	New Orleans	LA	70113
Current Resident	1001 Julia St Unit 10B	New Orleans	LA	70113
Current Resident	1001 Julia St Unit 10C	New Orleans	LA	70113
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Current Resident	1003 Julia St	New Orleans	LA	70113
Current Resident	1006 Lafayette St	New Orleans	LA	70113
Current Resident	1010 Girod St	New Orleans	LA	70113
Current Resident	1011 Julia St	New Orleans	LA	70113
Current Resident	1030 Poydras St	New Orleans	LA	70113
Current Resident	1050 Girod St	New Orleans	LA	70113
Current Resident	1060 Girod St	New Orleans	LA	70113
Current Resident	1100 Girod St	New Orleans	LA	70113
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Current Resident	1100 Girod St Apt 23K	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 23L	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24A	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24B	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24C	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24D	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24E	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24F	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24G	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24H	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24J	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 24K	New Orleans	LA	70113

Current Resident	1100 Girod St Apt 24L	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25A	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25B	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25C	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25D	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25E	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25F	New Orleans	LA	70113
Current Resident	1100 Girod St Apt 25G	New Orleans	LA	70113
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Current Resident	1100 Girod St Apt 28E	New Orleans	LA	70113
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Current Resident	1100 Girod St Apt 28G	New Orleans	LA	70113
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Current Resident	1100 Girod St Apt 28J	New Orleans	LA	70113
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Current Resident	1100 Poydras St Ste 1502	New Orleans	LA	70163
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Current Resident	1100 Poydras St Ste 2100	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2150	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2250	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2300	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2400	New Orleans	LA	70163

Current Resident	1100 Poydras St Ste 2500	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2775	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2775B	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2805	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2900	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 2950	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 3150	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 3250	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 3300	New Orleans	LA	70163
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Current Resident	1100 Poydras St Ste 3475	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 3500	New Orleans	LA	70163
Current Resident	1100 Poydras St Ste 900	New Orleans	LA	70163
Current Resident	500 Baronne St	New Orleans	LA	70113
Current Resident	500 S Rampart St	New Orleans	LA	70113
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Current Resident	509 O'keefe Ave	New Orleans	LA	70113
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Current Resident	514 S Rampart St	New Orleans	LA	70113
Current Resident	515 Baronne St	New Orleans	LA	70113
Current Resident	516 Baronne St	New Orleans	LA	70113
Current Resident	516 S Rampart St	New Orleans	LA	70113
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Current Resident	521 Baronne St	New Orleans	LA	70113
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Current Resident	521 Baronne St Apt 603	New Orleans	LA	70113
Current Resident	521 Baronne St Apt 604	New Orleans	LA	70113
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Current Resident	521 Baronne St Apt 607	New Orleans	LA	70113
Current Resident	522 S Rampart St	New Orleans	LA	70113

Current Resident	525 Saint Charles Ave	New Orleans	LA	70130
Current Resident	526 S Rampart St	New Orleans	LA	70113
Current Resident	527 Baronne St	New Orleans	LA	70113
Current Resident	528 Baronne St	New Orleans	LA	70113
Current Resident	528 Baronne St Unit 201	New Orleans	LA	70113
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Current Resident	528 S Rampart St	New Orleans	LA	70113
Current Resident	529 Baronne St	New Orleans	LA	70113
Current Resident	530 O'keefe Ave	New Orleans	LA	70113
Current Resident	533 Baronne St	New Orleans	LA	70113
Current Resident	534 S Rampart St	New Orleans	LA	70113
Current Resident	536 S Rampart St	New Orleans	LA	70113
Current Resident	537 Baronne St	New Orleans	LA	70113
Current Resident	538 S Rampart St	New Orleans	LA	70113
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Current Resident	542 S Rampart St	New Orleans	LA	70113
Current Resident	546 Carondelet St	New Orleans	LA	70130
Current Resident	546 O'keefe Ave	New Orleans	LA	70113
Current Resident	546 S Rampart St	New Orleans	LA	70113
Current Resident	547 Baronne St	New Orleans	LA	70113
Current Resident	548 S Rampart St	New Orleans	LA	70113
Current Resident	549 Baronne St	New Orleans	LA	70113
Current Resident	549 O'keefe Ave	New Orleans	LA	70113
Current Resident	550 Baronne St	New Orleans	LA	70113
Current Resident	550 Baronne St Fire Pump	New Orleans	LA	70113

Current Resident	550 Baronne St HM	New Orleans	LA	70113
Current Resident	551 Carondelet St	New Orleans	LA	70113
Current Resident	600 Baronne St	New Orleans	LA	70113
Current Resident	600 Carondelet St	New Orleans	LA	70130
Current Resident	600 Loyola Ave	New Orleans	LA	70113
Current Resident	601 Baronne St	New Orleans	LA	70113
Current Resident	601 Baronne St Pent 1	New Orleans	LA	70113
Current Resident	601 Baronne St Pent 2	New Orleans	LA	70113
Current Resident	601 Baronne St Pent 3	New Orleans	LA	70113
Current Resident	601 Baronne St Ste C1	New Orleans	LA	70113
Current Resident	601 Baronne St Unit 2A	New Orleans	LA	70113
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Current Resident	604 Baronne St HM	New Orleans	LA	70113
Current Resident	604 Baronne St Ste 1A	New Orleans	LA	70113
Current Resident	606 O'keefe Ave	New Orleans	LA	70113
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Current Resident	611 Baronne St	New Orleans	LA	70113
Current Resident	611 O'keefe Ave	New Orleans	LA	70113
Current Resident	611 O'keefe Ave Ste C-1	New Orleans	LA	70113

Current Resident	611 O'keefe Ave Ste C-10	New Orleans	LA	70113
Current Resident	611 O'keefe Ave Ste C-11	New Orleans	LA	70113
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Current Resident	611 O'keefe Ave Ste C-9	New Orleans	LA	70113
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Current Resident	614 Baronne St HM	New Orleans	LA	70113
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Current Resident	641 Baronne St	New Orleans	LA	70113
Current Resident	650 O'keefe Ave	New Orleans	LA	70113
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Current Resident	700 Baronne St FIRE PUMP	New Orleans	LA	70113
Current Resident	700 Baronne St HM	New Orleans	LA	70113
Current Resident	700 Carondelet St	New Orleans	LA	70130
Current Resident	700 O'keefe Ave	New Orleans	LA	70113
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Current Resident	703 Carondelet St Apt 502	New Orleans	LA	70113
Current Resident	703 Carondelet St Apt 503	New Orleans	LA	70113
Current Resident	703 Carondelet St Apt 504	New Orleans	LA	70113
Current Resident	703 Carondelet St Ste 100	New Orleans	LA	70113
Current Resident	705 Carondelet St	New Orleans	LA	70113
Current Resident	706 Carondelet St	New Orleans	LA	70130
Current Resident	709 O'keefe Ave	New Orleans	LA	70113
Current Resident	710 Baronne St	New Orleans	LA	70113
Current Resident	710 Baronne St FIRE PUMP	New Orleans	LA	70113
Current Resident	710 Baronne St HM	New Orleans	LA	70113
Current Resident	710 Carondelet St	New Orleans	LA	70130
Current Resident	710 S Rampart St	New Orleans	LA	70113
Current Resident	711 O'keefe Ave	New Orleans	LA	70113
Current Resident	714 Baronne St	New Orleans	LA	70113
Current Resident	714 Baronne St HM1	New Orleans	LA	70113
Current Resident	714 Baronne St HM2	New Orleans	LA	70113
Current Resident	714 Carondelet St	New Orleans	LA	70130
Current Resident	715 O'keefe Ave	New Orleans	LA	70113
Current Resident	716 Carondelet St	New Orleans	LA	70130
Current Resident	719 O'keefe Ave	New Orleans	LA	70113
Current Resident	720 Carondelet St	New Orleans	LA	70130
Current Resident	723 Girod St	New Orleans	LA	70130
Current Resident	725 Baronne St	New Orleans	LA	70113
Current Resident	725 Girod St	New Orleans	LA	70130
Current Resident	727 Carondelet St	New Orleans	LA	70113
Current Resident	730 Carondelet St Unit 101	New Orleans	LA	70130
Current Resident	730 Girod St	New Orleans	LA	70130
Current Resident	730 S Rampart St	New Orleans	LA	70113
Current Resident	731 Girod St	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave FIRE PUMP	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave HM	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave Unit 101	New Orleans	LA	70130

Current Resident	731 Saint Charles Ave Unit 102	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave Unit 201	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave Unit 202	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave Unit 203	New Orleans	LA	70130
Current Resident	731 Saint Charles Ave Unit 204	New Orleans	LA	70130
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Current Resident	731 Saint Charles Ave Unit 406	New Orleans	LA	70130

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Current Resident	735 Girod St	New Orleans	LA	70130
Current Resident	735 Saint Charles Ave	New Orleans	LA	70130
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Current Resident	740 O'keefe Ave	New Orleans	LA	70113
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Current Resident	741 Carondelet St	New Orleans	LA	70113
Current Resident	742 O'keefe Ave	New Orleans	LA	70113
Current Resident	744 Baronne St	New Orleans	LA	70113

Current Resident	745 Baronne St	New Orleans	LA	70113
Current Resident	745 Carondelet St	New Orleans	LA	70113
Current Resident	745 O'keefe Ave	New Orleans	LA	70113
Current Resident	746 O'keefe Ave	New Orleans	LA	70113
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Current Resident	748 O'keefe Ave	New Orleans	LA	70113
Current Resident	749 Baronne St	New Orleans	LA	70113
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Current Resident	752 O'keefe Ave	New Orleans	LA	70113
Current Resident	755 O'keefe Ave	New Orleans	LA	70113
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Current Resident	760 Baronne St Pent A	New Orleans	LA	70113
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Current Resident	760 Baronne St Unit 102	New Orleans	LA	70113
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Current Resident	760 Baronne St Unit 110	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 111	New Orleans	LA	70113
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Current Resident	760 Baronne St Unit 113	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 114	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 115	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 116	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 117	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 118	New Orleans	LA	70113
Current Resident	760 Baronne St Unit 119	New Orleans	LA	70113

Current Resident	760 Baronne St Unit 120	New Orleans	LA	70113
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Current Resident	760 Baronne St Unit 312	New Orleans	LA	70113
Current Resident	760 Baronne St Unit Office	New Orleans	LA	70113
Current Resident	765 O'keefe Ave	New Orleans	LA	70113
Current Resident	770 O'keefe Ave	New Orleans	LA	70113
Current Resident	770 O'keefe Ave Apt 2A	New Orleans	LA	70113

Current Resident	770 O'keefe Ave Apt 2B	New Orleans	LA	70113
Current Resident	775 O'keefe Ave	New Orleans	LA	70113
Current Resident	785 O'keefe Ave	New Orleans	LA	70113
Current Resident	795 O'keefe Ave	New Orleans	LA	70113
Current Resident	798 S Rampart St	New Orleans	LA	70113
Current Resident	800 Poydras St	New Orleans	LA	70113
Current Resident	801 Girod St	New Orleans	LA	70113
Current Resident	814 Lafayette St	New Orleans	LA	70113
Current Resident	814 Lafayette St Unit A	New Orleans	LA	70113
Current Resident	814 Lafayette St Unit B	New Orleans	LA	70113
Current Resident	814 Lafayette St Unit C	New Orleans	LA	70113
Current Resident	814 Lafayette St Unit D	New Orleans	LA	70113
Current Resident	816 Lafayette St	New Orleans	LA	70113
Current Resident	817 Girod St	New Orleans	LA	70113
Current Resident	818 Lafayette St	New Orleans	LA	70113
Current Resident	819 Julia St	New Orleans	LA	70113
Current Resident	820 Girod St	New Orleans	LA	70113
Current Resident	820 Lafayette St	New Orleans	LA	70113
Current Resident	820 Poydras St	New Orleans	LA	70113
Current Resident	821 Girod St	New Orleans	LA	70113
Current Resident	821 Lafayette St	New Orleans	LA	70113
Current Resident	822 Poydras St	New Orleans	LA	70113
Current Resident	824 Poydras St	New Orleans	LA	70113
Current Resident	825 Lafayette St	New Orleans	LA	70113
Current Resident	825 Lafayette St Unit 1	New Orleans	LA	70113
Current Resident	825 Lafayette St Unit 10	New Orleans	LA	70113
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Current Resident	825 Lafayette St Unit 7	New Orleans	LA	70113
Current Resident	825 Lafayette St Unit 8	New Orleans	LA	70113
Current Resident	825 Lafayette St Unit 9	New Orleans	LA	70113
Current Resident	826 Lafayette St	New Orleans	LA	70113
Current Resident	826 Poydras St	New Orleans	LA	70113
Current Resident	828 Girod St	New Orleans	LA	70113
Current Resident	828 Girod St Apt 301	New Orleans	LA	70113

Current Resident	828 Girod St Apt 302	New Orleans	LA	70113
Current Resident	828 Girod St Apt 303	New Orleans	LA	70113
Current Resident	828 Girod St Apt 304	New Orleans	LA	70113
Current Resident	828 Girod St Apt 305	New Orleans	LA	70113
Current Resident	828 Girod St Apt 306	New Orleans	LA	70113
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Current Resident	828 Girod St Apt 404	New Orleans	LA	70113
Current Resident	828 Girod St Apt 405	New Orleans	LA	70113
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Current Resident	828 Girod St Apt 501	New Orleans	LA	70113
Current Resident	828 Girod St Apt 502	New Orleans	LA	70113
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Current Resident	828 Girod St Apt 505	New Orleans	LA	70113
Current Resident	828 Girod St Apt 506	New Orleans	LA	70113
Current Resident	828 Girod St Apt 601	New Orleans	LA	70113
Current Resident	828 Girod St Apt 602	New Orleans	LA	70113
Current Resident	828 Girod St Apt 603	New Orleans	LA	70113
Current Resident	828 Girod St Apt 604	New Orleans	LA	70113
Current Resident	828 Girod St Apt 605	New Orleans	LA	70113
Current Resident	828 Girod St Apt 606	New Orleans	LA	70113
Current Resident	832 Lafayette St	New Orleans	LA	70113
Current Resident	835 Julia St	New Orleans	LA	70113
Current Resident	835 Julia St Pent 1	New Orleans	LA	70113
Current Resident	835 Julia St Pent 2	New Orleans	LA	70113
Current Resident	835 Julia St Pent 3	New Orleans	LA	70113
Current Resident	835 Julia St Pent 4	New Orleans	LA	70113
Current Resident	835 Julia St Pent 5	New Orleans	LA	70113
Current Resident	835 Julia St Unit 1	New Orleans	LA	70113
Current Resident	835 Julia St Unit 10	New Orleans	LA	70113
Current Resident	835 Julia St Unit 11	New Orleans	LA	70113
Current Resident	835 Julia St Unit 12	New Orleans	LA	70113
Current Resident	835 Julia St Unit 13	New Orleans	LA	70113
Current Resident	835 Julia St Unit 14	New Orleans	LA	70113
Current Resident	835 Julia St Unit 15	New Orleans	LA	70113
Current Resident	835 Julia St Unit 16	New Orleans	LA	70113
Current Resident	835 Julia St Unit 17	New Orleans	LA	70113
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Current Resident	835 Julia St Unit 2	New Orleans	LA	70113
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Current Resident	836 Poydras St	New Orleans	LA	70113
Current Resident	840 Lafayette St	New Orleans	LA	70113
Current Resident	840 Poydras St	New Orleans	LA	70113
Current Resident	888 Girod St	New Orleans	LA	70113
Current Resident	888 Girod St Apt 201	New Orleans	LA	70113
Current Resident	888 Girod St Apt 301	New Orleans	LA	70113
Current Resident	888 Girod St Apt 401	New Orleans	LA	70113
Current Resident	888 Girod St HM	New Orleans	LA	70113
Current Resident	900 Poydras St	New Orleans	LA	70113
Current Resident	900 Poydras St HM	New Orleans	LA	70113
Current Resident	901 Julia St	New Orleans	LA	70113
Current Resident	902 Poydras St	New Orleans	LA	70113
Current Resident	904 Poydras St	New Orleans	LA	70113
Current Resident	909 Julia St	New Orleans	LA	70113
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Current Resident	909 Lafayette St Unit 8	New Orleans	LA	70113
Current Resident	909 Lafayette St Unit 9	New Orleans	LA	70113
Current Resident	910 Poydras St	New Orleans	LA	70113
Current Resident	916 Lafayette St	New Orleans	LA	70113
Current Resident	920 Lafayette St	New Orleans	LA	70113
Current Resident	920 Poydras St	New Orleans	LA	70113

Current Resident	921 Lafayette St	New Orleans	LA	70113
Current Resident	921 Lafayette St Unit A	New Orleans	LA	70113
Current Resident	921 Lafayette St Unit B	New Orleans	LA	70113
Current Resident	921 Lafayette St Unit C	New Orleans	LA	70113
Current Resident	921 Lafayette St Unit D	New Orleans	LA	70113
Current Resident	921 Lafayette St Unit E	New Orleans	LA	70113
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Current Resident	923 Lafayette St	New Orleans	LA	70113
Current Resident	927 Julia St	New Orleans	LA	70113
Current Resident	929 Julia St	New Orleans	LA	70113
Current Resident	930 Poydras St	New Orleans	LA	70113
Current Resident	930 Poydras St GAR	New Orleans	LA	70113
Current Resident	930 Poydras St Ste 100	New Orleans	LA	70113
Current Resident	930 Poydras St Ste 101	New Orleans	LA	70113
Current Resident	930 Poydras St Ste 102	New Orleans	LA	70113
Current Resident	930 Poydras St Ste 1820	New Orleans	LA	70113
Current Resident	930 Poydras St Unit 1303	New Orleans	LA	70113
Current Resident	930 Poydras St Unit 1317	New Orleans	LA	70113
Current Resident	930 Poydras St Unit 2108	New Orleans	LA	70113
Current Resident	930 Poydras St Unit 2117	New Orleans	LA	70113
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Current Resident	937 Julia St	New Orleans	LA	70113
Current Resident	938 Lafayette St	New Orleans	LA	70113
Current Resident	939 Girod St	New Orleans	LA	70113
Current Resident	939 Julia St	New Orleans	LA	70113
Current Resident	941 Julia St	New Orleans	LA	70113
Current Resident	943 Lafayette St	New Orleans	LA	70113
Curtis I Noel	32 Preserve Ct	Gulf Shores	AL	36542
Dagnall Nigel H	409 Pythian Rd	Santa Rosa	CA	95409
Dane Moore Wise	19 Shadow Ln	Destrehan	LA	70047
Daniel A Webb	1001 Julia St 8C	New Orleans	LA	70113
Daniel John Brown	825 Lafayette St Unit 9	New Orleans	LA	70113
Daniel P Bonnot	706 Girod St	New Orleans	LA	70130
David A Smith	1001 Julia St #4A	New Orleans	LA	70113
David Abner Smith	1001 Julia St Unit 4A	New Orleans	LA	70113
David Kalil Ieyoub	3801 Placid Ln	Lake Charles	LA	70605
David P Vicknair	1001 Julia St Unit 7D	New Orleans	LA	70113
David P Vicknair	1001 Julia St Unit 10 C	New Orleans	LA	70113

David P Vicknair	1001 Julia St Unit 10C	New Orleans	LA	70113
Davis Living Trust Dated March 14 2014	11 Saint Johns Pl	Little Rock	AR	72207
Denley Family Special Needs Trust For TH E Benefit of Brian Josep	Etals 2404 Cherryfield Dr	New Orleans	LA	70115
Donell Williams	7119 Janet St	Houston	TX	77055
Donna L Dees	731 St Charles Ave Unit 301	New Orleans	LA	70130
Drury Inns Inc	10801 Pear Tree Ln	St Louis	MO	63074
Dsw Inn LLC	101 S Farrar Dr	Cape Girardeau	MO	63701
Dsw Inns LLC	101 S Farrar Dr	Cape Girardeau	MO	63701
Duane Simmons and Scott Silzer Living TR	921 Lafayette St#D	New Orleans	LA	70113
Dupas Emmett George III	825 Lafayette St Unit 12	New Orleans	LA	70113
Dylan Kavanagh	1001 Julia St Unit 11A	New Orleans	LA	70113
E & K Reish Family LLC	5811 Bayou Robert Dr	Alexandria	LA	71301
Earle W Bagaley	ET Al 909 Lafayette St 3	New Orleans	LA	70113
Edwin B II Brooks	1001 Julia St Unit PH A	New Orleans	LA	70113
Edwin B II Brooks	1001 Julia St Unit Pha	New Orleans	LA	70113
Ehn 2 Holdings LLC	303 S Pine St	Hammond	LA	70403
Elephant Properties LLC	2501 Lubbock Ave	Fort Worth	TX	76109
Elephant Properties LLC	Etal 2501 Lubbock AV	Fort Worth	TX	76109
Ellis Henican	909 Lafayette St	New Orleans	LA	70113
Endowment For The Humanities Louisiana	938 Lafayette St Ste 300	New Orleans	LA	70113
Enterprisesinc Tuck	710 Carondelet St 1st FL	New Orleans	LA	70130
Eric HO Sheu	835 Julia St Apt#9	New Orleans	LA	70113
Eric Schwartz	3601 Conti St Apt 5310	New Orleans	LA	70119
Evan B Lindholm	835 Julia St 5	New Orleans	LA	70113
Federal National Mortgage Association	5600 Granite Pkwy Bldg Vii	Plano	TX	75024
Federal Reserve Bank of Atlanta	525 St Charles Ave	New Orleans	LA	70130
Financecorporation Luckmore	633 Baronne St	New Orleans	LA	70113
FMM Bushnell Long Lakes LLC	C/O Wanye Maiorana Jr 3501 N Causeway BD Suite 300	Metairie	LA	70002
Fordham Stanford LP	3388 Sage Rd Unit 2700	Houston	TX	77056
Francis Lee and Judith Ann Cuglewsk John	128 St Calais Pl	Madisonville	LA	70447
Frank G De Salvo	725 Girod St	New Orleans	LA	70130
Fransen Family Living Trust	Dated December 16 2022 315 Pecan Dr	Saint Gabriel	LA	70776
Frederick Paul Kunzmann	1001 Julia St Unit 5C	New Orleans	LA	70113
Friezo Children Trust I	31 Compass Rd	FT Lauderdale	FL	33308
G & A Group LLC	124 Evangline Trce	Belle Chasse	LA	70037
Gaba Development LLC	1067 Allen Toussaint Blvd	New Orleans	LA	70124
Gary Mcquiston	2627 Ryan St	Lake Charles	LA	70601
Gem Assets LLC	7072 Highland Rd	Baton Rouge	LA	70808
George R III Seamon	703 Main St	Madisonville	LA	70447
Gibbs 900 Poydras LLC	547 Baronne St Suite 100	New Orleans	LA	70113

Glen J Ritter	411 Biltmore Way	Lafayette	LA	70508
Glen J Ritter	224 Princeton Woods Loop	Lafayette	LA	70508
Graver Family Enterprises LLC	4522 N 66th St	Scottsdale	AZ	85251
Gregory J Eckholdt	781 Beau Chene Dr	Mandeville	LA	70471
Hadrain Properties LLC	304 Eanes School Rd	Austin	TX	78746
Hadrian Properties	304 Eanes School Rd	Austin	TX	78746
Hadrian Properties LLC	304 Eanes School Rd	Austin	TX	78746
Hadrian Properties LLC	304 Eanes School Rd W	Austin	TX	78746
Hainkel and Johnson Carondelet Porteous	Street Buildings LLC 704 Carondelet St	New Orleans	LA	70130
Hammer South LLC	518 S Rampart St	New Orleans	LA	70113
Hebbler Properties LLC	Etal P O Box 8180	Metairie	LA	70011
Hildebrand Warren K	1001 Julia St Apt 8D	New Orleans	LA	70113
Hildebrand Warren K	1001 Julia St Unit 8D	New Orleans	LA	70113
Hildebrand Warren K	1001 Julia St Unit # 12E	New Orleans	LA	70113
Hossein Ghara	6355 Moss Side Ln	Baton Rouge	LA	70808
Hp-636 Carondelet LLC	C/O Castle H 731 LLC (Bfd) 201 N Roadway St	New Orleans	LA	70124
Hugh C Uhalt	Gothard J Reck 634 Carondelet St	New Orleans	LA	70130
Humble Journey LLC	1009 S Broadway St	Erath	LA	70533
Idb - South Market District A1 Commercial LLC	1340 Poydras St Ste 1106	New Orleans	LA	70112
Idb - South Market District A1 Residential LLC	1340 Poydras St Ste 1106	New Orleans	LA	70112
Industrial Development Board	1340 Poydras St Suite 1114	New Orleans	LA	70112
Industrial Develpment Board of The City of New Orleans Louisiana	1340 Poydras St 9th Floor Suite 1106	New Orleans	LA	70112
Irwin H Battle	11832 Cedar Gully Rd	Beach City	TX	77523
Jaa 2020 Exemot Irrevocable Trust Dated	22 Wynstone	Nashville	TN	37215
Jaj Ventures LLC	3330 N Causeway Blvd Ste 400	Metairie	LA	70002
James Blake Boudreaux	820 Bonfouca Ln	Mandeville	LA	70471
James D Mastronardi	255 Great Neck Rd #317	New York	NY	10021
James Mennino	731 St Charles Ave Unit 307	New Orleans	LA	70130
Jamie J Greenheck	601 Baronne St Unit 3D	New Orleans	LA	70113
Jamie P Krams	835 Julia St Unit 18	New Orleans	LA	70113
Jay R II Maust	311 Shell Beach Dr	Lake Charles	LA	70601
JBB SR 2025 Trust	3235 Fritchie Dr	Baton Rouge	LA	70809
Jeff and Merry Lee Motto Revocable Trust	3119 W San Carlos St	Tampa	FL	33629
Jeffrey C Boyne	312 E 15th Ave	Covington	LA	70433
Jeffrey J Benton	6835 36th Ave NW	Seattle	WA	98117
Jeffrey L Buchanan	27103 Boaters Xing	Katy	TX	77493
Joel D Mandina	835 Julia St #1	New Orleans	LA	70113
Joel T II Chaisson	160 Avenue of Oaks	Destrehan	LA	70047
John C Caputo	128 Lewiston Rd	Grosse Pointe	MI	48236
John C Cawley	1001 Julia St Unit 12B	New Orleans	LA	70113

John M Pitzer	1001 Julia St Unit 10G	New Orleans	LA	70113
John Robert Andrews	25611 Stratford Pl	Laguna Hills	CA	92653
John T III Nesser	14 River Hollow Ln	Houston	TX	77027
Johnson Eric Elliott	901 Ates Rd	Pineville	LA	71360
Johnston Jeffrey Putman	5016 Altamont Rd S	Birmingham	AL	35222
Jonathan William Riffle	731 St Charles Ave Unit 317	New Orleans	LA	70130
Jordan Family Investments LLC	2637 Frazier Ave	Fort Worth	TX	76110
Jorge Raul Caso	835 Julia Street Penthouse 1	New Orleans	LA	70113
Joseph M Zavatsky	825 Lafayette St Apt 6	New Orleans	LA	70113
Joshua B Burton	5005 Cochrane Ave	Oakland	CA	94618
JPL Enterprises LLC	602 Whispering Pines Ave	Ruston	LA	71270
Judith K Gursahaney	285 W Alexander Palm Rd	Boca Raton	FL	33432
Julia Rose LLC	227 Hwy 21	Madisonville	LA	70447
Julia Street LLC	251 Little Falls Dr	Wilmington	DE	19808
Justice Inc	C/O Adolph J Levy 518 SO Rampart Street	New Orleans	LA	70113
Karen L Adjmi	1001 Julia St Apt 6F	New Orleans	LA	70113
Kathleen C Corte	7035 Birch St	New Orleans	LA	70118
Keating Wayne M	731 St Charles Ave Unit 215	New Orleans	LA	70130
Kenneth E Gootee	1001 Julia St #7E	New Orleans	LA	70113
Kevin Jeansonne	127 Evanridge	Alexandria	LA	71302
Kim M Mehaffey	528 Baronne St Unit 404	New Orleans	LA	70113
King Michael L	528 Baronne St Unit-302	New Orleans	LA	70113
King William V Iiii	10 Torresdale St	Millville	NJ	08332
Kirzner Investments LLC	1133 Macarthur Dr Suite B	Alexandria	LA	71303
Kjell T Klasson	825 Lafayette St #10	New Orleans	LA	70113
Kurosh A Safavi	731 St Charles Ave Unit 311	New Orleans	LA	70130
Lauderdale James R	1011 W Robert St	Hammond	LA	70401
Lauren Elise Hebert	731 St Charles Ave Unit 308	New Orleans	LA	70130
Leon Young	816 Lafayette St Unit A	New Orleans	LA	70113
Liane M Abraham	825 Lafayette St Unit 8	New Orleans	LA	70113
Lindsy and Jason Sanders Revocable Trust	2679 15th Ave	San Francisco	CA	94127
Louis C Jordan	135 Pinewood Rd	Virginia Beach	VA	23451
Louisiana Endowment For The Humanities	938 Lafayette St Ste300	New Orleans	LA	70113
Lynch Royden J Jr	Kevin Lynch 826 Lafayette Street	New Orleans	LA	70113
M J Falgoust Inc	337 Carondelet St	New Orleans	LA	70130
M L G Finance LLC	640 Carondelet St	New Orleans	LA	70130
Maison Deville Properties LLC	11 Moreton Pl NE	Brookhaven	MS	39601
Majgek La I LLC	106 Matamoros Dr	Gulf Breeze	FL	32561
Marcello Realty LLC	500 W 3rd St	Thibodaux	LA	70301
Mark Boren	17507 Legend Oaks Ln	Bakersfield	CA	93314

Mark C Anderson	1001 Julia St Unit 14B	New Orleans	LA	70113
Mark E Schneider	731 St Charles Ave Unit 403	New Orleans	LA	70130
Mark Robertson II Froom	731 St Charles Ave Unit 504	New Orleans	LA	70130
Martin Jude Potier	445 E Mills Ave Ste A101	Breaux Bridge	LA	70517
Mastronardi James D	ET Al 255 Great Neck Rd #317	New York	NY	10021
Materials Management Group Inc	3520 Gen Degaulle Dr Suite 3010	New Orleans	LA	70114
Max 313Z LLC	1001 Julia St Unit 7A	New Orleans	LA	70130
Mc Neill Linda A	835 Julia St Unit 10	New Orleans	LA	70131
McRe AT Nola LLC	14 N Park Pl	Newark	OH	43055
Megan Rogers McKenzie	915 Louisiana Ave	New Orleans	LA	70115
MHB Standard LLC	425 W Airline Hwy Suite B	La Place	LA	70068
Mia M Palmisano	1001 Julia St 6E	New Orleans	LA	70113
Michael A Swick	921 Lafayette St Unit E	New Orleans	LA	70113
Michael D Cochran	2344 Mc Clendon St	Houston	TX	77030
Mitchell K Knight	Etal 218 Mack Ln	Madisonville	LA	70447
Monty Investments LLC	111 N Lemans	Lafayette	LA	70503
Moto Julia LLC	706 Broderick St	San Francisco	CA	94103
Murphy Michael Francis	1604 Masters Way	Chadds Ford	PA	19137
Myers Family Living Trust	1001 Julia St Unit 4E	New Orleans	LA	70113
Nana 1001 Julia #14E Cajun	1880 Century Park E 1600	Los Angeles	CA	90067
Neil E Savoy	1001 Julia St Unit 14A	New Orleans	LA	70113
Neil F Nazareth	601 Baronne St Unit PH3	New Orleans	LA	70113
New Orleans Baronne Street Hotel Property Owner LLC	65 Bleeker Street 6th Floor	New York	NY	10012
New Orleans Home Mortgage Authority	618 Baronne St	New Orleans	LA	70113
New Orleans I Holdings LLC	Attn: Property Manager PO Box 792685	New Orleans	LA	70179
New Orleans I Holdings LLC	Attn: Property Manger 1100 Poydras St Suite 800	New Orleans	LA	70163
Nicehome Nola LLC	868 Myrtle View Dr	Baton Rouge	LA	70810
Nicholas M Akins	9124 Rott Rd	Sunset Hills	MO	63127
Nicolas R Perkin	342 Walnut St	New Orleans	LA	70118
Of The Ho Ly Family Society	6901 Chef Menteur Hwy	New Orleans	LA	70126
Of The Holy Family Society	6901 Chef Menteur Hwy	New Orleans	LA	70126
Orleans Parish School Board	3520 General Degaulle Dr Suite 5055	New Orleans	LA	70114
Palmisano Mia Margaret	1001 Julia Street 3C	New Orleans	LA	70113
Panagiotis P Patselikos	1137 Elmer Ave	Metairie	LA	70005
Patrick R Sr Carson	143 W Creek Rd	Kerrville	TX	78028
Patrick R Waldermar	780 NE 69th St Apt 2210	Miami	FL	33138
Paulette Marise Hurdlik	835 Julia St Unit 6	New Orleans	LA	70113
Peter S Dimartino	1792 Carol Sue Ave	Gretna	LA	70056
Peter S Dimartino	1792 Carol Sue	Gretna	LA	70056
Petros Chalkitis	ET Al 126 Herbert Ave	Closter	NJ	07624

Petros Chalkitis	Etal 126 Herbert Ave	Closter	NJ	07624
Placeholders Group LLC	1075 Government St	Baton Rouge	LA	70802
Plaza Realty LLC	C/O Wayne C Ducote 208 Bienville St 1st Floor	New Orleans	LA	70130
Pofranx LLC	87 Flamingo St	New Orleans	LA	70124
Porteous Hainkel and Johnson Carondelet Street Building LLC	704 Carondelet St	New Orleans	LA	70130
Porteous Hainkel and Johnson Carondelet Street Buildings LLC	704 Carondelet St	New Orleans	LA	70130
Poy Living Trust	601 Baronne St Unit 3B	New Orleans	LA	70130
Prateek Adhikari	5462 Bellairs Dr	New Orleans	LA	70124
Razova LLC	109 Ideal St	Lafayette	LA	70507
Rebecca Fichter Hale	731 St Charles Ave Unit 207	New Orleans	LA	70130
Rebort Drew Basow	1001 Julia St Unit 6C	New Orleans	LA	70113
Red Rum VI Enterprises LLC	208 Citizen St	Bay Saint Louis	MS	39520
Richard Boyd	200 Decatur St Unit 205	New Orleans	LA	70130
Richard Earl Bobbitt	1001 Julia St Unit 12F	New Orleans	LA	70113
Richard T Cooley	202 Grand Lakes Dr	Baton Rouge	LA	70810
Robert A Eddington	1001 Julia St Unit 9F	New Orleans	LA	70113
Robert A Nelson	1001 Julia St Unit 11E	New Orleans	LA	70113
Robert Alan Eddington	1001 Julia St Unit 9F	New Orleans	LA	70113
Robert Drew Basow	1001 Julia St Unit 6C	New Orleans	LA	70113
Robert L Andring	4619 Oak Manor Ln	Fulshear	TX	77441
Robert L Fresneda	731 St Charles Ave Unit 205	New Orleans	LA	70130
Robert M Evans	3509 Mockingbird Ln	Midland	TX	79707
Romagracie LLC	3126 Oglethrope Way	Brookhaven	GA	30319
Rouhanizadeh Behzad	601 Baronne St Unit 2A	New Orleans	LA	70113
Rouse Land-Baronne LLC	1301 St Mary St	Thibodaux	LA	70301
Rouse Land-Baronne LLC Rouse's Market #46	PO Box 5358	Thibodaux	LA	70302
Sacred Hoop LLC	Attn: Vincent Keeler 9 St Clair Ave	Rutherford	NJ	07070
Saint Charles Rentals LLC	1750 St Charles Ave #444	New Orleans	LA	70130
Salvatore Fristensky	Etal 1 Northside Piers #21E	Brooklyn	NY	11248
Schaffer Philip M	730 Girod St	New Orleans	LA	70130
Scott A Hebert	731 St Charles Ave Unit 316	New Orleans	LA	70130
Scott J Crichton	430 Fannin St	Shreveport	LA	71101
Scott Jackson Crichton	430 Fannin St	Shreveport	LA	71101
Scott M Gioe	749 Baronne St Unit 301	New Orleans	LA	70113
Seh 2030 LLC	731 St Charles Ave Unit 310	New Orleans	LA	70130
Shawn W Sanders	24 Hidden Creek Crk	Ridgeland	MS	39157
Sheldon P Kottle	1001 Julia St Unit 12C	New Orleans	LA	70113
Sidney Artigues	606 Canal St	Metairie	LA	70005
Solomon Group Ventures LLC	825 Girod St	New Orleans	LA	70113
Sophie Brunner	835 Julia St $4	New Orleans	LA	70113

South Central Bell	C/O James A Jacobs Tax Dept 226 Hurt Bldg	Alanta	GA	30307
South Communications Bell	Prop Tax Dept PO Box 7207	Bedminster	NJ	07921
South Market District B2 II LLC	900 Camp St Suite 401	New Orleans	LA	70130
South Market District B2 II LLC	900 Camp St Ste 401	New Orleans	LA	70130
South Market District B2 LLC	643 Magazine St Ste 400	New Orleans	LA	70130
South Market District B2 LLC	120 Broadway Suite 1340	New York	NY	70130
South Market District B2 LLC	644 Magazine St Ste 400	New Orleans	LA	70131
South Market District B2 LLC	C/O City of New Orleans 643 Magazine St Suite 400	New Orleans	LA	70130
South Market District C LLC	11 Park Pl Suite 1705	New York	NY	10007
South Market Properties LLC	809 Royal St Unit C	New Orleans	LA	70116
Stacy M Barrios	528 Baronne St Unit 501	New Orleans	LA	70113
Standard Retail LLC	C/O The Domain Companies LLC 11 Park Place Ste 170	New York	NY	10007
Standardnola Four LLC	6509 Spanish Fort Blvd	New Orleans	LA	70124
Stanley J Miller	25 Blythewood Rd	Baltimore	MD	21210
Stay Easy Nola LLC	822 N Alexander St	New Orleans	LA	70119
Stephen D Bash	108 S Gate Pl	Charleston	WV	25314
Steven J Susaneck	2303 Gleen Lakes Ln	Missouri City	TX	77459
Steven V Slaton	20484 Lowe Davis Rd	Covington	LA	70435
Suzaan Laing	731 St Charles Ave Unit 501	New Orleans	LA	70130
Suzanne Schwing	835 Julia St Unit 12	New Orleans	LA	70113
Tejani Aman A	1001 Julia St Unit 8G	New Orleans	LA	70113
Terence R McCullagh	909 Lafayette St Unit 10	New Orleans	LA	70113
Terry E McCall	1001 Julia St Unit 3B	New Orleans	LA	70130
Terry E McCall	1001 Julia St #3B	New Orleans	LA	70113
The Anthony J Phipps Revocable Living Trust	429 Florence Ave	Saint Louis	MO	63119
The Jason Chapman and Angela Chapman Tru	1001 Julia St Unit 4B	New Orleans	LA	70113
The Jay Saephan 2022 Revocable Trust	3053 Freeport Blvd Mailbox #84	Sacramento	CA	95818
The Kevin G and Claudia K Fitzgerald	Trust P O Box 2526	Hot Springs Natic	AR	71914
The Patin Family Trust	601 Baronne St Unit C1	New Orleans	LA	70113
The Patsy Schneider Wilson and James	Wilson Living Trust 921 Lafayette St Unit C	New Orleans	LA	70113
The Richard Weston and Mary Jane Wolf RE Vocable Trust	3412 W 15th St	Panama City	FL	32401
The Sanford R Cardin and Melody A McCoy	Revocable Trust P O Box 401	Queenstown	MD	21658
Theodore J Longo	799 Ewa St	Diamondhead	MS	39525
Thomas J II Bookhardt	39702 Bedico Trace Blvd	Ponchatoula	LA	70454
Tiffany C Chang	Etal 1001 Julia St Unit 11G	New Orleans	LA	70113
Timothy J Breaux	111 Oak Ter	Lafayette	LA	70508
Todd Alan McPherson	915 Louisiana Ave	New Orleans	LA	70115
Townsend Huey Love Jr	409 Lee Ave	Belzoni	MS	39038
Travis L Briggs	21 Hummingbird Rd	Covington	LA	70433
Travis L Briggs	21 Humingbird Rd	Covington	LA	70433

Turtle Bay Apartments LLC	C/O Seiden & Schein P C 570 Lexington AV 14th Floor	New York	NY	10022
Una Mae Enterprises LLC	1545 Philip St	New Orleans	LA	70130
Van Vrancken Valerie	1001 Julia St Unit 3F	New Orleans	LA	70113
Victoria S Adjmi	1001 Julia St Unit 2B	New Orleans	LA	70113
Vrancken Valerie Van	1001 Julia St 3G	New Orleans	LA	70113
Walmsley Hughes P Jr	729 Girod St	New Orleans	LA	70130
Walter W II Eckert	Etals 941 Lafayette St	New Orleans	LA	70112
Warner 528 Baronne Unit 402 LLC	1329 Bentley Dr	Carrollton	TX	75006
Warren K II Hildebrand	1001 Julia St Unit 8D	New Orleans	LA	70113
Wells Herbert Jr	6360 Massey Manor CV	Memphis	TN	38120
Wiliam Kyle Morris	2017 Ferndale Ave	Baton Rouge	LA	70808
William E Tinsley	5900 Hawthorne Rd	Little Rock	AR	72207
William M Kenny	Etals 169 English Turn Dr	New Orleans	LA	70131
William P Trist	691 Kiskatom Ln	Mandeville	LA	70471
William Paul Barras	731 St Charles Ave Unit 415	New Orleans	LA	70130
Wolf David M	1001 Julia St Unit 13E	New Orleans	LA	70113
Worth Gary Wayne	731 St Charles Ave Unit 417	New Orleans	LA	70130
Wwyd LLC	P O Box 1695	Saint Francisville	LA	70775
Wwyd LLC	PO Box 1695	St Francisville	LA	70775
Xavier A III Hartmann	731 St Charles Ave Unit 212	New Orleans	LA	70130
Xiaoming Yin	1001 Julia St Unit 12A	New Orleans	LA	70113

City Planning Commission

Delivery Method: Email or mail (email preferred)

City Planning Commission
1300 Perdido Street
7th Floor
New Orleans, LA 70112
cpcinfo@nola.gov

Neighborhood Associations

Delivery Method: Email AND Mail

Organization Name	Downtown Development District
Point of Contact	David Barbour
Phone Number	(504) 561-8927

Email	ddd@downtownnola.com	
Street Address	201 Saint Charles Ave, Ste 3912	
City		
Zip		70130

Organization Name	Lafayette Square Association	
Point of Contact	Michael Duplantier	
Phone Number	504-524-1071	
Email	duplantier@bellsouth.net	
Street Address	818 Baronne Street	
City		
Zip		70130

City Councilmember

Delivery Method: Email

Council District B, Lesli Harris
City Hall, Room 2W10
1300 Perdido Street
New Orleans, LA 70112
Phone: (504) 658-1020
Email: Leslie.Harris@nola.gov

Buffer Radius Map

June 9, 2025

Dear Neighbor,

AQ Studios is representing 641 Baronne LLC regarding the proposed development at 615 Baronne Street. We invite you to join us for a Neighborhood Participation Program (NPP) meeting.

Date: June 26, 2025
Time: 6:00 pm
Location: AQ Studios, 1100 Poydras Street, Suite 3550, New Orleans, LA 70163

641 Baronne LLC is interested in renovating and adding a penthouse addition to the existing three-story building to include two white box ground floor commercial spaces and a 33-room hotel. Per Article 17, Section 3.A, Table 17-1 of the Comprehensive Zoning Ordinance (CZO), hotels are a conditional use in zoning district CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District where the property is located. The existing building is approximately 29,000 SF and the penthouse addition would add another approximately 9,100 SF. This request must be heard by the City Planning Commission (CPC) and City Council at public meetings. Beyond our Conditional Use application, this development is also under review by the Historic District Landmarks Commission (HDLC) and is pursuing historic tax credits.

As a neighbor or otherwise interested party in the neighborhood, you are invited to attend an NPP meeting where you can learn more about the proposed development, ask questions, and provide feedback.

This letter is being delivered through U.S. Mail. I've enclosed floor plans and elevations to show the proposed development. At the meeting, there will be a sign-in sheet to obtain email addresses so you can remain updated if there is a change in plans.

If you are unable to attend and would like to receive information from the meeting, or have any additional questions or comments, please feel free to contact me.

Sincerely,

Heather Cooper, AIA, NCARB
Architect | Firm Associate | Studio Lead

AQ Studios

AQTeam.com

337.235.8016
115 East Main St
Lafayette, LA
70501

504.524.4375
1100 Poydras St
Suite 3550
New Orleans, LA
70163

NPP MEETING SIGN-IN SHEET

Meeting Date/Time: 06.26.25 / 6:00 pm

Meeting Location: AQ Studios, 1100 Poydras Street, Suite 3550

Project Name/Address: 615 Baronne Street

Name	Organization	Address	City/State/Zip	Phone Number	Email Address
Brian Guillot	Caldwell Condo	601 Baronne St	N.O. La.	225-405-0004	bcguillot@gmail.com
P WILSON		921 LAFAYETTE #503	70163	601 6043215	mavenwilson@bellsouth.net
JOHN L. BOZE		703 CARONDELET	70130	916-870-1230	john@bozelaw.net

Heather Cooper

From: Heather Cooper
Sent: Thursday, June 12, 2025 12:42 PM
To: Lesli.Harris@nola.gov
Subject: 615 Baronne Street - Conditional Use Neighborhood Participation Program
Attachments: 615 Baronne - NPP Drawings and Letters - 2025.06.09.pdf

Good Afternoon,

The attached letter and plans were mailed to neighbors in the vicinity of 615 Baronne Street regarding our conditional use application. If you have any questions or concerns, please don't hesitate to reach out.

Thank you,

Heather Cooper
AIA, NCARB
Architect | Firm Associate | Historic Renovation Studio Lead | Multi-Family Studio Lead
o 504.524.4375 c 802.355.0867

Heather Cooper

From: Heather Cooper
Sent: Thursday, June 12, 2025 12:37 PM
To: CPCINFO
Subject: 615 Baronne Street - Conditional Use Neighborhood Participation Program
Attachments: 615 Baronne - NPP Drawings and Letters - 2025.06.09.pdf

Good Afternoon,

The attached letter and plans were mailed to neighbors in the vicinity of 615 Baronne Street regarding our conditional use application. If you have any questions or concerns, please don't hesitate to reach out.

Thank you,

Heather Cooper
AIA, NCARB
Architect | Firm Associate | Historic Renovation Studio Lead | Multi-Family Studio Lead
o 504.524.4375 c 802.355.0867

Heather Cooper

From: Heather Cooper
Sent: Thursday, June 12, 2025 12:36 PM
To: duplantier@bellsouth.net
Subject: 615 Baronne Street - Conditional use Neighborhood Participation Program
Attachments: 615 Baronne - NPP Drawings and Letters - 2025.06.09.pdf

Good Afternoon,

The attached letter and plans were mailed to neighbors in the vicinity of 615 Baronne Street regarding our conditional use application. If you have any questions or concerns, please don't hesitate to reach out.

Thank you,

Heather Cooper
AIA, NCARB
Architect | Firm Associate | Historic Renovation Studio Lead | Multi-Family Studio Lead
o 504.524.4375 c 802.355.0867

Heather Cooper

From: Heather Cooper
Sent: Thursday, June 12, 2025 12:36 PM
To: ddd@downtownnola.com
Subject: 615 Baronne - Conditional Use Neighborhood Participation Program
Attachments: 615 Baronne - NPP Drawings and Letters - 2025.06.09.pdf

Good Afternoon,

The attached letter and plans were mailed to neighbors in the vicinity of 615 Baronne Street regarding our conditional use application. If you have any questions or concerns, please don't hesitate to reach out.

Thank you,

Heather Cooper
AIA, NCARB
Architect | Firm Associate | Historic Renovation Studio Lead | Multi-Family Studio Lead
o 504.524.4375 c 802.355.0867

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction Related Permit

Received by	
Sign Provided ○ **Date**	
Tracking Number	

LAND-USE REQUEST APPLICATION

LAND-USE PROCESS

APPLICANT RESPONSIBILITIES	CITY ACTIONS	NOTES
Schedule a pre-application conference with the CPC staff.		The applicant or agent must meet with CPC staff to review the application.
Perform NPP Outreach		Staff will explain requirements including Neighborhood Participation Program outreach in pre-app meeting: https://www.nola.gov/city-planning/neighborhood-participation-program/
Submit Application to CPC Staff.	Review application/Return if incomplete and provide applicant with sign	All applications must be completed before being assigned a zoning docket number.
	Initiate legally required advertising of request.	Request is advertised 3 times in the newspaper and signs are posted in the vicinity of the request site.
Review staff's report prior to the public hearing.	CPC staff prepares a report of your request and forwards it to the Commission and petitioner.	Staff report on your request is forwarded to the Commission and to you prior to the Public Hearing.
Attend CPC Public Hearing.	Public Hearing is held approximately 6 weeks after a complete, correct application is received.	Proponents and opponents are allowed to address concerns and issues at the public hearing.
	CPC recommendation is forwarded to the City Council with a suggested hearing date.	The staff report (inc. CPC recommendation) is sent to the City Council. The Council schedules a hearing date.
	Petitioner and those who spoke at the CPC Hearing are notified by the Clerk of Council of hearing	Clerk of Council notifies proponents and opponents of the scheduled hearing date, ~ 10 days prior to hearing.
Attend City Council Public Hearing (City Hall-City Council Chambers).	City Council takes action	If Council votes for denial, the process ends here. If Council votes for approval, the Council will instruct the City Attorney's Office to prepare an ordinance. Once introduced, the ordinance must lay over for 21 days before it can be adopted. After adoption, the Mayor signs the ordinance.

***If no site plan or title restriction** is required, submit your application for permitting.*
***If title restrictions are required**, submit recorded title restrictions per ordinance to the CPC (and Safety & Permits when applying for permits.)*

If site plans are required, revised final plans must be submitted to CPC staff within 1 year final ordinance date.	CPC staff verifies compliance, and will approve the drawings.	The final site plans must contain all required information, including all Waivers & Provisos from the Final Ordinance must be listed on the title page.
Take 5 copies of the Final CPC Staff-approved plans for recordation Office of Conveyances.	CPC staff will give the applicant one copy of the approved drawings and the transmittal letter authorizing the recordation to the applicant.	CPC staff will notify the applicant when the final plans have been signed.
After recordation, the applicant must resubmit 1 recorded copy to CPC & Safety & Permits.	CPC staff will collect one (1) copy of the recorded plans.	Once plans have been recorded, the CPC staff is legally authorized to change the Zoning Map.

LAND-USE FEE SCHEDULE

○ Zoning Change:
- Lots 0-4,999 sq ft $1,000
- Lots 5,000-24,999 sq ft $2,000
- Lots 25,000-74,999 sq ft $3,000
- Lots 75,000 sq ft or more $4,000

◉ Conditional Use/Planned Development:
- Structures between 0-4,999 sq ft $1,160
- Structures between 5,000-24,999 sq ft $2,320
- Structures between 25,000-74,999 sq ft $3,480
- Structures of 75,000 sq ft or more $4,640

○ Conditional Use Established Two-Family, Multi-Family, and Townhouse Dwellings:
- No increase in floor area $500
- Increase in floor area $700

○ Text Amendment: $1,500

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction Related Permit

Received by	
Sign Provided ○ Date	
Tracking Number	

LAND-USE REQUEST APPLICATION

Please submit complete applications via email to CPCinfo@nola.gov or in person at 1300 Perdido St., 7th Floor, New Orleans, LA 70112. Incomplete applications will not be accepted and will be returned to the applicant.

	ATTACHMENTS	TEXT AMENDMENT	ZONING CHANGE	CONDITIONAL USE/PLANNED DEVELOPMENT
○	**Completed application** with all required information & signed by owner or authorized agent.	Required	Required	Required
○	**Authorization from Property Owner.** If ownership is joint, each owner must be listed. If ownership is a partnership, the Partnership Agreement must be included. If ownership is a corporation, Articles of Incorporation (full document filed with the Secretary of State) and a Board Resolution authorizing an individual or agent to sign on its behalf must be included. If ownership is a LLC, Articles of Organization (full document filed with the Secretary of State) and legal documentation authorizing an individual or agent to sign on its behalf must be included. If necessary, submit proof of ownership documents, such as copies of the recorded act of sale, act of exchange, act of donation, cash sale or deed.		Required	Required
○	**Accurate survey or legal description** showing or describing the legal boundaries of the site.		Required	Required
○	**Photographs** of the subject site(s) and building(s).		Required	Required
○	**Neighborhood Participation Program Documents** including NPP summary report, contact list, NPP meeting invitation, NPP comment cards, neighborhood email notices, and meeting sign-in sheet. Refer to the Neighborhood Participation Guide for more information.	Required	Required	Required
○	**Site Plan** of the entire lot(s) showing property lines and all buildings or structures, with distance from property line indicated. All off-street parking areas, driveways, interior streets, paving, mechanical equipment, or other surfaces should be shown and dimensioned on the plans.			Required
○	**Landscape Plans** including the location, quantity, size, name, and condition of all existing and proposed plant materials and trees. All landscaped areas should be shown and dimensioned on the plans. A description of all tree preservation measures on-site and in the public right-of-way should be included.			Required
○	**Architectural Elevations** of each side of the proposed structure(s) indicating height, architectural elements such as windows, doors, materials, textures, and other information.			Required
○	**Floor Plan(s)** of the entire structure(s) showing room use, dimensions, walls, doors, windows, major applicances, plumbing fixtures, stairs, or other egress.			Required
○	**Recommendations or approvals** from HDLC, or VCC, or City Council (regarding demolition), where applicable.			May Be Required
○	**Design Advisory Committee (DAC) Recommendation,** when required by Article 4, Section 4.5.B of the Comprehensive Zoning Ordinance.			May Be Required

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction Related Permit

Received by
Sign Provided ○ Date
Tracking Number

LAND-USE REQUEST APPLICATION

Please submit complete applications via email to CPCinfo@nola.gov or in person at 1300 Perdido St., 7th Floor, New Orleans, LA 70112. Incomplete applications will not be accepted and will be returned to the applicant.

Type of application: ○ Text Amendment ○ Zoning Change ◉ Conditional Use/Planned Development

Address of Property for which this application is being filed. 615 Baronne Street

APPLICANT INFORMATION

Applicant Identity: ○ Property Owner ◉ Agent

Applicant Name Heather Cooper

Applicant Address 1100 Poydras Street, Suite 3550

City New Orleans State LA Zip 70163

Applicant Contact Number 504.524.4375 Email heather@aqteam.com

PROPERTY OWNER INFORMATION

SAME AS ABOVE ☐

Property Owner Name 641 Baronne LLC

Property Owner Address 181 Chateau Latour Drive

City Kenner State LA Zip 70065

Property Owner Contact Number Email

SPECIFIC ZONING REQUEST

Conditional use - hotel in CBD-5

PROPERTY LOCATION

Square Number(s) 258 Lot Number(s) Undesignated

Bounding Streets ~~Baronne, Girod,~~ ~~Lafayette, and O'Keefe~~

Zoning CBD-5 Municipal District B

Tax Bill Number 103105008 Planning District 1A

DESCRIPTION OF PROJECT (Attachments are acceptable)

This development proposes renovating the existing three-story commercial building and adding a penthouse addition into a hotel. Hotels are a conditional use in CBD-5.

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction
Related Permit

Received by	
Sign Provided ○ Date	
Tracking Number	

LAND-USE REQUEST APPLICATION

ACKNOWLEDGMENTS

I (we) hereby affirm that ownership and property information presented on this application is current and accurate and, further, that the undersigned meet the requirements of Article 16 of the Comprehensive Zoning Ordinance to submit this application. I (we) acknowledge that inaccurate or incomplete ownership, improper authorization, or property identification will make this application and resulting actions null and void. I (we) the undersigned owner and authorized agent of the area of land described above, hereby submit for your approval the above stated request.

Owner Signature AYTEKIN BEYAZ Date 07/02/2025

Agent Signature ——— Date ———

If ownership is joint, each owner must be listed. If ownership is a partnership, the Partnership Agreement must be included. If ownership is a corporation, Articles of Incorporation (full document filed with the Secretary of State) and a Board Resultion authorizing an individual or agent to sign on its behalf must be included. If ownership is a LLC, Articles of Organization (full document filed with the Secretary of State) and legal documentation authorizing an individual or agent to sign on its behalf must be included. If necessary, submit proof of ownership documents, such as copies of the recorded act of sale, act of exchange, act of donation, cash sale or deed.

STATE OF LOUISIANA, PARISH OF ORLEANS

Before me, the undersigned authority, personally appeared the person(s) whose signature are affixed above, all of the full age of the majority, who declared under oath to me, Notary, that they are the owners or authorized agents of the property described above, and that their signatures were executed freely and voluntarily and that they are duly qualified to sign.

Sworn to and subscribed before me this 2nd day of July 2025

My Commission expires upon death

RACHAEL RISCHARD
NOTARY PUBLIC
NOTARY # 193029
STATE OF LOUISIANA
PARISH OF ST. JOHN THE BAPTIST
My Commission is for Life

SALE OF PROPERTY
BY

615 BARONNE ST., LLC

TO

641 BARONNE LLC

BE IT KNOWN, that on the dates hereinafter indicated but effective as of the 19th day of December, 2024 (the "Effective Date")

BEFORE the undersigned Notaries Public, each duly commissioned and qualified in and for the Parishes/Counties of the States hereinafter indicated, and in the presence of the hereinafter identified undersigned witnesses,

PERSONALLY CAME AND APPEARED THE PARTIES HEREINAFTER DESCRIBED, WHO DECLARED AS FOLLOWS:

615 BARONNE ST., LLC, a Louisiana limited liability company, which is represented by MCC Legacy Management, LLC, a Louisiana limited liability company, its Manager, in turn represented by D. Randolph Waesche, its Manager, who is duly authorized hereunto by Consent Authorization and Resolution, an original or certified copy of which is annexed hereto and made a part hereof:

Mailing Address: 3300 N. Causeway Blvd., Suite 400
Metairie, Louisiana 70002
Attention: D. Randolph Waesche

Tax Identification Number: XX-XXX7825

(hereinafter referred to as "Seller"), who declared that Seller does by these presents grant, bargain, sell, convey, transfer, assign, set over, abandon and deliver without any warranties whatsoever, not even for the return of the purchase price or any portion thereof, except for warranties with respect to Seller's own acts or omissions, but with full substitution and subrogation in and to all the rights and actions of warranty which Seller has or may have against all preceding owners and vendors, unto:

Nancy Landry
SECRETARY OF STATE

State of Louisiana
Secretary of State

COMMERCIAL DIVISION
225.925.4704

Administrative Services
225.932.5317 Fax
Corporations
225.932.5314 Fax
Uniform Commercial Code
225.932.5318 Fax

10/07/2024

ONLINE FILING
AMINAWAD16@GMAIL.COM

641 BARONNE LLC

It has been a pleasure to approve and place on file your articles of organization. The appropriate evidence is attached for your files.

Payment of the filing fee is acknowledged by this letter.

In addition to email and text notifications, business owners now have the option to enroll in our secured business filings (SBF) service. This service is available online, at no charge, by filing a notarized affidavit. Upon enrollment, an amendment cannot be made to your entity without approval using your personal identification number. This is another way to protect your business from fraud and identity theft.

Please note that as of January 1, 2018, business owners in the following parishes will be required to file all available business documents online through geauxBIZ: Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. Tammany, Tangipahoa and Terrebonne.

Online filing options are available if changes are necessary to your registration or if you need to file an annual report. Please visit our website at **GeauxBiz.com** for your future business needs.

Sincerely,

The Commercial Division
WEB

UNITED STATES OF AMERICA

State of Louisiana

Nancy Landry

SECRETARY OF STATE

As Secretary of State, of the State of Louisiana, I do hereby Certify that

a copy of the Articles of Organization and Initial Report of

641 BARONNE LLC

Domiciled at NEW ORLEANS, LOUISIANA,

Was filed and recorded in this Office on October 07, 2024,

And all fees having been paid as required by law, the limited liability company is authorized to transact business in this State, subject to the restrictions imposed by law, including the provisions of R.S. Title 12, Chapter 22.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

October 7, 2024

Nancy Landry

Secretary of State

WEB 46147856K

ZD043-25

STATE OF LOUISIANA · UNION · JUSTICE · CONFIDENCE · SECRETARY OF STATE

Certificate ID: 11942662#PKH62

To validate this certificate, visit the following web site, go to **Business Services**, **Search for Louisiana Business Filings**, **Validate a Certificate**, then follow the instructions displayed.
www.sos.la.gov

Nancy Landry
SECRETARY OF STATE

State of Louisiana
Secretary of State

COMMERCIAL DIVISION
225.925.4704

Administrative Services
225.932.5317 Fax
Corporations
225.932.5314 Fax
Uniform Commercial Code
225.932.5318 Fax

October 7, 2024

The attached document of 641 BARONNE LLC was received and filed on October 07, 2024.

WEB 46147856K

STATE OF LOUISIANA

ARTICLES OF ORGANIZATION

(R.S. 12:1301)

1. The name of this limited liability company is:
641 BARONNE LLC

2. This company is formed for the purpose of:
ENGAGING IN ANY LAWFUL ACTIVITY FOR WHICH LIMITED LIABILITY COMPANIES MAY BE FORMED

3. The duration of this limited liability company is: (may be perpetual):

4. The company is:
MEMBER-MANAGED

Other provisions:

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.

BY TYPING MY NAME BELOW, I HEREBY CERTIFY THAT I AM THE ORGANIZER.
ELECTRONIC SIGNATURE: EIAD ALMALKAWI (10/7/2024)
TITLE: MEMBER

LIMITED LIABILITY COMPANY INITIAL REPORT

(R.S. 12:1305 (E))

The name of this limited liability company is:
641 BARONNE LLC

The location and municipal address (not a P.O. Box only) of this limited liability company's registered office:
615 BARONNE ST
NEW ORLEANS, LA, 70113

Mailing Address:
181 CHATEAU LATOUR DR
KENNER, LA, 70065

The full name and municipal address (not a P.O. Box only) of each of this limited liability company's registered agent(s) is/are:
AYTEKIN BEYAZ
181 CHATEAU LATOUR DR
KENNER, LA, 70065

The name and municipal address (not a P.O. Box only) of the managers or members:
AYTEKIN BEYAZ (MANAGER, MEMBER)
181 CHATEAU LATOUR DR
KENNER, LA, 70065

EIAD ALMALKAWI (MANAGER, MEMBER)
1740 BARONNE ST APT 237

NEW ORLEANS, LA, 70130

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.

BY TYPING MY NAME BELOW, I HEREBY CERTIFY THAT I AM THE ORGANIZER.
ELECTRONIC SIGNATURE: EIAD ALMALKAWI (10/7/2024)
TITLE: MEMBER

SECRETARY OF STATE

Agent Affidavit and Acknowledgement of Acceptance

Charter Number: 46147856K

Charter Name: 641 BARONNE LLC

The agent / agents listed below accept the appointment of registered agent for and on behalf of the Charter Name above.

Date Responded	Agent(s)	Agent(s) Electronic Signature
10/07/2024	AYTEKIN BEYAZ	AYTEKIN BEYAZ

OPERATING AGREEMENT
OF 641 BARONNE LLC

The undersigned constitute the sole members of 641 Baronne LLC ("Company"), and in such capacity they do hereby adopt this Operating Agreement of Company.

1. The members of Company, and their respective ownership interests, are as follows:

   Aytekin Beyaz – One-Third (1/3)
   Eiad Almalkawi – Two-Thirds (2/3).

2. Except for Major Decisions (as defined herein), either member, acting alone, shall have the right to take any action in the name of and on behalf of the Company.

3. Major Decisions (as defined herein) shall require the unanimous affirmative vote of the holders of one hundred percent (100%) of the outstanding ownership interests in the Company. Such vote may be expressed by unanimous written consent in lieu of a meeting. Major Decisions shall consist of the following:

   (a) incurring any indebtedness of the Company;

   (b) amendment of the Articles of Organization of Company;

   (c) amendment of the Operating Agreement of Company;

   (d) causing the dissolution of the Company;

   (e) causing the merger or consolidation of the Company with or into any other entity;

   (f) issuing any additional ownership interest in the Company to any person, whether an existing member or not;

   (g) mortgaging, pledging, hypothecating or encumbering any property or assets of Company; or

   (h) selling, exchanging, alienating, conveying or otherwise disposing of all or substantially all of the property and assets of Company.

4. Meetings of the members of Company may be called by any member upon the giving of at least fourteen (14) days' prior written notice to all other members, such notice to be considered given when delivered or one (1) business day after dispatch by commercial overnight courier service for delivery on the next business day. The current addresses of the members for purposes of notice are as follows:

Aytekin Beyaz
181 Chateau Latour Drive
Kenner, LA 70065

Eiad Almalkawi
1740 Baronne Street
Apartment 237
New Orleans, LA 70130.

5. Meetings of the members may take place by video or audio conference in lieu of an in-person meeting, as long as all members present are able to communicate with one another.

6. In all respects not specifically set forth in this Operating Agreement, Company shall be governed by the applicable provisions of Louisiana law.

Dated this 5th day of December, 2024.

Aytekin Beyaz

Eiad Almalkawi

SALE OF PROPERTY
BY

615 BARONNE ST., LLC

TO

641 BARONNE LLC

BE IT KNOWN, that on the dates hereinafter indicated but effective as of the 19th day of December, 2024 (the "Effective Date")

BEFORE the undersigned Notaries Public, each duly commissioned and qualified in and for the Parishes/Counties of the States hereinafter indicated, and in the presence of the hereinafter identified undersigned witnesses,

PERSONALLY CAME AND APPEARED THE PARTIES HEREINAFTER DESCRIBED, WHO DECLARED AS FOLLOWS:

615 BARONNE ST., LLC, a Louisiana limited liability company, which is represented by MCC Legacy Management, LLC, a Louisiana limited liability company, its Manager, in turn represented by D. Randolph Waesche, its Manager, who is duly authorized hereunto by Consent Authorization and Resolution, an original or certified copy of which is annexed hereto and made a part hereof:

Mailing Address: 3300 N. Causeway Blvd., Suite 400
Metairie, Louisiana 70002
Attention: D. Randolph Waesche

Tax Identification Number: XX-XXX7825

(hereinafter referred to as "Seller"), who declared that Seller does by these presents grant, bargain, sell, convey, transfer, assign, set over, abandon and deliver without any warranties whatsoever, not even for the return of the purchase price or any portion thereof, except for warranties with respect to Seller's own acts or omissions, but with full substitution and subrogation in and to all the rights and actions of warranty which Seller has or may have against all preceding owners and vendors, unto:

641 BARONNE LLC., a Louisiana limited liability company, which is represented by Aytekin Beyaz, a Member, who is duly authorized hereunto by an LLC Certificate, an original or certified copy of which is annexed hereto and made a part hereof:

Mailing Address: 181 Chateau Latour Drive
Kenner, Louisiana 70065
Attention: Aytekin Beyaz

Tax Identification Number: XX-XXX4661

(hereinafter referred to as "Purchaser"), accepting and purchasing for itself, its successors and assigns, acknowledging due delivery and possession thereof, all and singular, that certain immovable property situated in THE CITY OF NEW ORLEANS, PARISH OF ORLEANS, STATE OF LOUISIANA, more particularly described on EXHIBIT A attached hereto and made a part hereof (the "Property").

The improvements thereon bear Municipal Nos. 613, 615, 617, 619, 635, and 641 Baronne Street, New Orleans, Louisiana.

TOGETHER WITH all buildings and improvements thereon, component parts, other constructions thereon or thereunder, attachments, and all rights, ways, privileges, servitudes, and rights of way benefiting or appurtenant thereto, and advantages and appurtenances, batture and batture rights thereunto belonging or in anywise appertaining, attached or belonging to, affecting, forming part of, or used in connection with the Property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way adjoining the Property.

This sale is made and accepted subject to those matters set forth on EXHIBIT B attached hereto and made a part hereof, without the benefit of re-imposing same and without the intention to interrupt or revive prescription thereon or to recognize the validity thereof.

TO HAVE AND TO HOLD the Property and the appurtenances appertaining thereto, unto the Purchaser, Purchaser's successors and assigns forever.

This sale is made and accepted for and in consideration of the price and sum of **TWO MILLION FOUR HUNDRED THOUSAND AND NO/100 DOLLARS ($2,400,000.00),** all cash, which Purchaser has well and truly paid in ready and current money, to Seller, who hereby acknowledges the receipt thereof and grants full acquittance and discharge therefor.

All Parish, State and City *ad valorem* taxes bearing against the Property have been paid, up to and including those due for the year 2024 as per research of the tax rolls. Purchaser shall be responsible for all *ad valorem* taxes bearing against the Property after and including those for the year 2025.

Purchaser declared that all future notices of *ad valorem* taxes and special assessments for the Property are to be sent to:

641 Baronne LLC
181 Chateau Latour Drive
Kenner, Louisiana 70065
Attention: Aytekin Beyaz

The parties hereto waive production of mortgage, conveyance and tax research certificates and further acknowledge that no title examination or survey of the Property has been performed in connection with this sale. Purchaser hereby relieves and releases the undersigned Notaries from any responsibility and liability in connection therewith.

AS-IS/WAIVER OF WARRANTIES: EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED IN THE REAL ESTATE PURCHASE AGREEMENT BETWEEN SELLER AND PURCHASER (THE "AGREEMENT"), SELLER MAKES NO WARRANTY, EXPRESSED OR IMPLIED, WITH RESPECT TO ANY OF THE PROPERTY, ALL OF WHICH IS TO BE SOLD ON A "WHERE IS, AS IS" BASIS, WITHOUT ANY WARRANTIES, COVENANTS, OR REPRESENTATIONS, EXPRESSED OR IMPLIED, ORAL OR WRITTEN, OF ANY KIND OR

NATURE WHATSOEVER, AND SELLER HEREBY EXPRESSLY DISCLAIMS AND NEGATES ALL WARRANTIES EXPRESS OR IMPLIED INCLUDING ANY EXPRESSED OR IMPLIED WARRANTIES OR COVENANTS (A) OF TITLE, (B) OF MERCHANTABILITY, (C) OF FITNESS FOR A PARTICULAR PURPOSE, (D) AS TO THE CURRENT OR FUTURE VALUE, OPERABILITY, PROSPECTS, OPPORTUNITIES, BUSINESS OPERATION, OR CONDITION (FINANCIAL, PHYSICAL, OR OTHERWISE) OF THE PROPERTY, (E) RESPECTING SELLER'S COMPLIANCE WITH, AND ABSENCE OF VIOLATIONS OR BREACHES WITH RESPECT TO, APPLICABLE LAWS (INCLUDING ANY ENVIRONMENTAL LAWS) AND AGREEMENTS, (F) THE AMOUNT OF ANY TAXES (REGARDLESS OF KIND OR NATURE) DUE OR THAT MAY BECOME DUE, AND (G) OF THE ZONING, SOIL CONDITION, OR ENVIRONMENTAL CONDITION OF ANY OF THE PROPERTY. EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED IN THE AGREEMENT AND IN THIS SUBSECTION BELOW, THE PROPERTY IS IN "AS IS", "WHERE IS" CONDITION, WITH ALL VICES, FAULTS, LIABILITIES, DEBTS, VICES, AND DEFECTS, WHETHER OBVIOUS, LATENT, OR OTHERWISE.

EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED IN THE AGREEMENT, PURCHASER HEREBY FULLY RELEASES SELLER, ITS EMPLOYEES, OFFICERS, DIRECTORS, PARTNERS, REPRESENTATIVES AND AGENTS FROM ANY AND ALL CLAIMS THAT IT MAY NOW HAVE OR HEREAFTER ACQUIRE AGAINST SELLER ITS EMPLOYEES, OFFICERS, DIRECTORS, PARTNERS, REPRESENTATIVES AND AGENTS FOR ANY COST, LOSS, LIABILITY, DAMAGE, EXPENSE, DEMAND, ACTION OR CAUSE OF ACTION ARISING FROM OR RELATED TO ANY CONSTRUCTION DEFECTS, ERRORS, OMISSIONS, OR OTHER CONDITIONS AFFECTING THE PROPERTY. PURCHASER FURTHER ACKNOWLEDGES AND AGREES THAT THIS RELEASE SHALL BE GIVEN FULL FORCE AND EFFECT, ACCORDING TO EACH OF ITS EXPRESSED TERMS AND PROVISIONS, INCLUDING, BUT NOT LIMITED TO, THOSE RELATING TO UNKNOWN AND UNSUSPECTED CLAIMS, DAMAGES AND CAUSES OF ACTION. PURCHASER EXPRESSLY WAIVES ANY WARRANTY OF FITNESS AND WARRANTY AGAINST

DEFECTS OF ANY KIND IMPOSED BY ANY APPLICABLE STATE OR FEDERAL LAW. PURCHASER FURTHER WAIVES ANY RIGHTS IT MAY HAVE TO A REDUCTION OR RESTITUTION OF PURCHASE PRICE AND REVENUES AND/OR COSTS.

PURCHASER'S INITIALS AB

Further, and for the same consideration hereinabove recited, Seller does hereby quitclaim all of the right, title and interest which Seller may have in and to the property forming the alley along the rear of Lots A, B, and C of the Property, having a width of 3 feet, 10 inches, and 6 lines between equal and parallel lines.

This document may be executed in multiple counterparts which, taken together, shall have the full force and effect of an original.

(SIGNATURE PAGES FOLLOW)

THUS DONE AND SIGNED by **Purchaser** on the 19th day of December, 2024, in the Parish of Orleans, State of Louisiana, before the undersigned Notary Public, duly commissioned and qualified in and for said Parish and State, and in the presence of the undersigned competent witnesses, who have signed with **Purchaser** after a due reading of the whole.

TWO WITNESSES:

Print Name: Michael Carter

Print Name: Carly Piotkin

PURCHASER:

641 BARONNE, a Louisiana liability company

By: _____
Aytekin Beyaz, Manager

_____
NOTARY PUBLIC

Name of Notary: _____
State of Louisiana, Parish of _____
LA Bar Roll/Notary Number: _____
My Commission Is Issued _____

LILLIAN E. EYRICH
Attorney/Notary Public
Orleans Parish, Louisiana
My Commission is issued for Life
La Bar Roll No. 16905

Caution! The Notary may not act as a witness
Caution! The names of the witnesses and Notary must be printed or typed under their respective

4929-4628-4295, v. 4

THUS DONE AND SIGNED by **Seller** on the 17th day of December, 2024, in the County of Volusia, State of Florida, before the undersigned Notary Public, duly commissioned and qualified in and for said Parish and State, and in the presence of the undersigned competent witnesses, who have signed with **Seller** after a due reading of the whole.

TWO WITNESSES:

Patti Spears

Print Name: PATTI SPEARS

Print Name: JOSE PEREZ

SELLER:
615 BARONNE St., LLC

BY: MCC Legacy Management, LLC, a Louisiana limited liability company, its Manager

By: D. Randolph Waesche, Manager

Heidi L Hales-Walker

NOTARY PUBLIC

Name of Notary: HEIDI L. HALES-WALKER

State of FLORIDA, County of VOLUSIA

Notary License or Commission Number: HH508770

My Commission Expires On: 3-27-2028

AFFIX NOTARIAL SEAL OR STAMP

Notary Public State of Florida
Heidi L Hales-Walker
My Commission HH 508770
Expires 3/27/2028

Caution! The Notary may not act as a witness
Caution! The names of the witnesses and Notary must be printed or typed under their respective

EXHIBIT A

I.

THAT PORTION OF GROUND, situated in the First Municipal District t of the City of New Orleans, Parish of Orleans, State of Louisiana, in SQUARE 258, bounded by Baronne, Lafayette, Dryades and Girod Streets, commending at a distance of 96 feet, 1 inch, 1 line from the corner of Lafayette and Baronne Streets and measuring 48 feet, 11 inches, 8 lines front on Baronne Street, by a depth of 127 feet, 10 inches, 5 lines, on either side line, and a width in the rear of 48 feet, 10 inches, 7 lines. Said portion of ground is composed of all of Lot 1 and of an adjoining portion of Lot 2 on a survey by Frank H. Waddill, C.E., dated August 30, 1926, a print of which is annexed to an act passed before Bernard Titche, Jr., N.P., on April 12, 1945, and said portion of ground, together with the portion of ground acquired by Mrs. Martha J. Gasquet Westfeldt by dation en paiement from Dr. Charles A. Bahn, passed before Bernard Titche, Jr., N.P., on July 17, 1935, registered in C.O.B. 483, folio 164, constitutes the whole of Lots 1, 2 and 3 on said survey.

The improvements on said property bear the Municipal Nos. 613-615 Baronne Street, New Orleans, Louisiana.

THAT PORTION OF GROUND, situated the First District of the City of New Orleans, Parish of Orleans, State of Louisiana, in SQUARE 258 bounded by Baronne, Lafayette, Dryades and Gerard Streets, set forth on a sketch of survey made by Gilbert & Kelly, Surveyors, dated August 26, 1927, a copy of which is annexed to an act passed before Bernard Titche, Jr. N. P., dated on January 3, 1928, and according to said survey, said portion of ground begins at a distance of 128 feet, 1 inch, 5 lines from the corner of Baronne and Girod Streets, and measures 48 feet, 1 inch front on Baronne Street by a depth on either sideline of 127 feet 10 inches five lines, and a width in the rear of 47 feet, 0 inches, 3 lines.

The improvements said property bear the municipal numbers 619–621 Baronne Street, New Orleans, Louisiana.

Said two pieces or portions of ground are together designated as a Lot "A" on a plan of survey by Guy J. Seghers, C. E., Dated August 25, 1960, recertified July 1, 1963, annexed to an act passed before S. D. Marks, Jr., N. P., dated August 15, 1963, and according to survey measures as follows:

Commencing at a distance of 96 feet, 1 inch, 1 line from the intersection of Lafayette and Baronne Streets, and measuring 97 feet, 0 inches, 7 lines front on Baronne Street, 127 feet 10 inches 5 lines in depth on the side and parallel to Lafayette Street, 127 feet, 10 inches 6 lines along a diagonal line on the side of Girod Street and with the rear of 95 feet 11 inches.

And further in accordance with the survey of R.L. Schumann, Land Surveyor, dated July 23, 1979, said portion of ground is designated as Lot "A", Square 258 in the First District of the City of New Orleans, and commences at a distance of 96 feet, 1 inch, 1 line actual (95 feet, 11 inches, 0 lines title) from the corner of Baronne and Lafayette Streets and measures thence 97 feet, 0 inches, 7 lines actual (95 feet, 11 inches, 0 lines title) by a width in the rear of 95 feet, 11 inches, 0 lines, title

and actual, by depth on the side line nearest Lafayette Street of 127 feet, 10 inches, 5 lines, by a depth on the side line nearest Girod Street of 127 feet, 10 inches, 5 lines. Improvements bear municipal number 615 Baronne Street.

II.

TWO CERTAIN LOTS OF GROUND, situated in the First District of the City of New Orleans, Parish of Orleans, State of Louisiana, in Square No. 258, bounded by Baronne, Girod, Lafayette and Dryades Streets, on a plan of survey by J. D. D'Hemecourt, D. C. S., dated December 15, 1866, which plan of survey is annexed to and made part of an act passed before C. V. Foulon, Notary Public, dated December 22, 1866, a copy of which is annexed to and made part of an act passed before Fred Deibel, late notary Public, dated August 11, 1892, and according to which survey said lots of which ground are designated by the letters "A" and "B" and measures as follows, to wit:

Lot "A" forms the corner of Baronne and Girod Streets and measures 21 feet 0 inches 4 lines front on Baronne Street and 63 feet 11 inches 3 lines in depth and front on Girod Street, which depth includes therein the width of a common alley at the rear of said lot, which alley fronting on Girod Street measures 3 feet 10 inches in width by 127 feet 10 inches 6 lines in depth. Said lot is part of Lot 1 and 2 on a plan made by J. L. Pilie, D. C. S., dated December 8, 1858.

Lot "B" measures 21 feet 2 inches 5 lines front on Baronne Street, same in width in the rear, by a depth on each side between parallel lines of 60 feet 1 inch, and Lot "B" is part of two lots adjoining each other, situated at the corner of Baronne and Girod Streets, designated by the Nos. 1 and 2 on a plan made by J. L. Pilie, D. C. S., dated December 8, 1858.

For greater certainty reference is made to sketch of survey by Gilbert and Kelly, Surveyors, dated November 8, 1924, found as shown on June 25, 1964, copy of which is annexed to an act of Herve Racivitch, Notary Public, dated August 1, 1964.

A CERTAIN PIECE OR PORTION OF GROUND, situated in the First District of the City of New Orleans, Parish of Orleans, State of Louisiana, in Square No. 258, bounded by Baronne, Girod, Dryades and Lafayette Streets, and designated as **Lot "C"** on a plan of survey by J. J. Krebs and Sons, Inc., C. E. & S., redated October 30, 1964, and according to which the said lot commences at a distance of 43 feet, 0 inches and 1 line from the corner of Baronne and Girod Streets, and measures 21 feet 2 inches 5 lines front on Baronne Street, same width in the rear, by a depth of 60 feet, 1 inch and 0 lines between equal and parallel lines;

And which Lots A, B and C, of Square 258 of the First District of the City of New Orleans, are more particularly described as follows:

THREE CERTAIN LOTS OF GROUND, situated in the City of New Orleans, Parish of Orleans, State of Louisiana, in the First District thereof, Square No. 258, which square is bounded by Baronne Street, Girod Street, O'Keefe Avenue (late Dryades Street) and Lafayette Street, designated as Lots A, B and C on a survey of Gilbert, Kelly, & and Couturie, Inc., Surveying and Engineering, dated August 1, 1979, and according to which, said Lots A, B and C adjoin each other and measure as follows, to wit:

LOT A forms the corner of Baronne Street and Girod Street and measures 21 feet 9 inches 4 lines on Baronne Street, same width in the rear, by a depth and front on Girod Street between equal and parallel lines of 60 feet 1 inch 0 lines.

LOT B adjoins Lot A and Lot C adjoins Lot B and they measure each 21 feet 2 inches 5 lines front on Baronne Street, same width in the rear, by a depth of 60 feet 1 inch 0 lines between equal and parallel lines.

Improvements thereon bear municipal addresses 635 Baronne Street and 641 Baronne Street, New Orleans, Louisiana.

TOGETHER WITH the use of an alley along the rear of Lots A, B, and C, having a width of 3 feet, 10 inches, and 6 lines between equal and parallel lines.

All as more fully shown on the survey by Dading, Marques, & Associates, LLC, Job No. 64130, dated November 6, 2024, a copy of which is hereto annexed.

Being the same property acquired by 615 Baronne St., LLC, a Louisiana limited liability company, by purchase from New Orleans-Baronne, LLC, a Louisiana limited liability Company, by Act of Cash Sale recorded on October 9, 2015, in CIN 586844, Instrument No. 2015-43350, records of Orleans Parish, Louisiana.

EXHIBIT B

1. General and special taxes or assessments for 2025 and subsequent years, not yet due and payable.

2. The following matters disclosed on the survey by Dading, Marques, & Associates, LLC, Job No. 64130, dated November 6, 2024:

   a. Encroachment upon the Property by the building situated on property adjoining the Property on the northern side of Lot C of the Property.

   b. Encroachment upon the Property by the satellite dish equipment hanging from the building situated on property adjoining the Property on the northern side of Lot C of the Property.

   c. Encroachment upon property adjoining Lots A, B, and C of the Property on the western side by the asphalt and parking lot bumper curbs appurtenant to the Property.

   d. Encroachment upon property adjoining Parcel A of the Property on the southern side by the building situated on Parcel A of the Property.

   e. Encroachment upon property adjoining Parcel A of the Property on the northern side by the walls adjacent to Parcel A of the Property.

   f. Encroachment upon property adjoining Parcel A of the Property on the western and southern sides by the building situated on Parcel A of the Property.

   g. Encroachment upon Parcel A of the Property by the building situated on property adjoining Parcel A of the Property on the northern side

   h. Encroachment upon the Baronne Street right-of-way by the building, building overhangs, brick walkways, and planters appurtenant to the building situated on Parcel A of the Property.

   i. Absence of surveyor's set corners by reason of the surveyor's inability to set corners because of the locations of buildings on the Property and on property adjoining the Property.

CONSENT, AUTHORIZATION AND RESOLUTION OF THE SOLE MEMBER OF 615 BARONNE ST., LLC

The undersigned, being the manager of Generation Holdings, LLC, a Louisiana limited liability company, the sole member of 615 Baronne St., LLC (the "Company"), does hereby certify that the following consents, resolutions and authorizations were adopted by the Company at a meeting duly convened and held effective as of the 17th day of December, 2024;

WHEREAS, the sole member of the Company is Generation Holdings, LLC;

WHEREAS, the manager of Generation Holdings, LLC is MCC Legacy Management, LLC;

WHEREAS, the manager of MCC Legacy Management, LLC is D. Randolph Waesche;

WHEREAS, the Company owns certain immovable property located in New Orleans, Louisiana, more particularly described on Exhibit "A", which is attached hereto and made a part hereof (the "Property") and;

WHEREAS, the Company is authorized to convey and sell the Property on such terms and conditions as the Manager of its sole member Generation Holdings, LLC, through its Manager, MCC Legacy Management, LLC, through its Manager, D. Randoph Waesche, deems appropriate in his sole and absolute discretion.

NOW, THEREFORE, Generation Holdings, LLC, in its capacity as the sole member of the Company, is hereby authorized to sell the Property, and in furtherance thereof, authorizes MCC Legacy Management, LLC, though its Manager, (hereinafter the "Authorized Individual"), on behalf of both the Company and Generation Holdings, LLC to do the following:

(a) to enter into, execute and deliver any and all manner of deliverables and agreements in connection with the sale of the Property by the Company, including but not limited to a purchase agreement, Act of Sale, Owner's Affidavit, Bill of Sale, and Settlement Statement, all upon such terms and conditions as the Authorized Individual may in his sole discretion consider appropriate; and

(b) generally to do and perform any and all acts and sign any and all agreements, obligations, instruments, and other writings of any kind whatsoever in connection with the authorizations granted herein.

Generation Holdings, LLC and the Company agree that the Authorized Individual is hereby authorized, empowered and directed to execute and deliver all instruments, documents, agreements and other writings authorized herein, upon such terms and conditions and in such form as the Authorized Individual in his sole and absolute discretion deems necessary, advisable, or proper. Generation Holdings, LLC and the Company shall be bound by all instruments, documents, agreements and other writings executed by the Authorized Individual.

Any person, to whom any representative of Generation Holdings, LLC and the Company gives an original of this Consent is hereby authorized and entitled to rely on the authorizations granted herein unless and until written instructions to the contrary, signed by the Members of Generation Holdings, LLC, the sole member of the Company, are delivered to that person.

[Signatures on following page]

615 BARONNE ST., LLC

By: Generation Holdings, LLC
Its: Sole Member

By: MCC Legacy Management, LLC
Its: Manager

By:_____
D. Randloph Waesche
Its: Manager

EXHIBIT "A"

Property Description

THAT PORTION OF GROUND, situated in the First Municipal District t of the City of New Orleans, Parish of Orleans, State of Louisiana, in SQUARE 258, bounded by Baronne, Lafayette, Dryades and Girod Streets, commending at a distance of 96 feet, 1 inch, 1 line from the corner of Lafayette and Baronne Streets and measuring 48 feet, 11 inches, 8 lines front on Baronne Street, by a depth of 127 feet, 10 inches, 5 lines, on either side line, and a width in the rear of 48 feet, 10 inches, 7 lines. Said portion of ground is composed of all of Lot 1 and of an adjoining portion of Lot 2 on a survey by Frank H. Waddill, C.E., dated August 30, 1926, a print of which is annexed to an act passed before Bernard Titche, Jr., N.P., on April 12, 1945, and said portion of ground, together with the portion of ground acquired by Mrs. Martha J. Gasquet Westfeldt by dation en paiement from Dr. Charles A. Bahn, passed before Bernard Titche, Jr., N.P., on July 17, 1935, registered in C.O.B. 483, folio 164, constitutes the whole of Lots 1, 2 and 3 on said survey.

The improvements on said property bear the Municipal Nos. 613-615 Baronne Street, New Orleans, Louisiana.

THAT PORTION OF GROUND, situated the First District of the City of New Orleans, Parish of Orleans, State of Louisiana, in SQUARE 258 bounded by Baronne, Lafayette, Dryades and Gerard Streets, set forth on a sketch of survey made by Gilbert & Kelly, Surveyors, dated August 26, 1927, a copy of which is annexed to an act passed before Bernard Titche, Jr. N. P., dated on January 3, 1928, and according to said survey, said portion of ground begins at a distance of 128 feet, 1 inch, 5 lines from the corner of Baronne and Girod Streets, and measures 48 feet, 1 inch front on Baronne Street by a depth on either sideline of 127 feet 10 inches five lines, and a width in the rear of 47 feet, 0 inches, 3 lines.

The improvements said property bear the municipal numbers 619–621 Baronne Street, New Orleans, Louisiana.

Said two pieces or portions of ground are together designated as a Lot "A" on a plan of survey by Guy J. Seghers, C. E., Dated August 25, 1960, recertified July 1, 1963, annexed to an act passed before S. D. Marks, Jr., N. P., dated August 15, 1963, and according to survey measures as follows:

Commencing at a distance of 96 feet, 1 inch, 1 line from the intersection of Lafayette and Baronne Streets, and measuring 97 feet, 0 inches, 7 lines front on Baronne Street, 127 feet 10 inches 5 lines in depth on the side and parallel to Lafayette Street, 127 feet, 10 inches 6 lines along a diagonal line on the side of Girod Street and with the rear of 95 feet 11 inches.

And further in accordance with the survey of R.L. Schumann, Land Surveyor, dated July 23, 1979, said portion of ground is designated as Lot "A", Square 258 in the First District of the City of New Orleans, and commences at a distance of 96 feet, 1 inch, 1 line actual (95 feet, 11 inches, 0 lines title) from the corner of Baronne and Lafayette Streets and measures thence 97 feet, 0 inches, 7 lines actual (95 feet, 11 inches, 0 lines title) by a width in the rear of 95 feet, 11 inches, 0 lines, title and actual, by depth on the side line nearest Lafayette Street of 127 feet, 10 inches, 5 lines, by a depth on the side line nearest Girod Street of 127 feet, 10 inches, 5 lines. Improvements bear municipal number 615 Baronne Street.

II.

TWO CERTAIN LOTS OF GROUND, situated in the First District of the City of New Orleans, Parish of Orleans, State of Louisiana, in Square No. 258, bounded by Baronne, Girod, Lafayette and Dryades Streets, on a plan of survey by J. D. D'Hemecourt, D. C. S., dated December 15, 1866, which plan of survey is annexed to and made part of an act passed before C. V. Foulon, Notary Public, dated December 22, 1866, a copy of which is annexed to and made part of an act passed before Fred Deibel, late notary Public, dated August 11, 1892, and according to which survey said lots of which ground are designated by the letters "A" and "B" and measures as follows, to wit:

Lot "A" forms the corner of Baronne and Girod Streets and measures 21 feet 0 inches 4 lines front on Baronne Street and 63 feet 11 inches 3 lines in depth and front on Girod Street, which depth includes therein the width of a common alley at the rear of said lot, which alley fronting on Girod Street measures 3 feet 10 inches in width by 127 feet 10 inches 6 lines

in depth. Said lot is part of Lot 1 and 2 on a plan made by J. L. Pilie, D. C. S., dated December 8, 1858.

Lot "B" measures 21 feet 2 inches 5 lines front on Baronne Street, same in width in the rear, by a depth on each side between parallel lines of 60 feet 1 inch, and Lot "B" is part of two lots adjoining each other, situated at the corner of Baronne and Girod Streets, designated by the Nos. 1 and 2 on a plan made by J. L. Pilie, D. C. S., dated December 8, 1858.

For greater certainty reference is made to sketch of survey by Gilbert and Kelly, Surveyors, dated November 8, 1924, found as shown on June 25, 1964, copy of which is annexed to an act of Herve Racivitch, Notary Public, dated August 1, 1964.

A CERTAIN PIECE OR PORTION OF GROUND, situated in the First District of the City of New Orleans, Parish of Orleans, State of Louisiana, in Square No. 258, bounded by Baronne, Girod, Dryades and Lafayette Streets, and designated as Lot "C" on a plan of survey by J. J. Krebs and Sons, Inc., C. E. & S., redated October 30, 1964, and according to which the said lot commences at a distance of 43 feet, 0 inches and 1 line from the corner of Baronne and Girod Streets, and measures 21 feet 2 inches 5 lines front on Baronne Street, same width in the rear, by a depth of 60 feet, 1 inch and 0 lines between equal and parallel lines;

And which Lots A, B and C, of Square 258 of the First District of the City of New Orleans, are more particularly described as follows:

THREE CERTAIN LOTS OF GROUND, situated in the City of New Orleans, Parish of Orleans, State of Louisiana, in the First District thereof, Square No. 258, which square is bounded by Baronne Street, Girod Street, O'Keefe Avenue (late Dryades Street) and Lafayette Street, designated as Lots A, B and C on a survey of Gilbert, Kelly, & and Couturie, Inc., Surveying and Engineering, dated August 1, 1979, and according to which, said Lots A, B and C adjoin each other and measure as follows, to wit:

LOT A forms the corner of Baronne Street and Girod Street and measures 21 feet 9 inches 4 lines on Baronne Street, same width in the rear, by a depth and front on Girod Street between equal and parallel lines of 60 feet 1 inch 0 lines.

LOT B adjoins Lot A and Lot C adjoins Lot B and they measure each 21 feet 2 inches 5 lines front on Baronne Street, same width in the rear, by a depth of 60 feet 1 inch 0 lines between equal and parallel lines.

Improvements thereon bear municipal addresses 635 Baronne Street and 641 Baronne Street, New Orleans, Louisiana.

TOGETHER WITH the use of an alley along the rear of Lots A, B, and C, having a width of 3 feet, 10 inches, and 6 lines between equal and parallel lines.
Being the same property acquired by 615 Baronne St., LLC, a Louisiana limited liability company, by purchase from New Orleans-Baronne, LLC, a Louisiana limited liability Company, by Act of Cash Sale recorded on October 9, 2015, in CIN 586844, Instrument No. 2015-43350, records of Orleans Parish, Louisiana.

CERTIFICATE OF AUTHORITY
OF 641 BARONNE LLC

The undersigned are all of the members of 641 Baronne LLC, a Louisiana limited liability company (the "**Company**"). In such capacity, the undersigned are authorized to and do hereby certify to the following matters pertaining to the Company:

1. The Company was created by and is operating under (i) Articles of Organization dated effective October 7, 2024, and filed with the Secretary of State of Louisiana on October 7, 2024, and (ii) an Operating Agreement dated December 5, 2024. The Articles of Organization and the Operating Agreement have not been amended.

2. Either Member of the Company, Aytekin Beyaz and Eiad Almalkawi (each, a "**Member**"), either acting alone, is authorized to take action on behalf of the Company causing and achieving the Company to take any or all of the following actions:

(a) to purchase property bearing municipal addresses 613, 615, 617, 619, 635, and 641 Baronne Street, New Orleans, Louisiana, whether by sale, conveyance, exchange, transfer, lease, or any other manner, all for the sum of Two Million Four Hundred Thousand and 00/100 Dollars ($2,400,000.00);

(b) to execute such documents and instruments as Member may in his sole discretion consider appropriate in order to effectuate any of the matters described herein, any or all of which may contain such terms and provisions as the said Member may in his sole discretion consider appropriate, and which documents and instruments may include but are not limited to one or more acknowledgments, ratifications, agreements for sale, acts of sale, bills of sale, settlement statements or closing disclosures, other instruments of conveyance, leases, partnership documents, corporate documents, limited liability company documents, assignments, assignments of leases, receipts, or affidavits;

(c) to borrow any monies or to incur any indebtedness or other obligations, covenants, or agreements in favor of Gulf Coast Bank & Trust Company, by and through its branch office at 1825 Veterans Memorial Boulevard, Metairie, Louisiana 70005 ("**Lender**"), and/or to confirm, extend, ratify, renew or modify any such indebtedness or other obligations, covenants, or agreements in favor of Lender, all in such amounts and on upon such terms and conditions as the Member may in his sole discretion consider appropriate (the "Loan"); to grant collateral for all or any part of the Loan and otherwise to enter into any agreements, covenants or obligations regarding any or all of the Loan, all upon such terms and conditions as the Member may in his sole discretion consider appropriate; and in connection with the granting of any such collateral, to encumber, mortgage, pledge or grant a security interest on or in any property,

rights or interests whatsoever, whether movable or immovable, whether corporeal or incorporeal, including but not limited to all or any items of equipment, inventory and accounts receivable, all upon such terms and conditions as the said Member may in his sole discretion consider appropriate;

(d) to grant a promissory note in the amount of $1,680,000.00, payable to Lender, and a Multiple Indebtedness Mortgage in the form of a Louisiana authentic act executed by 641 Baronne LLC in favor of Lender, securing its loan in the principal amount of $1,680,000.00, with the maximum amount of indebtedness limited to $50,000,000.00;

(e) to grant collateral security for all or any part of any indebtedness or other obligations, covenants, or agreements ("Indebtedness") of the Company, in favor of Lender, and

(f) otherwise to enter into any agreements, covenants or obligations regarding any or all of the Indebtedness and/or the collateral security therefor, all upon such terms and conditions as the Member may in his sole discretion consider appropriate; and in connection with the granting of any such collateral, to encumber, mortgage, pledge or grant a security interest on or in any property, rights or interests whatsoever of the Company, whether movable or immovable, whether corporeal or incorporeal, including but not limited to all or any items of equipment, inventory and accounts receivable, all upon such terms and conditions as the said Member may in his sole discretion consider appropriate.

3. In connection therewith, Member is further authorized and empowered:

(a) to execute such documents and instruments as Member may in his sole discretion consider appropriate in order to effectuate any of the matters described herein, any or all of which may contain such terms and provisions as Member may in his sole discretion consider appropriate, including but not limited to a pact de non alienando, a due on sale clause, a confession of judgment, and other customary Louisiana acquisition, disposition, or security clauses, and which documents and instruments may include but are not limited to one or more promissory notes, loan agreements, security agreements, pledges, financing statements, settlement statements, cross-collateralization agreements, cross-default agreements, mortgages, conditional or collateral assignments, guaranties, agreements of subordination, acknowledgments, ratifications, guarantees, agreements for sale, acts of sale, bills of sale, other instruments of conveyance or disposition, leases, partnership documents, corporate documents, limited liability company documents, assignments, receipts, or affidavits; and

(b) generally to do any and all other acts that the said Member may in his sole discretion consider appropriate in order to effectuate any of the matters

described herein, all upon such terms and conditions as the said Member may in his sole discretion consider appropriate, and all pursuant to such documents and instruments, containing such clauses and provisions, as the said Member may in his sole discretion consider appropriate.

4. The power and authority of Member as provided above has not been limited, restricted or abrogated in any way by any action of the Company.

5. The undersigned warrant the correctness of the above information to, and agree that this Certificate may be relied upon by, Gulf Coast Bank & Trust Company, Orleans Title Insurance Agency, L.L.C., and Westcor Land Title Insurance Company.

[Signature Page Follows]

Dated effective this 19th day of December, 2024.

641 Baronne LLC, a Louisiana limited liability company

By: _____
Aytekin Beyaz,
Member

By: _____
Eiad Almalkawi,
Member

City Planning Commission Speaker Card

#1

831

Date : 08.26.25

I would like to speak regarding CPC Docket : 043/25

IN SUPPORT

Name: Heather Cooper, AIA Studios

Address: 1100 Poydras

(X) I am the applicant for this docket

( ) I'd like to cede my time to: _____

I hereby affirm that the written or oral statements I give before the City Planning Commission will be true and correct. By ascribing my signature below, I acknowledge all information presented is of my own volition and true and correct to the best of my knowledge.

[X] Please check if you are a paid representative or receiving any type of compensation or thing of value in exchange for speaking or attending today.

Signature of Speaker: Heather Cooper

MOTION

NO. M-25-494

CITY HALL: September 25, 2025

BY: COUNCILMEMBER HARRIS

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the City Planning Commission's report and recommendation of **approval** subject to four (4) provisos, related to **ZONING DOCKET 043/25** for property located at Square 258, two (2) undesignated lots, in the First Municipal District, bounded by O'Keefe Avenue, Lafayette Street, Baronne Street, and Girod Street, bearing municipal address 613 Baronne Street, initiated by 641 Baronne, LLC, requesting conditional use to permit a hotel in a CBD-5 Urban Core Neighborhood Lower Intensity Mixed-Use District, is hereby received and the request is **APPROVED**.

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, that the Clerk of Council is directed to forward copies of this motion to the Council Land Use Officer, who is directed to prepare an ordinance to effectuate this motion and is granted flexibility to make any changes necessary to achieve the will of the Council as set forth in this motion.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

City Planning Commission
Staff Report
Tuesday, August 26, 2025

Zoning Docket 044-25
Prepared by: Valerie McMillan
Date: 8/27/2025
Deadline for CPC action: 10/25/2025
CC Deadline: 60 days from receipt
City Council District: E - Thomas

Applicant: Chef Menteur Mall LLC
Request: Conditional use to permit a bar in a C-1 General Commercial District and
District and the ENORC Eastern New Orleans Renaissance Corridor Use Restriction Overlay District.
Property Description: Square 2200, Lot F, in the Third Municipal District, bounded by Grant Street, Hickerson Drive, Citrus Drive and Chef Menteur Highway
Address: 9511 Chef Menteur Hwy

Description

The petitioned site is located along Chef Menteur Hwy in New Orleans. East. The applicant proposes to convert the former bakery to a bar. The petitioned lot has an area of 139,908 square feet. The site is in a single-story commercial strip mall building with a total area of 48,467 square feet. The proposed bar will occupy 2,200 square feet.

Figure 1: Zoning Map

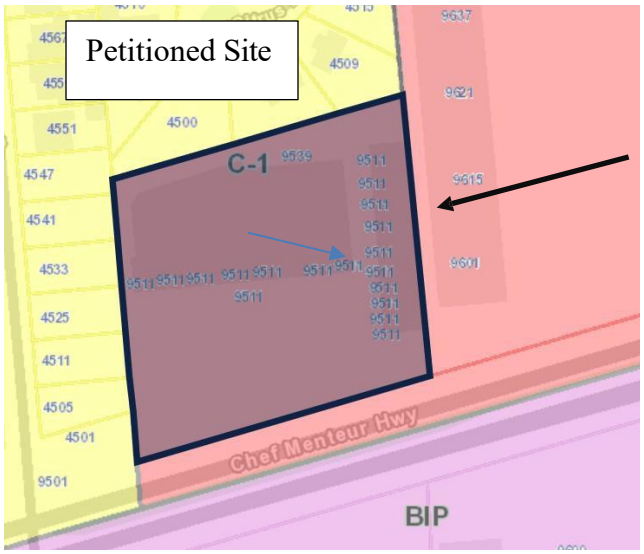
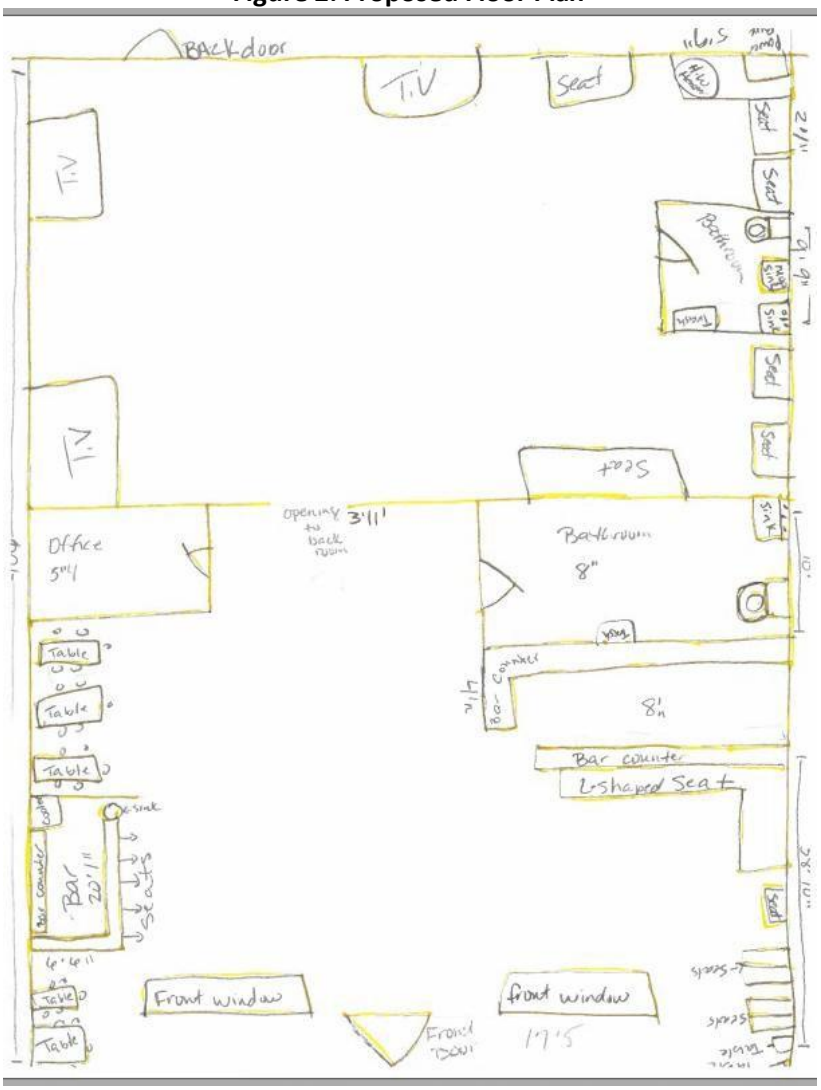


Figure 2: Proposed Floor Plan



Reason for Commission Review

Per **Article 15, Section 15.2.A,** and **Article 18, Section 18.4.A**, bars are a conditional use in in the C-1 General Commercial zoning district and the ENORC Eastern New Orleans Renaissance Corridor Use Restriction Overlay District. The City Planning Commission is required to make a recommendation on all conditional use applications prior to City Council action, in accordance with **Article 4, Section 4.3.D.3 – Action by the City Planning Commission** of the Comprehensive Zoning Ordinance.

Analysis

Use Standards

Bars are subject to the use standards in **Article 20, Section 20.3.G** of the Comprehensive Zoning Ordinance. Staff recommends the following proviso, which reiterates those standards:

- In Accordance with **Article 20, Section 20.3.G** of the Comprehensive Zoning Ordinance, the applicant shall meet the following standards:

1. A bar shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following:

a. For bars with an outdoor component, the plan shall include provisions regarding how the facility will control the sales of alcoholic beverages to ensure consumption on-premises.

b. The bar shall provide exterior security cameras, the location of which shall be indicated in the plan.

2. A bar shall submit a noise abatement plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies.

3. On-site winery, micro-brewing and micro-distillery facilities are allowed in bars. If a bar contains a winery, brewery or distilling facility on-site, a floor plan indicating the area reserved for wine-making, brewing or distilling shall be submitted along with a description of the facility and capacity.

4. Bars shall submit a summary of the number and location of places of worship, educational facilities, and parks and playgrounds within three-hundred (300) feet of the proposed location.

5. Unless otherwise permitted by law, retail sales of packaged alcoholic beverages for consumption off the premises is prohibited.

6. Bars with live entertainment are also subject to the standards of this Article. Live entertainment is a separate principal use and subject to separate approval.

7. If the bar plans an increase in intensity, such as an expansion of floor area or increase in permitted occupancy, the security and operation plan shall be updated and resubmitted for approval. The revised security and operation plan shall be approved prior to the issuance of any permits.

8. Security and operation plans may be revised by the property owner or licensed operator. New plans shall be resubmitted for approval.

Development Standards

The petitioned site is located within a C-1 General Commercial District and is subject to the requirements of **Article 15, Section 15.3** of the Comprehensive Zoning Ordinance. Since the site is already developed and no new construction is proposed, any deficiencies of these requirements are non-conforming conditions which may be retained.

Parking Requirements

Per **Article 22, Section 22.4.AC (Table 22-2)** states that bars must provide one off-street parking space per 500 square feet of floor area, which is the same requirement for the previous bakery. With a floor area of 2,200 square feet, the site is required to provide five off-street parking spaces. The site currently provides more than five parking spaces in a shared parking lot. Per **Article 22, Section 22.4.A (Table 22-1)**, sites in Commercial Districts are allowed to count on-street parking spaces towards their parking requirement. Thus, no additional parking spaces are required.

Anticipated impact on surrounding land uses

The proposed bar component is compatible with the mixed-use commercial character of the surrounding area. The main impacts from a bar are demand for parking, noise, and generalized activity, such as movement of people into and out of the facility. A bar's land use impacts are generally appropriate in

commercial contexts, as commercial districts are intended for restaurants, bars, reception facilities, and similar businesses, and there's an expectation of parking demand, noise, and commercial activity. The site is located on Chef Menteur Hwy., which is a major two-way thoroughfare. There are two lanes of traffic in each direction, separated by a median, with on-street parking located on each side of the street and could easily handle any influx in traffic or parking cause by the proposed use.

The site is directly adjacent to residences, so if activity and noise spill out of the building, it will affect those residents. However, with proper management and the enforcement of use standards for bars, any potential negative impacts can be mitigated.

Evaluation of approval standards

The City Planning Commission recommendation and the City Council decision on applications for a conditional use shall, on the basis of all information submitted, evaluate the impact of the conditional use on and the compatibility of the use with surrounding properties and neighborhoods to ensure the appropriateness of the use at a particular location. The Commission and Council are required to specifically consider the extent to which the proposed use meets the approval standards contained in **Article 4, Section 4.3.F Approval Standards** of the Comprehensive Zoning Ordinance. In this section, the staff evaluates the application using those standards.

The proposed use at the specified location is consistent with the policies embodied in the adopted Master Plan.

This standard is met.

The Home Rule Charter of the City of New Orleans requires all land use actions to be consistent with the Master Plan. A land use action is consistent with the Plan for the 21st Century, commonly known as the Master Plan, if it furthers, or at least does not interfere with, the goals, policies, and is compatible with

the proposed future uses, densities, and intensities designated in the Land Use Element of the Plan. "Chapter 13: Land Use Plan" of the Master Plan designates on the Future Land Use Map (FLUM) of the petitioned site as "Neighborhood Commercial." The goal, range of uses, and development character for that designation are copied below.

> **NEIGHBORHOOD COMMERCIAL**
>
> **Goal:** Provide areas for small-scale, neighborhood-oriented commercial development that enhances the pedestrian character and convenience of neighborhoods by allowing commercial establishments in select locations within walking distance to surrounding residential areas.
>
> **Range of Uses:** Retail and professional service establishments serving local neighborhood area residents. Single and two-family dwellings are allowed. Agricultural, stormwater management, and supporting public recreational and community facilities are allowed. Common uses include small groceries, restaurants, barber shops/salons, clothing boutiques, banks, pharmacies, and small health professional offices. Conversion to multifamily, commercial, or mixed use may be allowed for certain existing historical institutional or other non-residential buildings.
>
> **Development Character:** Buildings are oriented to the sidewalk (parking in rear where possible) with maximum heights related to the character of the street. Landscaping is required for parking lots facing the street. Incorporate risk reduction and adaptation strategies in the built environment.

The proposed conditional use is **consistent with** the goal and range of uses of the **Neighborhood Commercial** future land use category which allows neighborhood serving commercial establishments, such as neighborhood bars.

The proposed use is consistent with the general purpose and intent of the applicable zoning district regulations.

This standard is met.

The site is located within a C-1 General Commercial District. The purpose of the C-1 District is intended to provide for a variety of commercial uses to serve neighboring residential uses. The proposal to operate a bar at the site would be consistent with the surrounding area and would achieve the goals of the current zoning district.

The proposed use meets all standards specifically applicable to the use as set forth in Article 20 and all environmental performance standards of Section 21.3.

This standard is met.

The proposal meets associated use standards and will meet all environmental performance standards listed in **Article 21, Section 21.3.**

The proposed use is compatible with and preserves the character and integrity of adjacent development and neighborhoods and as required by the particular circumstances, includes improvements or modifications either on-site or within the public right-of-way to mitigate development-related adverse

impacts.

This standard is met.

The proposed use is to occupy an existing commercial structure and abuts other commercial and residential uses. The use standards imposed on bars, will ensure that it does not negatively affect surrounding development.

Any variance of zoning standards meets the approval standards of Section 4.6.F.

Variances are not required for this request.

The proposed use is not materially detrimental to the public health, safety, and welfare, or results in material damage or prejudice to other property in the vicinity.

This standard is met.

Potential adverse impacts such as loitering, litter, or obnoxious behavior that may be associated with bars, can be mitigated with proper management and the enforcement of required use standards for bars.

Staff Recommendation

The staff recommends **APPROVAL** of Zoning Docket 044-25 subject to two (2) provisos:
Provisos

1. In Accordance with **Article 20, Section 20.3.G** of the Comprehensive Zoning Ordinance, the applicant shall meet the following standards:
    1. A bar shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following:
        a. For bars with an outdoor component, the plan shall include provisions regarding how the facility will control the sales of alcoholic beverages to ensure consumption on-premises.
        b. The bar shall provide exterior security cameras, the location of which shall be indicated in the plan.
    2. A bar shall submit a noise abatement plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies.
    3. On-site winery, micro-brewing and micro-distillery facilities are allowed in bars. If a bar contains a winery, brewery or distilling facility on-site, a floor plan indicating the area reserved for wine-making, brewing or distilling shall be submitted along with a description of the facility and capacity.
    4. Bars shall submit a summary of the number and location of places of worship, educational facilities, and parks and playgrounds within three-hundred (300) feet of the proposed location.
    5. Unless otherwise permitted by law, retail sales of packaged alcoholic beverages for consumption off the premises is prohibited.
    6. Bars with live entertainment are also subject to the standards of this Article. Live entertainment is a separate principal use and subject to separate approval.
    7. If the bar plans an increase in intensity, such as an expansion of floor area or increase in

permitted occupancy, the security and operation plan shall be updated and resubmited for approval. The revised security and operation plan shall be approved prior to the issuance of any permits.

8. Security and operation plans may be revised by the property owner or licensed operator. New plans shall be resubmitted for approval.

2. The Department of Safety and Permits shall issue no building permits or licenses for this project until final development plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to complete the conditional use process by properly recording plans within a one-year time period or failure to request an administrative extension as provided for in **Article 4, Section 4.3H** of the Comprehensive Zoning Ordinance will void the conditional use approval.

CITY PLANNING COMMISSION MEETING (August 26, 2025)

The staff summarized the application and presented its recommendation of approval. The applicant spoke in support of the request. There was public comment in support of the request. There was discussion as to why the applicant's name on the report differed from the name that was presented at the hearing. Staff confirmed this was a typo and has updated the report to reflect the applicant's appropriate name.

Commissioner Joshi-Gupta made a motion for approval, which was seconded by Commissioner Flick and unanimously adopted.

MOTION:

BE IT MOVED BY THE CITY PLANNING COMMISSION THAT ZONING DOCKET 044/25 IS HEREBY RECOMMENDED FOR APPROVAL. BE IT FURTHER MOVED THAT THE EXECUTIVE DIRECTOR IS HEREBY AUTHORIZED TO NOTIFY THE CITY COUNCIL OF SAID ACTION.

1. In Accordance with **Article 20, Section 20.3.G** of the Comprehensive Zoning Ordinance, the applicant shall meet the following standards:
    1. A bar shall submit a security and operation plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies, with the following:
        a. For bars with an outdoor component, the plan shall include provisions regarding how the facility will control the sales of alcoholic beverages to ensure consumption on-premises.
        b. The bar shall provide exterior security cameras, the location of which shall be indicated in the plan.
    2. A bar shall submit a noise abatement plan, to be reviewed by the Director of Safety and Permits, and all other relevant City agencies.
    3. On-site winery, micro-brewing and micro-distillery facilities are allowed in bars. If a bar contains a winery, brewery or distilling facility on-site, a floor plan indicating the area reserved for wine-making, brewing or distilling shall be submitted along with a description of the facility and capacity.
    4. Bars shall submit a summary of the number and location of places of worship, educational facilities, and parks and playgrounds within three-hundred (300) feet of the proposed location.
    5. Unless otherwise permitted by law, retail sales of packaged alcoholic beverages for consumption off the premises is prohibited.

6. Bars with live entertainment are also subject to the standards of this Article. Live entertainment is a separate principal use and subject to separate approval.
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8. Security and operation plans may be revised by the property owner or licensed operator. New plans shall be resubmitted for approval.

2. The Department of Safety and Permits shall issue no building permits or licenses for this project until final development plans are approved by the City Planning Commission and recorded with the Office of Conveyances. Failure to complete the conditional use process by properly recording plans within a one-year time period or failure to request an administrative extension as provided for in **Article 4, Section 4.3H** of the Comprehensive Zoning Ordinance will void the conditional use approval.

YEAS: Brown, Flick, Joshi-Gupta, Steeg, Stewart, Witry

NAYS:

ABSENT: Jordan, Lunn

City of New Orleans Property Viewer
9511 CHEF MENTEUR HWY, LA, 70127



Property Information

Building Number

Unit Number

Site Address
9511 Chef Menteur Hwy, LA, 70127

First Owner Name
CHEF MENTEUR MALL LLC

Second Owner Name

Mailing Address
4044 OLD GENTILLY RD

Mailing City
NEW ORLEANS

Mailing State
LA

Mailing Zip 5
70126

Mailing Zip +4
0000

Use Code

Property Description
GENTILLY RD L S LOT F PTS 69 & 71 CHEF MENTEUR HWY. 393' X 356'. STRIP SHOPPING CENTER (2 BLDGS). 12 BUSINESSES SEE E REC 9511-45 CHEF MENTEUR HWY

GeoPIN
41099358

Tax Bill ID
39W920525

Lot
F

Square

BLOCK
0

PARID
9511-CHEFMENTEURHW

Parcel Area (sq.ft.)
139908

Parcel Dimensions (ft.)
1X1

Assessor Records and Sales/Transfer Information (https://beacon.schneidercorp.com/Application.aspx?AppID=979&LayerID=19792&PageTypeID=4&PageID=8663&Q=1886938444&KeyValue=9511-CHEFMENTEURHW)

Zoning

Zoning District
C-1

Zoning Description
General Commercial District (http://czo.nola.gov/article-15/)

Future Land Use

Future Land Use
NC

Future Land Use Description
Neighborhood Commercial (https://masterplan.nola.gov/volume-2/13/#2-13-c)

19

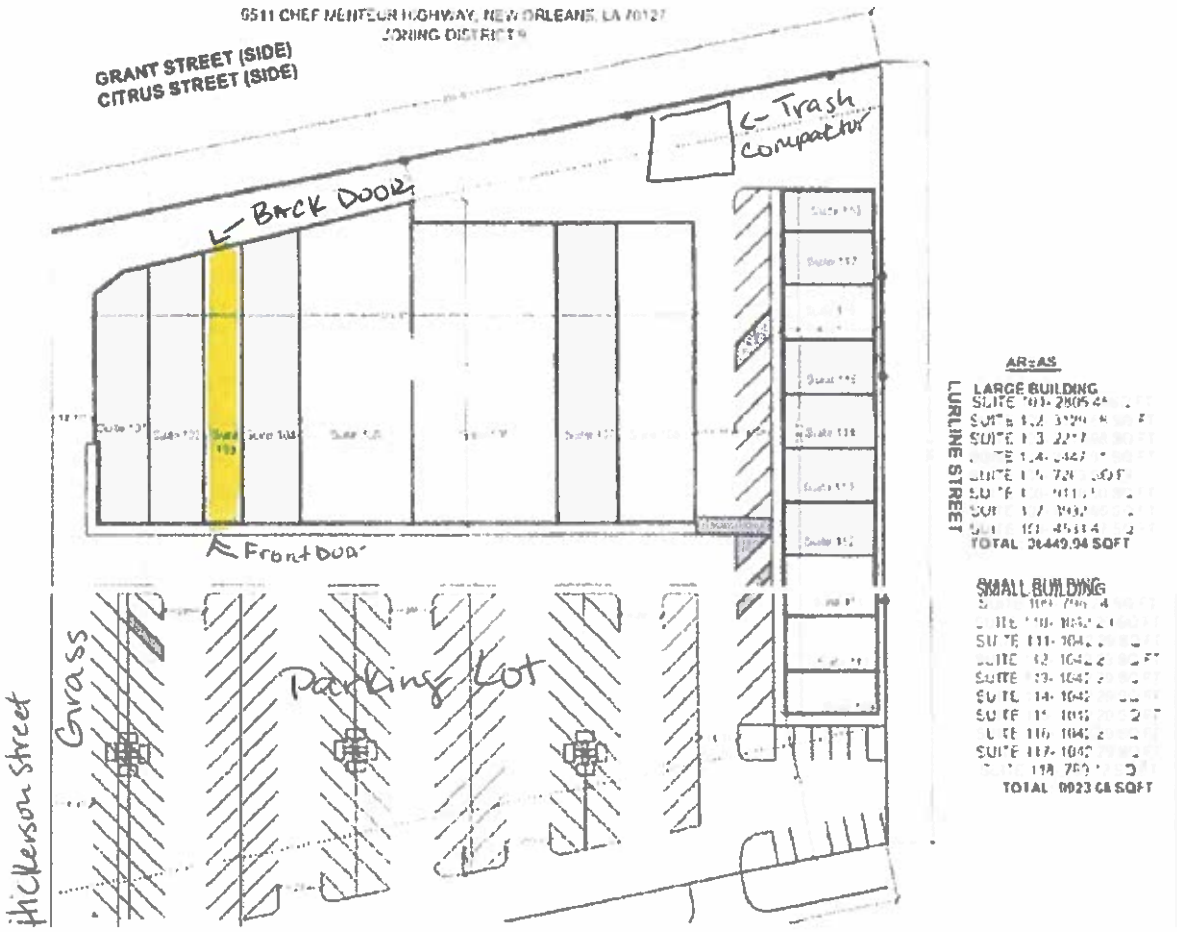
EXHIBIT "A"

LEASED PREMISES

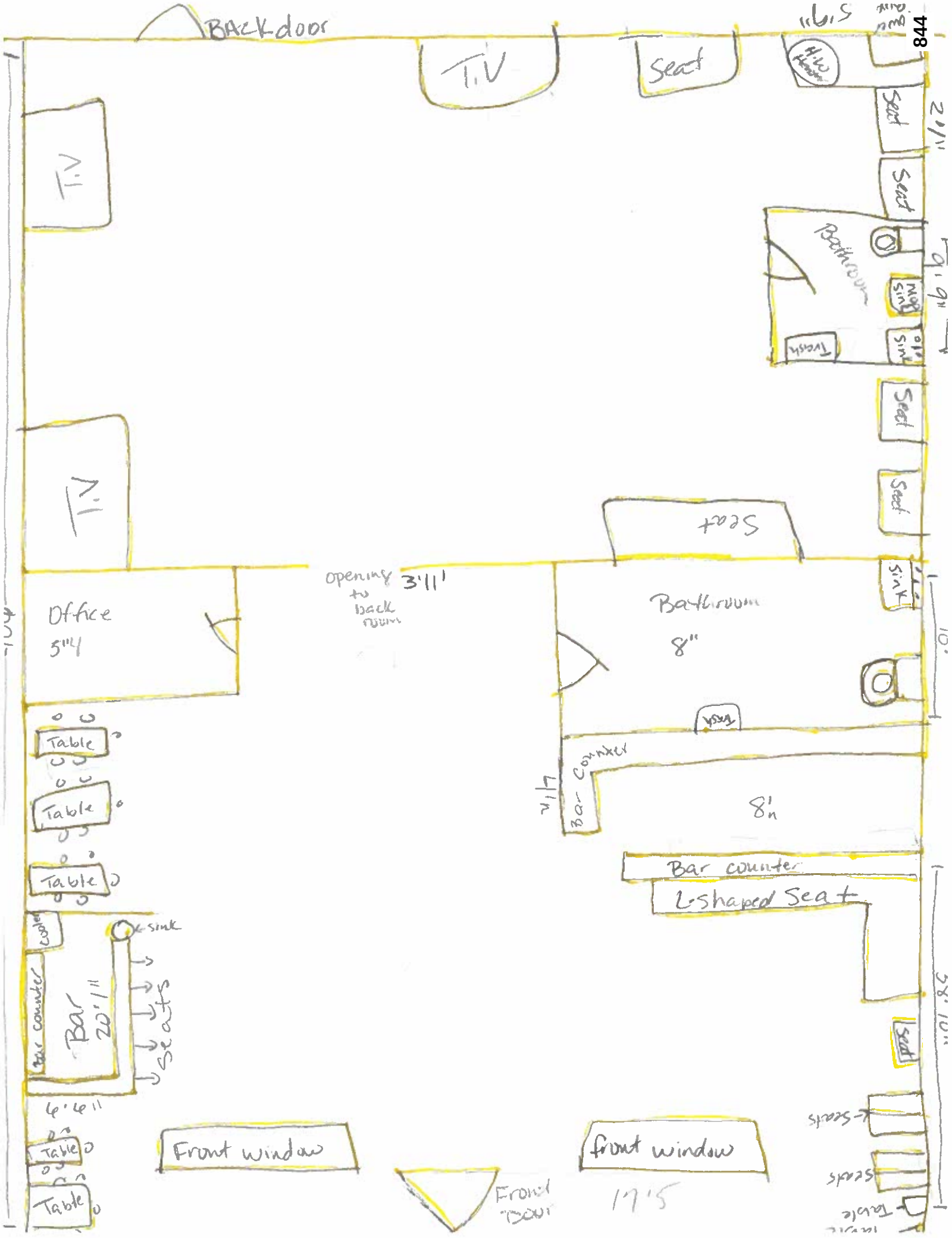
CHEF MENTEUR MALL

6511 CHEF MENTEUR HIGHWAY, NEW ORLEANS, LA 70127

ZONING DISTRICT



16


844
Back door
T.V
T.V
Seat
Seat
Seat
Seat
Seat
Bathroom
Sink
Sink
Trash
T.V
Office
5'4"
opening to back room 3'11"
Seat
Sink
Bathroom
8"
Trash
Bar counter
8'n
Table
Table
Table
Table
Table
cooler
sink
Bar counter
Bar 20'1"
seats
6'6"
Front window
Front door
front window
17'5
Seat
seats
seats
Table

Outlook

NPP Meeting for Show Island Bar

From showislandbng@gmail.com <showislandbng@gmail.com>

Date Wed 4/9/2025 9:14 PM

To Oliver M Thomas <Oliver.Thomas@nola.gov>; Robin C. Jones <rcjones@nola.gov>; CPCINFO <CPCINFO@nola.gov>; Ava Monnet <Ava.Monnet@nola.gov>; enolacivi@gmail.com <enolacivi@gmail.com>; wmbick@yahoo.com <wmbick@yahoo.com>; secretary@enonac.org <secretary@enonac.org>; sncopelin@aol.com <sncopelin@aol.com>; andre@asanifhf.org <andre@asanifhf.org>

1 attachment (2 MB)

scan_1.pdf;

Good evening,

Sorry for any inconvenience and or confusion, I Mr. Patterson adhered to comply with all instructions. On April 11, 2025 at 12pm, 5641 Read Blvd, New Orleans, La the meeting will plan to be held as scheduled, thus this attachment is to comply with a 14 day window. If there's any questions please fill free to contact me at 504-553-7159. Thank You In Advance

Notice for" Conditional Use"

Derek Patterson- Owner

Show Island Bar & Grill
9511 Chef Menteur Hwy
Ste.103
New Orleans, La. 70127

March 25, 2025

Dear Neighbor,

Please join Show Island Bar Co., for a Neighborhood Participation Program (NPP) meeting regarding the property at 9511 Chef Menteur Highway Ste. 103, New Orleans, La 70127

Date: April 11, 2025

Time: 12pm to 1pm

Location New Orleans East Library (5641 Read Blvd)

Show Island Bar Co. would like to open a Hookah Lounge & request Conditional Use to serve alcohol along with the hookahs. The all-new bar is restricted to adults 30 years & older, hours of operation would be Monday through Saturday 8pm to 2am, Sundays from 12pm to 6pm, with Happy Hours on Fridays starting at 6pm for workers with an ambience to relax with co-workers and/or friends before heading home. Parking is available in the lot which is located by the entrance door and there is no off-street parking.

Show Island Bar Co. would occupy approximately half of the parking lot, with the front pedestrian entrance on the street side along with the parking lot entrance from Chef Menteur Highway. The current location is a one-story strip with my space being 2200 square feet, of the site which was formally a dine in Bakery & Café.

The business address at 9511 Chef Menteur Highway Ste. 103 is in Eastern New Orleans Renaissance Corridor Use Restriction Overly District, where serving alcohol is Conditional Use according to Article 12, Section 12.2 A (Table 12-1) of

the Comprehensive Zoning Ordinance. Which means I'm required to apply for approval to put in place to serve alcohol. The business (Show Island Bar) application must be heard by the City Planning Commission and the City Council, And I'm required to complete the NPP meeting before submitting the application to the City Planning Commission for review to get approval. If approved, I plan to open within two to three weeks of approval.

Therefore, if you are near by neighbors or otherwise interested in the neighborhood, I am inviting you to an NPP meeting where you can learn more about what I'm proposing, and present questions or concerns. This letter is being delivered through U.S. Mail and emailed. I've enclosed the site plans to give you a better idea of what I'm proposing. At the meeting, will be sign in sheets to obtain emails to keep you all updated if there's any changes.

If you are unable to make the meeting and would like to receive information from the meeting, or additional questions or comments, please don't hesitate to contact me. I hope to see you at the meeting to hear my business proposal.

Sincerely,

Derek Patterson
Showislandbng@gmail.com

Outlook

NPP Meeting for Show Island Bar

From showislandbng@gmail.com <showislandbng@gmail.com>

Date Wed 4/9/2025 9:14 PM

To Oliver M Thomas <Oliver.Thomas@nola.gov>; Robin C. Jones <rcjones@nola.gov>; CPCINFO <CPCINFO@nola.gov>; Ava Monnet <Ava.Monnet@nola.gov>; enolacivi@gmail.com <enolacivi@gmail.com>; wmbick@yahoo.com <wmbick@yahoo.com>; secretary@enonac.org <secretary@enonac.org>; sncopelin@aol.com <sncopelin@aol.com>; andre@asanifhf.org <andre@asanifhf.org>

1 attachment (2 MB)

scan_1.pdf;

Good evening,

Sorry for any inconvenience and or confusion, I Mr. Patterson adhered to comply with all instructions. On April 11, 2025 at 12pm, 5641 Read Blvd, New Orleans, La the meeting will plan to be held as scheduled, thus this attachment is to comply with a 14 day window. If there's any questions please fill free to contact me at 504-553-7159. Thank You In Advance

Outlook

Re: NPP notification of meeting

From Lynica Porter <lynicap@ymail.com>
Date Wed 7/16/2025 7:20 PM
To Eastern New Orleans Civic Association <enolacivic@gmail.com>; Ava Monnet <Ava.Monnet@nola.gov>
Cc showislndbng@gmail.com <showislndbng@gmail.com>

Sent from Yahoo Mail for iPhone

On Wednesday, July 16, 2025, 4:23 PM, Eastern New Orleans Civic Association <enolacivic@gmail.com> wrote:

> No attachment.
>
> -------- Original message --------
> From: Lynica Porter <lynicap@ymail.com>
> Date: 7/16/25 3:10 PM (GMT-06:00)
> To: enolacivic@gmail.com, ava.monnet@nola.gov
> Cc: showislndbng@gmail.com
> Subject: NPP notification of meeting
>
> Good Afternoon,
>
> On April 11,2025 at 12pm-1pm we had a NPP meeting in regards to the issue in the letter attached. The email address included for your was incorrect and your invitation bounced back. Please, reach out to us if you have any questions, comments or concerns regarding this application.
> Derek Patterson D/B/A Show Island Bar & Grill
> Sent from Yahoo Mail for iPhone

Date of Report: April 11, 2025

Project Name: Show Island Bar & Grill Co.

Contact: Derek Patterson, showislandbng@gmail.com, 504-490-9933, 9511 Chef Menteur Hwy, Ste.103 New Orleans, La. 70127

Overview:

This report provides results of the implantation of the Neighborhood Participation Program for the property located at 9511 Chef Menteur Hwy, Ste. 103 on the corner of Hickerson St and a block from Read Blvd. I'm intending to file an application to rezone the property at the reference address to permit the zone to serve alcohol at the establishment. This report provides a summary of contacts with citizens, neighbors, and public agencies. Opportunities have been provided to learn about and present any comments on the proposed plans and actions. Comments, sign-in lists, letters and propositions from the head of the association of the neighborhood and other materials attached.

Neighborhood Meetings:

The following dates and locations of all meetings where citizens were invited to discuss my proposal (comments and sign in lists are attached).

- April 11, 2025- New Orleans East Library, 5641 Read Blvd New Orleans, La. 70127 12pm-1pm 10 people in attendance
- April 29, 2025 New Orleans East Library, 5641 Read Blvd New Orleans, La. 70127 11am-12pm 0 people in attendance, whereas all notified me via telephone & asked about the meeting that we spoked from previous meeting.

Correspondence and Telephones Calls:

- March 15, 2025- meeting notices mailed out to NPP contact list neighborhood associations.
- March 24, 2025- meeting noticed via emailed out to the district council member, board of CPC, and a few members of the associations.
- April 11, 2025- discussed proposal with Mrs. Janice Volz the neighborhood rep via in person & by phone.

Results:

89 persons/addresses were invited to the NPP meeting & majority of the addressed letters were returned.

Concerns, issues, and problems expressed by attendees:

*The noise control & guest parking in the grass or behind the building

*No loitering outside the business unless going to smoke

* Security & parking lot with lights low glare away from properties

How concerns, issues, and problems be addressed:

*The noise is limited to inside only with a small speaker that plays the music

*The traffic will only use the front parking space which is enough space for no one to be parked in the grass or behind the building.

*All guest will be subject to a pat down & purse search, No one will be allowed to hang outside the building unless to smoke and also cameras will be available

Concerns, issues, and problems that will not be addressed and why:

*The nearby school Schaumburg did not get notified and will not have any impact due to hours of operation.

Name
Hung Pham
Canopy Partners LLC
New Orleans Redevelopment Authority
Mullet Investments LLC
Moving Forward Home Enterprise LLC
Akrl Properties LLC
Paul T Tran
Enca Gaux LLC
Jenice Joseph
Thai Nguyen
Arj Enterprises LLC
Chef Menteur Mall LLC
Current Resident
Current Resident
Current Resident
Valinda L Smith
Current Resident
Miriam V Strickland
Current Resident
Current Resident
Alonza B Moore
Current Resident
Current Resident
Tuyet N Tran
Germaine M Everidge
Leroy James
Current Resident
Current Resident
Arthur L Thomas
Current Resident
Current Resident
Current Resident
Current Resident
Current Resident
Current Resident
Current Resident
Blair Joann L
Current Resident
Current Resident
Current Resident
Current Resident
Michelle M Hubbard
Barbara T Cook
Volz Louis J Jr Volz Janice
Rose M Johnson

Current Resident
Current Resident
Current Resident
Current Resident
Willie E Jr Martin
Nathaniel Ellis
Sabrina M Johnson
Ashley M Stockman
Dcnguyen 4 Investment LLC
Antoine Adrian C Antoine Paulette M
Mary G Price
Davis Charliene Elizabeth
Current Resident
Current Resident
Stevens Body & Fender Inc
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L & Y Auto Repairs LLC
Mackey Melvin L Jr
The Pham Nghi ET Al
Thomas Mary Etal

Simmons Charles I Jr Etal
Richard H Stevens
Kerry Washington/Rosalind G Washington
Eastern New Orleans Civic Association/Calvin Lopes Donna Villa/William Bickham East New Orleans Neighborhood Advisory Commission (ENONAC)/Dawn Herbert New Orleans East Business Association/Sherman Copelin A'sani Heartbeat Foundation/Andre Apparicio

Mailing Address	Mailing City	Mailing St	Mailing Zip
1043 Lakeshore Blvd	Slidell	LA	70461
1055 St Charles Ave Suite 701	New Orleans	LA	70130
1409 Oretha Castle Haley Blvd	New Orleans	LA	70113
1417 Clipper Island Rd	Slidell	LA	70458
1525 Aviation Blvd #504	Redondo Beach	CA	90278
1543 Saint Denis St	New Orleans	LA	70122
2421 Regency Pl	Gretna	LA	70056
2990 Gause Blvd E Ste A	Slidell	LA	70461
30 Lake Powell Ct	Harvey	LA	70058
3628 N Labarre Rd	Metairie	LA	70002
4044 Old Gentilly Rd	New Orleans	LA	70126
4044 Old Gentilly Rd	New Orleans	LA	70126
4500 Citrus Dr	New Orleans	LA	70127
4500 Hickerson Dr	New Orleans	LA	70127
4501 Citrus Dr	New Orleans	LA	70127
4501 Marque Dr	New Orleans	LA	70127
4505 Hickerson Dr	New Orleans	LA	70127
4506 Citrus Dr	New Orleans	LA	70127
4509 Citrus Dr	New Orleans	LA	70127
4510 Citrus Dr	New Orleans	LA	70127
4510 Hickerson Dr	New Orleans	LA	70127
4511 Hickerson Dr	New Orleans	LA	70127
4515 Citrus Dr	New Orleans	LA	70127
4515 Marque Dr	New Orleans	LA	70127
4516 Citrus Dr	New Orleans	LA	70127
4518 Hickerson Dr	New Orleans	LA	70127
4521 Citrus Dr	New Orleans	LA	70127
4522 Citrus Dr	New Orleans	LA	70127
4523 Marque Dr	New Orleans	LA	70127
4525 Hickerson Dr	New Orleans	LA	70127
4526 Hickerson Dr	New Orleans	LA	70127
4529 Citrus Dr	New Orleans	LA	70127
4531 Marque Dr	New Orleans	LA	70127
4532 Citrus Dr	New Orleans	LA	70127
4533 Hickerson Dr	New Orleans	LA	70127
4534 Hickerson Dr	New Orleans	LA	70127
4539 Marque Dr	New Orleans	LA	70127
4540 Hickerson Dr	New Orleans	LA	70127
4541 Hickerson Dr	New Orleans	LA	70127
4546 Hickerson Dr	New Orleans	LA	70127
4547 Hickerson Dr	New Orleans	LA	70127
4547 Marque Dr	New Orleans	LA	70127
4550 Hickerson Dr	New Orleans	LA	70127
4551 Hickerson Dr	New Orleans	LA	70127
4555 Marque Dr	New Orleans	LA	70127

4558 Hickerson Dr	New Orleans	LA	70127
4559 Hickerson Dr	New Orleans	LA	70127
4563 Marque Dr	New Orleans	LA	70127
4566 Hickerson Dr	New Orleans	LA	70127
4567 Hickerson Dr	New Orleans	LA	70127
4574 Hickerson Dr	New Orleans	LA	70127
4575 Hickerson Dr	New Orleans	LA	70127
4583 Hickerson Dr	New Orleans	LA	70127
5712 E Louis Prima	New Orleans	LA	70128
5910 Wright Rd	New Orleans	LA	70128
7091 Blue Sky Dr	Locust Grove	GA	30248
733 N Salcedo St	New Orleans	LA	70119
9380 Chef Menteur Hwy	New Orleans	LA	70127
9382 Chef Menteur Hwy	New Orleans	LA	70127
9500 Chef Menteur Hwy	New Orleans	LA	70127
9511 Chef Menteur Hwy	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 101	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 102	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 103	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 104	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 105	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 106	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 107	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 108	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 109	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 110	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 111	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 112	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 113	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 114	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 115	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 116	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 117	New Orleans	LA	70127
9511 Chef Menteur Hwy Ste 118	New Orleans	LA	70127
9600 Chef Menteur Hwy	New Orleans	LA	70127
9601 Chef Menteur Hwy	New Orleans	LA	70127
9615 Chef Menteur Hwy	New Orleans	LA	70127
9621 Chef Menteur Hwy	New Orleans	LA	70127
9637 Chef Menteur Hwy	New Orleans	LA	70127
9661 Chef Menteur Hwy	New Orleans	LA	70127
9671 Chef Menteur Hwy	New Orleans	LA	70127
9673 Chef Menteur Hwy	New Orleans	LA	70127
9677 Chef Menteur Hwy	New Orleans	LA	70127
9700 Chef Menteur Hwy	New Orleans	LA	7012
343 Bramlett Way	Powder Springs	GA	30127
4559 Hickerson Street	New Orleans	LA	70127
4500 Hickerson Drive	New Orleans	LA	70127

4546 Hickerson Drive	New Orleans	LA	70127
P O Box 2372	Slidell	LA	70459
4566 Hickerson Dr	New Orleans	LA	70127
PO Box 872051	New Orleans	LA	70187
4842 Eunice Drive	New Orleans	LA	70127
7100 Read Road, Suite 201	New Orleans	LA	70127
7303 Downman Road	New Orleans	LA	70126
9926 Grant St	New Orleans	LA	70127

CITY OF NEW ORLEANS
ONE STOP
PERMITS & LICENSES

Building/Construction
Related Permit

Received by _____
Sign Provided ○ Date _____
Tracking Number _____

LAND-USE REQUEST APPLICATION

Please submit complete applications via email to CPCinfo@nola.gov or in person at 1300 Perdido St., 7th Floor, New Orleans, LA 70112. Incomplete applications will not be accepted and will be returned to the applicant.

Type of application: ○ Text Amendment ○ Zoning Change ⊘ Conditional Use/Planned Development

Address of Property for which this application is being filed. 9511 Chef Menteur Hwy Ste. 103 N. O, La. 70127

APPLICANT INFORMATION

Applicant Identity: ○ Property Owner ○ Agent

Applicant Name Derek Patterson

Applicant Address 9511 Chef Menteur Hwy Ste. 103

City New Orleans State Louisiana Zip 70127

Applicant Contact Number 504) 553-7159 Email Showislandbng@gmail.com

PROPERTY OWNER INFORMATION SAME AS ABOVE ☐

Property Owner Name Carter Jacquet (ARC Investments, LLC)

Property Owner Address 4044 Old Gentilly Road

City New Orleans State Louisiana Zip 70126

Property Owner Contact Number (504) 945-9994 Email _____

SPECIFIC ZONING REQUEST

Conditional Use to serve & sell alcohol at the bar along with Hookahs

PROPERTY LOCATION

Square Number(s) 2200 Lot Number(s) F

Bounding Streets Grand Hickerson Drive Citrus

Zoning C-1 General Commerical District Municipal District 3

Tax Bill Number 39P206931P Planning District 9

DESCRIPTION OF PROJECT (Attachments are acceptable)

LOUISIANA DEPARTMENT of REVENUE
Post Office Box 1469
Baton Rouge, LA 70821-0201

SHOW ISLAND BAR & GRILL
9511 CHEF MENTEUR HWY STE 103
NEW ORLEANS LA 70127-4266

000100

Date of Notice:	May 05, 2025
Letter ID:	L2033907280
Account ID:	2768813-001-400
Tax Type:	Sales

RE: Louisiana Department of Revenue Account Number

Dear Louisiana Taxpayer:

Welcome and thank you for applying for a/an Sales account number. Your account number is 2768813-001 and is set up for Monthly filing frequency. You should include it on all tax returns and correspondence submitted to the department.

The Louisiana Department of Revenue (LDR) offers a free online business tax account management application called Louisiana Taxpayer Access Point (LaTAP). With LaTAP, you can file most returns, make payments, reprint letters, request a payment plan, and review historical account information. To sign up for this free service, visit www.revenue.louisiana.gov/latap and click on the *Register for a LaTAP Account* link.

Another valuable resource is LDR's website at www.revenue.louisiana.gov. You will find resources that include tutorials, important announcements, news releases, and downloadable forms.

Businesses registering for Corporation Income & Franchise taxes should be aware that every new corporation or entity taxed as a corporation for federal income tax purposes is subject to franchise tax and must file the initial franchise tax return (Form R-6906A). This return can be found on our website at www.revenue.louisiana.gov/forms and is due on or before the fifteenth day of the third month following the month in which the tax accrues. Additional information can be found in the instructions for this return.

Feel free to contact LDR at 855-307-3893 with any questions.

Respectfully,
Louisiana Department of Revenue

UNITED STATES OF AMERICA

State of Louisiana

Nancy Landry

SECRETARY OF STATE

As Secretary of State of the State of Louisiana, I do hereby Certify that

In response to your request we are pleased to provide the information on the subject Business Corporation which filed articles of incorporation in this office on January 30, 2024.

Name:	SHOW ISLAND BAR & GRILL CO
Type:	Business Corporation
City:	NEW ORLEANS
Status:	ACTIVE
Business:	SHOW ISLAND BAR & GRILL CO
Charter Number:	45786784D
Registration Date:	1/30/2024
Domicile Address	9511 CHEF MENTEUR HWY STE 103 NEW ORLEANS, LA 70127
Mailing Address	9511 CHEF MENTEUR HWY NEW ORLEANS, LA 70127
Principal Business Office	9511 CHEF MENTEUR HWY STE 103 NEW ORLEANS, LA 70127
Status:	ACTIVE
Annual Report Status:	In Good Standing
Last Report Filed:	1/28/2025

Type: Business Corporation

Registered Agent(s)

Agent: DEREK PATTERSON
Address: 9511 CHEF MENTEUR
City, State, Zip: NEW ORLEANS, LA 70127
Appointment Date: 1/28/2025

Officer(s) Additional Officers: No

Officer: DEREK PATTETSON
Title: Director
Address: 9511 CHEF MENTEUR HWY
City, State, Zip: NEW ORLEANS, LA 70127

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

May 15, 2025

Nancy Landry

Secretary of State

Web 45786784D



Certificate ID: 12036257#YNJ62

To validate this certificate, visit the following web site, go to **Business Services, Search for Louisiana Business Filings, Validate a Certificate**, then follow the instructions displayed.
www.sos.la.gov

LEASE AGREEMENT BETWEEN

ARC INVESTMENTS, LLC
AS LESSOR

AND

Derek Patterson
d/b/a Show Island Bar & Grill
9511 Chef Menteur Blvd., suite 103 New Orleans, LA 70127

7840 Beach Drive
New Orleans, LA, 70126-0000
Email: showislandbng@gmail.com

Home No.: (504)553-7159
Cell (504) 553-7159

AS TENANT

Chef Menteur Mall
Requested Suite No.: 103
9511 Chef Menteur Highway
New Orleans, LA 70127

Contact Phone No.:

Lynica Williams - (504)239-2330 (Friend)
Byron Williams- (504)518-3257 (Friend)

Sewerage & Water Board Service Address:

9511 Chef Menteur Hwy.
New Orleans, LA 70127

LEASE AGREEMENT

This lease agreement (hereinafter referred to as "Lease") made and entered into this 1st day of February 2025, by and between ARC INVESTMENTS, LLC (hereinafter referred to as "Lessor"), having its usual place of business at Chef Menteur Mall, and Derek Patterson. (hereinafter referred to as "Tenant"). In consideration of the terms and conditions herein contained, both parties agree to the following:

USE OF TERMS

"Building" refers to the structure or portions of a structure constructed or to be constructed by Lessor.

"Premises" will mean a portion of Lessor's Building leased to Tenant.

SECTION ONE
DESCRIPTION OF PREMISES

Lessor leases to Tenant and Tenant leases from Lessor the Premises located at 9511 Chef Menteur Boulevard Suite No. 103 which contains approximately 2240 square feet. The square footage of the Premises is based upon the measurement from the face of the exterior walls and the centerline of the interior walls, without deductions for structural or non-structural components. In the event that the actual square footage of the Premises is larger or smaller than specified herein, the terms and conditions shall remain the same.

The Premises shall be constructed in accordance with Exhibit "A" which is attached hereto and incorporated herein by reference.

SECTION TWO
LEASE TERM

The base term of this Lease is for five years.

The parties herein agree that, at the execution of this Lease, Tenant shall be entitled to the use and possession of the Premises for the purposes of renovation and remodeling. Tenant further agrees to a deposit payment of $4,000 at Lease execution and 1st month's rental payment of $2400 to be made on or before February 01, 2025.
5 Year Lease Period 07-01-2030 /month.

SECTION THREE
QUIET ENJOYMENT

Lessor covenants, warrants and represents that upon commencement of the Lease term Lessor shall have full right and power to execute and perform this Lease.

Upon payment of the rent herein reserved for full performance of the covenants and agreements hereof, Tenant shall peaceably and quietly have, hold, and enjoy the Premises. Tenant will have all rights, easements, covenants, and privileges belonging or in any way appertaining thereto the leased Premises, during the term of this Lease.

No changes or additions by the Lessor will inhibit access to or visibility of the Premises or decrease parking ratio.

SECTION FOUR
RENT

Unit No. 103 with total square footage of approximately 2240 square feet, equal to the monthly rental payments. The Rent for the leased Premises shall be $2400 per month during the lease term. The monthly rent is due on the first (1st) day of each month throughout the term of this Lease.

Lease Commencement Date: February 1st ,2025.

Rent Commencement Date: February 1st, 2025.

Premises Condition: Tenant shall accept the Premises in an "as-is" condition.

Landlord Repairs and Maintenance: Landlord shall maintain and keep the exterior supporting walls, foundations, roof, gutters and downspouts of the Premises in good repair. Landlord shall maintain and keep in good repair the Common Areas including, but not limited to, the parking areas.

Tenant's Maintenance: Tenant shall be responsible for the interior non-structural maintenance of the Premises, including changing filters on the HVAC system. Tenants are also responsible for maintenance of doors and locks to their suite and plumbing. In addition, Tenants are responsible for keeping their windows and entrance door areas clean and free of debris.

Utilities: Tenant shall be responsible for his/her own utilities which are separately metered.

Signage: Tenant may install a sign on the building facade, as well as on the shopping center pylon, in accordance with the Landlord's sign criteria and all city and parish signage regulations. Landlord shall have final approval of Tenant's signage.

This Lease and all its corresponding rights and obligations, other than the payment of Rent, shall commence when all of the following requirements have been met:

1) Execution of Lease and payment of deposit,
2) Interior configuration of leased Premises by Tenant to fit business needs,
3) Receipt by Tenant from governing authority of all necessary approvals and permits needed to conduct business,
4) Acceptance and deliverance to Lessor of all necessary approvals and permits Tenant will need to conduct business,

The first rental payment shall commence on February 1st 2025. Subsequent rental payments will be due on the first (1st) day of the month.

SECTION FIVE

USE OF PREMISES

Tenant use of the leased Premises is described as: Hoohak Bar with an approved lawful purpose as the basis. Lessor acknowledges that Tenant's use of the leased Premises exists primarily for the above stated purpose. The tenant's hours of operation can be up to 7 days per week.

SECTION SIX
UTILITIES

Tenant shall pay for all utilities furnished to the Premises during the term of this Lease, including water, electricity, gas, sewer and telephone service. Lessor shall be responsible for all fees associated with the external connection of utilities to the leased Premises. The water is associated with the monthly rent.

Sewerage & Water Board service address: 9511 Chef Menteur Hwy, NOLA 70127

Entergy service address: 9511 Chef Menteur Hwy, Suite 103, NOLA 70127

SECTION SEVEN
REPAIRS AND MAINTENANCE

Lessor shall maintain the exterior of the building, including the roof, walls, foundations, walks, driveways, parking areas, and the structural portion of the Premises in good condition and repair, except when damaged by Tenant. In addition, Lessor warrants that the Premises, including the heating and air conditioning systems, plumbing, hot water heater, and electrical systems will be in compliance with all building codes, in good working order, and that the roof will be free of leaks for the term of this Lease. The tenant shall, at his/her expense, maintain in good condition, the doors and interior of the Premises, including electrical wiring and fixtures, plumbing, changing filters on HVAC system, including heating, and air conditioning equipment presently in place.

Further, Lessor represents and warrants to Tenant that the Premises and the Building are in compliance with all applicable federal, state, and municipal building codes, laws and regulations including the Americans with Disabilities Act of 1990.

SECTION EIGHT
HAZARDOUS SUBSTANCES

Lessor warrants and represents that, to the best of his/her knowledge, any use, storage, treatment or transportation of Hazardous Substances which has occurred in/on/or under the Premises and the Building prior to the date of execution of this Lease has been in compliance with all applicable environmental laws. "Hazardous Substances" shall mean pollutants, contaminants, toxic or hazardous waste, or any other substances, the use and/or the removal of which is required or the use of which is restricted, prohibited or penalized by any environmental law. "Environmental Law" shall mean any applicable present and future federal, state or local law, ordinance or other statute of a governmental or quasi-governmental authority relating to pollution or protection of the environment, and any regulation or policy promulgated or issued thereunder. Lessor additionally

warrants and represents that, to the best of his/her knowledge, no release, leak, discharge, spill, disposal or emission of Hazardous Substances has occurred in/on/or under the Premises of the Building, and that the Premises and the Building are free of Hazardous Substances, as of the date of the execution of this Lease. An exception would be for Hazardous Substances contained in products used by Lessor or Tenants in de minimis quantities for ordinary cleaning and office purposes properly stored in a manner and location meeting all Environmental Laws.

Lessor hereby agrees, represents and warrants that:

(i) no activity will be conducted in the Building by Lessor and/or its agents, employees or contractors that will produce any Hazardous Substance, except for such activities that are a part of the ordinary course of Lessor's business activities (the "Permitted Activities") provided said Permitted Activities are conducted in accordance with all Environmental Laws; Lessor shall be responsible for obtaining any required permits and paying any fees and providing any testing required by any governmental agency;

(ii) the Building will not be used by Lessor and/or its agents, employees or contractors in any manner for the storage of Hazardous Substances except for the temporary storage of such materials that are used in the ordinary course of Lessor's business (the "Permitted Materials") provided such Permitted Materials are properly stored in a manner and location meeting all Environmental Laws; Lessor shall be responsible for obtaining any required permits, paying fees and providing any testing required by any governmental agency;

(iii) no portion of the Building will be used as a landfill or a dump.

(iv) Lessor will not install any underground tanks of any type under the Building.

(v) Lessor will not allow any surface or subsurface conditions in or around the Building to exist or come into existence that constitute, or with the passage of time may constitute a public or private nuisance.

(vi) Lessor will not knowingly permit any Hazardous Substances to be brought onto the Premises or the Building, except for the Permitted Materials described above, and if brought or found located thereon, the same shall be immediately removed, with proper disposal, and all required cleanup procedures shall be diligently undertaken pursuant to all Environmental Laws; and

(vii) to the best of Lessor's knowledge and belief: (a) Lessor and the Building have duly complied with and are presently in compliance with all Environmental Laws, and; (b) Lessor has received no notice respecting, nor does he otherwise know of, nor suspect, any fact which might constitute a violation of any Environmental Law.

Lessor agrees to indemnify, defend and hold Tenant harmless from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including any and all sums paid for settlement of claims, attorneys' fees, consultants' and experts' fees) arising during or after the term of this Lease from or in connection with the breach of the foregoing representations and warranties by Lessor or the presence or suspected presence in the past, during or after the term of this Lease, of Hazardous Substances in/on/or under the Premises and the Building unless the Hazardous

Substances are present solely as a result of negligence, willful misconduct or other acts of Tenant, Tenant's agents, employees or contractors.

Without limitation of the foregoing, this indemnification includes all costs incurred due to any investigation of the site or any cleanup, removal or restoration mandated by a federal, state or local agency or political subdivision, unless the Hazardous Substances are present solely as a result of negligence, willful misconduct or other acts of Tenant, Tenant's agents, employees, contractors. This indemnification specifically includes all costs due to Hazardous Substances which flow, diffuse, migrate or percolate into/onto or under the Premises or the Building.
Tenant will not cause or permit any Hazardous Substance to be used, stored, generated or disposed of on/or in the Premises by Tenant, Tenant's agents, employees, contractors or invitees, without obtaining Lessor's prior written consent except for Hazardous Substances contained in products used by Tenant or such other persons in de minimis quantities for ordinary cleaning and office purposes provided such materials are properly stored in a manner and location meeting all Environmental Laws.

If Tenant breaches the foregoing representation and warranty, or if Hazardous Substances are used, stored, generated or disposed of on/or in the Premises or the Building by such persons, or if the Premises or the Building become contaminated in any manner for which the Tenant is legally liable, Tenant agrees to indemnify, defend and hold harmless Lessor from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including a decrease in value of the Premises, damages due to loss or restriction of rentable or usable space, or any damages due to an adverse impact on marketing of the space, and any and all sums paid for settlement of claims, attorneys' fees, consultants' and experts' fees) arising during or after the term of this Lease and arising as a result of such contamination by Tenant or such other persons.

Without limitation of the foregoing, this indemnification includes all costs incurred due to any investigation of the site or any cleanup, removal or restoration mandated by a federal, state or local agency or political subdivision.

If Tenant causes or permits the presence of any Hazardous Substance in the Premises or the Building and such Hazardous Substances alone result in contamination, Tenant will promptly, at its sole expense, take all necessary actions to return the Premises or the Building to the condition existing prior to the contamination caused by the presence of any such Hazardous Substance on the Premises. Tenants must first obtain Lessor's approval and the approval of any necessary federal, state or local agencies for any such remedial action.

The foregoing indemnification and responsibilities of Lessor and Tenant, respectively, shall survive the termination or expiration of this Lease.

SECTION NINE
GLASS

Tenant covenants and agrees to replace plate glass broken on the Tenant's Premises by its agents, associates or any vandalism and/or breakage, during the term of this Lease. Failure by Tenant to honor this responsibility will result in an additional interest penalty of 25% of the total invoice, due and payable immediately by Tenant. The exception to the interest penalty would be placement/fulfillment of an order for the replacement glass by Tenant. Any interior repairs are the

responsibility of the Tenant. It is required that the Tenant get additional coverage for glass breakage on his/her suite since Tenant is responsible for replacing glass broken in and outside his/her suite.

SECTION TEN
SURRENDER OF PREMISES

Upon termination of this Lease, the Tenant must remove any additions or improvements made by Tenant, employees of Tenant, or such persons hired by Tenant to initiate changes. Provisions by Tenant are inclusive of repair for damages to the Premises caused by such removal or pay for any damage or damages caused by such removal. Any such addition or improvement not removed within ten (10) days shall be deemed abandoned with removal cost deducted by Lessor from deposit previously paid by Tenant.
Tenant's trade fixtures and all of Tenant's equipment shall not be considered fixtures of the Leased Premises and shall remain the property of Tenant. As such, they may be removed by Tenant at any time, subject to the foregoing paragraph.

On/or before the expiration or earlier termination of this Lease, Tenant shall surrender to Lessor the Leased Premises with all of Tenant's alterations completed and fixtures removed. This surrender of the Leased Premises will be initiated by the Tenant in good order and condition, excepting reasonable wear and tear, and broom cleaned.

SECTION ELEVEN
NON-LIABILITY OF LESSOR FOR DAMAGES

Lessor shall not be responsible for liability or damage claims for injury to persons or property for claims of any type that may be incurred in connection with the operation of Tenant's business unless caused by the negligence of Lessor or its agents, servants, or employees. Except when caused by the negligence of the Lessor, his agents, servants, or employees, Tenant shall indemnify Lessor from all liability, loss or other damage claims for obligations resulting from any injuries or losses of this nature, including reasonable attorneys' fees and court costs incurred by Lessor in defending any such claims.

SECTION TWELVE
FIRE INSURANCE

The tenant is responsible for his/her own insurance to cover contents located in the leased Premises and all the personal property and equipment included in the Premises. Lessor shall not be liable for any damage to the property or person of any of the Tenant's officers, employees, agents, invitees or guests from perils customarily covered by fire and extended insurance coverage, liability insurance or acts of God.

The insurer must have an 'Excellent' financial rating as determined by Moody's or an A.M. Best rating of A-/IX. In addition, such insurance company must be authorized to do extended coverage insurance in the state of Louisiana where the Building is located. Tenant shall maintain fire insurance and extended coverage on the interior of the Premises in an amount which is adequate to cover the cost of equipment and trade fixtures, including damage or destruction to interior of unit.

SECTION THIRTEEN
LIABILITY INSURANCE

Tenant shall procure and maintain in full force, at his/her expense, during the term of this Lease, and any extension thereof, public liability insurance which shall be adequate to protect against liability for damage claims through public use of or arising out of any accident occurring in/or around the Premises, in a minimum amount of five hundred thousand dollars ($500,000.00) and one million dollars ($1 000,000.00) aggregate. Lessor shall be named as an additional named insured in such policy; Lessor shall procure from Tenant a Certificate of Insurance with this reference:

Chef Menteur Mall, LLC and ARC Investments, LLC shall be listed as Additional Insured.

SECTION FOURTEEN
ASSIGNMENT SUBLEASE OR LICENSE

Tenant shall not assign this Lease or sublet the Premises, or any right or privilege connected therewith, or allow any other person, except agents, employees, and customers of the Tenant, to occupy the Premises or any part thereof, without first obtaining the written consent of Lessor. Consent by Lessor shall not be a consent for a subsequent assignment, sublease or occupation by other persons. An unauthorized assignment, sublease, or license to occupy by Tenant, shall be void and this Lease shall terminate at the option of the Lessor. The interest of Tenant in this Lease is not assignable by operation of law, without the written consent of Lessor.

SECTION FIFTEEN
IMPROVEMENTS OR ADDITIONS BY TENANT

During the term of this Lease, Tenant shall have the right and privilege of remodeling or altering the interior of the Premises, with the prior consent of Lessor, in accordance with installation of business-related needs, complying with all codes, ordinances, and laws in effect at the time of remodeling. Permits must be obtained before alterations are begun. No alterations or improvements affecting the structural portion of the Premises shall be made by Tenant without the written consent of Lessor.

SECTION SIXTEEN
RESTRICTIONS AGAINST MECHANIC'S LIENS

Tenant shall pay and settle all expenses and liabilities arising out of or in any way connected with any and all construction, repairs, alterations, or maintenance of the Premises, all liens of mechanic's and materialmen, all liens of a similar character, arising out of or growing out of the construction, repair, alteration, or maintenance of the Premises, provided said work was performed by Tenant and/or any person hired by Tenant.

SECTION SEVENTEEN
SIGNS

Tenant agrees that any signage installed by Tenant shall conform to local codes in addition to Parish ordinances which must be approved by Lessor prior to installation. Tenant must submit sign artwork/paperwork to Lessor for approval. Tenants shall be allowed to display standard store front signs and advertising packages.

SECTION EIGHTEEN
PARKING

Lessor represents and warrants there is adequate non-exclusive parking in the parking area for Tenant's employees and customers. Furthermore, Lessor will ensure the parking areas are free of potholes, adequately striped and in good condition. Lighting will be provided for the parking areas by Lessor.

SECTION NINETEEN
CONDEMNATION

If the whole or any part of the Premises shall be taken by any lawful authority under the power of eminent domain, then this Lease and the term demised shall thereupon terminate and Tenant shall be liable for rent only up to the date of such termination.

SECTION TWENTY
HOLDING OVER

The failure of Tenant to surrender the Premises upon the termination of the original lease term or extension, and subsequent holding over by Tenant, without consent of the Lessor shall result in the creation of a tenancy for month-to-month at a monthly rental of one hundred twenty-five percent (125%) of the base rent, payable on the first day of each month during the month-to month tenancy. This provision does not give Tenant any right to hold over. All other terms and conditions of this Lease shall remain in full force during any month-to-month tenancy here under.

SECTION TWENTY-ONE
NOTICES & LATE PAYMENTS

Lessor and Tenant acknowledge that it is extremely important that rent be paid in a timely manner as required by this Lease. Rent is due and payable on the first day of each month. After the fifth (5^{th}) day of the month, beginning on day six (6), a daily late fee of twenty dollars ($20.00) per day will be charged in addition to the scheduled monthly payment, for a maximum fee of $100. Should full rental payment plus late fees not be received by the 10^{th} day of the month, base rents for the remainder of the lease term will become immediately due and Tenant will be evicted. Since the parties recognize that time is of the essence in this matter, Lessor agrees to give written notice to Tenant within five (5) days of any failure to perform any of the terms or conditions of this Lease by Tenant. Any notice which is to be given to Tenant shall be deemed sufficiently given when sent by Certified Mail or Hand Delivery, postage prepaid, addressed as follows:

Tenant: Derek Patterson
7840 Beach Drive.
New Orleans, LA 70126-0000

Lessor's address for notice and payment of rent is:
ARC Investments, LLC Phone: (504) 945-9994
Attention: Property Management Cell: (504) 236-0327
4044 Old Gentiliy Road
New Orleans, LA 70127

The customary receipt shall be conclusive evidence of service, and notices shall be effective as of the date received. Lessor agrees to accept rent at the above-referenced address via hand delivery or dropping off payment through mail slot at this location.
Any change in the Lessor entity (including, but not limited to; property ownership, address for notices, etc.) must be authorized in writing by the named Lessor, its mortgagor, or by court order and sent to the required notification party as listed above. Absent such acceptable authorization, Tenant shall not be in default of this Lease if he/she continues to pay rent, nor shall he/she lose any of his/her rights or privileges (including but not limited to; renewal options) as specified herein.

SECTION TWENTY-TWO
DEFAULT 1 TERMINATION

In the event Tenant's failure to perform any of the terms or conditions of this Lease continues for ten (10) days after Tenant's receipt of written notice thereof, Lessor shall declare the rights of Tenant under this Lease terminated, and thereafter, recover possession of said Premises through legal process. Lessor acknowledges an affirmative duty to accelerate rent in the event of Tenant's failure to perform any of the terms or conditions of this Lease continuously for ten (10) days after Tenant's receipt of written notice.

For good and valuable consideration, Lessor agrees to the following provision: Notwithstanding any provision in this Lease to the contrary, Lessor and Tenant agree that Tenant's payment liability upon default will equal the monthly payment times the number of months remaining in the Lease term.

The tenant shall give Lessor at least thirty (30) days written notice thereof, which notice shall designate the date of vacating the Leased Premises. The tenant shall make the payment required by this section within thirty (30) days after submittal to Lessor of such notice.

SECTION TWENTY-THREE
TAXES AND ASSESSMENTS

Lessor agrees to pay all general real estate taxes and special assessments assessed to the Premises and the Building, during the term of this Lease, or any lease extension, subject to reimbursement per Section Four of this lease. Such taxes shall be paid before they are

delinquent and become charged against the Premises therein. Leases are triple net, and Tenants are to pay their share of CAM's.

SECTION TWENTY-FOUR
LESSOR TO HAVE ACCESS

Lessor hereby expressly reserves the right to enter the Premises and/or any part thereof, at any time, in the event of emergency. Furthermore, Lessor may enter the Premises to make inspections and repairs, to exhibit the Premises to purchasers, or prospective tenants (starting thirty (30) days before the expiration of the current term or extension period) and to perform any acts related to safety, protection, preservation, or improvement of the Premises.

Tenants shall have the right to peacefully hold and enjoy the Premises without unreasonable hindrance or interruption by Lessor or any representatives of Lessor, during the Lease term or any extension of renewal thereof.

SECTION TWENTY-FIVE
ENTIRE AGREEMENT

Lessor represents that there are no oral agreements affecting this Lease, exhibits and riders, if any, attached hereto and forming a part hereof, supersede and cancel any and all previous negotiations, arrangements, letters of intent, executed lease(s), lease proposals, brochures, agreements, representations, promises, warranties and understandings between the parties as stated by, including but not limited to, Tenant's or any authorized agents of Tenant. No alteration, amendment, change or addition to this Lease shall be binding upon either party unless reduced to writing and signed by each party.

SECTION TWENTY-SIX WAIVERS

No waiver by either of the parties hereto of any provision or breach thereof shall be deemed a waiver of any other provision or of any subsequent breach by Tenant or Lessor of the same or any other provisions. Lessor or Tenant's consent to or approval of any act shall not be deemed to render unnecessary the obtaining of Lessor's or Tenant's consent to or approval of any subsequent act.

If at any time under the provisions of this Lease the consent of Lessor is required, it shall not be unreasonably withheld.

WAIVER OF NOTICE

Upon termination of the right of occupancy for any reason, Lessee hereby expressly waives notice to vacate the premises prior to institution of eviction proceedings in accordance with La. CCP Article 4701 et/seq and following La. CC Article 2713.

SECTION TWENTY-SEVEN LAW

This Lease and the performance hereunder shall be governed by the laws of the state of Louisiana where the Premises are located.

SECTION TWENTY-EIGHT HEADINGS

The paragraph headings are for quick reference and convenience only and do not alter, amend, or otherwise affect the terms, conditions, and agreements set out herein.

SECTION TWENTY-NINE LITIGATION

In the event of litigation between Lessor and Tenant relative to rights, obligations and duties of either party under this Lease, attorneys' fees and costs are to be paid by the wronged party. Further, Lessor will not waive any claim(s) against Tenant or any related parties for consequential, exemplary, and/or punitive damages. In addition, both parties can exercise the option to a trial by jury.

SECTION THIRTY SEVERABILITY

Should any provision of this Lease be or become invalid, void, illegal or not enforceable, it shall be considered separate and severable from this Lease and the remaining provisions shall remain in force and be binding upon the parties hereto as though such a provision had not been included.

SECTION THIRTY-ONE LEASE EXECUTION

In the event Lessor does not execute this Lease within thirty (30) days, the Tenant may declare this Lease null and void. Within three (3) business days, Lessor shall return all monies paid and all counterparts of this Lease executed by Tenant.

SECTION THIRTY-TWO LEASE CONSTRUCTION

Should any provision of this Lease require judicial interpretation, the parties hereto agree that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document

is to be more strictly construed against the patty who itself or through its agents prepared the same, it being agreed that Lessor, Tenant and their respective agents have participated in the preparation hereof.

SECTION THIRTY-THREE ATTORNMENT

In the event Lessor sells, conveys or otherwise transfers his/her interest in the Building or any portion thereof containing the Premises, whether said transfer is voluntary or otherwise, or through bankruptcy or foreclosure, this Lease shall remain in full force and effect. Tenant hereby attorns to, covenants and agrees, within fifteen (15) days of Tenant's receipt of a written request, to execute an instrument in writing reasonably satisfactory to the new owner whereby Tenant attorns to such successor, in interest, and recognizes such successor as the Lessor under this Lease. The new owner agrees, within fifteen (1 5), to confirm in writing the continued validity of this Lease.

SECTION THIRTY-FOUR ESTOPPEL CERTIFICATES

Lessor, within fifteen (15) days of Tenant's request, shall deliver to Tenant an executed, written, Estoppel Certificate (attached) identifying Tenant and this Lease, certifying, and confirming, in addition to any information or confirmation Tenant may reasonably require, the following:

a. That this Lease is either unmodified since its execution and in full force and effect or modified since its execution but still in full force and effect as modified.
b. That Tenant is not in default of any of his/her obligations under this Lease.
c. The Lease Term, Rent Commencement Date, Expiration Date, Current Rent, and Renewal Periods remaining as to the Leased Premises for which the Estoppel Certificate applies.

In the event Lessor fails to return such statement within fifteen (15) days of Tenant's request, Tenant shall presume that there are no defaults, monetary or non-monetary, under the Lease and Lessor shall be stopped from rebutting such presumption. Tenant may rely on such Certificate as true and correct. The information contained within the Estoppel Certificate shall be binding upon the Lessor, its assignees and successors in interest.

SECTION THIRTY-FIVE WHEN LEASE BECOMES BINDING

The submission of this document for examination and negotiation does not constitute an offer to lease, or a reservation of, or option for the premises, and this document shall become effective and binding only upon the execution and delivery hereof by both Lessor and Tenant.

SECTION THIRTY-SIX
TIMELINESS OF CHARGES

Lessor agrees to notify Tenant in writing, in accordance with this lease, of any back charges due under this agreement or of any changes in the base rent, percentage rent or additional rent as and when they become due. All parties agree and acknowledge that time is of the essence with respect to these matters.

In the event that Lessor does not appropriately notify Tenant within ninety (90) days of the date upon which said charges had become due, Lessor agrees that he has waived his rights to said back charges and further, that Tenant shall not be obligated to pay, nor shall he/she have any liability for these back charges. It is agreed that it is the intent of the parties that all charges be assessed in a timely manner as they accrue and in no event shall they be assessed to Tenant after this ninety (90) day period.

EXHIBIT C
ESTOPPEL CERTIFICATE

The undersigned represents that he/she is the Lessor of the premises located at Chef Menteur Mall - 9511 Chef Menteur Highway Suite No.: 103 New Orleans LA 70127.

The undersigned further represents that the following is a true and accurate statement of rent due, related charges, security deposit and first month's rent held by the Lessor for the abovementioned Premises.

The fixed monthly rental presently payable under the terms of the Lease is $2,400 per month for the Lease period February 1st, 2025 to January 31st, 2030 with $200 increments every two years for the five-year period.

All rent, escalation rent, charges for taxes, maintenance and common areas, cost of living increases payable under the terms of the Lease has been paid through February 1st, 2025, and the Lessee is not presently in default of any of the terms or conditions of the Lease.

As of this date, February 1st,2025. Lease arrears are as follows:

Type	Amount Due
Monthly Rent February 1 st, 2025 to July 28th ,2030	$2,400

The amount of the security deposit paid to secure the Lease is a deposit of $4,000 to be paid upon Lease execution, as well as 1 st month's rent at Lease execution.

Other than as stated above, there are no monies owed under the Lease for the Premises until Tenant pays deposit upon Lease execution nor are there any defaults of the Lease by the Tenant as of such date.

The expiration date of the term of said Lease is February 1st, 2030. There are no provisions for renewal of terms.

The undersigned Lessor/Representative of the Lessor hereby acknowledges that the Master Lease and any Amendments to it remain unchanged in full force and effect. The Lessor understands that pursuant to terms of the Master Lease, all changes must be agreed to by the parties to the document in writing. (Master Lease signed/dated: February 1st , 2025

LESSOR: ARC INVESTMENTS LLC

ADDRESS: 4044 Old Gentiliy Road PHONE: (504) 945-9994

CITY:

Derek Patterson

Signature

DEREK Patterson

print

Title

02/01/2025

Date

TENANT'S
ACKNOWLEDGMENT

STATE OF: LOUISIANA

PARISH OF: ORLEANS

On this 1st day February of 2025, before me, a Notary Public, in and for the jurisdiction aforesaid, personally appeared Derek Patterson , to me personally know, who by me duly sworn did say that he is the Owner of Show Island Bar & Grill and that said instrument was signed on behalf of said corporation by authority of its Board of Directors, and that he acknowledged execution of said instrument to be a voluntary act and deed of said corporation.

Notary Public

My Commission Expires:

LESSORS New Orleans STATE: Louisiana ZIP: ~~70126-4813~~ SIGNATURE:
DATE: 02/01/2025

EXHIBIT B
MEMORANDUM OF LEASE

This is a Memorandum of Lease for the Lease executed on February 1st 2025 between Derek Patterson, hereinafter called "Tenant" and ARC Investments LLC, a Limited Liability Company, organized under the laws of the State of Louisiana, having its principal office at: 4044 Old Gentilly Road, New Orleans, LA 70126, hereinafter called "Lessor".

For the purpose of this document and/or the Lease, as well as the exhibits/schedules executed by the Lessor and Tenant, the terms "Lessor' and "Lessor" as used shall be deemed synonymous and the terms "Tenant" and "Lessee" as used shall be deemed synonymous.

The Lessor leases to the Tenant the premises as described in the Lease:

1 . Premises:
Unit Number: 103 Approximately: 2240 Square Feet.

Located at: Chef Menteur Mall - 9511 Chef Menteur Blvd.
City of: New Orleans State of Louisiana Zip Code: 70127

2. Term:
The Lease is for a term of: 5 Years(s) to commence on the 1st day of February 1, 2025, and terminate on the 1st day of February 1, 2030.

3. Renewal (Option) Periods: Available upon request to Lessor.

Within ten (10) days of the expiration or ea morandum of Termination of Lease.

Lessor has hereunto executed this memorandum of Lease this 1st day of February 2025.

Signature

Carter Jacquet
Print

Lessor: Owner

Title

Date 02/01/25

Tenant has hereunto executed this Memorandum of Lease this 01 day Feb of 2025.

Tenant:

EXHIBIT D
LETTER OF POSSESSION

Re: Delivery of Possession of Unit No. 103 located at Chef Menteur Mall, 9511 Chef Menteur Mall, 9511 Chef Menteur Blvd., New Orleans, LA 70127.

Dear Tenant:

In accordance with the Lease Agreement between the parties dated February 1st, Lessor warrants by signature below that all of the construction obligations under the Lease are complete and the premises is hereby delivered to Tenant on Execution of this Letter of .

Possession by Tenant shall signify the delivery of possession and acceptance of same by Tenant and satisfy the obligations of Section 4 of the Lease Agreement.

Sincerely,

Lessor _____ Date 02/01/25

I, the undersigned, hereby accept the delivery of the Premises from Lessor to Tenant,

Derek Patterson 02/01/2025

Tenant Date

_____ _____

Tenant Date

State of Louisiana Secretary of State

COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
ARC INVESTMENTS, L.L.C.	Limited Liability Company	NEW ORLEANS	Active

Previous Names

Business: ARC INVESTMENTS, L.L.C.
Charter Number: 36167095K
Registration Date: 4/20/2006
Domicile Address
4044 OLD GENTILLY RD.
NEW ORLEANS, LA 70126
Mailing Address
C/O CARTER JACQUET
4044 OLD GENTILLY RD.
NEW ORLEANS, LA 70126

Status

Status: **Active**
Annual Report Status: **In Good Standing**
File Date: 4/20/2006
Last Report Filed: 3/24/2025
Type: Limited Liability Company

Registered Agent(s)

Agent: CARTER JACQUET
Address 1: 4044 OLD GENTILLY RD.
City, State, Zip: NEW ORLEANS, LA 70126
Appointment Date: 1/30/2018

Officer(s)

Additional Officers: No

Officer: CARTER JACQUET
Title: Member, Manager
Address 1: 4044 OLD GENTILLY RD.
City, State, Zip: NEW ORLEANS, LA 70126

Amendments on File (2)

Description	Date

Domestic LLC Agent/Domicile Change	1/20/2010
Domestic LLC Agent/Domicile Change	1/30/2018

Print

State of Louisiana Secretary of State

COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
CHEF MENTEUR MALL, L.L.C.	Limited Liability Company	NEW ORLEANS	Active

Previous Names

Business: CHEF MENTEUR MALL, L.L.C.
Charter Number: 40034834K
Registration Date: 10/22/2009
Domicile Address
4044 OLD GENTILLY RD
NEW ORLEANS, LA 70126
Mailing Address
4044 OLD GENTILLY RD
NEW ORLEANS, LA 70126

Status

Status: **Active**
Annual Report Status: **In Good Standing**
File Date: 10/22/2009
Last Report Filed: 9/24/2024
Type: Limited Liability Company

Registered Agent(s)

Agent: CARTER JACQUET
Address 1: 4044 OLD GENTILLY ROAD
City, State, Zip: NEW ORLEANS, LA 70126-4813
Appointment Date: 7/16/2012

Officer(s)

Additional Officers: No

Officer: ARC INVESTMENTS, LLC
Title: Manager, Member
Address 1: 4044 OLD GENTILLY ROAD
City, State, Zip: NEW ORLEANS, LA 70126-4813

Amendments on File

No Amendments on file

Print

City Planning Commission Speaker Card

#883

Date : 8/26/25

I would like to speak regarding CPC Docket : 044/25

IN SUPPORT

Name: Derek Patterson

Address: 9511 Chef Highway Ste 103

☒ I am the applicant for this docket

○ I'd like to cede my time to: _____

I hereby affirm that the written or oral statements I give before the City Planning Commission will be true and correct. By ascribing my signature below, I acknowledge all information presented is of my own volition and true and correct to the best of my knowledge.

☐ Please check if you are a paid representative or receiving any type of compensation or thing of value in exchange for speaking or attending today.

Signature of Speaker: Derek Patterson

MOTION

NO. M-25-508

CITY HALL: September 25, 2025

BY: COUNCILMEMBER THOMAS

SECONDED BY:

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the City Planning Commission's report and recommendation of **approval** related to **ZONING DOCKET 44/25**, initiated by Chef Menteur Mall LLC, requesting consideration of a conditional use to permit a bar in a C-1 General Commercial District and District and the ENORC Eastern New Orleans Renaissance Corridor Use Restriction Overlay District, on Square 2200, Lot F, in the Third Municipal District, bounded by Grant Street, Hickerson Drive, Citrus Drive and Chef Menteur Highway **(Municipal Address: 9511 Chef Menteur Highway)**, is hereby **APPROVED.**

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Clerk of Council is directed to forward copies of this motion to the Law Department, which is directed to prepare an ordinance to effectuate this motion and is granted flexibility to make any changes necessary to achieve the will of the Council as set forth in this motion.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

CITY PLANNING COMMISSION

CITY OF NEW ORLEANS

LATOYA CANTRELL
MAYOR

ROBERT D. RIVERS
EXECUTIVE DIRECTOR

LARRY W. MASSEY, JR
DEPUTY DIRECTOR

To: City Councilmembers
City of New Orleans

From: Robert D. Rivers, Executive Director
City Planning Commission

Subject: **Non-Commercial Short Term Rental Special Exception Docket 068/24**
(24-SPEX-10358, 24-NSTR-10358)

Submittal Date:	12/19/2024
Date Application Deemed Complete:	07/07/2025
CPC Staff Recommendation Deadline:	09/05/2025
Council Deadline:	60 days from receipt

The attached report is for 3137 Dumaine Street relative to a request for a Non-Commercial Short Term Rental Special Exception Permit pursuant to Section 21.8.C.18.r of the Comprehensive Zoning Ordinance. The City Planning Commission staff recommends **DENIAL.**

Please place this request on the City Council agenda. Your cooperation is appreciated.

Sincerely,



Robert D. Rivers

RDR/cbm

cc: Councilmember Joseph I. Giarrusso, III – District A
Councilmember Helena Moreno – At-Large
Councilmember Jean Paul "JP" Morrell – At-Large
Aisha Collier, Assistant Council Clerk
Maria Kanda Borgognoni, Applicant

NON-COMMERCIAL SHORT TERM RENTAL SPECIAL EXCEPTION
CITY PLANNING COMMISSION

APPLICANT:
Maria Kanda Borgognoni
3137 Dumaine St
New Orleans, LA 70119

Special Exception Docket 068/24 (24-SPEX-10358, 24-NSTR-10358)

REQUEST
This is a request for a Non-Commercial Short Term Rental Special Exception Permit to permit one (1) Non-Commercial Short-Term Rental in the HU-RD2 Historic Urban Two-Family Residential District for a property located at 3137 Dumaine Street in Square 432. This is being sought due to an existing licensed non-commercial short-term rental on the square.

RECOMMENDATION: DENIAL

LOCATION

Property Address:	3137 Dumaine St
Square Number:	432
Zoning	HU-RD2
Council District:	A

SHORT TERM RENTAL INFORMATION

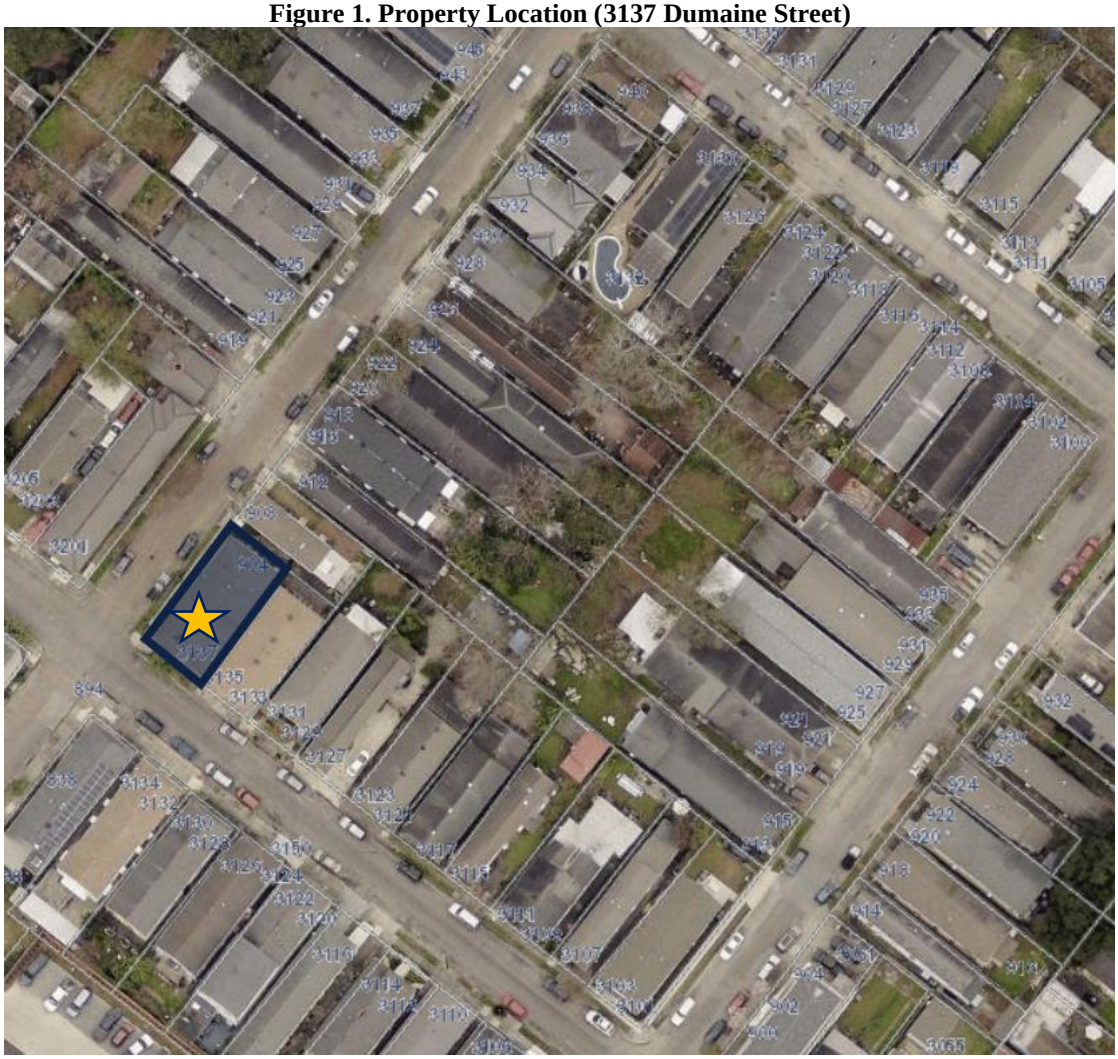
Lottery Date:	N/A
Lottery Rank:	N/A
Unit Information	
Type of Building:	Single Family Home
Total Number of Bedrooms in Home:	5
Number of Bedrooms to be Rented:	1
Partial or Whole Unit:	Partial Unit
Noise Abatement Plan:	Quiet hours will be from 11:00 pm to 7:00 am. Only 2 guests allowed on property.
Security and Operation Plan:	See Exhibit 1.
Sanitation Plan:	City trash can is available on the property grounds for guests to use.
Off-Street Parking Spaces:	0

DESCRIPTION

The site in question is located in the Bayou Saint John Neighborhood with frontage on Dumaine Street bounded by North Rendon Street, Saint Phillip Street, and North Lopez Street. Lot X is a corner lot that is rectangular in shape and measures approximately 31 feet in width, 72 feet in depth, and 2,232 square feet in area. The subject site is currently developed as a two-story, single-family dwelling, and the surrounding neighborhood is residential in nature with multi-family, two-family, and single-family dwellings lining the block. There does not appear to be any vacant lots along the block or within the square. The subject site has frontage along a one-way street, and fronts onto an interior local street which has the lowest speed limits and capacities in the road network hierarchy.

The zoning of the subject site is HU-RD2 Historic Urban Two-Family Residential District and is intended to provide for two-family development on smaller lots in older, densely populated urban sections of the City mixed with detached single-family dwellings. Limited non-residential uses such as places of worship, historic neighborhood commercial establishments, and recreational facilities may be allowed.

Figure 1. Property Location (3137 Dumaine Street)



(*Source: Property Viewer)*

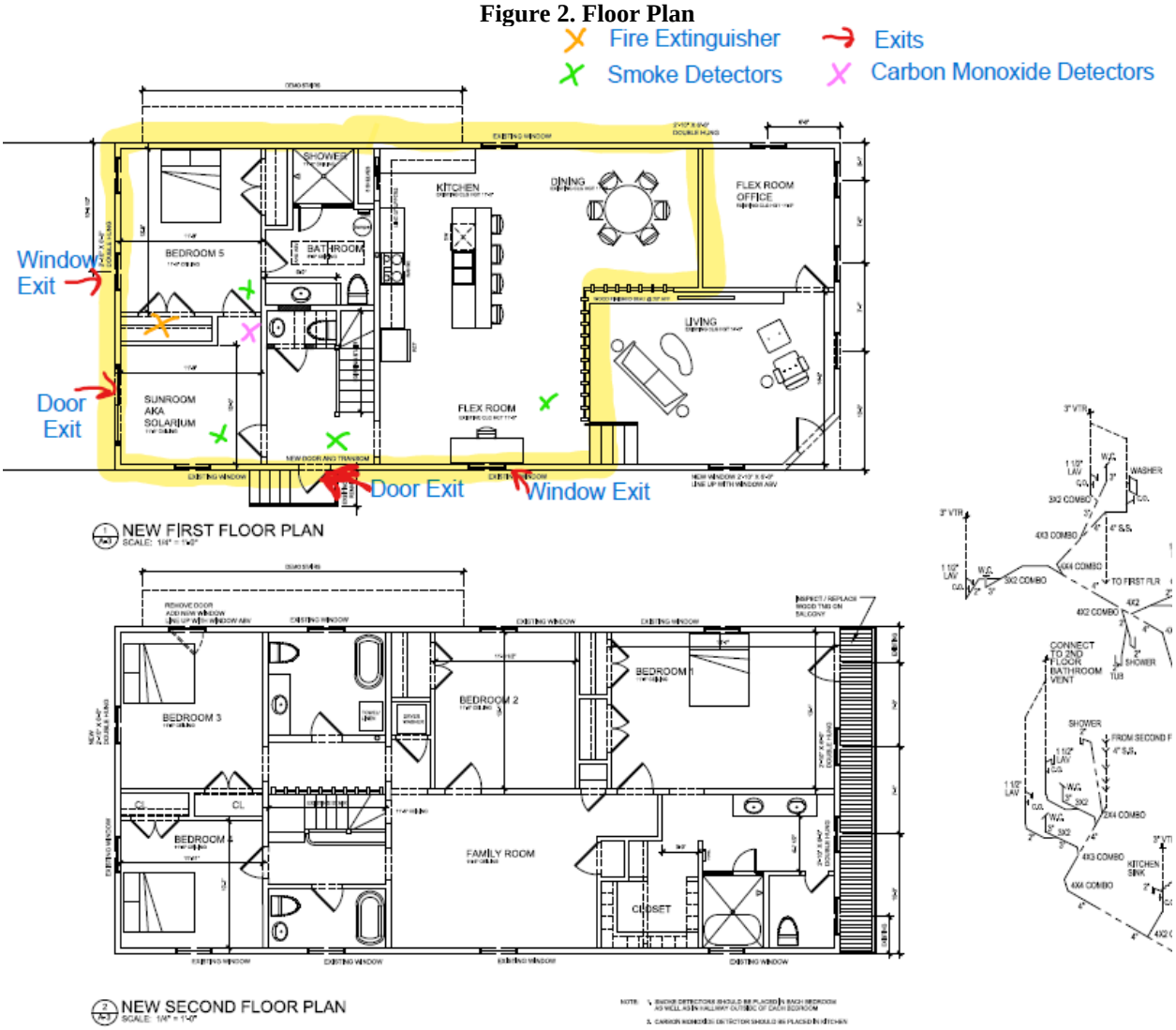
HISTORICAL CONTEXT

The applicant has had an active license for an NSTR since 2022 according to records. There are no recorded violations associated with this property.

PROPOSED NSTR INFORMATION

The proposed NSTR is located within a two-story, single-family dwelling. The floor plan provided by the applicant indicates the proposed NSTR has one (1) bedroom, one (1) bathroom, a kitchen, a dining room, and two (2) egress points that lead to the side and rear yards of the home. The applicant has indicated that they have off-street parking, but will not be providing any off-street parking spaces to guests. The proposed NSTR would be limited to two (2) guests. The applicant is the owner and operator, and they live onsite within the home.

Figure 2. Floor Plan

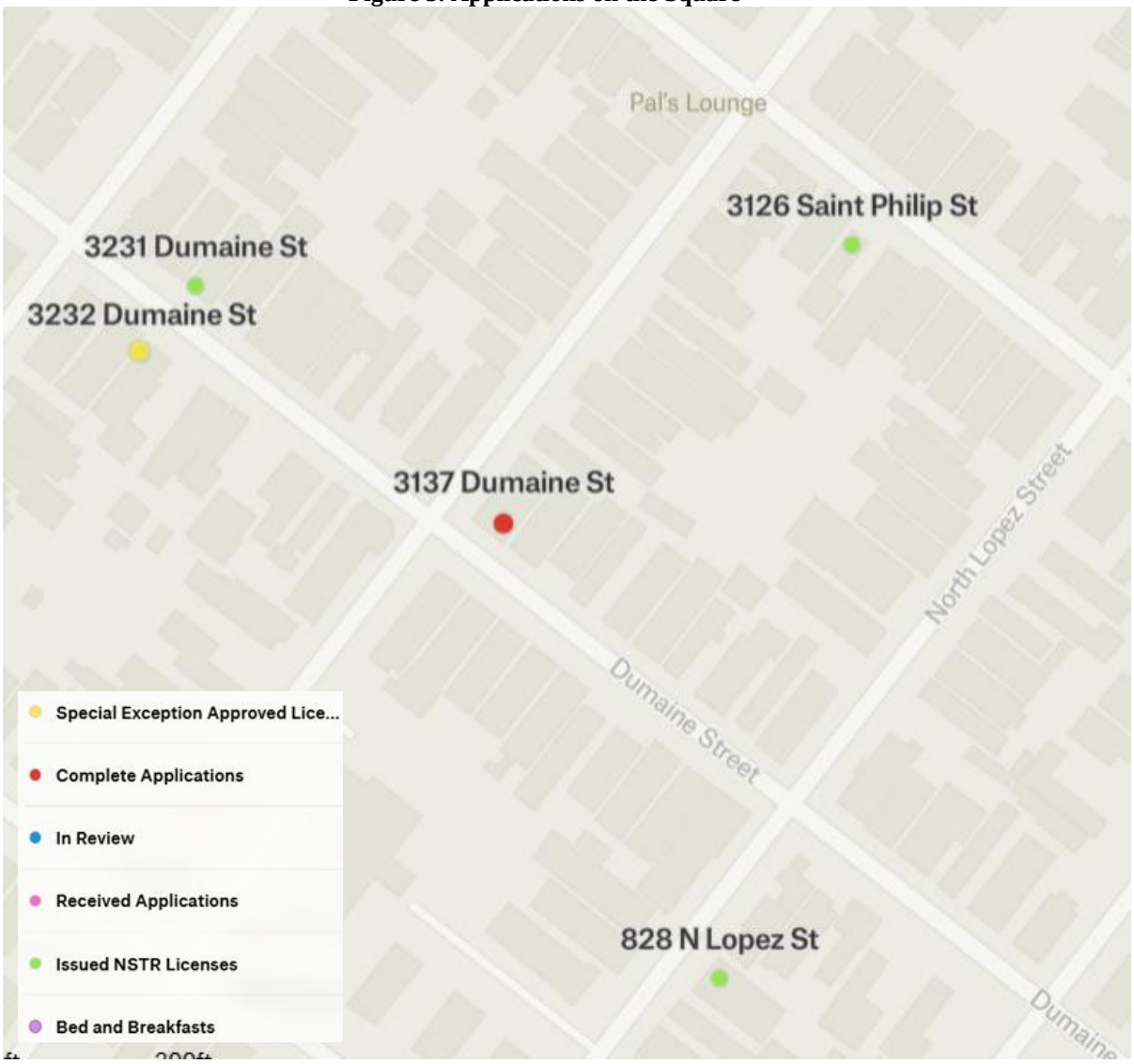


(Source: Applicant Provided)

ADDITIONAL APPLICATIONS ON THE SQUARE

The requested NSTR is eligible for a special exception due to an existing licensed non-commercial short-term rental on the square located at 3126 Saint Philip Street; this application was automatically diverted to the special exception process. At the time of writing this report, this is the first application transmitted to the City Council on this square and the City Planning Commission has not received any additional special exception request for this square. The affirmative request was first submitted to the City Planning Commission on December 19, 2024.

Figure 3. Applications on the Square



(*Source: City Planning Commission, Special Exception Map*)

REASON FOR THE REQUEST

Per **Article 21, Section 21.8.C.18.r** of the Comprehensive Zoning Ordinance a Non-Commercial STR Special Exception permit may be pursued. The City Planning Commission staff is required to make a recommendation within 60 days of receipt of a complete application. The City Council has 60 days from receipt to act.

COMPLIANCE WITH REVIEW STANDARDS:

Section 21.8.C.18.r of the Comprehensive Zoning Ordinance establishes six review standards to consider when evaluating NSTR Special Exception Permit request. The City Planning Commission has interpreted a means of evaluation, requiring applications to meet a minimum of four (4) out of the six (6) criteria to justify a recommendation of approval. These review standards are listed in bold below with the City Planning Commission's staff analysis below each standard.

1. ***Is the requested increase compatible with the surrounding land uses and structures?***

   This criterion is **not met**. The subject property is zoned HU-RD2 Historic Urban Two-Family Residential District, which is a residential zoning designation within the CZO. The subject site is currently developed as a two-story, single-family dwelling. On the 3100 block of Dumaine Street there are twenty (20) properties: one (1) multi-family, fifteen (15) two-family, and four (4) single-family dwellings.

   Per the City Council's limitation of one (1) NSTR or bed and breakfast per square, allowing more than one NSTR is inherently a negative impact. As such, mixed-use squares are considered favorable conditions of squares for NSTRs. This is because non-residential impacts are expected and considered less obtrusive to residential uses, compared to the potential impact if the square is purely residential. Given the residential zoning of the square the addition of an NSTR is not considered compatible.

2. ***Are there unique geographic considerations which would mitigate the impact of an additional non-commercial short term rental use within the block?***

   This criterion is **not met**. There must be physical geographic features within the subject square of the subject property, including (but not limited to) the number of adjacent vacant lots, proximity to natural, topographical elements, and built-environment infrastructure that would reduce the potential for disruptions of the surrounding area. For a feature to qualify as a unique geographic consideration, it must directly impact or be adjacent to the site.

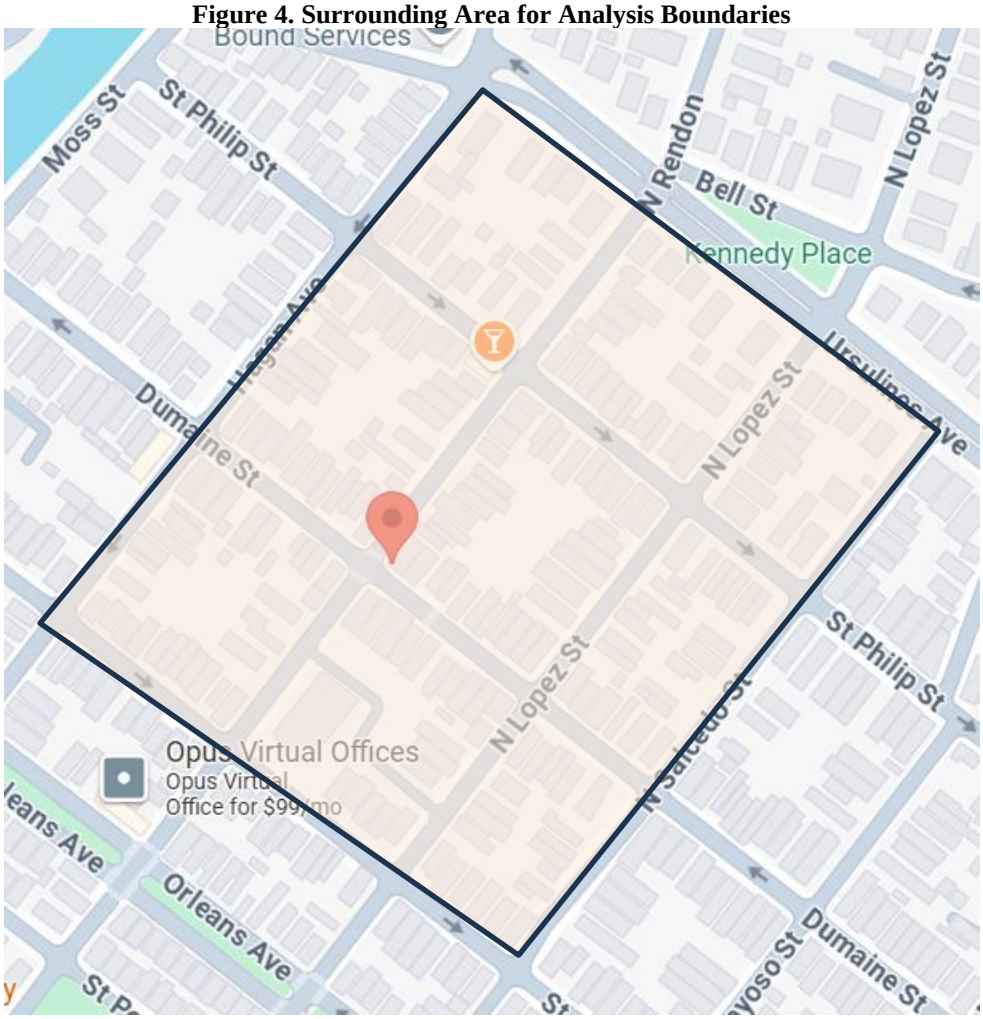
   When analyzing the subject site and the surrounding block, there appears to be a high number of residential properties in proximity. The block is comprised primarily of residential dwellings, and there are no notable geographical features within the lot or immediate block area. There does not appear to be any vacant lots adjacent to the subject property, dead-end streets, or adjacency to natural features which would be considered a mitigating factor. There is no unique geographic consideration within the lot, nor in the immediate block area to suggest mitigation of an additional NSTR at this location.

3. ***Are there unique use conditions in the surrounding areas which would be well served by or mitigate the impact of an additional non-commercial short term rental use within the block?***

This criterion is **not met.** This standard includes reviewing the surrounding area defined as one city block in each direction or the eight (8) surrounding squares, as shown in **Figure 4**. Surveying the surrounding blocks to the subject square shows that the subject property is within a primarily residential block and square, with the exception of a bar; outside of this single commercial use, there are solely residential uses in proximity.

The introduction of a commercial use is considered less favorable within the district, which seeks to limit non-residential uses. This is because commercial uses are considered more obtrusive to residential uses. As such, the residential nature of the immediate block cannot be interpreted as having unique use conditions that would be well-served by an additional NSTR. Moreover, the district's emphasis on preserving the residential character and minimizing disruptions from nonresidential activities underscores the unsuitability of introducing another short-term rental in this context.

Figure 4. Surrounding Area for Analysis Boundaries



4. ***Will the additional non-commercial short term rental use increase traffic and safety hazards?***

   This criterion is **not met.** The standard requires a review of the surrounding area, defined as one city block in each direction (see **Figure 4**). The subject site has frontage along a one-way street, and fronts onto an interior local street which has the lowest speed limits and capacities in the road network hierarchy. Within the surveyed area, however, the site does not have immediate access to public transportation or bicycle routes that may alleviate traffic. Based on the review criteria and the characteristics of the surrounding area, it cannot be concluded that additional NSTR use will not increase traffic and safety hazards.

5. ***Will the additional non-commercial short term rental use create parking issues around the block or in the surrounding areas?***

   This criterion is **not met.** The subject site does appear to provide off-street parking for the home, however, in the criteria response letter the applicant stated they will not allow guests to utilize this parking, directing them to park on the street. An evaluation of the 3100 block of Dumaine Street shows that three (3) out of the twenty (20) lots, or about 15% of the residential dwellings provide off-street parking, as noted by the presence of curb cuts, driveways, or parking structures. This suggests that 85% of the surrounding residents utilize on-street parking. The site is not within the Residential Parking Permit (RPP) program, but there does appear to be two (2) reserved accessible parking spaces. While these limitations may discourage the use of private vehicles, in a neighborhood where residents rely on on-street parking, introducing an additional NSTR unit without off-street parking may exacerbate parking issues. Consequently, the subject site cannot be considered as having met this criterion.

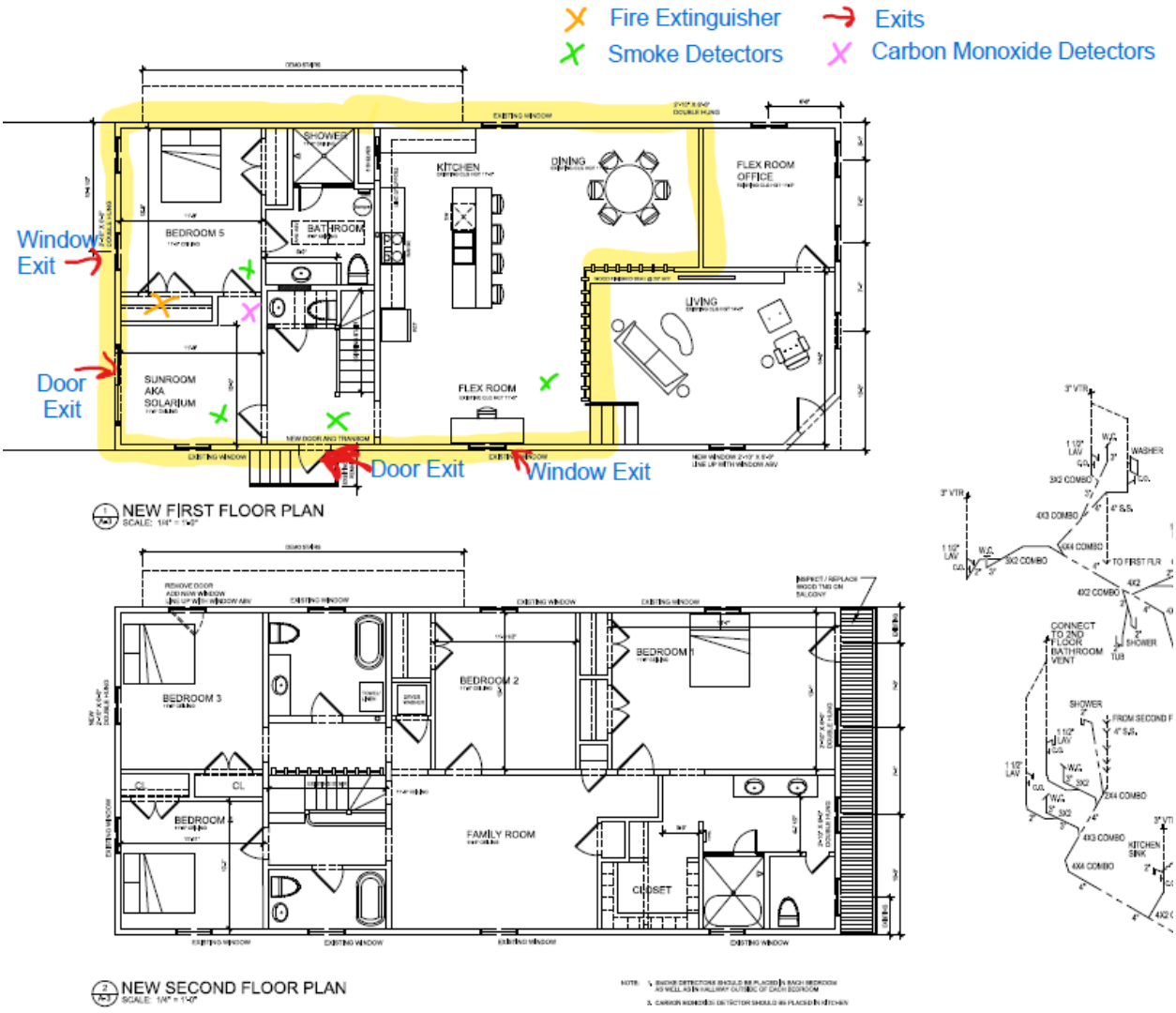
6. ***Will the additional non-commercial short term rental use impair the health, safety, and welfare of the neighboring properties?***

   This criterion is **met**. The applicant has implemented comprehensive operational guidelines, including quiet hours, noise and occupant limits, waste management, and recycling protocols. These measures are designed to reduce disturbances and promote responsible use of the property. Additionally, the applicant resides onsite, which allows for active, on-site monitoring and immediate response to any potential issues, further mitigating impacts on the surrounding neighborhood. The Neighborhood Participation Program (NPP) public meeting was held on May 19, 2025, which did not have any attendees.

STAFF RECOMMENDATION

The staff finds that the request does not meet criteria 1, 2, 3, 4, and 5 of the review standards; therefore, the City Planning Commission staff recommends **DENIAL** of **Non-Commercial STR Special Exception Docket 068/24** (24-SPEX-10358, 24-NSTR-10358).

Exhibit 1


Fire Extinguisher
Exits
Smoke Detectors
Carbon Monoxide Detectors
Window Exit
Door Exit
BEDROOM 5
BATHROOM
SHOWER
KITCHEN
DINING
FLEX ROOM OFFICE
LIVING
SUNROOM AKA SOLARIUM
FLEX ROOM
Door Exit
Window Exit
NEW FIRST FLOOR PLAN
BEDROOM 3
BEDROOM 2
BEDROOM 1
BEDROOM 4
CL
FAMILY ROOM
CLOSET
NEW SECOND FLOOR PLAN

CITY OF NEW ORLEANS ONE STOP PERMITS & LICENSES

NON-COMMERCIAL SHORT TERM RENTAL SPECIAL EXCEPTION APPLICATION

Email this application to str.specialexception@nola.gov

Property Address: 3137 Dumaine St

Square ID: 50009876 Square Name: 432 Zoning: HU-RD2 Council District: A

Type of Building: Single Family Home

Total Number of Bedrooms in Home: 5 Total Number of Bedrooms Being Rented: 1

Maximum Number of Guests: 2 Partial or Whole Unit: Partial Unit

APPLICANT INFORMATION

Name: K Borgognoni Maria

Mailing Address: 3137 Dumaine Street

Mailing City: New Orleans Mailing State: LA Mailing Zip: 70119

Email: mborgognoni@latterblum.com Phone: 15046556585

OPERATOR INFORMATION

Operator Identity: Owner

Name (Legal): Maria Kanda Borgognoni

Preferred Name (if different from legal name): Maria Borgognoni

Tax Address: 3137 Dumaine Street

Email: mborgognoni@latterblum.com Primary Phone: 5046556585 Secondary Phone:

Operator Permit Number or Application Reference Code:

Operator Permit Expiration Date (if issued):

ADVERTISING PLATFORMS

Platform Name (eg Airbnb, VRBO)	Listing URL (full web address of listing)
Air BnB	www.airbnb.com/h/marias-cheerful-getaway

REQUIRED PLANS

Noise Abatement Plan: Quiet hours will be from 11:00 pm to 7:00 am. Only 2 guests allowed on property.

Sanitation Plan: City trash can is available on the property grounds for guests to use.

ATTESTATIONS

Operator will perform daily visual inspections of the property: mb

Operator will ensure regular litter and trash collection: mb

The dwelling unit has no outstanding property taxes, City liens associated with the lot of record, nor does the owner owe any other outstanding taxes, fines, fees, or penalties levied by the City. Further, the property does not have any unabated conditions which violate the City Code: mb

CITY OF NEW ORLEANS ONE STOP PERMITS & LICENSES

ATTESTATIONS, CONTINUED

The dwelling unit complies, and will comply during any short term rental of the dwelling unit, with all standards contained in the City's Minimum Property Maintenance Code and all health safety requirements contained in the Building Code:: MB

The dwelling unit has working smoke detectors inside and outside every bedroom, carbon monoxide detectors outside every bedroom, and has a properly maintained and charged fire extinguisher on all habitable floors: mb

The dwelling unit is not subject to any contractual restrictions precluding the dwelling unit from being used for short term rentals, including but not limited to: homeowner association agreements, condominium bylaws, restrictive covenants, or building restrictions: mb

The Owner has read, understands, and agrees to comply with all legal duties imposed by the New Orleans City Code Chapter 26 and the Comprehensive Zoning Ordinance: mb

The Owner possesses insurance that meets the requirements of City Code Sec 26-618(A)(1): mb

The Owner will not discriminate in the rental guest-use or rental of a short term rental, and will comply with all applicable anti-discrimination laws, including but not limited to: Title VIII of the Civil Rights Act of 1968 (the Fair Housing Act), and the Americans with Disabilities Act (ADA): mb

TRAINING

Owner Training Date/Code: June 15, 2023 Operator Training Date/Code: June 15, 2023

LOTTERY

Lottery eligible: June 15, 2023 Number of applications on same square:

Lottery Date: Lottery rank:

FEES

A $500.00 application fee is required for your NSTR Special Exception request to be reviewed. If your application is approved, you will need to pay the $500.00 NSTR Permit Fee at that time.

ACKNOWLEDGMENTS

I (We) hereby affirm that ownership and property information presented on this application is current and accurate and, further, that the undersigned meets the requirements of Article 21 of the Comprehensive Zoning Ordinance to submit this application. I (We) *acknowledge that inaccurate or incomplete ownership, improper authorization, or property identification will make this application null* and void. I (We) the undersigned owner and operator of the property identified above hereby submit for you the approval of the above stated request.

Property Owner Name/Signature Ilana Borgognoni Date 12-19-24

Operator Name/Signature Ilana Borgognoni Date 12-19-24

Email this application to str.specialexception@nola.gov

SUMMARY REPORT

Date of Report: May 29, 2025

Project Name: 3137 Dumaine Street STR

Contact: Maria Borgognoni, mariaborg3137@gmail.com, 504-655-6585, 3137 Dumaine St, New Orleans, 70119

Overview

This report provides results of the implementation of the Project Neighborhood Participation Program for the property located at 3137 Dumaine St, New Orleans, LA 70119 on corner of Dumaine and Rendon. The applicant intends to file a special exception application for a non-commercial short-term rental. This report provides a summary of contacts with citizens, neighbors, public agencies, and interested parties. Opportunities have been provided to learn about and comment on the proposed plans and actions. Comments, sign-in lists, petitions, letters, summary sheets and other materials are attached.

Neighborhood Participation Meeting

The following date and location of the meeting where citizens were invited to discuss the applicant's proposal:

- May 19, 2025 at 6:00 pm – 3137 Dumaine Street

Correspondence and Telephone Calls

- May 2, 2025 – notice letters mailed to NPP contacts list and emailed to neighborhood associations and the district council member
- May 16, 2025 – discussed proposal with neighbor Joan LeBlanc in person
- May 19, 2025 – discussed proposal with neighbor Jennifer Washington via text message

Results

32 addresses were invited to the NPP meeting.

No one attended the meeting and the 2 neighbors I had contact with did not have any issues, concerns or problems.

102

Residents and Current Owners within 100 Ft Radius - Delivery Method Hand Delivery or USPS Mail

Name	Mailing Address	Mailing City	Mailing St	Mailing Zip
Betty Richardson Geen	ET Al 3132 Dumaine St	New Orleans	LA	70119
Casa Gandolfo LLC	3527 Roger Williams St	New Orleans	LA	70119
Charles & Jennifer Washington Family Trust	1823 Alex Way	Turlock	CA	95382
Clancy Bryan	3127 Dumaine St	New Orleans	LA	70119
Current Resident	3124 Dumaine St	New Orleans	LA	70119
Current Resident	3126 Dumaine St	New Orleans	LA	70119
Current Resident	3130 Dumaine St	New Orleans	LA	70119
Current Resident	3131 Dumaine St	New Orleans	LA	70119
Current Resident	3132 Dumaine St	New Orleans	LA	70119
Current Resident	3134 Dumaine St	New Orleans	LA	70119
Current Resident	3135 Dumaine St	New Orleans	LA	70119
Current Resident	3203 Dumaine St	New Orleans	LA	70119
Current Resident	3204 Dumaine St	New Orleans	LA	70119
Current Resident	833 N Rendon St	New Orleans	LA	70119
Current Resident	908 N Rendon St	New Orleans	LA	70119
Current Resident	918 N Rendon St	New Orleans	LA	70119
Current Resident	921 N Rendon St	New Orleans	LA	70119
Current Resident	922 N Rendon St	New Orleans	LA	70119
Current Resident	923 N Rendon St	New Orleans	LA	70119
David A Sobol	838 N Rendon St	New Orleans	LA	70119
Donald G Maitland	920 N Rendon St	New Orleans	LA	70119
Hansell M III Pasco	3200 Dumaine St	New Orleans	LA	70119
Hansell Merrill Pasco	3200 Dumaine St	New Orleans	LA	70119
L T Jenkins	919 N Rendon St	New Orleans	LA	70119
Leblanc August H III Leblanc Joan M	912 N Rendon St	New Orleans	LA	70119
Linda H Lapeyrouse	396 Tudor Ave	River Ridge	LA	70123
Maria Kanda Borgognoni	3137 Dumaine St	New Orleans	LA	70119
Raegan R Robinson	3201 Dumaine St	New Orleans	LA	70119
Root Network Tap	3128 Dumaine St	New Orleans	LA	70119
Sally Asher	3129 Dumaine St	New Orleans	LA	70119
Tamia Randolph Alvarez	3133 Dumaine St	New Orleans	LA	70119

Timothy P Judge	916 N Rendon St	New Orleans LA	70119
Vernon J Severin	3205 Dumaine St	New Orleans LA	70119

Neighborhood Associations (Delivery Method Email Only)

Organization Name	Faubourg St. John Neighborhood Association
Point of Contact	Linda Landesberg
Phone Number	504-376-6891
Email	president@fsjna.org
Street Address	PO Box 19101
City	New Orleans
Zip	70179

Organization Name	Greater Mid-City Business Association
Point of Contact	Tim Levy
Email	tlevy@pelhughes.com
Street Address	PO Box 791041
City	New Orleans
Zip	70119

[DISTRICT A] City Council Representative - Delivery Method Email Preferred

Council Member	Joseph I. Giarrusso III
Council Member Address	City Hall, Room 2W80
Council Member Email	Joseph.Giarrusso@nola.gov
Council Member Phone	(504) 658-1010

City Planning Commission - Delivery Method Email Preferred

Email Address	CPCinfo@nola.gov

Buffer Area




3201
North Rendon Stre
BAYOU
ST. JOHN
908
912
933
931
3135
3129
3127
919
3204
3200
827
3121
3119
913
3115
3109
3220
3216

May 2, 2025

Dear Neighbor,

I own the property at 3137 Dumaine Street. I would like to operate a non-commercial short-term rental at that location.

The site is located in an HU-RD2 Zoning District. As per Ordinance No. 29382, I am required to apply for approval through the special exception process. The site is a two-story residential structure with a combined square footage of 3,640 square feet. On-street parking will be provided, and a site and floor plan have been provided.

Because you are a nearby neighbor or otherwise interested in the neighborhood, I am inviting you to a meeting where you can learn more about what I propose, and present questions or concerns. My application must be heard by the City Council, and I am required to do this before I submit my application to the City Planning Commission.

The meeting will take place:

Date: Monday, May 19, 2025

Time: 6:00 pm

Location: 3137 Dumaine Street

This letter is being delivered through U.S. Mail and through hand delivery. At the meeting, I'll provide a sign-in sheet to obtain email addresses, so that I can keep you updated if there are any changes to the plans. If I receive approval, I will operate a non-commercial short-term rental at this location.

If you are unable to attend and would like to receive information from the meeting, or have any additional questions or comments, please feel free to contact me. I hope to see you at the meeting on May 19th.

Regards,

Maria Borgognoni

Maria.borg3137@gmail.com

504-655-6585

From: Maria Borgognoni
To: Mercedes Rivas
Subject: Fwd: 3137 Dumaine Short-term rental special exception process
Date: Sunday, June 15, 2025 6:45:45 PM
Attachments: STR special exception letter.pdf

---------- Forwarded message ---------
From: **Maria Borgognoni** <maria.borgognoni@compass.com>
Date: Fri, May 2, 2025 at 8:47 AM
Subject: 3137 Dumaine Short-term rental special exception process
To: tlevy@pelhughes.com <tlevy@pelhughes.com>

Dear Tim:

Attached please find my letter I am sending to all neighbors explaining that I am applying for a short-term rental. This is required for the special exception applications. Please reach out if you have any questions.

Regards,

Maria

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Maria Borgognoni
Realtor®
Latter & Blum | Compass
M: 504.655.6585 O: 504.861.7575
maria.borgognoni@compass.com
Mariaborgognoni.latter-blum.com

7934 Maple St. New Orleans, LA 70118
Licensed by the Louisiana Real Estate Commission

BEWARE OF CYBER-FRAUD – Before wiring any funds, call the intended recipient at a number you know is valid to confirm the instructions – and be very wary of any request to change wire instructions you already received.

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Maria Borgognoni

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From:	Maria Borgognoni
To:	Mercedes Rivas
Subject:	Fwd: Short term rental special exception for 3137 Dumaine St.
Date:	Sunday, June 15, 2025 6:44:58 PM
Attachments:	STR special exception letter.pdf

Please see the forwarded message to Joe Giarusso, City Council.

---------- Forwarded message ---------
From: **Maria Borgognoni** <maria.borgognoni@compass.com>
Date: Fri, May 2, 2025 at 8:41 AM
Subject: Short term rental special exception for 3137 Dumaine St.
To: Joseph I. Giarrusso <joseph.giarrusso@nola.gov>

Dear Joe:

Attached please find my letter to advertise the meeting for the special exception process.

Best regards,

Maria

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Maria Borgognoni
Realtor®
Latter & Blum | Compass
M: 504.655.6585 O: 504.861.7575
maria.borgognoni@compass.com
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3137 Dumaine Street: 6 Approval Criteria Letter

1. Is the requested increase compatible with the surrounding land uses and structures?

The block and square are zoned HU-RD2; however, the district has overlays allowing for CSTR's, interim BnB's and limited commercial usage. Within the neighborhood, there is a neighborhood bar at the opposite corner of the property which is open 7 days a week with patrons parking and walking every day to that establishment. At the corner of Orleans and Rendon, there is a café/bakery which many neighborhood patrons and visitors frequent. This property is less disruptive since it is only a 1 bedroom suite that allows only 2 people and no pets.

2. Are there unique geographical considerations which would mitigate the impact of an additional non-commercial short term rental use within the block?

Being that this is a very walkable area to many restaurants and bars on Esplanade Ave, N Carrollton and Norman C Francis, the guests of this property would have a minimally disruptive path to areas outside the neighborhood. I am a single person living on the premises so adding two extra people inside the property more than meets the HU-RD2 requirements for all the housing in my immediate area.

3. Are there unique use conditions in the surrounding areas which would be well served by or mitigate the impact of an additional non-commercial short term rental use within the block?

There are a multitude of nearby non-residential use sites that attract visitors and locals and provide amenities to them in this area. That's what makes this such a desirable STR for tourists. City Park is a half mile away with New Orleans Museum of Art, many restaurants, grocery stores, bars, coffee shops, etc all within walking distance. The street car is also close by for an easy trip to the French Quarter. Jazzfest is another draw in which the whole area is full of life with locals and tourists. I've had more people staying in my home without having the short term rental room rented.

4. Will additional non-commercial short term rental use increase traffic and safety hazards?

My guests are usually tourists who fly into New Orleans and don't even have a vehicle to park on the street. If they do drive, it is only one extra vehicle. My home is a 5 bedroom home that I

live in by myself so having an additional car in front and two extra people in my home will not impact the neighborhood traffic at all.

5. Will the additional non-commercial short term rental use create parking issues around the block or in the surrounding areas?

As was stated in question 4, I am a single person living in a 5 bedroom home that is zoned HU-RD2. Having 2 additional people staying in my home should not impact the parking situation in front of my house. I have off street parking where I park my vehicle and the guests can part in front of my property.

6. Will the additional non-commercial short term rental use impair the health, safety, and welfare of the neighboring properties?

In my noise abatement plan, I live in the property and can monitor any problems with the tenants, security lighting is secured on the property and quiet hours are enforced. I have had no complaints or related violations in the property's history. I first received my STR license in 2022 and have not had any neighbor complain to me or to any authorities. I have supplied a sanitation plan, explaining that all garbage will be contained within cans which are taken to the curb on collection day. I have secure code locks that are changed for every guest and motion-activated security lighting. Evacuation plans, which have also been submitted for review, are posted throughout the property in highly visible locations so that guests may find available exits in the event of an emergency. By adhering to regulations and guidelines and by practicing responsible hosting conduct, I am confident that the licensure of this property as an STR will not impair the health, safety, or welfare of neighboring properties. I as owner/operator feel strongly about operating the STR in a conscientious and vigilant manner. Strict adherence to the provided noise abatement, sanitation, and security plans also serve to mitigate any negative impact to the neighbors or block. There were no attendees at the NPP meeting held at this property, so there are no comment cards to share. Likewise, no letters of either opposition or support have been received.

Fwd: 3137 Dumaine St Special Exception

MB
Maria Borgognoni <maria.borgognoni@compass.com>
To Mercedes Rivas

Follow up. Start by Monday, June 30, 2025. Due by Monday, June 30, 2025.
If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

This is where I sent the letter for approval.

---------- Forwarded message ---------
From: **Maria Borgognoni** <maria.borgognoni@compass.com>
Date: Thu, May 1, 2025 at 4:25 PM
Subject: Re: 3137 Dumaine St Special Exception
To: STR Special Exception <str.specialexception@nola.gov>

I'm sorry. I thought I was to send to you first for approval and then mail them. I will change dates and make sure I am within the 14 day minimum. Thanks!

On Thu, May 1, 2025 at 4:22 PM STR Special Exception <str.specialexception@nola.gov> wrote:

> Hello,
>
> It was our understanding that this was our notice of the meeting and the invitations had been sent.

Fwd: 3137 Dumaine STR Special Exception

SE068-24

MB

Maria Borgognoni <maria.borgognoni@compass.com>
To Mercedes Rivas; STR Special Exception

If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

---------- Forwarded message ---------
From: **Andy Ryan** <president@fsjna.org>
Date: Fri, May 2, 2025 at 11:07 AM
Subject: Re: 3137 Dumaine STR Special Exception
To: Maria Borgognoni <maria.borgognoni@compass.com>, Susan Johnson <susanpjohnson@hotmail.com>, Zoning FSJNA <colin.felsman@gmail.com>

Copying Zoning on this email

On Fri, May 2, 2025 at 8:45 AM Maria Borgognoni <maria.borgognoni@compass.com> wrote:

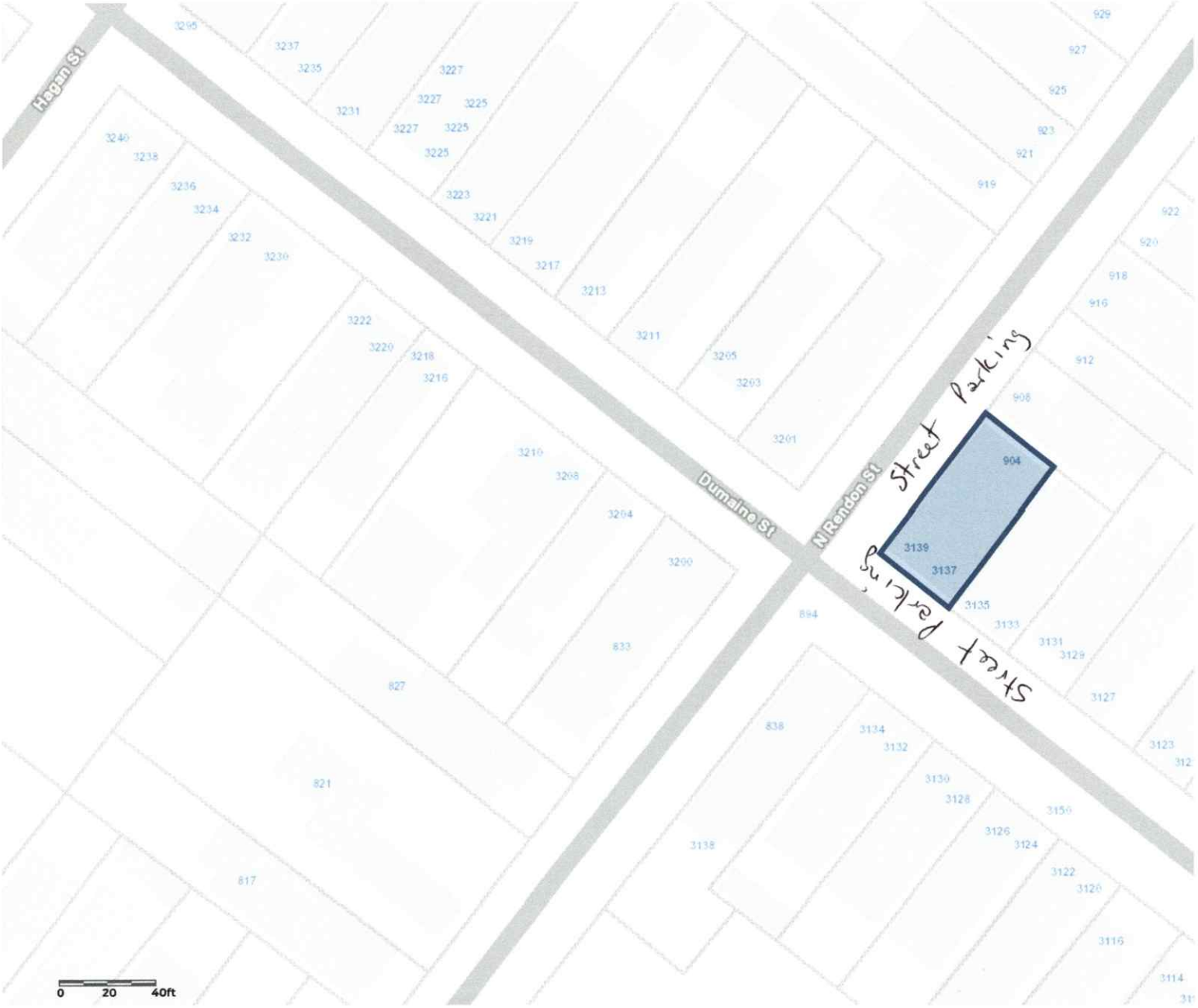
> Dear Linda:
>
> Attached please find my letter I'm sending to all neighbors to invite them to a meeting explaining I am applying for a short-term rental under the special exception process. Please contact me if you have any questions.
>
> Regards,
>
> Maria
>
> --

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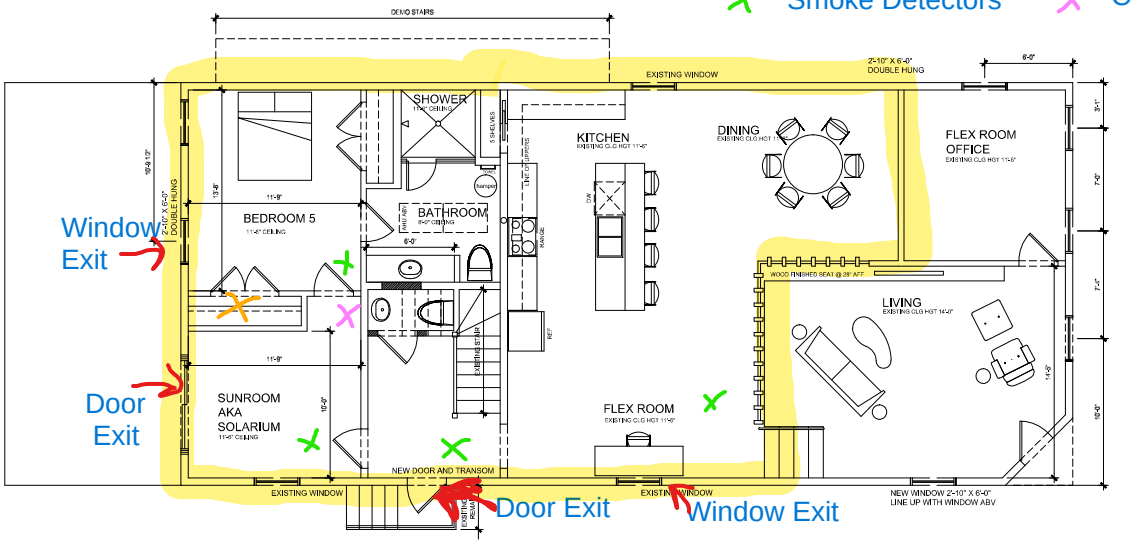
Maria Borgognoni
Realtor®

City of New Orleans Property Viewer
904 N RENDON ST, LA, 70119

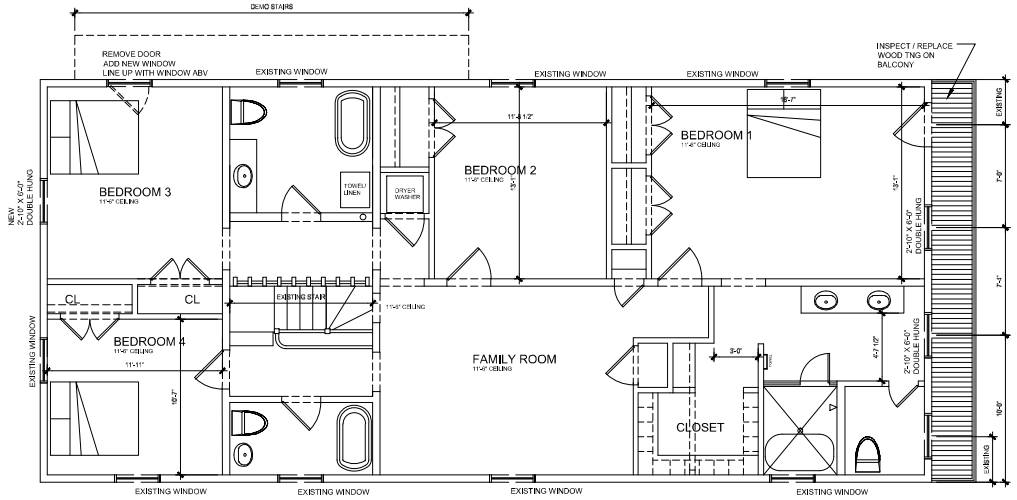
SE068-24



Fire Extinguisher
Exits
Smoke Detectors
Carbon Monoxide Detectors

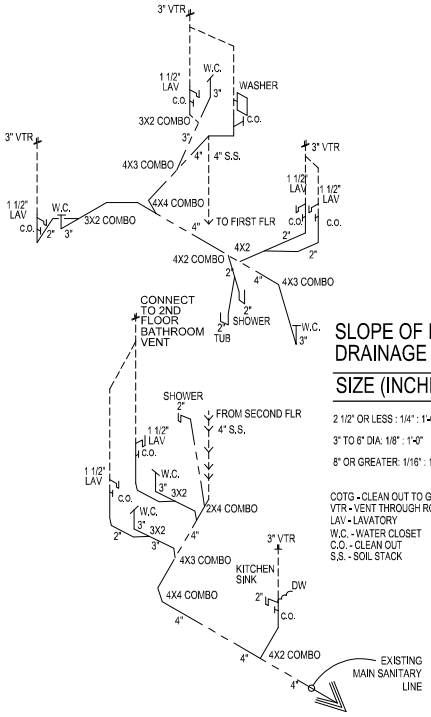


1 A-3 NEW FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"



2 A-3 NEW SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"

NOTE: 1. SMOKE DETECTORS SHOULD BE PLACED IN EACH BEDROOM AS WELL AS IN HALLWAY OUTSIDE OF EACH BEDROOM
2. CARBON MONOXIDE DETECTOR SHOULD BE PLACED IN KITCHEN



SLOPE OF HORIZONTAL DRAINAGE PIPES

SIZE (INCHES)	MIN SLOPE:
2 1/2" OR LESS : 1/4" : 1'-0"	1/4" : 1'-0"
3" TO 6" DIA: 1/8" : 1'-0"	1/8" : 1'-0"
8" OR GREATER: 1/16" : 1'-0"	1/16" : 1'-0"

COTG - CLEAN OUT TO GRADE
VTR - VENT THROUGH ROOF
LAV - LAVATORY
W.C. - WATER CLOSET
C.O. - CLEAN OUT
S.S. - SOIL STACK

WALL TYPES

NEW WALL EXTERIOR: 2X6 INTERIOR: 2X4 WET WALL: 2X6	
EXISTING WALL	
DEMO WALL	
OVERHEAD SOFFIT	

CONSTRUCTION DOCUMENTS

GunsModern.com
4519 S. Claiborne Ave
New Orleans, LA 70125
504 810 2221

NEW FLOOR PLANS

3137-39 Dumaine
Interior Renovation
New Orleans, LA 70119

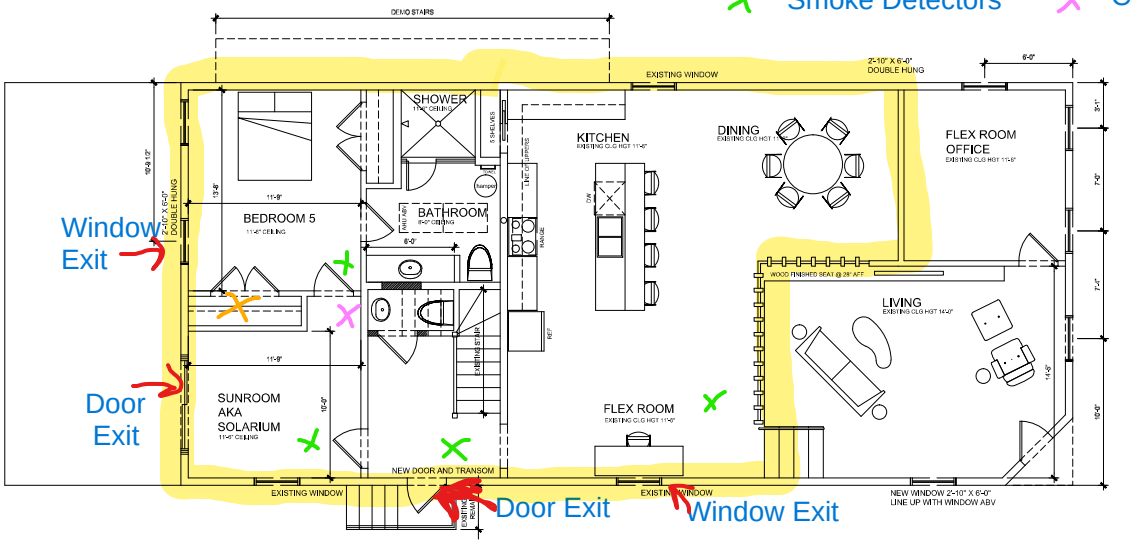
Owner
Pasadena Development
3 Heron St
New Orleans, LA 70124

Contractor
Robin Restores
3 Heron St
New Orleans, LA 70124

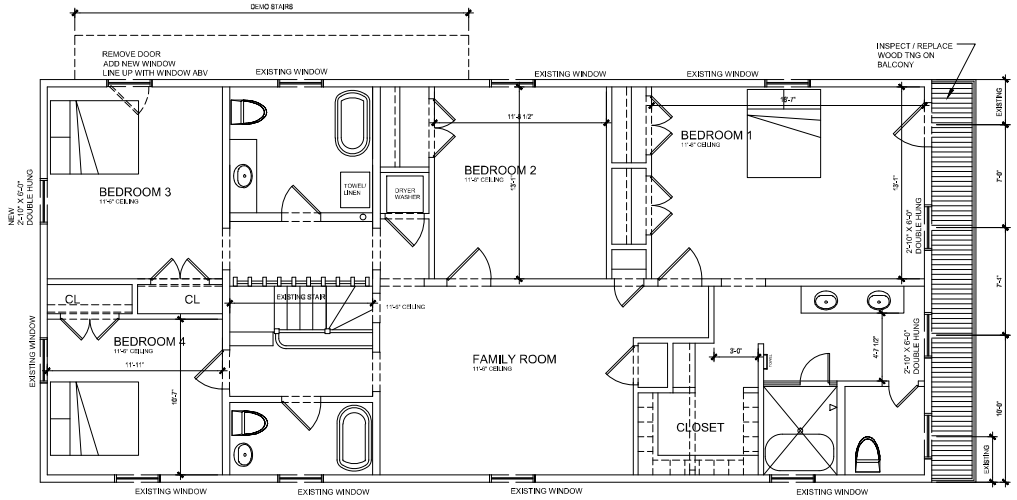
PROJECT NUMBER:	20-REN
DRAWN BY:	GPG
ISSUE DATE:	12/03/2020

A-3

Fire Extinguisher
Exits
Smoke Detectors
Carbon Monoxide Detectors

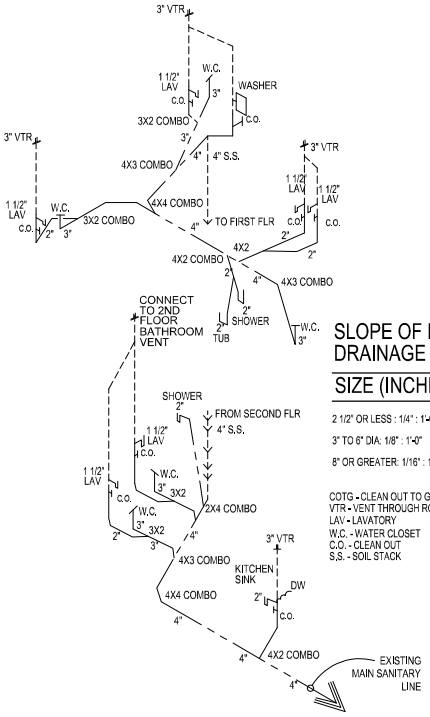


1 A-3 NEW FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"



2 A-3 NEW SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"

NOTE: 1. SMOKE DETECTORS SHOULD BE PLACED IN EACH BEDROOM AS WELL AS IN HALLWAY OUTSIDE OF EACH BEDROOM
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SLOPE OF HORIZONTAL DRAINAGE PIPES

SIZE (INCHES)	MIN SLOPE:
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VTR - VENT THROUGH ROOF
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DEMO WALL
OVERHEAD SOFFIT

CONSTRUCTION DOCUMENTS

GunsModern.com
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New Orleans, LA 70125
504 810 2221

NEW FLOOR PLANS
3137-39 Dumaine
Interior Renovation
New Orleans, LA 70119

Owner
Pasadena Development
3 Heron St
New Orleans, LA 70124

Contractor
Robin Restores
3 Heron St
New Orleans, LA 70124

PROJECT NUMBER:	20-REN
DRAWN BY:	GPG
ISSUE DATE:	12/03/2020

A-3


Don't Drink and Drive
Louisiana
Don't Litter Louisiana
PERSONAL
DRIVER'S LICENSE
NOT FOR FEDERAL IDENTIFICATION
LICENSE/ID NO
CLASS
EXPIRATION DATE
011688933
E
09-22-2028
DOB 09-22-1965
ISSUE DATE 05-02-2022
BORGOGNONI
MARIA KANDA
3137 DUMAINE STREET
NEW ORLEANS, LA 70119-0000
ENDORSEMENTS
NONE
RESTRICTIONS
NONE
SEX
HGT
WGT
EYES
AUDIT
OFFICE
F
5' 00"
088
BLU
3773
009
PARISH
36
DONOR

MOTION

NO. M-25-507

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GIARRUSSO

SECONDED BY:

WHEREAS, Section 21.8.C.18.m of the Comprehensive Zoning Ordinance ("CZO") permits the issuance of only one non-commercial short-term rental permit within each city block, inclusive of all lots fronting any exterior boundary of said block and all interior lots; and

WHEREAS, CZO Section 21.8.C.18.r authorizes the City Council to grant special exceptions to the one-permit-per-block cap imposed by Section 21.8.C.18.m and to allow for the issuance of up to two additional non-commercial short-term rentals in any given block; and

WHEREAS, Maria Kanda Borgognoni has applied for a special exception from the block limit on non-commercial short-term rentals for the property located in **Square 432** and bearing municipal address **3137 Dumaine Street**; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Council, having reviewed the report and recommendation provided by the City Planning Commission staff pursuant to CZO Section 21.8.C.18.r, does hereby **GRANT Maria Kanda Borgognoni** a special exception from the Section 21.8.C.18.m block limit on non-commercial short-term rentals for the parcel of property located in **Square 432** and bearing municipal address **3137 Dumaine Street** (the "Property"). This special exception is being made in accordance with, and subject to, Section 21.8.C.18.r of the Comprehensive Zoning Ordinance.

BE IT FURTHER MOVED, That if the applicant fails to obtain non-commercial short-term rental owner and operator permits for the Property within 30 days of the adoption of this Motion, or in the event the applicant's owner or operator permit is revoked or the applicant transfers the property, the special exception granted herein shall be void.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Executive Director of the City Planning Commission, the Department of Safety and Permits, and the applicant. The Department of Safety and Permits is directed to advise the City Planning Commission and the Council if the applicant fails to secure permits within the period prescribed herein or if the applicant's owner or operator permit is revoked.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

RECUSED:

AND THE MOTION WAS ADOPTED.

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 7, 2023

CALENDAR NO. 34,385

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND GREEN

AN ORDINANCE to amend and reordain sections 26-615, 26-616, 26-617, 26-618, 26-619, 26-620, 26-624, and 26-628 of the Code of the City of New Orleans to provide relative to the regulation of short-term rentals; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That sections 26-615, 26-616, 26-617, 26-618, 26-619, 26-620, 26-624, and 26-628 of the Code of the City of New Orleans are amended to read as follows:

"Chapter 26 – BUILDINGS, BUILDING REGULATIONS AND HOUSING STANDARDS.

* * *

ARTICLE XI. – STANDARDS FOR SHORT TERM RENTALS

DIVISION 1. - IN GENERAL

* * *

Sec. 26-615. - Short-term rental permits required.

(a) No dwelling unit in Orleans Parish may be used as a short-term rental unless:

(1) An owner of the dwelling unit possesses a valid and current short-term rental owner permit issued for the dwelling unit in accordance with Division 2 of this article, and all owners fully comply with all legal requirements and duties imposed herein; and

(2) An owner has designated an operator possessing a valid short-term rental operator permit, issued in accordance with Division 3 of this article, and such operator fully complies with all legal requirements and duties imposed herein.

(b) No platform may facilitate or conduct any booking transaction for a short-term rental in Orleans Parish without first obtaining and maintaining a short-term rental platform permit issued in accordance with Division 4 of this article.

(c) The permits required by this article are regulated privileges, not rights, and can be revoked or suspended by the city in accordance with the provisions provided herein.

(d) Any permit issued pursuant to this article is strictly personal and may not be transferred or assigned.

(e) In the event the holder of a short-term rental owner's permit ceases to own the property or fails to renew the permit timely, the permit shall be immediately void, and short-term rental use shall be prohibited on the property.

(f) If any required contact information changes for any permit, the person possessing the permit shall immediately notify the department in writing, and the department shall issue a revised permit to reflect the updated contact information.

Sec. 26-616. - Short-term rental permit fees.

(a) The only short-term rental owner permit classification is a Short-term rental, commercial.

(b) A non-refundable application fee of $50.00 shall be due upon submission of any new or renewal short-term rental application.

(c) The following annual permit fees, which shall be refunded in the event an application is denied, shall be due upon submission of any new or renewal short-term rental application:

(1) Short-term rental, commercial owner permit: $1,000.00.

(2) Operator card replacement fee: $25.00.

(3) Short-term rental operator permit: $1,000.00.

(4) Short-term rental platform permit: $10,000.00.

(d) The owner shall remit to the city a $12.00 fee for each night of occupancy of a dwelling unit used as a short-term rental to offset the costs of enforcement and other costs borne by the city. Fees shall be due and remitted along with tax submissions.

DIVISION 2. - SHORT-TERM RENTAL OWNER PERMIT

Sec. 26-617. - Permit and application—Eligibility.

(a) No dwelling unit may be used as a short-term rental unit unless an owner possesses a short-term rental owner permit issued in accordance with this article. Issuance of a short-term rental owner permit shall be subject to the following rules and criteria:

(1) A short-term rental owner permit shall be valid for one year from the date of issuance and shall be reapplied for annually.

(2) A separate short-term rental owner permit shall be required for each dwelling unit used as a short-term rental.

(3) A short-term rental owner permit shall be consistent with the dwelling-unit-per-lot-of-record, guest bedroom, guest occupancy, and any other applicable density limitations set forth in the Comprehensive Zoning Ordinance.

(4) Any dwelling unit permitted for short-term rental use must meet all applicable building, zoning, and addressing regulations, as determined by the department.

(5) An owner of a property with outstanding taxes, fines, fees or penalties levied by the city, or that has been found to be liable of an unabated violation of the City Code by an administrative hearing officer or court shall not be eligible for a short-term rental owner permit with respect to said property.

(6) All juridical owners must be in good standing with the State of Louisiana to be eligible for a commercial short-term rental owner permit.

(7) An owner of a property with open permits for new construction, structural or non-structural renovation, or electrical or mechanical work, or open violation cases for electrical or mechanical code violations or work without permits, shall not be eligible for a short-term rental owner permit with respect to said property without the written approval of the Chief Building Official of the City of New Orleans or a designee.

(8) The owner or resident of a dwelling unit required to be affordable by the Mandatory Inclusionary Zoning, Voluntary Inclusionary Zoning, Affordable Housing Planned Development, or Small Multifamily Affordable Housing provisions of the Comprehensive Zoning Ordinance shall not be eligible for a short-term rental permit for that dwelling unit.

(b) The application for a short-term rental owner permit shall be on forms created by the department, which shall, at a minimum, require the following information from applicants:

(1) The name, age, address, phone number, and email contact information of all owners;

(2) The municipal address of the dwelling unit associated with the short-term rental owner permit;

(3) The total number of dwelling units located on the lot-of-record containing the dwelling unit associated with the short-term rental owner permit application; and

(4) The name, address, phone number, email contact information, and permit number of the operator designated by the owner to satisfy the requirements of this article with respect to the dwelling unit associated with the short-term rental owner permit.

If the designated operator has not yet received a permit number, the applicant shall provide evidence of a contemporaneous application for a short-term rental operator's permit by the designated operator.

(c) The following additional documentation shall be submitted to the department, along with the application, prior to processing:

(1) A list of platforms that will be used to solicit booking transactions for the dwelling unit associated with the short-term rental owner permit, and correlating print-outs or Universal Resource Locator (URL) links soliciting the short-term rental, if any.

(2) A floor plan depicting all:

i. Entrance and exit doors;

ii. Windows;

iii. Bedrooms, including an indication of which are used for guests;

iv. Bathrooms;

v. Kitchens; and

vi. Interior doors.

(3) An evacuation plan indicating:

i. The fire exits and escape routes;

ii. The location of smoke detectors;

iii. The location of fire extinguishers; and

iv. The location of carbon monoxide detectors.

(4) A site plan indicating the location of any required parking.

(5) A noise abatement plan that provides, at a minimum, a noise monitoring device.

(6) A sanitation plan that provides, at a minimum, for daily visual inspections on the property, as well as regular litter and trash collection and procurement of an adequate number of trash bins to securely hold all trash generated by the property in a lidded container.

(7) A security and operation plan.

(8) An attestation signed by the owner providing that:

i. The dwelling unit has no outstanding property taxes or city liens associated with the lot-of-record, nor do any of its owners owe any other outstanding taxes to the city, including taxes and fees owed in connection with short-term rentals;

ii. The dwelling unit complies, and will comply during any short-term rental of the dwelling unit, with all standards contained in the city's Minimum Property Maintenance Code and all health safety requirements contained in the Building Code;

iii. The dwelling unit has working smoke detectors inside and outside every bedroom, carbon monoxide alarms outside every bedroom, and a properly maintained and charged fire extinguisher on all habitable floors;

iv. The dwelling unit is not subject to any contractual restrictions precluding the dwelling unit from being used for short-term rentals, including, but not limited to, homeowner association agreements, condominium bylaws, restrictive covenants, or building restrictions;

v. The owner read, understands, and agrees to comply with all legal duties imposed by this article and the Comprehensive Zoning Ordinance;

vi. The owner possesses insurance that meets the requirements of section 26-618(a)(1); and

vii. The owner will not discriminate in guest use or rental of a short-term rental, and will comply with all applicable anti-discrimination laws, including, but not limited to, Title VII of the Civil Rights Act of 1968, the Fair Housing Act (FHA), and the Americans with Disabilities Act (ADA).

(9) Proof of completion of a short-term rental course, to be provided by the department and made available virtually.

(d) The department shall deny any short-term rental application that does not contain all of the information listed in section 26-617(b) and (c).

(e) Every short-term rental owner permit issued by the department shall contain the following information:

(1) Short-term rental owner permit number;

(2) Municipal address of the dwelling unit associated with the permit;

(3) Owner's name and contact information;

(4) Operator's name and contact information;

(5) The permit's effective and expiration dates;

(6) The guest bedroom and occupancy limit of the dwelling unit associated with the permit; and

(7) Contact information for the city's short term rental administration to facilitate reporting complaints.

(f) Renewals shall be obtained in the same or substantially similar form and manner as the initial permit, and shall also require:

(1) Completion and submission of a form created by the department of finance providing the associated short-term rental taxes and fees paid to the city for the previous permit year. The form, which shall be deemed confidential tax records for purposes of La. R.S. 47:1508, shall include at a minimum:

a. A statement indicating if the required taxes and fees were paid by the owner, a platform, or both, for the preceding tax year and in what total amounts;

b. The total number of nights the dwelling unit used as a short-term rental was rented in the previous calendar year;

c. The rates charged for each nightly rental; and

d. Any IRS Forms 1099 or other financial reports or documents provided to owners or operators by any platform related to rental activity on each platform used.

(2) Updated owner and operator contact information, if applicable;

(3) An attestation signed by the owner providing, in addition to the continued compliance with the items specified in subsection (c), above, that the short-term rental owner permit has not been revoked in the previous year;

(4) An updated list of platforms that are used to solicit books transactions for the dwelling unit associated with the short-term rental owner permit, and correlating

print-outs of the Universal Resource Locator (URL) soliciting the short-term rental (for example: http://www.vrbo.com/XXXXX or https://www.airbnb.com/rooms/XXXXX);

(5) Proof of a favorable, annual city fire inspection; and

(6) Proof of completion of a short-term rental course, to be provided by the department and made available virtually, within the previous permit year.

(g) For co-owned property, only one owner's permit shall be required, provided that the applicant certifies to the department that all owners independently meet the requirements for an owner's permit and that the applicant has secured all necessary approvals from the other owners to obtain a short-term rental permit.

Sec. 26-618. - Legal duties of a short-term rental owner permit holders.

(a) *Legal duties*. An owner possessing a short-term rental owner permit shall comply at all times with the following requirements:

(1) Insurance. The owner shall maintain in full force and effect at all times, a minimum of $1,000,000.00 in "commercial general liability" insurance per occurrence, combined single limit, for bodily injury, personal injury, and property damage arising in any way from the issuance of the permit or activities conducted pursuant to the permit, for each dwelling unit used as a short-term rental.

(2) Guest records. The owner shall maintain guest registration records, which shall contain the actual dates of occupancy, total number of guests per party per stay, and the rate(s) charged. Such records shall be maintained for three years and shall be provided to the city upon request, in accordance with applicable law. Personally identifiable guest information may be redacted.

(3) Short-term rental advertisements. The owner shall ensure that the following information be provided in connection with any short-term rental advertisement and shall ensure, in any event, that each short-term rental listing advertises only one dwelling unit permitted as a short-term rental:

a. The short-term rental owner permit number;

b. The short-term rental operator permit number of the designated operator;

c. Whether the dwelling unit is wheelchair accessible or otherwise compliant with the Americans with Disabilities Act;

d. The number of available guest bedrooms as indicated on the owner permit; and

e. The maximum available occupancy of the dwelling unit as indicated on the owner permit.

(4) Adherence to dwelling and occupancy limits. Short-term rentals shall be subject to, and may not exceed, the dwelling-unit-per-lot-of-record, guest bedroom, guest occupancy, and density limitations set forth in the Comprehensive Zoning Ordinance.

(5) Required postings at the short-term rental.

a. The owner shall ensure that a copy of the owner permit is displayed in a location clearly visible from the street and legible to both guests and neighbors.

b. The owner shall ensure that the following are displayed in a location clearly visible and legible to guests:

i. An evacuation diagram identifying fire escapes and all means of egress from the dwelling unit and the building in which the dwelling unit is located;

ii. Trash disposal and recycling collection days; and

iii. Contact information for the city's short-term rental administration to facilitate reporting complaints.

(6) Health and safety. The owner shall ensure that each dwelling unit governed by this article complies with the following standards:

a. Walls, ceilings, floors, windows, fixtures and furnishings throughout the dwelling unit shall be maintained in a clean condition at all times and shall be in good repair.

b. All rooms shall be adequately lighted and properly ventilated by natural or artificial means or both, and shall be provided with adequate heating and air-conditioning facilities. All natural gas fired heaters shall be vented to the outside atmosphere.

c. Each guest shall be furnished with clean towels, washcloths, and bed linens. Sheets must be of sufficient width and length to completely cover the mattress and be turned under the mattress so as to properly secure the sheet. All towels, washcloths and bed linens shall be kept in good repair and changed between rentals.

d. All dishes, utensils, pots, pans and other cooking utensils shall be provided to guests in a safe and sanitary condition. The permittee shall ensure that all

perishables left by the guests are disposed of at the conclusion of a short-term rental.

e. Each dwelling unit shall have a working fire extinguisher, smoke alarms, and carbon monoxide detectors and shall comply with all applicable fire codes;

f. The dwelling unit shall have working locks, operable by guests, at all points of ingress and egress.

g. Every dwelling unit shall comply with applicable provisions of the Comprehensive Zoning Ordinance, the Minimum Property Maintenance Code as provided in Chapter 26, Article IV, and the New Orleans Building Code, as provided in section 26-14, et seq.

(7) Short-term rental guest use limitations. The owner shall ensure that no dwelling unit used as a short-term rental is used as a reception facility, or any other commercial use defined by the Comprehensive Zoning Ordinance, during guest use of the short-term rental.

(8) Criminal activity. The owner shall timely report any known or suspected criminal activity by a guest to the New Orleans Police Department.

(9) Reasonable inspections. The owner shall submit to inspections authorized by section 26-624(c).

(10) Owner/operator availability. The owner shall:

a. Ensure the permitted operator is available during all periods of guest occupancy, including nights and weekends, to facilitate compliance with this article. Availability requires, at a minimum, that the operator be:

i. Accessible by telephone.

ii. Able to resolve complaints within one hour of being contacted by neighbors regarding disruptive short-term rentals.

iii. Able to resolve complaints within one hour of being contacted by guests.

iv. Able to resolve complaints within one hour of being contacted by the City of New Orleans and any of its departments.

b. Serve as the point of contact for guests, in addition to the operator, and be able to resolve complaints within one hour of being contacted by guests.

c. Receive and resolve complaints from neighbors regarding disruptive short-term rentals within one hour.

d. Receive and resolve complaints from the City of New Orleans and any of its departments regarding disruptive short-term rentals within one hour.

(11) Taxes and fees. Except for those instances in which a platform bears the responsibility for collecting and remitting taxes and fees applicable to short-term rentals, as provided in section 26-622.1, the owner shall timely remit all applicable local, state, and federal taxes and city fees owed in connection with any short-term rental. The failure of a platform to collect and remit taxes and fees pursuant to

section 26-622.1 shall not relieve an owner of the obligation to pay taxes and fees owed pursuant to this article.

(12) Compliance with other laws. The owner shall ensure that any short-term rental fully complies with this article, the Comprehensive Zoning Ordinance, and all other applicable laws.

(b) *Prohibited acts*. The following acts shall be prohibited and may be grounds for suspension or revocation of a short-term rental owner permit, or any other remedy authorized by the article. Each instance of a prohibited act may be cited separately in any enforcement action.

(1) Advertising an illegal short-term rental.

(2) Exceeding in any advertisement, the legally available dwelling-unit-per-lot-of-record limitation set forth in the Comprehensive Zoning Ordinance.

(3) Exceeding in any advertisement, the legally available guest bedroom limitation set forth in the Comprehensive Zoning Ordinance.

(4) Exceeding in any advertisement, the legally available guest occupancy limitations set forth in the Comprehensive Zoning Ordinance.

(5) Exceeding the dwelling-unit-per-lot-of-record limitation set forth in the Comprehensive Zoning Ordinance.

(6) Exceeding the guest bedroom limitation set forth in the Comprehensive Zoning Ordinance.

(7) Exceeding the guest occupancy limitations set forth in the Comprehensive Zoning Ordinance.

(8) Using a dwelling unit as a reception facility, or for any other commercial use defined by the Comprehensive Zoning Ordinance, during a short-term rental. No special event permit shall be obtained for an event occurring at a dwelling unit during any period of guest occupancy.

(9) Rental of the dwelling unit by the hour or for any period less than one night.

(10) Rental of a single dwelling unit to more than one party of guests at one time.

(11) Short-term rental use that generates (i) excessive loud sound, (ii) offensive odors, (iii) public drunkenness, (iv) unlawful loitering, (v) litter, (vi) lewd conduct by guests or (vii) any effect that otherwise unreasonably interferes with neighbors' quiet enjoyment of their properties. For purposes of this paragraph, excessive loud sound means any noise generated from within the dwelling unit or having a nexus to the dwelling unit that is louder than a conversational level, or any music that is plainly audible from the property line of the lot containing the dwelling unit, between the hours of 10:00 p.m. and 8:00 a.m. Each instance and type of unreasonable interference defined in this paragraph shall constitute a separate violation of this section and may be cited separately in any enforcement action.

(12) Short-term rental use that places loads on structural elements or components of buildings, including, but not limited to, porches, balconies, and roof decks, in excess of the minimum design loads required by the Building Code.

(13) Violations of the submitted noise abatement plan, security and operation plan, or sanitation plan.

(14) Discriminating against any guest, or potential guest, because of race, color, sex, gender identity, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status or source of income.

(15) Failure to comply with any other legal duty imposed by this article or correlating provisions in the Comprehensive Zoning Ordinance, and all other applicable laws.

(16) Failure to ensure that the licensed operator is available as required by section 26-618(a)(10).

(17) Advertising more than one dwelling unit for short-term rental in a single advertisement or listing.

(c) *Ongoing duty.* An owner possessing a short-term rental owner permit may delegate the performance of any duties set forth in this section to the permitted short-term rental operator identified in the owner's application to the department. Notwithstanding that delegation, the owner remains principally responsible for the performance of all duties created hereunder and may not assert the non-performance of a short-term rental operator as a defense to any action arising from a breach of the owner's duties under this article.

DIVISION 3. - SHORT-TERM RENTAL OPERATOR PERMIT

Sec. 26-619. - Short-term rental operator permit and application—Eligibility.

(a) Every dwelling unit used as a short-term rental in Orleans Parish shall be operated by a natural person age 18 or over holding a short-term rental operator permit.

(1) A natural person who holds a short-term rental owner permit may act as the operator, but must separately apply for and obtain a short-term rental operator permit.

(2) The short-term rental operator permit is valid for one year from the date of issuance, and shall be reapplied for annually.

(3) A separate short-term rental operator permit shall be required for each dwelling unit used as a short-term rental.

(b) The application for a short-term rental operator permit shall be on forms created by the department, which shall require, at a minimum, the following information:

(1) The name, address, phone number and email contact information of the operator.

(2) An attestation that the operator has read, understands, and agrees to comply with all legal duties imposed by this article, and in the Comprehensive Zoning Ordinance.

(3) Proof that the operator is at least 18 years of age.

(4) A nuisance prevention and neighborhood complaint response plan for each dwelling unit used as a short-term rental.

(5) Proof of completion of a short-term rental course, to be provided by the department and made available virtually.

(c) The department shall deny any short-term rental operator application that does not contain all of the information listed in section 26-619(a) and (b).

(d) Renewals shall be obtained in the same or substantially similar form and manner as the initial permit, and shall require:

(1) An attestation signed by the operator providing that, in addition to the items specified in subsection (b), above, that a short-term rental operator permit has not been revoked in the previous year;

(2) Updated contact information, if applicable; and

(3) Proof of completion of a short-term rental course, to be provided by the department and made available virtually, within the previous permit year.

(e) The operator permit shall be issued in two forms:

(1) A PDF or other document that lists the operator's contact information, as well as any other information deemed pertinent by the department; and

(2) A card bearing the photograph of the licensed operator and listing the address of the property being used as a short-term rental, owner license number, and operator license number.

Sec. 26-620. - Legal duties to short-term rental operator permit holders.

(a) *Legal duties*. Any person possessing a short-term rental operator permit shall comply at all times with the following requirements:

(1) Operator availability. The operator shall:

a. Be available during all periods of guest occupancy, including nights and weekends, to facilitate compliance with this article. Availability requires, at a minimum, that the operator:

i. Be accessible by telephone;

ii. Serve as the point of contact for neighbors, including receiving and resolving complaints within one hour of being contacted by neighbors regarding disruptive short-term rentals.

iii. Be able to resolve complaints within one hour of being contacted by guests.

iv. Be able to resolve complaints within one hour of being contacted by the City of New Orleans and any of its departments.

b. Serve as the point of contact for guests, including receiving and resolving inquiries and complaints within one hour of being contacted.

c. Receive and resolve complaints from neighbors regarding disruptive short-term rentals within one hour.

d. Receive and resolve complaints within one hour of being contacted by the City of New Orleans and any of its departments.

(2) Guest records. The operator shall be solidarily responsible with the owner for ensuring full compliance with the guest record-keeping requirements set forth in section 26-618(a)(2).

(3) Short-term rental advertisements. The operator shall be solidarily responsible with the owner for ensuring full compliance with the advertising requirements set forth in section 26-618(a)(3).

(4) Adherence to dwelling and occupancy limits. The operator shall be solidarily responsible with the owner for ensuring full compliance with the dwelling-unit-per-lot-of-record, guest bedroom, guest occupancy, and density limitations set forth in section 26-618(a)(4).

(5) Required postings at the short-term rental. The operator shall be solidarily responsible with the owner for ensuring full compliance with the posting requirements set forth in section 26-618(a)(5).

(6) Health and safety. The operator shall be solidarily responsible with the owner for ensuring full compliance with each of the health and safety requirements set forth in section 26-618(a)(6).

(7) Short-term rental guest use limitations. The operator shall be solidarily responsible with the owner for ensuring that no dwelling unit associated with a short-term rental owner permit be used as a reception facility, or any other commercial use as set forth in section 26-618(a)(7).

(8) Criminal activity. The operator shall be solidarily responsible with the owner for reporting any known or suspected criminal activity by a short-term rental guest to the New Orleans Police Department as set forth in section 26-618(a)(8).

(9) Reasonable inspections. The operator shall be solidarily responsible with the owner for facilitating inspections required by section 26-618(a)(9).

(10) Compliance with other laws. The operator shall ensure that any short-term rental fully complies with this article, the Comprehensive Zoning Ordinance, and all other applicable laws.

(b) *Prohibited acts*. The following acts shall be prohibited and may be grounds for suspension or revocation of a short-term rental operator permit, or any other remedy authorized by the article. Each instance of a prohibited act may be cited separately in any enforcement action.

(1) Advertising an illegal short-term rental.

(2) Exceeding in any advertisement, the legally available dwelling-unit-per-lot-of-record limitation set forth in the Comprehensive Zoning Ordinance.

(3) Exceeding in any advertisement, the legally available guest bedroom limitation set forth in the Comprehensive Zoning Ordinance.

(4) Exceeding in any advertisement, the legally available guest occupancy limitations set forth in the Comprehensive Zoning Ordinance.

(5) Exceeding the dwelling-unit-per-lot-of-record limitation set forth in the Comprehensive Zoning Ordinance.

(6) Exceeding the guest bedroom limitation set forth in the Comprehensive Zoning Ordinance.

(7) Exceeding the guest occupancy limitations set forth in the Comprehensive Zoning Ordinance.

(8) No dwelling unit associated with a short-term rental owner permit may be used as a reception facility, or any other commercial use defined by the Comprehensive Zoning Ordinance. No special event permit shall be obtained for an event occurring at a dwelling unit during any period of guest occupancy.

(9) Rental of the dwelling unit by the hour or for a period less than one night.

(10) Rental of a single dwelling unit to more than one party of guests at one time.

(11) Short-term rental use that generates (i) excessive loud noise, (ii) offensive odors, (iii) public drunkenness, (iv), unlawful loitering, (v) litter, (vi) lewd conduct by guests or (vii) any effect that otherwise unreasonably interferes with neighbors' quiet enjoyment of their properties. For purposes of this paragraph, excessive loud noise means any noise, generated from within the dwelling unit or having a nexus to the dwelling unit that is louder than a conversational level, or any music that is plainly audible from the property line of the lot containing the dwelling unit, between the hours of 10:00 p.m. and 8:00 a.m. Each instance and type of unreasonable interference shall constitute a separate violation of this section and may be cited separately in any enforcement action.

(12) Short-term rental use that places loads on structural elements or components of buildings, including, but not limited to, porches, balconies, and roof decks, in excess of the minimum design loads required by the Building Code.

(13) Violations of the submitted noise abatement plan, security and operation plan, or the sanitation plan.

(14) Discriminating against any guest, or potential guest, because of race, color, sex, gender identity, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status or source of income.

(15) Failure of the operator to be available as required by law.

(16) Failure to show the operator's license card on request.

(17) Advertising more than one dwelling unit for short-term rental in a single advertisement or listing.

(18) Failure to comply with any other legal duty imposed by this article, correlating provisions in the Comprehensive Zoning Ordinance, or any other applicable law.

(c) The licensed operator is personally responsible for fulfilling these duties and may not delegate them to any other person or entity.

* * *

DIVISION 5. - DEPARTMENT OF SAFETY AND PERMIT'S SHORT-TERM RENTAL RESPONSIBILITIES AND POWERS

Sec. 26-624. - Departmental authority.

(a) *Receive short-term rental applications.* The department shall receive and process all short-term rental permit applications and determine applicant eligibility.

(b) *Issue eligible short-term rental permits.* The department shall issue permits only to eligible applicants, as determined by the department.

(c) *Inspections.*

(1) The director of the department or a duly authorized representative shall have the power to inspect any short-term rental to determine compliance with this article.

(2) Inspection may occur at any reasonable time, upon the production of proper identification by a representative of the department, whenever the director of the department has a reasonable belief that a dwelling unit or a short-term rental is in violation of any of the provisions of this article, the Comprehensive Zoning Ordinance, or the Building Code as provided in City Code section 26-14 et seq.

(3) Prior to any inspection of an occupied dwelling unit, the department shall present credentials to the owner, operator, or guest and request entry. If the short-term rental is unoccupied, the department shall attempt to locate the owner or operator and request entry. If the department does not obtain timely consent to enter a dwelling unit, it may attempt to secure entry as provided in subsection (4), below.

(4) Warrant for inspection. If the owner or operator of the short-term rental refuses within 72 hours of department's request, admittance to the director of the department or his/her duly authorized representative for the purpose of making an inspection or examination of the premises, the director or his representative may present an affidavit to any judge of the municipal court stating that he has cause to believe that an inspection of the designated premises will reveal designated violations of this article.

a. The affidavit alleging probable cause shall identify the factual basis for the belief that the short-term rental is not in compliance with this article, or correlating provisions in the Comprehensive Zoning Ordinance.

b. Upon receiving the affidavit, the judge may issue a warrant authorizing the director or his representative to search the premises. The scope of the search authorized by the warrant shall be limited to a search for those designated, alleged violations.

(5) An owner may avoid an inspection authorized by this section by voluntarily forfeiting his or her short-term rental owner's permit, in which case the permit shall be deemed revoked. Nothing herein shall limit the authority of a law enforcement body to secure a search warrant in connection with criminal activity at a dwelling unit unrelated to compliance with this article or the authority of the department to conduct lawful inspections of a dwelling unit unrelated to compliance with this article.

(d) *Rescission of permits*. The department is authorized to cancel and rescind a permit issued under this article whenever a permit so issued is in error, was issued on the basis of inaccurate or misleading information, or contravenes this article or the Comprehensive Zoning Ordinance.

(e) *Suspension of permits where life safety issues are present.* The department may suspend a short-term rental owner permit issued under this article whenever the property it corresponds to is the subject of a violation of building code that may endanger the life or safety of persons on the property. This suspension shall end automatically when the Director or their designee determines that the violation has been abated.

(f) *Identification of non-short-term rental transient lodging offered on Platforms.* The department shall issue, at no charge to businesses, an identification number to any transient lodging business in good standing that uses a platform to facilitate booking transactions. To obtain this identification number, the transient lodging business must provide the department with the following information:

(1) The name of the business;

(2) The business address; and

(3) The business's occupational license.

(g) *Enforcement.*

(1) The department shall prioritize the enforcement and adjudication of violations of section 26-618(b)(1) through (b)(7) and section 26-620(b)(1) through (b)(7) and section 26-618(b)(16) and take all available steps to adjudicate said violations immediately upon receiving evidence of the violation from a platform or otherwise.

(2) The department shall not be responsible for the enforcement of correlating taxation provisions dictated by Chapter 150 of the Code of the City of New Orleans.

(h) *Records.* The department shall maintain a registry of all permit types and correlating permit numbers issued to owners, operators, and platforms pursuant to this article.

(i) *Rules and regulations.* The department may issue rules and regulations related to the issuance of short-term rental licenses and enforcement of short-term rental laws.

(j) *Dashboard.* The department shall establish a public facing dashboard listing all short-term rental applications; owner and operator permits with photo ID cards; the addresses of properties the department has delisted from any platform, if available; and all addresses

with open, pending, and adjudicated violations. The dashboard shall further indicate the number of adjudications per week and the dispensation of any adjudicated violation. In addition, the dashboard shall list all lots subject to the five-year permit revocation contained in section 26-628(f). The public facing dashboard shall be updated on weekly basis.

* * *

DIVISION 6. – ENFORCEMENT

* * *

Sec. 26-628. - General suspension and revocation procedures.

(a) A permit issued pursuant to this article may be suspended for a term or revoked in its entirety for violations of this article or any other law incorporated herein.

(b) If a permit is revoked, the permittee may not reapply for a permit for a period of five years from the date of revocation.

(c) The decision to suspend or revoke a permit shall be at the discretion of the hearing officer based on the severity of the violation and any other mitigating or aggravating circumstances surrounding the violation.

(d) Without limiting the situations in which the hearing officer might deem revocation appropriate, revocation shall be mandatory in the following circumstances:

(1) A short-term rental owner permit shall be revoked if the hearing officer determines by a preponderance of the evidence that:

i. The owner violated section 26-618(a)(3).

ii. The owner violated section 26-618(a)(4).

iii. The owner violated section 26-618(a)(7).

iv. The owner violated section 26-618(a)(8).

v. The owner violated section 26-618(b)(1).

vi. The owner violated section 26-618(b)(2).

vii. The owner violated section 26-618(b)(3).

viii. The owner violated section 26-618(b)(4).

ix. The owner violated section 26-618(b)(5)

x. The owner violated section 26-618(b)(6)

xi. The owner violated section 26-618(b)(7)

xii. The owner violated section 26-618(b)(8)

xiii The owner violated section 26-618(b)(14)

xiv. The owner made false, misleading or fraudulent statement(s) in the permit application, subterfuge for the purpose of evading any requirement of this article.

xv. Any three separate violations of any of the following sections have occurred during a 12-month period:

a. Section 26-618(a)(1)

b. Section 26-618(a)(2)

c. Section 26-618(a)(5)

d. Section 26-618(a)(6)

e. Section 26-618(a)(9)

f. Section 26-618(a)(10)

g. Section 26-618(a)(11)

h. Section 26-618(a)(12)

i. Section 26-618(b)(9)

j. Section 26-618(b)(10)

k. Section 26-618(b)(11)

l. Section 26-618(b)(12)

m. Section 26-618(b)(13)

n. Section 26-618(b)(15)

o. Section 26-618(b)(16)

(2) A short-term rental operator permit shall be revoked if the hearing officer determines by a preponderance of the evidence that:

i. The operator violated section 26-620(a)(3).

ii. The operator violated section 26-620(a)(4).

iii. The operator violated section 26-620(a)(7).

iv. The operator violated section 26-620(a)(8).

v. The operator violated section 26-618(b)(1).

vi. The operator violated section 26-618(b)(2).

vii. The operator violated section 26-618(b)(3).

viii. The operator violated section 26-618(b)(4).

ix. The operator violated section 26-618(b)(5).

x. The operator violated section 26-618(b)(6).

xi. The operator violated section 26-618(b)(7).

xii. The operator violated section 26-620(b)(8).

xiii. The operator violated section 26-620(b)(14).

xiv. The operator violated section 26-620(b)(17).

xv. The operator made false, misleading or fraudulent statement(s) in the permit application, or misrepresented material facts in the permit application, or used any scheme or subterfuge for the purpose of evading any requirement of this article

xvi. Any three separate violations of any of the following sections have occurred during a 12-month period:

a. Section 26-620(a)(1)

b. Section 26-620(a)(2)

c. Section 26-620(a)(5)

d. Section 26-620(a)(6)

e. Section 26-620(a)(9)

f. Section 26-620(a)(10)

g. Section 26-620(b)(9)

h. Section 26-620(b)(10)

i. Section 26-620(b)(11)

j. Section 26-620(b)(12)

k. Section 26-620(b)(13)

l. Section 26-620(b)(15)

m. Section 26-620(b)(16)

n. Section 26-620(b)(18)

(e) An appeal with respect to the revocation of any short-term rental permit must be executed within 30 days of the issuance of the order of revocation.

(f) When an owner or operator permit is revoked under section 26-628(d)(1) or section 26-628(d)(2), a hearing officer shall order that a property be prohibited from operating as a short-term rental for a period of five years. This order, once recorded, shall constitute a charge on the immovable property that shall be effective against third parties and shall prohibit all current and future owners from obtaining a short-term rental owner's permit on the property for the period of five years from the date of the order."

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

MOTION

(LYING OVER)

NO. M-23-426

CITY HALL: September 21, 2023

BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND GREEN

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the City Planning Commission is hereby directed to conduct a public hearing to consider amendments to Ordinance No. 4,264 M.C.S., amended by Ordinance No. 26,413 M.C.S., as amended, the Comprehensive Zoning Ordinance of the City of New Orleans, to eliminate Non-Commercial Short-Term Rentals as a defined land use and update any and all relevant provisions governing the zoning and use standards for short-term rentals, including the removal of all references to Non-Commercial Short-Term Rental.

BE IT FURTHER MOVED, That any fees required to effectuate this request and the Project Neighborhood Participation Program requirement are both waived.

BE IT FURTHER MOVED, That in the process of studying and reviewing the proposed amendment, the City Planning Commission staff is directed and granted the flexibility to make all appropriate changes to the proposed regulations and any existing corresponding regulations in the Comprehensive Zoning Ordinance, as amended, to establish consistency and continuity with the format of the existing zoning code, to add references wherever references are customary, needed, and/or appropriate, to make appropriate adjustments to clarify any ambiguities or mistakes, and to make adjustments deemed necessary in light of public testimony resulting from this review.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION OF THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

(LYING OVER)

NO. M-23-427

CITY HALL: September 21, 2023

BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND GREEN

WHEREAS, The Council of the City of New Orleans adopted ordinances to define, categorize, and regulate short-term rentals; and

WHEREAS, Those ordinances were adopted pursuant to the City's police power to preserve the City's permanent housing stock, balance the economic opportunity created by short-term rentals with the need to maintain a supply of long-term rental housing stock available at a range of prices, reduce any indirect negative effects on the availability of affordable housing that results from the dedication of long-term housing stock to short-term rental use, create a level playing field for all parties engaged in the business of providing lodging, ensure the sufficient collection of tax revenue, mitigate the disruptive effects that unmonitored short-term rentals can have on neighborhoods, and protect the livability and quality of life of the City's residential neighborhoods; and

WHEREAS, The Council passed new legislation to reevaluate and redefine residential short-term rentals regulations on March 23, 2023 through Ordinance No. 29,382 M.C.S.; and

WHEREAS, The new regulations sought to mitigate the negative consequences of short-term rental use in residential neighborhoods; and

WHEREAS, The Council's regulatory efforts have been upended by litigation, leaving the Council with no remaining option other than a whole scale prohibition on all non-commercial short-term rental use; **NOW, THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the City Planning Commission is directed to conduct a public hearing to amend and reordain Ordinance No. 4264 M.C.S., amended by Ordinance No. 26,413 M.C.S., as amended, the Comprehensive Zoning Ordinance of the City of New Orleans, to amend Article 19 to establish a new Interim Zoning District to be named the *Non-Commercial Short-Term Rental Interim Zoning District* (IZD), the intent of which is to prohibit the Short-Term Rental, Non-Commercial use within all areas of the City of New Orleans. These prohibitions shall apply citywide.

Aside from the use prohibited herein, all other permitted and conditional uses shall be as provided in the Comprehensive Zoning Ordinance.

BE IT FURTHER MOVED, That the Council hereby waives the Project Neighborhood Participation Program requirement of Article 4 of the Comprehensive Zoning Ordinance for purposes of this IZD.

BE IT FURTHER MOVED, That in accordance with Article 19, Section 19.3.C.4 of the Comprehensive Zoning Ordinance, all appropriate agencies of the City shall not accept any new applications for permits or licenses or issue any permits or licenses that are in conflict with the intent and provisions of the proposed IZD for any property during consideration of this matter; the IZD is to be in effect for a period of one year and is subject to extension as provided by Section 3-126 of the City Charter; and applications to appeal this IZD shall be submitted to the City Council which shall have 60 days from receipt to approve or deny the appeal by Council motion.

BE IT FURTHER MOVED, That in the process of reviewing this amendment, the City Planning Commission staff is directed and granted the flexibility to make all appropriate changes to the proposed regulations and any existing corresponding regulations in the Comprehensive Zoning Ordinance, as amended, to establish consistency and continuity with the format of the existing zoning code, to add references wherever references are customary, needed and/or appropriate, to make the appropriate adjustments to clarify any ambiguities or mistakes, and to make adjustments deemed necessary in light of public testimony resulting from this review.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

Calendar No. 35,093 (Rev) (Exp)

1 DEC '24 PM04:15 RECEIVED CAO

Name Daisy Ellis Ext. 8-2508
Person responsible for routing

CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: The proposed ordinance restricts the sale of flavored alternative nicotine products, including pouches and vapes, to tobacco-specific businesses. The ordinance will reduce the accessibility of flavored nicotine products to youth in New Orleans.

1. _____
Department Head
2. _____ 12/11/24
Department of Law
3. _____ 12/12/2024
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Health

Name of Contact Person: Dr. Jennifer Avegno

Telephone Number: 504-658-2518

Email Address: Jennifer.avegno@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

The proposed ordinance would restrict the sale of all flavored alternative nicotine products, including pouches and e-cigarettes, to tobacco-specific retailers (smoke shops). This would remove flavored alternative nicotine products from hundreds of retail locations and reduce youth access to these harmful and addictive items.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

[X] **If this section is not applicable, please check this box.**

The parties involved:

The obligations, expectations, and deliverables of the parties involved:

Any fiscal implications for the City with the contract:

The public purpose and need for the contract:

The duration of the contract:

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☐ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

The proposed ordinance would add Chapter 82, Article XV. – 'Sale of Flavored Alternative Nicotine Products Limited to Tobacco-Specific Businesses' to the municipal code.

The general content/requirements of the existing Code provision:

Chapter 82 is concerned with health and sanitation in the City of New Orleans. This would be an additional, new article concerned with the sale of flavored alternative nicotine products.

How the proposed ordinance will alter the existing Code provision(s):

The proposed ordinance will add an additional restriction to existing code that will remove flavored products from tobacco retailers like gas stations, convenience stores, and bodegas and their sale to tobacco-specific businesses.

Why these changes are needed:

In recent years, the use of flavored alternative nicotine products has exploded among young people. 30% of Louisiana students regularly use these products, and 90% of those youth use a flavored item. Flavored alternative nicotine products are addictive, damaging to the physical and mental health of these young people, and easily accessible at common locations like gas stations and corner stores.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: April 10, 2025

CALENDAR NO. 35,093

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS THOMAS, GIARRUSSO, GREEN, KING AND HARRIS (BY REQUEST)

AN ORDINANCE to ordain Chapter 82, Article XV, Sections 82-718 – 82-723 of the Code of the City of New Orleans to restrict the sale of flavored alternative nicotine products, specifically vapes and pouches, to tobacco-specific businesses; and otherwise to provide with respect thereto.

WHEREAS, the sale and distribution of tobacco products to individuals under the age of 21 is prohibited by Louisiana law (La. R.S. 14:91.8), with the intent to prevent youth access to harmful tobacco products; and

WHEREAS, flavored tobacco products, including alternative nicotine products like vapes and pouches, have been shown to appeal particularly to youth and young adults, with 90% of middle and high school tobacco users reporting use of a flavored product; and

WHEREAS, a study in San Francisco found that after implementing a flavor restriction, the prevalence of flavored tobacco use decreased significantly among young adults, with 20% of participants quitting tobacco use altogether and an additional 14% reducing their tobacco use; and

WHEREAS, flavored nicotine products have been made readily available to young people across New Orleans in corner stores and gas stations within close walking distance of every high school; and

WHEREAS, research has found that increased baseline exposure to e-cigarette advertising, including point-of-sale advertising in stores, is linked to a higher chance of subsequently reporting nicotine use within the last 30 days among youth aged 13-20; **NOW THEREFORE**

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Chapter 82, Article XV of the Code of the City of New Orleans is hereby ordained to read as follows:

"Chapter 82 – HEALTH AND SANITATION

ARTICLE XV. – SALE OF FLAVORED ALTERNATIVE NICOTINE PRODUCTS LIMITED TO TOBACCO-NICOTINE SPECIFIC BUSINESSES

Sec. 82-718. – Definitions

For the purposes of this article, the following terms shall have the following meanings:

Tobacco-Nicotine Specific Business shall mean a retailer with a unique municipal address whose primary activity is the sale, manufacture, or promotion of tobacco, tobacco products, tobacco accessories, nicotine, nicotine products or nicotine product accessories, such that the sale of other products is merely incidental.

Tobacco-Nicotine Retail Location shall mean any retail store with a tobacco permit that sells gasoline, grocery or household items, any hot food items, alcohol, technology such as cell phones and chargers, wire transfer services, lottery, or other such products such that customers reasonably enter the store with the intent to purchase items that do not contain nicotine.

Alternative Nicotine Product shall mean any product or device not FDA approved for nicotine replacement therapy and not consisting of or containing tobacco, which provides for

nicotine to be ingested in the body, including but not limited to all types of vapes, e-cigarettes, and pouches.

Traditional Tobacco Product means any product intended for nicotine to be ingested into the body that contains tobacco, such as a cigar, cigarette, smokeless tobacco, dip, or smoking tobacco.

Flavored when qualifying alternative nicotine or traditional tobacco product shall mean that the product contains a constituent which imparts a flavor, including menthol.

Sec. 82-719. – Limitation of Sale of Flavored Alternative Nicotine Products

Notwithstanding anything else contained in the City Code, the sale of flavored alternative nicotine products shall be limited to tobacco-nicotine specific businesses.

Sec. 82-720. – Regulations

Pursuant to Section 2-1000 of the City Code, the New Orleans Health Department may promulgate rules and regulations in accordance with the provisions contained in this article and such other rules and regulations as may be necessary for the purpose of implementing and carrying out the provisions of this article.

Sec. 82-721. – Enforcement

1. The New Orleans Health Department, the New Orleans Department of Safety and Permits, and the New Orleans Police Department shall have the power to enforce the provisions of this article.
2. The New Orleans Health Department shall perform a compliance check after receiving a complaint to determine if a tobacco-nicotine retail location is in compliance with this article.

Sec. 82-722. – Violations and Penalties

1. Nothing contained in this article prohibits the sale of non-flavored alternative nicotine products and flavored traditional tobacco products by any tobacco-nicotine retail location.
2. It shall be unlawful for any tobacco-nicotine retail location to fail to comply with the limitation set forth in Section 82-720.
3. Any person or entity who violates this article shall be subject to penalties in accordance with Section 1-13 of this Code. Each day that such violation exists shall constitute a separate and distinct offense. Notice and hearing requirements for determining violation(s), fines, and penalties shall be in accordance with the administrative procedures provided in Chapter 6, Article II of the City Code."

SECTION 2. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That the provisions of this ordinance shall become effective on July 1, 2025.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

ENGROSSED VERSION:

Chapter 82 – HEALTH AND SANITATION

ARTICLE XV. – SALE OF FLAVORED ALTERNATIVE NICOTINE PRODUCTS LIMITED TO TOBACCO-NICOTINE SPECIFIC BUSINESSES

Sec. 82-718. – Definitions

For the purposes of this article, the following terms shall have the following meanings:

Tobacco-Nicotine Specific Business shall mean a retailer with a unique municipal address whose primary activity is the sale, manufacture, or promotion of tobacco, tobacco products, tobacco accessories, nicotine, nicotine products or nicotine product accessories, such that the sale of other products is merely incidental and almost all transactions include a nicotine-containing product.

Tobacco-Nicotine Retail Location shall mean any retail store with a tobacco permit that sells gasoline, grocery or household items, any hot food items, alcohol, technology such as cell phones and chargers, wire transfer services, lottery, or other such products such that customers reasonably enter the store with the intent to purchase items that do not contain nicotine.

Alternative Nicotine Product shall mean any product or device not FDA approved for nicotine replacement therapy and not consisting of or containing tobacco, which provides for nicotine to be ingested in the body, including but not limited to all types of vapes, e-cigarettes, and pouches.

Traditional Tobacco Product means any product intended for nicotine to be ingested into the body that contains tobacco, such as a cigar, cigarette, smokeless tobacco, dip, or smoking tobacco.

Flavored when qualifying alternative nicotine or traditional tobacco product shall mean that the product contains a constituent which imparts a flavor, including menthol.

Sec. 82-719. – Limitation of Sale of Flavored Alternative Nicotine Products

Notwithstanding anything else contained in the City Code, the sale of flavored alternative nicotine products shall be limited to tobacco-nicotine specific businesses.

Sec. 82-720. – Regulations

Pursuant to Section 2-1000 of the City Code, the New Orleans Health Department may promulgate rules and regulations in accordance with the provisions contained in this article and

such other rules and regulations as may be necessary for the purpose of implementing and carrying out the provisions of this article.

Sec. 82-721. – Enforcement

1. The New Orleans Health Department, the New Orleans Department of Safety and Permits, and the New Orleans Police Department shall have the power to enforce the provisions of this article.
2. The New Orleans Health Department shall perform a compliance check after receiving a complaint to determine if a tobacco-nicotine retail location is in compliance with this article.

Sec. 82-722. – Violations and Penalties

1. Nothing contained in this article prohibits the sale of non-flavored alternative nicotine products and flavored traditional tobacco products by any tobacco-nicotine retail location.
2. It shall be unlawful for any tobacco-nicotine retail location to fail to comply with the limitation set forth in Section 82-720.
3. Any person or entity who violates this article shall be subject to penalties in accordance with Section 1-13 of this Code. Each day that such violation exists shall constitute a separate and distinct offense. Notice and hearing requirements for determining violation(s), fines, and penalties shall be in accordance with the administrative procedures provided in Chapter 6, Article II of the City Code.

MOTION
(LYING OVER)
NO. M-25-254

CITY HALL: **April 24, 2025**

BY: COUNCILMEMBERS THOMAS, GIARRUSSO, HARRIS, GREEN AND KING (BY REQUEST)

WHEREAS, Louisiana law (La. R.S. 14:91.8) prohibits the sale and distribution of tobacco products to individuals under the age of 21, with the intent to prevent youth access to harmful tobacco products; and

WHEREAS, research has shown that both vape shops and traditional tobacco product shops tend to be disproportionately located in communities of lower socio-economic status and with lower air quality; and

WHEREAS, research has found that increased baseline exposure to e-cigarette advertising, including point-of-sale advertising in stores, is linked to an increase in the subsequent reporting of nicotine use within the last 30 days among youth aged 13-20; and

WHEREAS, flavored tobacco and nicotine products sold at tobacco-nicotine businesses, including alternative products like vapes and pouches, have been shown to appeal particularly to youth and young adults, with 90% of middle and high school tobacco users reporting use of a flavored product; **NOW, THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the City Planning Commission is hereby directed to conduct a public hearing to consider amending and reordaining Article 26 of the Comprehensive Zoning Ordinance of the City of New Orleans (Ordinance No. 4,264 M.C.S., as amended by Ordinance No. 26,413 M.C.S. and subsequent amendments) to create a new use definition for a "Tobacco-Nicotine Business," which is defined as follows:

A retailer with a unique municipal address whose primary activity is the sale, manufacture, or promotion of tobacco, tobacco products and accessories, or nicotine, nicotine products and accessories, such that the sale of other products is merely incidental.

BE IT FURTHER MOVED, That the City Planning Commission is directed to identify which zoning districts shall allow Tobacco-Nicotine Business and any applicable use standards.

BE IT FURTHER MOVED, That the City Planning Commission is also directed to consider appropriate distance and density restrictions for Tobacco-Nicotine Businesses to ensure these businesses are appropriately spaced, are compatible with their surroundings, and that new Tobacco-Nicotine Businesses shall be at least one mile from existing Tobacco-Nicotine Businesses.

BE IT FURTHER MOVED, That any fees required to effectuate this request and the Project Neighborhood Participation Program requirement are both waived.

BE IT FURTHER MOVED, That in the process studying and reviewing this request, the City Planning Commission staff is directed and granted the flexibility to make all appropriate changes to the proposed regulations and any existing corresponding regulations in the Comprehensive Zoning Ordinance, as amended, to establish consistency and continuity with the format of the existing zoning code, to add references wherever references are customary, needed and/or appropriate, to make the appropriate adjustments to clarify any ambiguities or mistakes, and to make adjustments deemed necessary in light of public testimony resulting from this review.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Health

Name of Contact Person: Daisy Ellis

Telephone Number: 504-250-5621

Email Address: Daisy.ellis@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

The proposed motion would define "Tobacco-Nicotine Business" as a distinct land us

and direct the City Planning Commission to determine in which zoning districts these

businesses can operate, along with any rules or limitations that should apply to them.

It also calls for the CPC' s consideration of distance and density restrictions to ensure

compatibility with surrounding areas and limit youth exposure to harmful nicotine product

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

Calendar No. (Rev)
(Exp)

Name Daisy Ellis Ext. 8-2508
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: The proposed motion would define "Tobacco-Nicotine Business" as a distinct land use and direct the City Planning Commission to determine in which zoning districts these businesses can operate, along with any rules or limitations that should apply to them. It also calls for the City Planning Commission's consideration of distance and density restrictions, including a requirement that new Tobacco-Nicotine Businesses are located at least one mile from existing ones, to ensure compatibility with surrounding areas and limit youth exposure to harmful and addictive nicotine products.

1. _____
Department Head
2. Hannah Rowe
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: April 24, 2025

CALENDAR NO. 35,103

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORRELL, MORENO, HARRIS, KING, GREEN AND THOMAS

AN ORDINANCE to establish the Children's Benevolence Fund as Division 55 of Article III in Chapter 70 of the Code of the City of New Orleans; to ordain Sections 70-415.344 through 70-415.349 of the Code of the City of New Orleans within said Division; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That the Children's Benevolence Fund be and hereby is established as Division 55 of Chapter 70, Article III of the Code of the City of New Orleans and that Sections 70-415.344 through 70-415.349 are ordained and established therein to read as follows:

"CHAPTER 70 - FINANCE

* * *

ARTICLE III. – FUN DS

* * *

DIVISION 55. Children's Benevolence Fund

Sec. 70-415.344. – Fund Created.

There is hereby created a special fund designated as the Children's Benevolence Fund (hereinafter "Fund").

Sec. 70-415.345. – Purpose.

The Fund shall be used exclusively to provide financial assistance to the Orleans Parish School Board and is intended both to resolve a dispute over the imposition of fees by the city in connection with certain taxes on behalf of the Orleans Parish School Board and to promote the valuable public purpose of ensuring continuity for vital services provided to children through the public schools.

Sec. 70-415.346. – Funding Sources and Uses.

The following amounts and funds shall be deposited annually by April 1 into the Fund, through and including fiscal year 2034, and distributed annually to the Orleans Parish School Board:

(a) The full amount of all "School Support Payments" described in Section 4.5 of the Second Amended and Restated Lease by and among the New Orleans Building Corporation, Jazz Casino Company, L.L.C. and the city;

(b) A $3 million appropriation from general revenue sources to fund the ThriveKids Student Wellness Project or a comparable program dedicated to serving the mental-health needs of students; and

(c) A $1 million appropriation from general revenue sources to fund programming through YouthForceNOLA, the New Orleans Career Center, or a comparable provider of vocational and workforce development services.

Sec. 70-415.347. – Restrictions on Fund.

Funds deposited into the Fund shall remain in the Fund until transferred for the purposes specified in section 70-415.346 and may not be transferred into the general fund or any other funds, except as expressly authorized in this section. If the city and the Orleans Parish School Board are unable to agree to a multi-year cooperative endeavor agreement memorializing the funding obligations established herein, the funding may be authorized and allocated through a budget ordinance authorizing an inter-governmental transfer.

Sec. 70-415.348. – Required Reports and Participation Requirements.

(a) The Director of Finance shall keep detailed and accurate records in the administration of the Fund and shall make annual reports to the Chief Administrative Officer and City Council, via the Clerk of Council, giving a complete and detailed written accounting of all revenues in the Fund, and any expenditures made therefrom.

(b) To receive an appropriation as described herein, a representative of the Orleans Parish School Board shall appear and present annually at the first scheduled budget hearing conducted each year as part of the annual budget and as otherwise requested by the Council or its committees.

Sec. 70-415.349. – Administration of Fund.

The Fund shall be administered by the Director of the Department of Finance and shall be kept in an interest-bearing account, with interest accruing to the benefit of and to become part of the Fund.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: May 8, 2025

CALENDAR NO. 35,117

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS MORRELL, MORENO, HARRIS AND KING

AN ORDINANCE to amend Ordinance No. 30,140 M.C.S., as amended, entitled "An Ordinance providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025" to subdivide the "Other Operating" fund allocation for the Department of Sanitation, to de-appropriate monies from certain sub-divided categories, and otherwise to provide with respect thereto.

WHEREAS, the New Orleans Home Rule Charter governs the adoption of the City operating budget and vests the Council with broad control over appropriations; and

WHEREAS, Section 3-115(2) of the Charter states that the Council shall adopt the annual operating budget ordinance in the form submitted by the Mayor and in accordance with Section 6-201(2)(b) of Charter, but may increase, decrease, or delete any item of appropriation recommended by the Mayor; and

WHEREAS, Section 3-115(2) of the Charter further provides that the Council, with the concurrence of two-thirds of its members, may add new items of appropriation or subdivide items of appropriation, provided, however, that all appropriations for personal services shall be made only in lump sum amounts and not by specific positions or rates of pay, except as otherwise provided by applicable law; and

WHEREAS, amendments to the annual operating budget ordinance shall be considered and approved by the Council under the same procedures prescribed for its original adoption; and

WHEREAS, all city contracts contain a provision providing for automatic termination by operation of law, without notice, in the event of non-appropriation of funds sufficient to maintain the agreement without liability to the city beyond those amounts appropriated and encumbered; and

WHEREAS, the Council harbors deep concerns about the adequacy and fairness of the procurement for the professional services contracts in Sanitation Service Area 5 (French Quarter and Downtown Development District), as well as the substantive terms providing (in contravention of CAO Policy) for a five-year term without the possibility of termination without cause; and

WHEREAS, the Council desires to use its plenary budgetary authority to establish funding sub-categories, the express purpose of which is to defund professional services contracts in Sanitation Service Area 5 and thereby terminate any existing agreement; **NOW THEREFORE**

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30,140 M.C.S., as amended, be amended and re-ordained to delete the "200-Other Operating" appropriation to the Department of Sanitation (lines 62) and to substitute the following in its place:

"DEPARTMENT OF SANITATION

* * *

200 – Other Operating

200(A) General other operating expenses (including professional services agreements other than for Sanitation Area 5)	$71,242,723
200(B) Professional service agreements for Sanitation Area 5	$0"

SECTION 2. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That is the intent of this Ordinance, consistent with the Council's authority to subdivide appropriations and to reduce appropriations, to make an express and un-ambiguous de-appropriation of city funds available for professional services agreements in Sanitation Area 5. Any previous appropriation or encumbrance inconsistent with this intent is revoked. The use or re-dedication of funding from departments other than the Department of Sanitation, or from other funding groups within the Department of Sanitation, to pay for professional services agreements for Sanitation Area 5 shall be prohibited.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: MAY 28, 2025

CALENDAR NO. 35,127

NO: _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS MORRELL, MORENO, GIARRUSSO, AND KING

AN ORDINANCE to require the criminal justice agencies to use the City's current enterprise resource planning system (BRASS) or similar contracting and procurement database approved by the City Council to delineate how City funds are allocated within their respective agencies; and otherwise to provide with respect thereto.

WHEREAS, pursuant to section 3-115 of the Home Rule Charter, the City Council is responsible for adopting the City's annual operating budget and authorized to increase, decrease, add, or subtract any budget appropriations within certain legal constraints; and

WHEREAS, pursuant to Charter section 6-102, any entity which expends City funds or seeks an operating budget appropriation, including, among others, the Municipal and Traffic Court of New Orleans, and the Orleans Parish Criminal District Court, Orleans Parish Communications District, Orleans Parish Coroner, Orleans Parish District Attorney, Orleans Parish Juvenile Court, Orleans Parish Sheriff, and Orleans Parish Public Defender ("Criminal Justice Agencies"), must submit detailed data for inclusion in the Mayor's proposed budget; and

WHEREAS, to facilitate the review of the requested operating budget appropriations, the City Council conducts public hearings at which all City departments and agencies which receive funding from the City, including the Criminal Justice Agencies, appear to discuss their proposed budgets; and

WHEREAS, over the last eight years, the Council has increased appropriations to the Sheriff to ensure that the parish jail, the Orleans Justice Center, is fully staffed and complies with state and federal regulations and court orders concerning the operations of the Justice Center; and

WHEREAS, the Sheriff has full control and responsibility over the Justice Center and those incarcerated therein; and

WHEREAS, ten inmates escaped from the Justice Center on Friday, May 16, 2025, resulting in a multi-agency manhunt for the escapees; and

WHEREAS, at a joint meeting of the Council's Criminal Justice Committee and the Committee of the Whole on May 20, 2025, convened to discuss escape, several issues were raised concerning the lack of transparency and accountability regarding the funding that the Council budgets to the Sheriff's office; and

WHEREAS, during the joint meeting, representatives from the Sheriff's office were unable to provide satisfactory answers and detailed information related to its funding and contracting while also asking for additional appropriations for personnel and "improvements" to the Justice Center; and

WHEREAS, the Council anticipates that ongoing additional expenses will be incurred by the Criminal Justice Agencies to respond to the current crisis and to harden the system against future security breaches; and

WHEREAS, the City faces dire budgetary issues and the Council strives to reduce spending and allocate funds where necessary; and

WHEREAS, if the Council is to maintain a balanced budget, any additional funding of Criminal Justice Agencies requires proportional spending cuts to other City programs and services; and

WHEREAS, it is in the public's interest that the Council receive full transparency from the Criminal Justice Agencies on their expenditures and encumbrances of city money; **NOW THEREFORE**

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That, with regards to City-appropriated funds used in-whole or in-part, each of the Municipal and Traffic Court of New Orleans, and the Orleans Parish Criminal District Court, Orleans Parish Communications District, Orleans Parish Coroner, Orleans Parish District Attorney, Orleans Parish Juvenile Court, Orleans Parish Sheriff, and Orleans Parish Public Defender shall establish and implement the City's current enterprise resource planning system (BRASS) or similar contracting and procurement database approved by the City Council (the "System") to provide the City Council full, itemized accounting of its respective personnel costs, operating costs, and contract obligations

SECTION 2. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That each of the Municipal and Traffic Court of New Orleans, and the Orleans Parish Criminal District Court, Orleans Parish Communications District, Orleans Parish Coroner, Orleans Parish District Attorney, Orleans Parish Juvenile Court, Orleans Parish Sheriff, and Orleans Parish Public Defender (i) shall make a good faith effort to implement the System, working with City personnel as needed; (ii) shall submit to the Clerk of Council and Council Fiscal Office on the 15th day of each month for the prior month's activity a report regarding the status of the implementation of the System and a fiscal report itemizing by line all expenditures or encumbrances of City funds with detail of its allocation of City funds, including, but not limited to, purchase orders, invoices, receipts, and contract documents; and (iii) shall brief the Council's Criminal Justice Committee on

the submitted reports during each of its quarterly meetings held pursuant to Section 2-61 of the City Code.

SECTION 3. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That each of the Orleans Parish Sheriff, Orleans Parish District Attorney, and Orleans Parish Criminal District Court shall comply with Section 1 within one year of the date of adoption of this ordinance and shall comply with Section 2 within 90 days of the date of adoption of this ordinance.

SECTION 4. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That the Clerk of Orleans Parish Criminal District Court, the Municipal and Traffic Court of New Orleans, the Orleans Parish Communications District, the Orleans Parish Coroner, the Orleans Parish Juvenile Court, and the Orleans Public Defender shall comply with Section 1 within two years of the date of adoption of this ordinance, and shall comply with Section 2 beginning one year from the date of adoption of this ordinance.

SECTION 5. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That the Council will appropriate funds as necessary to carry out the provisions of this ordinance.

SECTION 6. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That the Clerk of Council shall provide a certified copy of this ordinance via U.S. Mail, and the Council's Fiscal Office shall also provide an electronic copy of this ordinance, to each of the Criminal Justice Agencies listed herein.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

PRESIDENT OF COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____

MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____

ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: June 12, 2025

CALENDAR NO. 35,133

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS MORENO, MORRELL, HARRIS AND KING

AN ORDINANCE to amend and reordain Section 147-7 of the Code of the City of New Orleans, relative to the establishment of a public-facing dashboard developed, monitored, and updated by the Police Department, acting in conjunction with the New Orleans Office of Homeland Security and Emergency Preparedness Real-Time Crime Center, providing required metrics, data, and information concerning the use of surveillance technologies; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Section 147-7 of the Code of the City of New Orleans, Louisiana is amended to read as follows:

"Chapter 147- SURVEILLANCE TECHNOLOGY AND DATA PROTECTION

* * *

Section 147-7. Public-facing dashboard.

The police department shall publish and maintain a dashboard on the city's website regarding the departments use of surveillance technology permitted pursuant to this chapter. The dashboard shall contain data regarding (i) each request for use of facial recognition technology; (ii) surveillance technology databases used pursuant to written agreement; and (iii) a link to NOPD's dashboards reporting disciplinary violations of this chapter. The data required by this section shall

be searchable and downloadable in a comma-separated value or similar spreadsheet format and shall include the following information:

(a) Data regarding requests for use of facial recognition technology.

(1) The name and employee ID number of the officer making the request;

(2) The name and employee ID number of the supervisor who approved the request;

(3) The date on which the request was granted;

(4) The enumerated crime(s) justifying the use;

(5) The age, gender, and race of the suspect;

(6) The accompanying NOPD item numbers;

(7) Whether the use of facial recognition technology resulted in a match; and

(8) Whether the use of facial recognition technology resulted in an arrest, including the associated enumerated crimes.

(b) Data regarding surveillance technology databases used pursuant to written agreement.

(1) The name, manufacturer and version of software used;

(2) Statistical data and any reports regarding the accuracy and efficiency of any software used as a surveillance technology; and

(3) The source of any databases or information which is used by the technology to provide identifications or solutions.

(c) Data regarding disciplinary violations of this chapter.

(1) Appointing authority of city employee disciplined for violating this chapter.

(2) Nature of the violation, including citation to the violated section of this chapter.

(3) Disciplinary action imposed.

SECTION 2. THE COUNCIL OF THE CITY OF NEW ORLEANS FURTHER ORDAINS, That the provisions of this Ordinance shall become effective 30 days after the date of adoption.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:

NAYS:

ABSENT:

RECUSED:

ENGROSSED VERSION:

Chapter 147 – SURVEILLANCE TECHNOLOGY AND DATA PROTECTION

* * *

Section 147-7. – ~~Effective date.~~ Public-facing dashboard.

~~This chapter shall take effect on January 1, 2021.~~

The police department shall publish and maintain a dashboard on the city's website regarding the departments use of surveillance technology permitted pursuant to this chapter. The dashboard shall contain data regarding (i) each request for use of facial recognition technology; (ii) surveillance technology databases used pursuant to written agreement; and (iii) a link to NOPD's dashboards reporting disciplinary violations of this chapter. The data required by this section shall be searchable and downloadable in a comma-separated value or similar spreadsheet format and shall include the following information:

(a) Data regarding requests for use of facial recognition technology.

(1) The name and employee ID number of the officer making the request;

(2) The name and employee ID number of the supervisor who approved the request;

(3) The date on which the request was granted;

(4) The enumerated crime(s) justifying the use;

(5) The age, gender, and race of the suspect;

(6) The accompanying NOPD item numbers;

(7) Whether the use of facial recognition technology resulted in a match; and

(8) Whether the use of facial recognition technology resulted in an arrest, including the associated enumerated crimes.

(b) Data regarding surveillance technology databases used pursuant to written agreement.

(1) The name, manufacturer and version of software used;

(2) Statistical data and any reports regarding the accuracy and efficiency of any software used as a surveillance technology; and

(3) The source of any databases or information which is used by the technology to provide identifications or solutions.

(c) Data regarding disciplinary violations of this chapter.

(1) Appointing authority of city employee disciplined for violating this chapter.

(2) Nature of the violation, including citation to the violated section of this chapter.

(3) Disciplinary action imposed.

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: July 24, 2025

CALENDAR NO. 35,179

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 29735 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2024", to transfer funds to General Fund to cover shortages incurred during Fiscal Year 2024; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 29735 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES – FUND 6699**	
	Intergovernmental Revenues	
	Grants, Contributions, and Fund Transfers	$6,255,707
	TOTAL	**$6,255,707**

TO: GENERAL FUND – FUND 1000

Other Financing Sources	
Use of Fund Balance	$6,255,707
TOTAL	**$6,255,707**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

Calendar No. (REV) x
(EXP)

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2024 Budget of Revenues (Ord. No. 29735) to appropriate funds ($6,255,707) from fund balance to General Fund to cover shortages incurred during Fiscal Year 2024.

1. BAD Largent
Department Head
2. Hannah Rowe
Department of Law
3.
Chief Administrative Officer
4.
Director of Council Relations
5.
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present:

Absent:

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7.
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: VARIOUS

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2024 Budget of Revenues (Ord. No. 29735) to appropriate funds

($6,255,707) from fund balance to General Fund to cover shortages incurred during Fiscal Year 2024.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

The obligations, expectations, and deliverables of the parties involved:

Any fiscal implications for the City with the contract:

The public purpose and need for the contract:

The duration of the contract:

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

The general content/requirements of the existing Code provision:

How the proposed ordinance will alter the existing Code provision(s):

Why these changes are needed:

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: July 24, 2025

CALENDAR NO. 35,180

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 29736 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2024", to transfer funds within General Fund to various departments to cover shortages incurred during Fiscal Year 2024; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 29736 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES– FUND 6699**	
	INTERGOVERNMENTAL	
	600 – GRANTS, CONTR. AND FUND TRANSFERS	6,255,707
	GENERAL FUND – FUND 1000	
	CITY COUNCIL	
	100 – PERSONAL SERVICES	1,056,949
	200 – OTHER OPERATING	3,152,361
	600 – DEBT SERVICE	500,000

OFFICE OF THE MAYOR	
200 – OTHER OPERATING	3,185,020
600 – DEBT SERVICE	600,000
CHIEF ADMINSTRATIVE OFFICE	
200 – OTHER OPERATING	17,100,598
DEPARTMENT OF LAW	
100 – PERSONAL SERVICES	334,682
200 – OTHER OPERATING	828,005
DEPARTMENT OF CODE ENFORCEMENT	
100 – PERSONAL SERVICES	226,388
200 – OTHER OPERATING	121,842
DEPARTMENT OF FIRE	
200 – OTHER OPERATING	394,710
DEPARTMENT OF SAFETY AND PERMITS	
200 – OTHER OPERATING	36,189
DEPARTMENT OF POLICE	
200 – OTHER OPERATING	706,280
DEPARTMENT OF SANITATION	
200 – OTHER OPERATING	946,586
DEPARTMENT OF HEALTH	
200 – OTHER OPERATING	2,321,204

DEPARTMENT OF HUMAN SERVICES	
200 – OTHER OPERATING	564,513
DEPARTMENT OF FINANCE	
200 – OTHER OPERATING	6,230,639
600 – DEBT SERVICE	25,800
DEPARTMENT OF PROPERTY MANAGEMENT	
200 – OTHER OPERATING	854,766
DEPARTMENT OF CIVIL SERVICE	
200 – OTHER OPERATING	364,150
DEPARTMENT OF PUBLIC WORKS	
200 – OTHER OPERATING	3,349,883
DEPARTMENT OF PARKS AND PARKWAYS	
200 – OTHER OPERATING	131,190
HISTORIC DISTRICT LANDMARKS COMMISSION	
100 – PERSONAL SERVICES	98,112
200 – OTHER OPERATING	19,206
MOSQUITO CONTROL BOARD	
100 – PERSONAL SERVICES	136,822
200 – OTHER OPERATING	23,737
REGISTRAR OF VOTERS	
200 – OTHER OPERATING	173,031

55	**UNATTACHED BOARDS & COMMISSIONS**		
56	CITY PLANNING COMMISSION		
57	200 – OTHER OPERATING	44,222	
58	VIEUX CARRE COMMISSION		
59	200 – OTHER OPERATING	15,868	
60	**UNATTACHED BOARDS & COMMISSIONS**		**60,090**
61	**MISCELLANEOUS PROGRAMS**		
62	MISCELLANEOUS		
63	200 – OTHER OPERATING	1,581,264	
64	WORKFORCE INVESTMENT		
65	100 – PERSONAL SERVICES	627,677	
66	200 – OTHER OPERATING	664,684	
67	OFFICE OF ECONOMIC DEVELOPMENT		
68	200 – OTHER OPERATING	78,400	
69	**MISCELLANEOUS PROGRAMS SUBTOTOAL**		**2,952,025**
70	**INDEPENDENT GENERAL SERVICES**		
71	OFFICE OF INSPECTOR GENERAL		
72	100 – PERSONAL SERVICES	238,393	
73	200 – OTHER OPERATING	161,880	
74	OFFICE OF INDEPENDENT POLICE MONITOR		
75	100 – PERSONAL SERVICES	7,563	
76	200 – OTHER OPERATING	116,781	
77	**INDEPENDENT GENERAL SERVICES SUBTOTAL**		**524,617**

78		**JUDICIAL & PAROCHIAL**		
79		CRIMINAL SHERIFF		
80		200 – OTHER OPERATING	577,218	
81		JUVENILE COURT		
82		100 – PERSONAL SERVICES	11,974	
83		MUNICIPAL AND TRAFFIC COURT		
84		100 – PERSONAL SERVICES	143,583	
85		ETHICS REVIEW BOARD		
86		200 – OTHER OPERATING	95,989	
87		CORONER'S OFFICE		
88		200 – OTHER OPERATING	293,432	
89		CLERK OF CRIMINAL DISTRICT COURT		
90		100 – PERSONAL SERVICES	76,373	
91		200 – OTHER OPERATING	23,564	
92		**JUDICIAL AND PAROCHIAL SUBTOTAL**		**1,221,133**
93		**TOTAL**		**54,497,235**
94	**TO:**	**GENERAL FUND – FUND 1000**		
95		OFFICE OF THE MAYOR		
96		100 – PERSONAL SERVICES	382,401	

97	CHIEF ADMINISTRATIVE OFFICE	
98	100 – PERSONAL SERVICES	1,868,731
99	DEPARTMENT OF FIRE	
100	100 – PERSONAL SERVICES	9,373,373
101	DEPARTMENT OF SAFETY AND PERMITS	
102	100 – PERSONAL SERVICES	201,599
103	DEPARTMENT OF POLICE	
104	100 – PERSONAL SERVICES	33,124,524
105	DEPARTMENT OF SANITATION	
106	100 – PERSONAL SERVICES	971,334
107	DEPARTMENT OF HEALTH	
108	100 – PERSONAL SERVICES	3,861,154
109	DEPARTMENT OF HUMAN SERVICES	
110	100 – PERSONAL SERVICES	1,033,811
111	DEPARTMENT OF FINANCE	
112	100 – PERSONAL SERVICES	168,626

113	DEPARTMENT OF PROPERTY MANAGEMENT		
114	100 – PERSONAL SERVICES	306,015	
115	DEPARTMENT OF CIVIL SERVICE		
116	100 -PERSONAL SERVICES	12,636	
117	DEPARTMENT OF PUBLIC WORKS		
118	100 – PERSONAL SERVICES	850,183	
119	DEPARTMENT OF PARKS AND PARKWAYS		
120	100 – PERSONAL SERVICES	89,049	
121	REGISTRAR OF VOTERS		
122	100 – PERSONAL SERVICES	325	
123	**SUBTOTAL**		**51,861,360**
124	**UNATTACHED BOARDS & COMMISSIONS**		
125	CITY PLANNING COMMISSION		
126	100 – PERSONAL SERVICES	41,919	
127	VIEUX CARRE COMMISSION		
128	100 – PERSONAL SERVICES	24,889	

129	**UNATTACHED BOARDS AND COMMISSIONS TOTAL**		**66,808**
130	**MISCELLANEOUS PROGRAMS**		
131	MISCELLANEOUS		
132	100 – PERSONAL SERVICES	1,877,725	
133	NEIGHBORHOOD HOUSING & IMPROVEMENT		
134	100 – PERSONAL SERVICES	2,455	
135	**MISCELLANEOUS PROGRAMS TOTAL**		**1,880,180**
136	**INDEPENDENT GENERAL SERVICES**		
137	ETHICS REVIEW BOARD		
138	100 – PERSONAL SERVICES	145	
139	**JUDICIAL & PAROCHIAL**		
140	CORONER		
141	100 – PERSONAL SERVICES	268,781	
142	JUDICIAL RETIREMENT		
143	100 – PERSONAL SERVICES	37,560	

144	**JUDICIAL & PAROCHIAL TOTAL**	**306,341**
145	**TOTAL**	**54,497,235**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:

NAYS:

ABSENT:

RECUSED:

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE
ORDINANCE (X) **RESOLUTION ( )** **MOTION ( )**
NO(S). Cal. # **NO.** **NO.**

DEPARTMENT: VARIOUS

PURPOSE OF LEGISLATION: An ordinance to amend the 2024 Budget of Expenditures (Ord. No. 29736 MCS) to transfer funds ($54,497,235) within General Fund to various departments to cover shortages incurred during Fiscal Year 2024.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 12/31/2024 TO: 06/10/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:	Amount
From: **INTERGOVERNMENTAL REVENUES – FUND 6699**	
INTERGOVERNMENTAL	
600 – GRANTS, CONTR. AND FUND TRANSFERS	-$6,255,707
GENERAL FUND – FUND 1000	
CITY COUNCIL	
100 – PERSONAL SERVICES	-$1,056,949
200 – OTHER OPERATING	-$3,152,361
600 – DEBT SERVICE	$500,000
OFFICE OF THE MAYOR	
200 – OTHER OPERATING	-$3,185,020
600 – DEBT SERVICE	$600,000
CHIEF ADMINSTRATIVE OFFICE	
200 – OTHER OPERATING	-$17,100,598
DEPARTMENT OF LAW	
100 – PERSONAL SERVICES	-$334,682
200 – OTHER OPERATING	-$828,005
DEPARTMENT OF CODE ENFORCEMENT	
100 – PERSONAL SERVICES	-$226,388
200 – OTHER OPERATING	-$121,842
FIRE DEPARTMENT	
200 – OTHER OPERATING	-$394,710

SAFETY AND PERMITS	
200 – OTHER OPERATING	-$36,189
POLICE DEPATMENT	
200 -OTHER OPERATING	-$706,280
SANITATION	
200 -OTHER OPERATING	-$946,586
HEALTH DEPARTMENT	
200 – OTHER OPERATING	-$2,321,204
HUMAN SERVICES	
200 – OTHER OPERATING	$564,513
FINANCE	
200 – OTHER OPERATING	-$6.230,639
600 – DEBT SERVICE	$25,800
PROPERTY MANAGEMENT	
200 – OTHER OPEATING	-$854,766
CIVIL SERVICE	
200 – OTHER OPERATING	-$364,150
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200 – OTHER OPERATING	-$131,190
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200 -OTHER OPERATING	-$19,206
CITY PLANNING COMMISSION	
200 – OTHER OPERATING	-$44,222
MOSQUITO CONTROL BOARD	
100 – PERSONAL SERVICES	-$136,822
200 – OTHER OPERATING	-$23,737
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200 – OTHER OPERATING	-$173,031
VIEUX CARRE COMMISSIONS	
200 – OTHER OPERATING	-$15,868
MISCELLANEOUS PROGRAMS	
200 – OTHER OPERATING	-$1,581,264
WORKFORCE INVESTMENT	
100 – PERSONAL SERVICES	-$627,677
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200 – OTHER OPERATING	-$78,400
OFFICE OF INSPECTOR GENERAL	

100 -PERSONAL SERVICES	-$238,393
200 – OTHER OPERATING	-$161,880
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100 -PERSONAL SERVICES	-$7,563
200- OTHER OPERATING	-$116,781
CRIMINAL SHERIFF	
200 – OTHER OPERATING	-$577,218
JUVENILE COURT	
100 – PERSONAL SERVICES	-$11,974
MUNICIPAL AND TRAFFIC COURT	
100 – PERSONAL SERVICES	-$143,583
ETHICS REVIEW BOARD	
200 – OTHER OPERATING	-$95,989
CORONER'S OFFICE	
200 – OTHER OPERATING	-$293,432
CLERK OF CRIMINAL DISTRICT COURT	
100 – PERSONAL SERVICES	-$76,373
200 – OTHER OPERATING	-$23,564
To: GENERAL FUND – FUND 1000	
OFFICE OF THE MAYOR	
100 – PERSONAL SERVICES	$382,401
CHIEF ADMINISTRATIVE OFFICE	
100 – PERSONAL SERVICES	$1,868,731
DEPARTMENT OF FIRE	
100 – PERSONAL SERVICES	$9,373,373
DEPARTMENT OF SAFETY AND PERMITS	
100 – PERSONAL SERVICES	$201,599
DEPARTMENT OF POLICE	
100 – PERSONAL SERVICES	$33,124,524
DEPARTMENT OF SANITATION	
100 – PERSONAL SERVICES	$971,334
DEPARTMENT OF HEALTH	
100 – PERSONAL SERVICES	$3,861,154
DEPARTMENT OF HUMAN SERVICES	
100 – PERSONAL SERVICES	$1,033,811
DEPARTMENT OF FINANCE	
100 – PERSONAL SERVICES	$168,626
DEPARTMENT OF PROPERTY MANAGEMENT	
100 – PERSONAL SERVICES	$306,015
DEPARTMENT OF CIVIL SERVICE	
100 – PERSONAL SERVICES	$12,636

DEPARTMENT OF PUBLIC WORKS	
100 – PERSONAL SERVICES	**$850,183**
DEPARTMENT OF PARKS AND PARKWAYS	
100 – PERSONAL SERVICES	**$89,049**
VIEUX CARRE COMMISSION	
100 – PERSONAL SERVICES	**$24,889**
CITY PLANNIING COMMISSION	
100 - PERSONAL SERVICES	**$41,919**
MISCELLANEOUS PROGRAMS	
100 – PERSONAL SERVICES	**$1,877,725**
ETHICS REVIEW BOARD	
100 – PERSONAL SERVICES	**$145**
NEIGHBORHOOD HOUSING IMPROVEMENT	
100 – PERSONAL SERVICES	**$2,455**
CORONER'S OFFICE	
100 – PERSONAL SERVICES	**$268,781**
REGISTRAR OF VOTERS	
100 – PERSONAL SERVICES	**$325**
JUDICAL RETIREMENT	
100 – PERSONAL SERVICES	**$37,560**
TOTAL	**$0**

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

BA DeLarge Budget Administrator
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: 5/19/2025

CHIEF ADMINISTRATIVE OFFICE

Calendar No. (REV)
(EXP) x

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2024 Budget of Expenditures (Ord. No. 29736) to transfer funds ($54,497,235) within the General Fund to various departments to cover shortages incurred during Fiscal Year 2024.

1. B A DeLarge
Department Head
2. Hannah Rowe
Department of Law
3.
Chief Administrative Officer
4.
Director of Council Relations
5.
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present:

Absent:

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7.
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: VARIOUS

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2024 Budget of Revenues (Ord. No. 29735) to appropriate funds

($6,255,707) from fund balance to General Fund to cover shortages incurred during Fiscal Year 2024.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

The obligations, expectations, and deliverables of the parties involved:

Any fiscal implications for the City with the contract:

The public purpose and need for the contract:

The duration of the contract:

1000

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,217

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30139 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30139 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES – FUND 6699**	
	Intergovernmental Revenues	
	Grants, Contributions, and Fund Transfers	$25,000
	TOTAL	**$25,000**

TO: ASSET SEIZURE– FUND 5103

Total Asset Seizure	$25,000
TOTAL	**$25,000**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE
ORDINANCE (X) **RESOLUTION ( )** **MOTION ( )**
NO(S). Cal. # **NO.** **NO.**

DEPARTMENT: NEW ORLEANS POLICE DEPARTMENT

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139 MCS) to appropriate funds ($25,000) to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 7/31/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:		Amount
From:	**INTERGOVERNMENTAL REVENUES FUND - 6699**	
	Intergovernmental Revenues	
	Grants, Contributions, and Fund Transfers	-$25,000
To:	**ASSET SEIZURE– FUND 5103**	
	TOTAL ASSET SEIZURE	$25,000
	TOTAL	$0

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

/ Budget Director
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: 8/12/2025

CHIEF ADMINISTRATIVE OFFICE

1004

Calendar No: (REV) x
(EXP)

Name Brandye DeLarge Ext. x2587
Person responsible for routing

**CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139) to appropriate funds ($25,000) to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations.

1. _____ 8/8/2025
Department Head

2. _____
Department of Law

3. _____
Chief Administrative Officer

4. _____
Director of Council Relations

5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: NEW ORLEANS POLICE DEPARTMENT

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139) to appropriate funds ($25,000) to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,218

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30140 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES - FUND 6699**	
	INTERGOVERNMENTAL	
	600 – GRANTS, CONTR. AND FUND TRANSFERS	$25,000
	TOTAL	**$25,000**

TO: **ASSET SEIZURE– FUND 5103**

DEPARTMENT OF POLICE

200-OTHER OPERATING	$25,000
TOTAL	**$25,000**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

1010

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE		
ORDINANCE (X)	**RESOLUTION ( )**	**MOTION ( )**
NO(S). Cal. #	**NO.**	**NO.**

DEPARTMENT: NEW ORLEANS POLICE DEPARTMENT

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140 MCS) to appropriate funds ($25,000) to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 7/31/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:		**Amount**
From:	**INTERGOVERNMENTAL REVENUES – FUND 6699**	
	INTERGOVERNMENTAL	
	600 – GRANTS, CONTR. AND FUND TRANSFERS	**-$25,000**
To:	**ASSET SEIZURE– FUND 5103**	
	POLICE DEPARTMENT	
	200 – OTHER OPERATING	**$25,000**
	TOTAL	**$0**

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

SIGNATURE/TITLE: Budget Director

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: 8/12/2025

CHIEF ADMINISTRATIVE OFFICE

1011

Calendar No. (REV)
(EXP) x

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to appropriate funds ($25,000) to the New Orleans Police Department for the purchase of equipment and supplies in support of covert operations.

1. _____ 8/5/2025
Department Head

2. _____
Department of Law

3. _____
Chief Administrative Officer

4. _____
Director of Council Relations

5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: NEW ORLEANS POLICE DEPARTMENT

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140)) to appropriate funds

($25,000) to the New Orleans Police Department for the purchase of equipment and supplies in

support of covert operations.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,219

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to move grant funds within the Office of Youth and Families from appropriation 100 – Personal Services to 200 – Other Operating; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30140 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**PRIVATE GRANTS – FUND 4900**	
	OFFICE OF THE MAYOR	
	100 – PERSONAL SERVICES	$40,000
	TOTAL	**$40,000**

TO: **PRIVATE GRANTS– FUND 4900**

OFFICE OF THE MAYOR

200-OTHER OPERATING $40,000

TOTAL **$40,000**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE ORDINANCE (X) NO(S). Cal. # | **RESOLUTION ( ) NO.** | **MOTION ( ) NO.**

DEPARTMENT: OFFICE OF YOUTH AND FAMILIES

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140 MCS) to move grant funds ($40,000) within the Office of Youth and Families from appropriation 100 – Personal Services to 200 – Other Operating.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 07/25/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:	Amount
From: PRIVATE GRANTS – FUND 4900	
OFFICE OF THE MAYOR	
100 – PERSONAL SERVICES	-$40,000
To: PRIVATE GRANT –FUND 4900	
OFFICE OF THE MAYOR	
200 - OTHER OPERATING	$40,000
TOTAL	0

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

Brandye Delarge, Budget administrator
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

DATE: 6/17/2025

REVIEWED BY:

CHIEF ADMINISTRATIVE OFFICE

1018

Calendar No. (REV)
(EXP) x

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to move grant funds ($40,000) within the Office of Youth and Families from appropriation 100 – Personal Services to 200 – Other Operating.

1. _____
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: OFFICE OF YOUTH AND FAMILIES

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to move grant funds

($40,000) within the Office of Youth and Families from appropriation 100 – Personal Services to 200 -

Other Operating.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,220

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend and re-ordain Ordinance No. 30,141 M.C.S., entitled "An Ordinance Providing a Capital Budget for the Year 2025", to effect the following change to the 2025 Capital Budget: to de-appropriate funds from the Department of Property Management, the Department of Public Works, the New Orleans Police Department, and the Office of Resilience and Sustainability; to appropriate funds to the Chief Administrative Office, the Department of Parks and Parkways, the Department of Property Management, the Department of Public Works, the New Orleans Fire Department; the New Orleans Police Department, the New Orleans Recreation Development Commission, and the Office of Resilience and Sustainability; and otherwise to provide with respect thereto.

SECTION I. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30,141 M.C.S., entitled "An Ordinance Providing a Capital Budget for the Year 2025", be amended and re-ordained to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds therein as follows:

De-appropriation

DEPARTMENT OF PROPERTY MANAGEMENT

FEMA KATRINA		
30345 - ALGIERS COURTHOUSE IMPROVEMENT	$	735,015
LA ST REVOLVING FD		
43000 - PUBLIC SAFETY IMPROVEMENTS	$	1,153,866

DEPARTMENT OF PROPERTY MANAGEMENT Total	**$**	**1,888,881**
DEPARTMENT OF PUBLIC WORKS		
2004 BOND FUNDS		
60020 - FILMORE	$	41,636
2012 BOND FUNDS		
60025 - 5143575/DPW2005-04E WRIGHT RD	$	42,694
60025 - 5155000/URBAN ARTERIAL SYTEM	$	360,852
2014 BOND FUNDS		
60026 - 5155000/URBAN ARTERIAL SYTEM	$	110,496
2015 A BOND FUNDS		
60027 - 5165539/DPW2005D02/GARDENAST	$	8,304
60027 - MARCONI-MKL-N.MORRISON-S.MORRISON	$	5,190
DEPARTMENT OF PUBLIC WORKS Total	**$**	**569,172**
NEW ORLEANS POLICE DEPARTMENT		
FEMA KATRINA		
30005 - NOPD 4TH DISTRICT PW 21115	$	2,378
NEW ORLEANS POLICE DEPARTMENT Total	**$**	**2,378**
OFFICE OF RESILIENCE AND SUSTAINABILITY		
HAZARD MITIGATION GRANT PROGRAM		
30296 - BROADMOOR DRAINAGE	$	316,953
30302 - MIRABEAU GARDEN STORM WATER MGT.	$	429,482
NATIONAL DISASTER RESILIENCE		
20022 - BLUE-GREEN CORRIDORS ACTIVITY DELIVERY	$	5,244,000
20022 - DILLARD WETLANDS ACTIVITY DELIVERY	$	825,931
20022 - MICROGRIDS	$	5,231,998
20022 - MICROGRIDS ACTIVITY DELIVERY COSTS	$	402,538
20022 - MILNEBURG NEIGHBORHOOD	$	8,000,000
20022 - MILNEBURG NEIGHBORHOOD ACTIVITY DELIVERY	$	1,048,800
20022 - MIRABEAU GARDEN STORM WATER MGT. ACTIVITY DELIVER	$	1,507,650
20022 - PONTILLY GREEN INFRASTRUCTURE ACTIVITY DELIVERY	$	393,301
20022 - ST BERNARD GREEN INFRASTRUCTURE ACTIVITY DELIVER	$	1,311,001
20022 - ST. ANTHONY GREEN STREETS ACTIVITY DELIVERY	$	2,446,732
OFFICE OF RESILIENCE AND SUSTAINABILITY Total	**$**	**27,158,386**
De-appropriation Total	**$**	**29,618,817**

Appropriation			
CHIEF ADMINISTRATIVE OFFICE			
FEMA IDA			
30722 - PW 1981 IDA PMC	$	1,755,782	
30726 - 679455 - CAT E- (424) EQUIPMENT MAINTENANCE DIVISION - EQUIPMENT	$	77,811	
FEMA KATRINA			
30312 - CPA INDIRECT ADMIN FEES	$	277,084	
CHIEF ADMINISTRATIVE OFFICE Total	**$**	**2,110,677**	
DEPARTMENT OF PARKS AND PARKWAYS			
DONATION			
61500 - ELYSIAN FIELDS WALKING PATH	$	50,000	
STATE AID			
43510 - JOE BART GOLF COURSE IMPROVEMENTS	$	100,000	
DEPARTMENT OF PARKS AND PARKWAYS Total	**$**	**150,000**	
DEPARTMENT OF PROPERTY MANAGEMENT			
FEMA IDA			
30724 - PW 5146 ALGIERS COURTHOUSE & CARRIAGE HOUSE	$	49,363	
PERMANENT REVOLVER			
43001 - HOUSE OF DETENTION PW 924	$	116,266	
43001 - ALGIERS COURTHOUSE IMPROVEMENT	$	1,037,600	
DEPARTMENT OF PROPERTY MANAGEMENT Total	**$**	**1,203,229**	
DEPARTMENT OF PUBLIC WORKS			
2004 BOND FUNDS			
60020 - ALL PURPOSE BONDS	$	41,636	
2012 BOND FUNDS			
60025 - ALL PURPOSE STREET	$	403,546	
2014 BOND FUNDS			
60026 - ALL PURPOSE STREET	$	110,496	
2015 A BOND FUNDS			
60027 - ALL PURPOSE STREET	$	13,494	
FEMA KATRINA			
30331 - DPW INDIRECT ADMIN FEES	$	1,066,321	
HAZARD MITIGATION GRANT PROGRAM			

30299 - ALGIERS AREA MODELING & HYDRAULIC STUDY	$	22,705
30301 - ACADEMY PARK MODELING AND HYDRAULIC STUDY	$	39,000
DEPARTMENT OF PUBLIC WORKS Total	**$**	**1,697,198**
NEW ORLEANS FIRE DEPARTMENT		
FEMA IDA		
30725 - PW 5152 NOFD FACILITIES AND FIREHOUSES	$	68,544
30727 - PW 5153 HURRICANE IDA NORD ENGINE 36, LADDER 13, QUIRT 14	$	20,361
NEW ORLEANS FIRE DEPARTMENT Total	**$**	**88,905**
NEW ORLEANS POLICE DEPARTMENT		
HAZARD MITIGATION GRANT PROGRAM		
30303 - FIRST DISTRICT POLICE STATION	$	290,674
NEW ORLEANS POLICE DEPARTMENT Total	**$**	**290,674**
NEW ORLEANS RECREATION DEVELOPMENT COMMISSION		
FEMA ISAAC		
30390 - CITYWIDE PARK REPAIRS	$	102,290
STATE AID		
43509 - STATE OF LOUISIANA ACT 461 - CARVER PLAYGROUND	$	1,500,000
NEW ORLEANS RECREATION DEVELOPMENT COMMISSION Total	**$**	**1,602,290**
OFFICE OF RESILIENCE AND SUSTAINABILITY		
FEDERAL AID - EPA		
12002 - LAKE PONTCHARTRAIN BASIN RESTORATION PROGRAM	$	41,230
NATIONAL DISASTER RESILIENCE		
20022 - BLUE-GREEN CORRIDORS	$	5,244,000
20022 - DILLARD WETLANDS	$	825,931
20022 - MIRABEAU GARDEN STORM WATER MGT.	$	1,507,650
20022 - PONTILLY GREEN INFRASTRUCTURE	$	393,301
20022 - ST BERNARD GREEN INFRASTRUCTURE	$	10,359,801
20022 - ST. ANTHONY GREEN STREETS	$	2,446,732
PRIVATE GRANT		
81054 - COASTAL PROTECTION AND RESTORATION AUTHORITY	$	30,000
OFFICE OF RESILIENCE AND SUSTAINABILITY Total	**$**	**20,848,645**

111	**Appropriation Total**	**$**	**27,991,618**
112	**Grand Total**	**$**	**(1,627,199)**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

1027

Calendar No. (Rev)
(Exp)

Name Ashley I. Harrison Ext. 8-8057
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: De-appropriating and appropriating FEMA funds per most recent project worksheets, swapping from State Revolver funds to Permanent Revolver after project reconciliation, swapping prior year bond funds from old designations to "all purpose streets" to facilitate spenddown, de-appropriating and appropriating HMGP funds per latest allocations, appropriating State Aid, Environmental Protection Agency funds, a donation, and a private grant, and swapping NDR funds from the Activity Delivery Designation to their respective projects.

1. _____ Joseph Threat
Department Head Deputy CAO
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. _____

Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES
BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Project Delivery Unit

Name of Contact Person: Ashley I. Harrison

Telephone Number: 504-444-1554 (cell)

Email Address: asharrison@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

FEMA - de-appropriating and appropriating FEMA funds per most recent project worksheets.

State Revolver and Permanent Revolver - swapping from State Revolver funds to Permanent Revolver after project reconciliation.

Bond funds - swapping older prior year bond funds from previous designations to "all purpose streets" to facilitate spenddown.

Hazard Mitigation Grant Program (HMGP) - de-appropriating and appropriating HMGP funds per latest allocations

State Aid – appropriating per Act 461 for Joe Bartholomew Golf Course Improvements and Carver Playground

Federal Environmental Protection Agency funds – Lake Pontchartrain Basin Restoration Program funds for Lincoln Beach

Donation – for the Elysian Fields Walking Path from the Gentilly Development District State Line Item Appropriation

Private Grant – from the Coastal Protection and Restoration Authority for the Irish Bayou Living Shoreline Project (pass-thru for the National Fish and Wildlife Foundation)

National Disaster Resilience (NDR) - swapping funds from the Activity Delivery designation to their respective projects.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

The obligations, expectations, and deliverables of the parties involved:

Any fiscal implications for the City with the contract:

The public purpose and need for the contract:

The duration of the contract:

1030

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

The general content/requirements of the existing Code provision:

How the proposed ordinance will alter the existing Code provision(s):

Why these changes are needed:

REQUESTED ADOPTION DATE: SEPT. 11, 2025

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,221

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30139 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30139 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES – FUND 6699**	
	Intergovernmental Revenues	
	Grants, Contributions, and Fund Transfers	$91,980
	TOTAL	**$91,980**

TO: LOUISIANA HIGHWAY SAFETY COMMISSION– FUND 4408

Total Louisiana Highway Safety Commission	$91,980
TOTAL	**$91,980**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

1033

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE
ORDINANCE (X) **RESOLUTION ( )** **MOTION ( )**
NO(S). Cal. # **NO.** **NO.**

DEPARTMENT: HEALTH DEPARTMENT

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139 MCS) to appropriate funds ($91,980) to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 8/5/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:		Amount
From:	INTERGOVERNMENTAL REVENUES FUND - 6699	
	Intergovernmental Revenues	
	Grants, Contributions, and Fund Transfers	-$91,980
To:	LOUISIANA HIGHWAY SAFETY COMMISSION– FUND 4408	
	Total Louisiana Highway Safety Commission	$91,980
	TOTAL	$0

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

Brandye Delarge, Budget administrator
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: 9/7/2025

CHIEF ADMINISTRATIVE OFFICE

1034

Calendar No. (REV) x
(EXP)

Name Brandye DeLarge Ext. x2587
Person responsible for routing

**CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139) to appropriate funds ($91,980) to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes.

1. _____
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: HEALTH DEPARTMENT

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139) to appropriate funds

($91,980) to the New Orleans Health Department for the purpose of reducing alcohol-impaired

fatalities and serious injury crashes. The funds will be distrubuted as follows:

100 - Personal Services $83,932 200 - Other Operating $8,048

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,222

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to appropriate funds to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30140 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES - FUND 6699**	
	INTERGOVERNMENTAL	
	600 – GRANTS, CONTR. AND FUND TRANSFERS	$91,980
	TOTAL	**$91,980**

TO:	**LOUISIANA HIGHWAY SAFETY COMMISSION– FUND 4408**		
	HEALTH DEPARTMENT		
	100-PERSONAL SERVICES	$83,932	
	200-OTHER OPERATING	$8,048	
	TOTAL	**$91,980**	

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

1040

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE
ORDINANCE (X) **RESOLUTION ( )** **MOTION ( )**
NO(S). Cal. # **NO.** **NO.**

DEPARTMENT: HEALTH DEPARTMENT

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140 MCS) to appropriate funds ($91,980) to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 8/5/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:	Amount
From: INTERGOVERNMENTAL REVENUES – FUND 6699	
INTERGOVERNMENTAL	
600 – GRANTS, CONTR. AND FUND TRANSFERS	-$91,980
To: LOUISIANA HIGHWAY SAFETY COMMISSION– FUND 4408	
HEALTH DEPARTMENT	
100 – PERSONAL SERVICES	$83,932
200 – OTHER OPERATING	$8,048
TOTAL	$0

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

Baselarge, Budget Administrator
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: 8/7/2025

CHIEF ADMINISTRATIVE OFFICE

1041

Calendar No. (REV)
(EXP) x

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to appropriate funds ($91,980) to the New Orleans Health Department for the purpose of reducing alcohol-impaired fatalities and serious injury crashes.

1. _____
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: HEALTH DEPARTMENT

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to appropriate funds

($91,980) to the New Orleans Health Department for the purpose of reducing alcohol-impaired

fatalities and serious injury crashes. The funds will be distrubuted as follows:

100 - Personal Services $83,932 200 - Other Operating $8,048

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: August 21, 2025

CALENDAR NO. 35,223

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBER HARRIS (BY REQUEST)

AN ORDINANCE to authorize the Mayor of the City of New Orleans to enter into an agreement to grant a servitude to an adjacent property owner for encroachments on/over portions of public right-of-way located at the municipal address 2428 Napoleon Avenue; to fix the minimum price and terms of said servitude agreement; to declare that such use as granted in the servitude agreement will incorporate space that is neither needed for public purposes nor shall such use interfere with the use of the public right-of-way; to set forth the reasons for said servitude agreement; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That the following portions of the public rights-of-way are not needed for public purposes at this time and that the Mayor is hereby authorized to grant the following servitude thereon to the adjacent property owners as described below for a yearly payment of $779.00 said annual payment subject to upward adjustment of 15%, rounded to the nearest dollar, following the expiration of every fifth year after March 1, 2025:

> Approximately 232 square feet of air and ground rights consisting of the Encroachments of an overhang and planter, on/over the Napoleon Avenue and Freret Street public right-of-way, the Encroachments being part of the improvements located in the 6th Municipal District, Square 584, Lot 24A, bounded by Napoleon Avenue, Freret Street, Jena Street, and La Salle Street, bearing the municipal address 2428 Napoleon Avenue, New Orleans, Louisiana.

SECTION 2. That the grant of servitude be undertaken for the following reasons:

(a) The owner, which owns the improvements adjacent to the City-owned property, has constructed or is planning to construct improvements upon the public rights-of-way after applying for and obtaining building permits, to the extent necessary, from the City of New Orleans; and

(b) Said improvements and constructions referred to in subsection (a) hereinabove are dependent upon the servitude agreement with the owner**;** the plans and specifications submitted by the owner, to obtain the building permits for the improvements described herein, accurately delineate the improvements and constructions which are subject to the servitude agreement, and said plans and specifications were inspected and approved by the City of New Orleans prior to the issuance by the City of building permits allowing the improvements to be constructed as shown therein; the disposition of property rights by the servitude agreement as authorized herein will not hinder or preempt the use by the public or the City of any other public property and will provide revenues to the City otherwise not attainable if the aforementioned property rights were unused.

SECTION 3. That the Mayor is hereby authorized to execute the servitude agreement as described hereinabove in SECTION 1 and attached hereto as Exhibit "A".

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS_____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:

NAYS:

ABSENT:

RECUSED:

GRANT OF SERVITUDE

BY

THE CITY OF NEW ORLEANS

TO

TRADER JOE'S EAST, INC.

UNITED STATES OF AMERICA

STATE OF LOUISIANA

PARISH OF ORLEANS

BE IT KNOWN, on the respective dates herein below but effective this ____ day of _____, 20__ ("**Effective Date**"), before the undersigned Notaries Public, duly commissioned and qualified in and for the Parishes/County and State hereinafter referenced, and in the presence of the undersigned competent witnesses,

PERSONALLY CAME AND APPEARED:

(1) **THE CITY OF NEW ORLEANS**, herein represented by LaToya Cantrell, Mayor, acting under and by virtue of authorization contained in Ordinance No. _____ M.C.S., adopted on _____, 20__, a copy of which is attached hereto and made a part hereof (hereinafter referred to as "**City**"); and

(2) **TRADER JOE'S EAST, INC.**, a corporation, with a domicile address of 160 Federal Street, Boston, MA 02110 and a mailing address of 800 South Shamrock Avenue, Monrovia, CA 91016, represented herein by Mitchell Nadler, its Chief Financial Officer, duly authorized to appear herein on its behalf (hereinafter referred to as "**Grantee**").

WHO DECLARED THAT:

The City hereby grants a predial servitude of right-of-use for the Encroachment of an overhang and planter and the improvement itself on/over the Napoleon Avenue and Freret Street public Right-of-way to Grantee, as described herein.

ARTICLE I - DEFINITIONS

For the purposes of this servitude agreement ("**Agreement**" or "**Grant of Servitude**"), the following words shall have the meanings given to them in Section I of the Agreement:

(a) **Right-of-way:** City owned property adjacent to the dominant estate, of which the servitude exists upon a portion.

(b) **Property:** The dominant estate, made up of the immovable property, adjacent to the right-of-way and which has improvements that encroach onto the right-of-way, described on Exhibit "A" attached hereto and made a part hereof.

(c) **Grantee:** The owner of the dominant estate.

(d) **Encroachment:** The portion of the property that occupies the right-of-way, as shown in Exhibit "B."

(e) **Servitude:** The predial servitude, pursuant to *La. C.C. Art. 646*, consisting of the right to use the airspace and correlated ground for an encroachment on the right-of-way as shown on Exhibit "B" and described as:

Approximately 232 square feet of air and ground rights consisting of the Encroachment of an overhang and planter on the Napoleon Avenue and Freret Street public right-of-way, the Encroachments being part of the improvements located in the 6th Municipal District, Square 584, Lot 24A, bounded by Napoleon Avenue, Freret Street, Jena Street, and La Salle Street, bearing the municipal address, ***2428 NAPOLEON AVENUE, New Orleans, Louisiana 70115.***

ARTICLE II - SERVITUDE AND CONSENT

(a) **Consent of the City:** As permitted in *La. C.C. Art. 646*, City does hereby consent to the exercise by Grantee of all of the following rights:

(1) The exclusive right to erect and own the encroachment burdening the right-of-way according to the attached Exhibit "B."

(2) Right to install, maintain, and repair the encroachment burdening the right-of-way according to the attached Exhibit "B."

ARTICLE III - LIMITATIONS IN GENERAL

(a) The grant of the servitude and accessory rights by City and the exercise thereof by Grantee shall be subject and subordinate to the public use of the right-of-way, governmental laws and regulations, compliance with all of the rights reserved herein by City, and the terms of this Agreement.

(b) **Limitations on Right of Use:** Exercise of the Servitude granted in Articles I and II of this Agreement shall be subject to the following limitations:

(1) Grantee's right of use shall be subject to the public's use of the right-of-way.

(2) Grantee shall perform all work in a safe and reasonably expeditious manner at its expense, shall restore the premises of City and any third party to the same condition as existed prior to commencement of any work by Grantee, and shall be responsible for any damage caused to the right-of-way or any third parties resulting from any work by Grantee.

(3) Any right of use shall be exercisable only to the extent that such rights are reserved to Grantor pursuant to this Agreement and subject to any limitations or requirements imposed thereby.

(4) If the Servitude may not be exercised due to City's use of the right-of-way for a public purpose, Grantee assumes all costs associated with repair, replacement, or demolition of said encroachment.

ARTICLE IV – CONSIDERATION

(a) **Annual Payments:** In consideration of this Grant of Servitude, Grantee shall pay to the City the sum of seven hundred and seventy nine dollars ($779.00) per year, until such time as the Servitude is terminated.

(b) **Due Date of Annual Payment:** Grantee shall pay the Annual Payment the first time on or before the date of execution by Grantee of this Grant of Servitude. For subsequent Annual

Payments, Grantee shall pay on or before the 1st day of March.

(c) **Late Fee:** Annual Payments received after the 10th of the month, regardless of whether the 10th is a weekend or holiday, will be assessed a late fee in the amount of ten percent (10%) of the total amount due.

(d) **Adjustment of Annual Payment:** The foregoing Annual Payment shall be subject to upward adjustment of fifteen percent (15%), rounded to the nearest dollar, following the expiration of every fifth year after March 1, 2025.

(e) **Recordation:** Grantee shall record this Grant of Servitude in the Orleans Parish Land Records Division within thirty (30) calendar days of the date of full execution of this Grant of Servitude.

ARTICLE V - DEFAULT

Condition of Default of Annual Payment: If Grantee fails to pay an Annual Payment on or before the due date as defined in Article IV, and Grantee fails to cure such monetary default within fifteen (15) working days after notice from the City to Grantee of such monetary default, the City shall deem Grantee ipso facto in default of this Grant of Servitude.

ARTICLE VI - ENFORCEMENT

(a) **In General:** In the event that Grantee fails to cure any violation of the terms of this Grant of Servitude within fifteen (15) working days after notice of default from the City, the City shall have the right to take any actions as may be necessary in the City's discretion to cure such violation, including but not limited to instituting legal proceedings, placing a lien on the property, and demanding removal of the encroachment(s).

(b) **Costs, Expenses, and Attorney's Fees:** The City shall be entitled to charge Grantee with all costs and expenses incurred by the City as a result of such violation. Should the City institute legal proceedings to enforce this Grant of Servitude, the City shall be entitled to recover from Grantee all of the attorney's fees, costs, and other expenses reasonably and necessarily incurred.

(c) **Remedies Cumulative:** All rights and remedies provided under this Grant of Servitude are

cumulative and may be pursued singularly, in any combination, and in any order.

(d) **Non-Waiver:** The failure to enforce any of the terms and provisions of this Grant of Servitude shall in no event be deemed to be a waiver of the right to thereafter strictly enforce the terms and provisions hereof.

ARTICLE VII - TERM

Except as set forth below, the Servitude and Consent shall be perpetual:

(a) **Termination:** Notwithstanding the foregoing, the Servitude and Consent shall terminate if:

(1) The building and/or encroachment is demolished, substantially damaged, destroyed, or removed and not reconstructed or replaced within one (1) year after such destruction or damage;

(2) The encroachment is taken or removed for public purposes in whole or in such part that it is not fit for its intended purposes;

(3) Grantee is found to be in default of any of its obligations hereunder; or

(4) Grantee removes the encroachments and provides notice of termination to the City.

(b) **Results of Termination:** Upon termination of the servitude, there shall be no right or obligation to reconstruct the Encroachment, unless such right or obligation is established by law.

ARTICLE VIII - INDEMNITY AND INSURANCE

(a) At all times during the term of this Agreement, Grantee shall and does hereby agree to hold harmless and indemnify the City from and against any and all claims of Grantee or of any third persons for injuries to persons, including death, or damages to property, occurring on the right-of-way and arising from Grantee's use or occupancy of the encroachment, including the defense of all actions brought against the City for such damages, arising from the negligent acts or omissions of the Grantee, its employees, guests, invitees, agents, or independent contractors.

(b) If a judgment is rendered thereon against Grantee, in a claim of a third party arising solely and exclusively from an act or omission by the City, its employees, guests, invitees, agents or independent contractors, the City agrees to pay the same to the extent of its comparative fault, to Grantee's complete satisfaction and discharge; provided, however, that the Grantee shall give the City prompt written notice of the existence of any such claims and of any proceedings taken against

the Grantee thereon, so that such claims may be investigated and such proceedings may be contested by City.

(c) Grantee reserves the right and option to settle, compromise, and/or pay, any adjudicated claim by a third party for damages resulting from injuries to persons, including death, or damages to property, directly to said claimant, in place and stead of indemnifying the City; but if, and only if, Grantee obtains a valid and lawful complete release, satisfaction, and discharge from the claimant in favor of the City.

(d) Grantee and its successors, heirs, or assigns shall furnish and maintain in effect during the Term of this Agreement an insurance policy or policies under the following terms:

(1) If Grantee or its successors, heirs, and/or assigns to title of the Property is a non-individual, such as a corporation, partnership, limited liability company, or other entity, insurance shall remain in effect with limits of liability not less than $1,000,000.00 / $2,000,000.00, covering general commercial liability, in which policy or policies the City shall either be carried as an additional named insured or provision shall be made to insure the liability of Grantee under the above indemnification and hold harmless agreement under the contractual coverage provisions of said insurance policy or policies. A copy of such policy or policies, or certificate of insurance with reference to same, shall be delivered to the City upon execution of this Servitude.

(2) If Grantee or its successors, heirs, and/or assigns to title of the Property is an individual or individuals, an insurance policy or policies should remain in effect with limits of liability, covering liability, not less than $1,000,000.00 / $2,000,000.00.

ARTICLE IX - ASSIGNMENT OR TRANSFER

In the event that the building in which the encroachment forms a part is sold by private or public sale, this Servitude shall be assigned or transferred without the prior consent of the City to the assignee or purchaser of said property. Any instrument assigning or transferring the Servitude shall be delivered to the City along with proof of insurance as required in Section VIII within thirty (30) days of the recordation of said assignment or transfer. Grantee shall cause the assignee or purchaser of said property to assume all obligations of Grantee herein and, effective as of the date of such assignment or transfer, Grantee shall thereafter be released of all obligations set forth in this Agreement including, without limitation, those obligations of Grantee under Section VI and VIII

above.

ARTICLE IX - ASSIGNMENT OR TRANSFER

In the event that any of the property or the building which the encroachment forms a part is sold by private or public sale, this Servitude shall be assigned or transferred without the prior consent of the City to the assignee or purchaser of said property. Any instrument assigning or transferring the Servitude shall be delivered to the City along with proof of insurance as required in Section VIII within thirty (30) days of the recordation of said assignment or transfer. Grantee shall cause the assignee or purchaser of said property to assume all obligations of Grantee herein and, effective as of the date of such assignment or transfer, Grantee shall thereafter be released of all obligations set forth in this Agreement including, without limitation, those obligations of Grantee under Section VI and VIII above.

ARTICLE X - NOTICE

(a) **Form of Notice:** All notices, requests, claims, payments, demands, and other communications between the Parties shall be in writing.

(b) **Method of Notice:** All notices shall be given: (1) by delivery in person, (2) by United States Postal Service, (3) by first class, registered or certified mail, postage prepaid, or (4) by electronic mail to the address of the Party specified in this Grant of Servitude or such other address as either Party may specify in writing. It is the responsibility of the Grantee to ensure the City has current and accurate mailing and electronic addresses at all times.

(c) **Receipt of Notice:** All notices shall be effective upon: (1) receipt by the Party to which notice is properly given, or (2) on the fifth day following mailing, whichever occurs first.

(d) **Grantee:** All notices to the Grantee shall be addressed to:

MAILING ADDRESS:

TRADER JOE'S EAST, INC.
MITCHELL NADLER
800 SOUTH SHAMROCK AVENUE
MONROVIA, CA 91016
INVOICES@TRADERJOES.COM

DOMICILIARY ADDRESS:

TRADER JOE'S EAST INC.
160 FEDERAL STREET
BOSTON, MA 02110

(e) **The City**: All notices to the City shall be addressed to:

DEPARTMENT OF PROPERTY MANAGEMENT
DIVISION OF REAL ESTATE AND RECORDS
1300 PERDIDO STREET, ROOM 5W06
NEW ORLEANS, LA 70112

&

CITY ATTORNEY
CITY OF NEW ORLEANS
1300 PERDIDO STREET, SUITE 5E03
NEW ORLEANS, LA 70112

ARTICLE XI - MISCELLANEOUS PROVISIONS

(a) **Amendment:** No amendment of or modification to this Grant of Servitude shall be valid unless and until executed in writing by the duly authorized representatives of both Parties to this Grant of Servitude.

(b) **Audit and Other Oversight:** It is agreed that Grantee will abide by all provisions of City Code Section 2-1120, including but not limited to City Code Section 2-1120(12), which requires the Grantee to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the Agreement. In signing this Agreement, Grantee agrees that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

(c) **Conflict of Law:** This Grant of Servitude and the performance thereof shall be governed, interpreted, construed, and regulated by the laws of the State of Louisiana.

(d) **Construction of Agreement:** Neither Party will be deemed to have drafted this Grant of Servitude. This Grant of Servitude has been reviewed by the Parties and shall be construed and

interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of the Parties. No term of this Grant of Servitude shall be construed or resolved in favor of or against the City or the Grantee on the basis of which Party drafted the uncertain or ambiguous language. The headings and captions of this Grant of Servitude are provided for convenience only and are not intended to have effect on the construction or interpretation of this Grant of Servitude. Where appropriate, the singular includes the plural and neutral words and words of any gender shall include the neutral and other gender.

(e) **Convicted Felon Statement:** Grantee swears that it complies with City Code Section 2-8(c) and that no principal, member, nor officer of the Grantee has within the preceding five (5) years, been convicted of, or pled guilty to, a felony under State or Federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

(f) **Entire Agreement:** This Grant of Servitude, including all incorporated documents, constitutes the final and complete agreement and understanding between the Parties. All prior and contemporaneous agreements and understandings, whether oral or written, are superseded by this Grant of Servitude and are without effect to vary or alter any terms or conditions of this Grant of Servitude.

(g) **Limitations of the City's Obligations:** The City has no obligation not explicitly set forth in this Grant of Servitude or any incorporated documents or expressly imposed by law.

(h) **No Third-Party Beneficiaries:** This Grant of Servitude is entered into for the exclusive benefit of the Parties, and the Parties expressly disclaim any intent to benefit anyone not a Party to this Agreement.

(i) **Non-Solicitation Statement:** Grantee has not employed nor retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Agreement. Grantee has neither paid nor agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Agreement.

(j) **Non-Waiver:** The failure of either Party to insist upon strict compliance with any provision

of this Grant of Servitude, to enforce any right or to seek any remedy upon discovery of any default or breach of the other Party at such time as the initial discovery of the existence of such noncompliance, right, default or breach shall not affect nor constitute a waiver of either Party's right to insist upon such compliance, exercise such right or seek such remedy with respect to that default or breach or any prior contemporaneous or subsequent default or breach.

(k) **Severability:** Should a court of competent jurisdiction find any provision of this Grant of Servitude to be unenforceable as written, the unenforceable provision should be reformed, if possible, so that it is enforceable to the maximum extent permitted by law. If reformation is not possible, then the unenforceable provision shall be fully severable. The remaining provisions of the Grant of Servitude shall remain in full force and effect and be construed and enforced as if the unenforceable provision was never a part of the Grant of Servitude.

(l) **Prohibition of Financial Interest in Agreement:** No elected official or employee of the City shall have a financial interest, direct or indirect, in this Agreement. For purposes of this provision, a financial interest held by the spouse, child, or parent of any elected official or employee of the City shall be deemed to be a financial interest of such elected official or employee of the City. Any willful violation of this provision, with the expressed or implied knowledge of the Grantee, shall render this Agreement voidable by the City and shall entitle the City to recover, in addition to any other rights and remedies available to the City, all monies paid by the City to the Grantee pursuant to this Agreement, if applicable, without regard to the Grantee's otherwise satisfactory performance of the Agreement.

(m) **Prohibition on Political Activity:** None of the funds, materials, property, or services provided directly or indirectly under the terms of this Agreement shall be used in the performance of this Agreement for any partisan political activity, or to further the election or defeat of any candidate for public office.

(n) **Terms Binding:** The terms and conditions of this Agreement are binding on any heirs, successors, transferees, and assigns.

(o) **Counterparts:** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Agreement, but all of which, when taken

together, shall constitute one and the same agreement.

(p) **Electronic Signature and Delivery:** The Parties agree that a signed copy of this Agreement and any other document(s) attached to this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an originally signed copy of this Agreement. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a signed copy of this Agreement.

(Signatures, Exhibit "A", Exhibit "B", and the Certified Ordinance follow on the next pages.)

(The remainder of this page is intentionally left blank.)

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the ___ day of _____, 20__.

CITY OF NEW ORLEANS

WITNESS:

_____

BY: _____
LATOYA CANTRELL, MAYOR

PRINTED NAME: _____

WITNESS:

_____

PRINTED NAME: _____

_____
NOTARY PUBLIC

APPROVED AS TO FORM AND LEGALITY:
LAW DEPARTMENT

BY: _____

PRINTED NAME: _____

THIS DONE AND PASSED, on this ____ day of _____, 20__.

GRANTEE

TRADER JOE'S EAST, INC.
ATTN: MITCHELL NADLER
800 SOUTH SHAMROCK AVENUE
MONROVIA, CA 91016

WITNESS:

_____

BY: _____
MITCHELL NADLER

PRINTED NAME:_____

WITNESS:

_____

PRINTED NAME: _____

_____
NOTARY PUBLIC

PRINTED NAME: _____

NOTARY/BAR NO: _____

(STATE): _____

MY COMMISSION EXPIRES: _____

(Affix Seal)

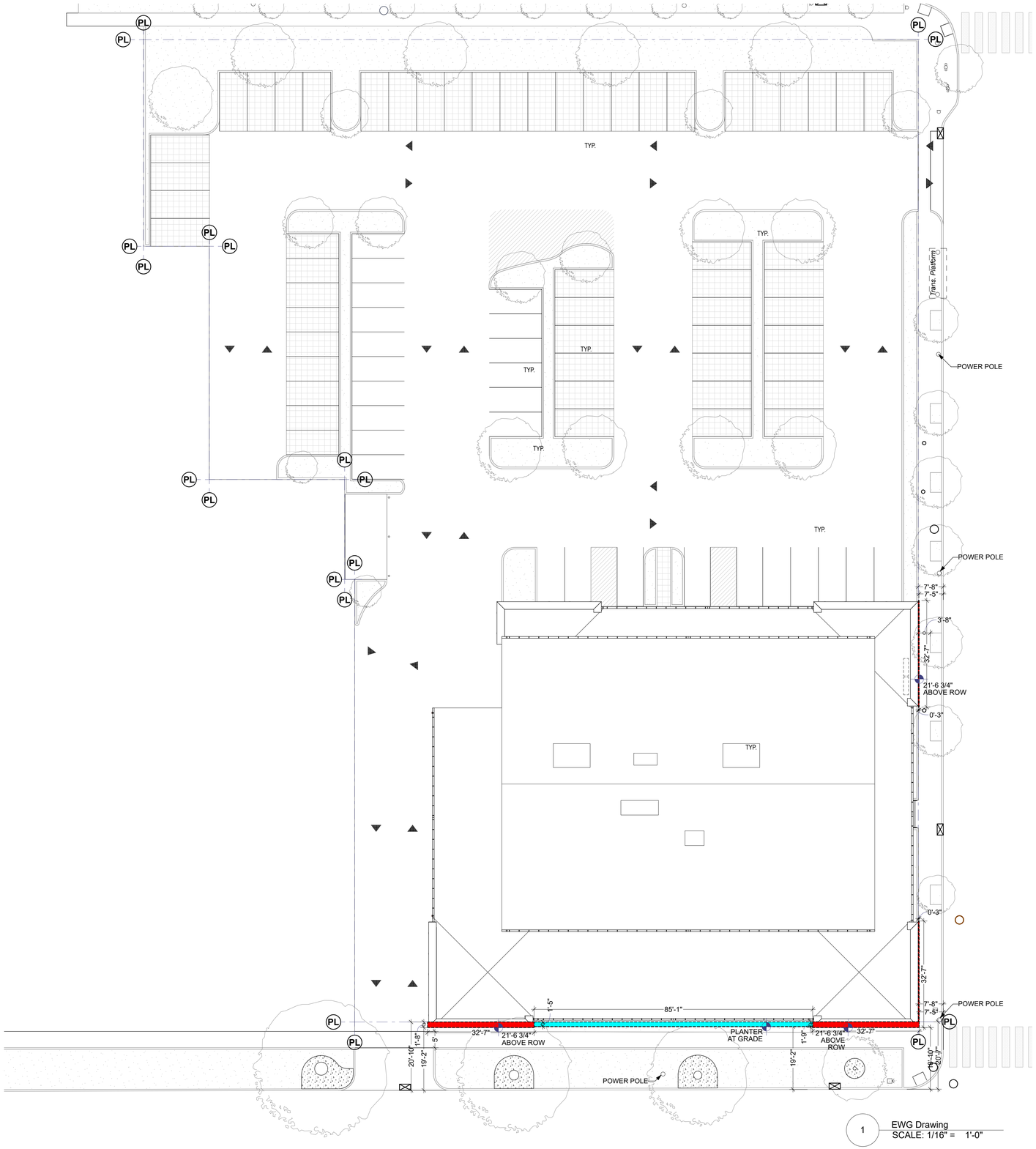
EXHIBIT A

That certain piece of ground designated as **Lot 24A, Square 584**, in the **Sixth District** of the City of New Orleans. Said lot was created by that Declaration of Title Change by Subdivision recorded at Inst. 2015-47826, CIN 588426, and as more fully shown on the survey attached thereto by Gilbert, Kelly & Couturie, Inc., dated September 2, 2015.

The following is not insured and is offered for informational purposes only: Improvements thereon bear the municipal address 2419 Jena Street, New Orleans, LA 70115.

PURCHASER herein declared that all future notices of ad valorem tax bills and special assessments for the above-described property presently for the tax year of 2025 bearing **Tax Assessment No. 614399718** are to be forwarded to:

2428 Napoleon Ave LLC
5924 Coliseum Street, New Orleans, LA 70115



1 EWG Drawing
SCALE: 1/16" = 1'-0"

TRADER JOE'S

2428 NAPOLEON AVENUE
NEW ORLEANS, LOUISIANA 70115

NEW CONSTRUCTION GROCERY STORE

METROSTUDIO
NEW ORLEANS
architecture planning interiors
6501 Spanish Fort Blvd. New Orleans, LA 70124
P 504.283.3685

CONSULTANTS:

CIVIL AND STRUCTURAL ENGINEER:
EHC ENGINEERING, LLC
643 MAGAZINE STREET SUITE 300C
NEW ORLEANS, LA 70130
504.372.1047

MECHANICAL, PLUMBING, AND ELECTRICAL ENGINEER:
THOMPSON LUKE AND ASSOCIATES, LLC
10705 RIEGER ROAD
BATON ROUGE, LA 70809
225.293.9474

LANDSCAPE ARCHITECT:
ALPHONSE BARCIA III LANDSCAPE ARCHITECT, LLC
562 CLAYTON COURT
SLIDELL, LA 70461
985.960.0429

#	REVISION / ISSUE	DATE
1	ISSUED FOR EWG REVIEW	10.25.24

SEAL

KENNETH P. GOWLAND
REG. NO. 7357
STATE OF LOUISIANA
REGISTERED ARCHITECT

THESE DOCUMENTS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION, AND THEY COMPLY WITH ALL CITY REQUIREMENTS

SHEET TITLE

EWG Submission

SK.01

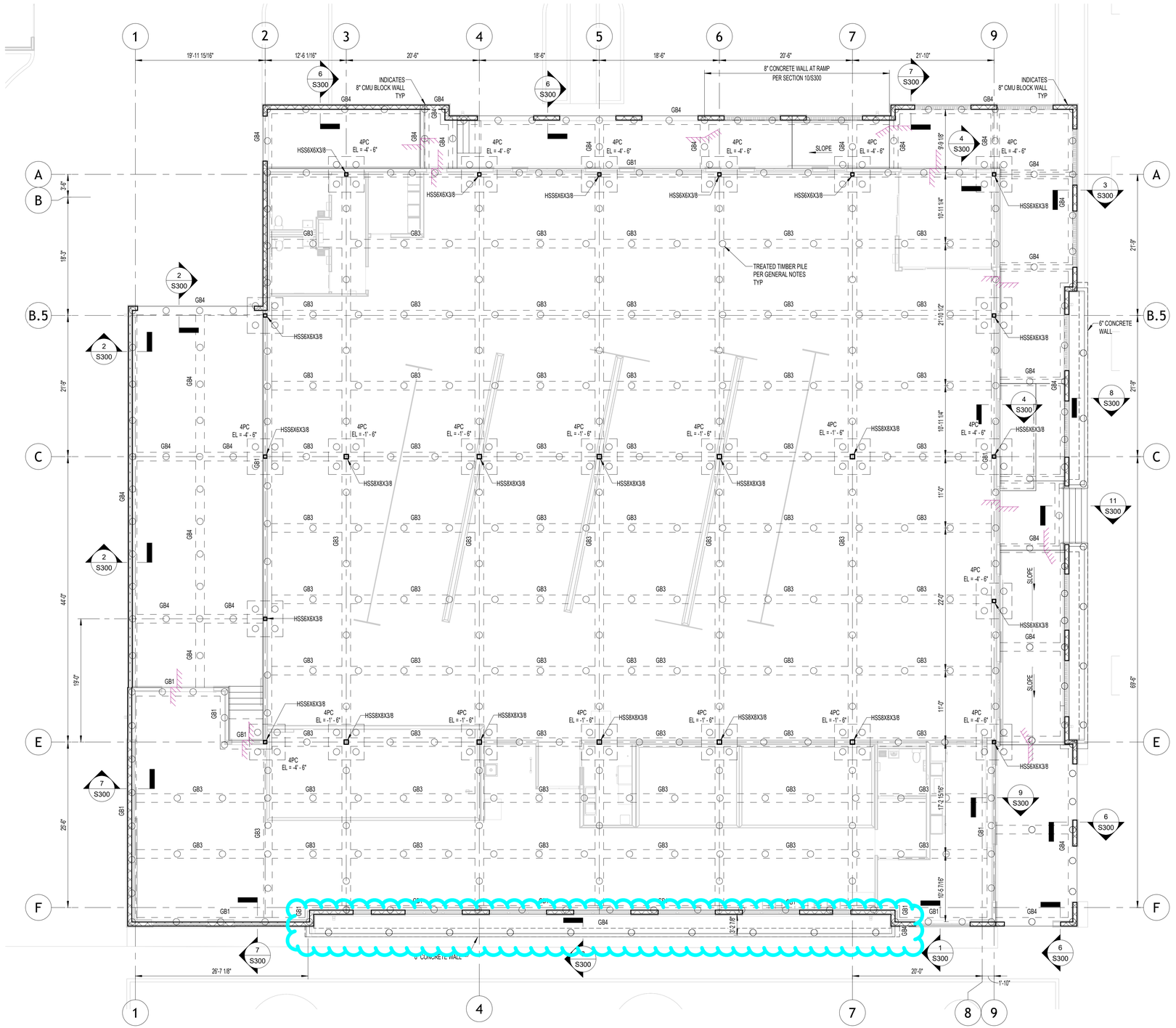
1061



NEW CONSTRUCTION SPECIALTY GROCER
2428 NAPOLEON AVENUE

METROSTUDIO
NEW ORLEANS
architecture planning interiors

1062



1 **FOUNDATION PLAN**
1/8" = 1'-0"

GRADE BEAM SCHEDULE

NAME	WIDTH	DEPTH	REINFORCING
GB1	1'-4"	4'-6"	3 - #5 BARS TOP & BOTTOM W/ #3 TIES @ 16" OC
GB2	1'-4"	3'-5 1/2"	3 - #5 BARS TOP & BOTTOM W/ #3 TIES @ 16" OC
GB3	1'-4"	1'-6"	3 - #5 BARS TOP & BOTTOM W/ #3 TIES @ 16" OC
GB4	1'-4"	1'-6"	3 - #5 BARS TOP & BOTTOM W/ #3 TIES @ 16" OC

* ALL DIMENSIONS ARE FROM TOP OF SLAB

* GRADE BEAMS DEEPER THAN 18" REQUIRE INTERMEDIATE BARS

TRADER JOE'S
2428 NAPOLEON AVE NUE
NEW ORLEANS, LOUISIANA 70115
NEW CONSTRUCTION GROCERY STORE

METROSTUDIO
NEW ORLEANS
architecture planning interiors
6501 Spanish Fort Blvd. New Orleans, LA 70124
P 504.283.3685

CONSULTANTS:

CIVIL AND STRUCTURAL ENGINEER:
EHC ENGINEERING, LLC
643 MAGAZINE STREET SUITE 300C
NEW ORLEANS, LA 70130
504.372.1047

MECHANICAL, PLUMBING, AND ELECTRICAL ENGINEER:
THOMPSON LUKE AND ASSOCIATES, LLC
10705 RIEGER ROAD
BATON ROUGE, LA 70809
225.293.9474

LANDSCAPE ARCHITECT:
ALPHONSE BARCIA III LANDSCAPE ARCHITECT, LLC
562 CLAYTON COURT
SLIDELL, LA 70461
985.960.0429

EHC ENGINEERING

#	REVISION / ISSUE	DATE
1	FOR PERMITS	10/25/2024

SEAL

STATE OF LOUISIANA
DARREN A. ENAMORADO
License No. 43470
PROFESSIONAL ENGINEER

PERMIT DOCUMENTS
DARREN ENAMORADO
10/25/2024

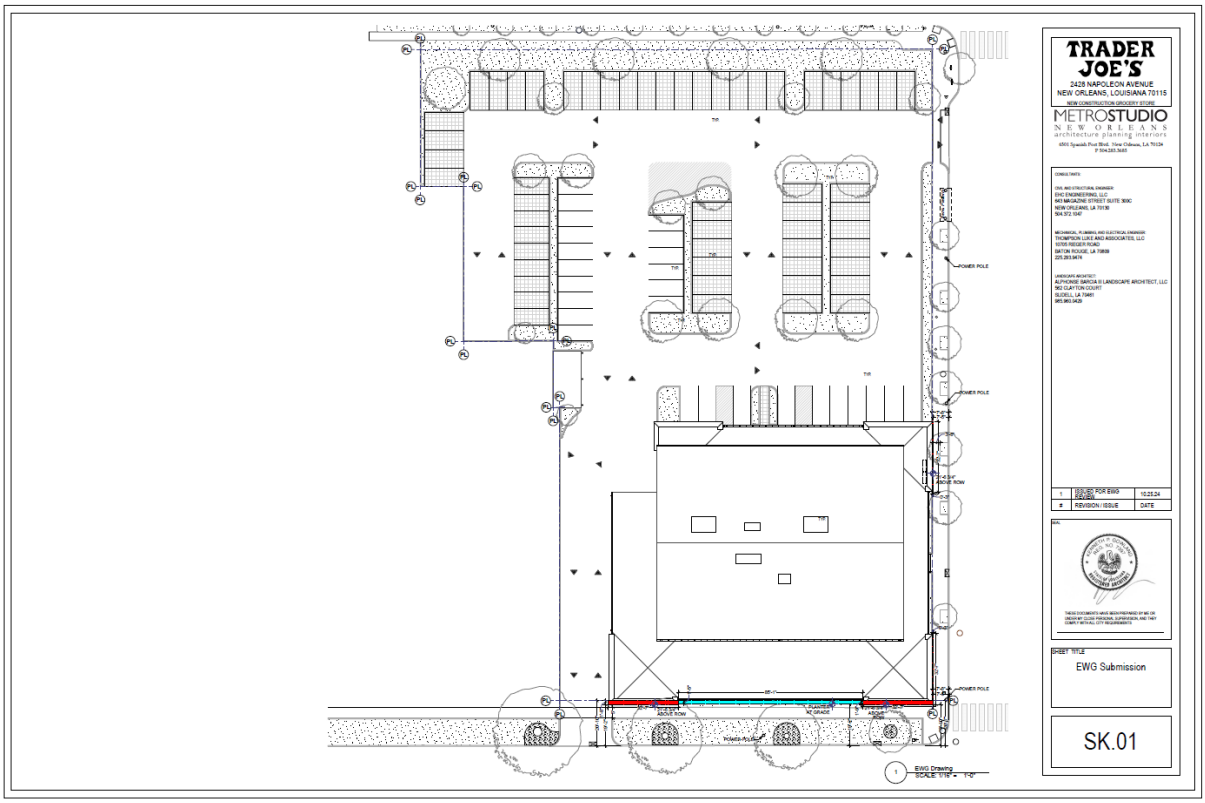
THESE DOCUMENTS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION, AND THEY COMPLY WITH ALL CITY REQUIREMENTS

SHEET TITLE

FOUNDATION PLAN

S102

EXHIBIT B


TRADER JOE'S
2428 NAPOLEON AVENUE
NEW ORLEANS, LOUISIANA 70115
NEW CONSTRUCTION GROCERY STORE
METROSTUDIO
NEW ORLEANS
architecture planning interiors
ISSUED FOR EWG REVIEW
10.25.24
REVISION / ISSUE
DATE
SHEET TITLE
EWG Submission
SK.01
POWER POLE
EWG Drawing
SCALE: 1/16" = 1'-0"

1065

Calendar No. (Rev)
(Exp)

Name Brandon Benjamin Ext. 3518
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: AN ORDINANCE authorizing the Mayor of the City of New Orleans to enter into a servitude agreement with Trader Joe's East, Inc., for air and ground rights for the purposed encroachments of an overhang and planter bearing the municipal address of **2428 Napoleon Avenue** for a yearly payment of $779.00;

1. Howard E Nolls III. Joseph Threat Sr.
   Department Head Deputy CAO
2. _____
   Department of Law
3. _____
   Chief Administrative Officer
4. _____
   Director of Council Relations
5. _____
   Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
   Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Real Estate and Records

Name of Contact Person: Brandon Benjamin

Telephone Number: 504-658-3518

Email Address: Brandon.Benjamin@nola.gov

Initials of Sponsoring Councilmember(s): LH

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

To authorize the Mayor of the City of New Orleans to enter into an agreement

to grant a servitude to an adjacent property owner for encroachments on/over portions

of public right-of-way located at the municipal address 2428 Napoleon Avenue.

To fix the minimum price, terms, and reasons for said lease agreement;

To declare that the such use as granted is neither needed for public purposes

nor shall such use interfere with the use of the public right-of-way.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☐ **If this section is not applicable, please check this box.**

The parties involved:

CITY OF NEW ORLEANS AND TRADER JOE'S EAST, INC.,

The obligations, expectations, and deliverables of the parties involved:

Trader Joe's East, Inc. shall make annual payments, make all use subject to the public's use of the right-of-way, maintain liability insurance, perform work in safe and reasonable manner, comply with applicable laws and regulations, and agree to defend and indemnify the City of New Orleans. The City agrees to execute the lease agreement.

Any fiscal implications for the City with the contract:

Receipt of Annual Payment for use of an Encroachment that Occupies the public Right-of-Way

The public purpose and need for the contract:

The servitude will provide revenues to the City otherwise not attainable if the aforementioned property rights were unused.

The duration of the contract:

Perpetual unless terminated by default, non-payment, or as otherwise provided.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,226

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBER GREEN (BY REQUEST)

AN ORDINANCE to authorize the Mayor of the City of New Orleans to enter into Amendment No. 1 to a previously executed Cooperative Endeavor Agreement ("CEA") between the City of New Orleans (the "City") and the United States Department of Transportation, Federal Highway Administration (the "USDOT"), relative to developing a Comprehensive Safety Action Plan to address traffic safety on the City's roadways, to extend the term thereof for an additional nine months, as more fully detailed in the CEA and the Amendment No. 1 to the CEA attached hereto as Exhibit "1"; and otherwise to provide with respect thereto.

WHEREAS, Pursuant to the authority contained in Article 7, Section 14(C) of the Louisiana Constitution of 1974, and statutory authority supplemental thereto, the State of Louisiana and its political subdivisions, including the City, may enter into cooperative endeavors with each other, or with any public or private corporation or individual; and further pursuant to Section 9-314 of the Home Rule Charter of the City of New Orleans, the City may enter into cooperative endeavors with any public or private association, corporation, or individual for activities in support of economic growth and other public purposes; and

WHEREAS, The USDOT is a federal executive department of the United States federal government, and awarded funding to the City through the Safe Streets and Roads for All Program, established by Section 24112 of the Infrastructure Investment and Jobs Act; and

WHEREAS, The City and the USDOT desire to extend the term in the existing CEA in order to accomplish the valued public purpose of developing a Comprehensive Safety Plan to address traffic safety on the roadways of the City of New Orleans; **NOW THEREFORE**

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That the Mayor, on behalf of the City, is hereby authorized to enter into Amendment No. 1, in the form attached hereto as Exhibit "1", to the previously executed CEA between the City of New Orleans and the United States Department of Transportation, Federal Highway Administration to

extend the term thereof for an additional nine months of the said previously executed CEA relative to the valued public purpose of developing a Comprehensive Safety Action Plan to address traffic safety on the City's roadways as part of the City of New Orleans' Safe Streets and Roads for All Program award.

SECTION 2. That Amendment No. 1 to the CEA is attached to this ordinance as Exhibit "1" and incorporated and made a part hereof.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ **AT** _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

EXHIBIT 1

AMENDMENT NO. 1 TO THE

COOPERATIVE ENDEAVOR AGREEMENT BETWEEN

THE CITY OF NEW ORLEANS

AND

THE UNITED STATES DEPARTMENT OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

[COVER PAGE]

1. Award No.
693JJ32440064
Amendment No. 0001

2. Effective Date
See No. 17 Below

3. Assistance Listings No.
20.939

4. Award To
City of New Orleans
1300 Perdido Street
Suite 8E08
New Orleans, LA 70112

Unique Entity Id.: CLE8JX1PQ674
TIN No.: 72-6000969

5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-187, Mail Drop E71-117
Washington, DC 20590

6. Period of Performance
06/03/2024 – 06/30/2026

7. Total Amount

Federal Share:	$751,631
Recipient Share:	$242,500
Other Federal Funds:	$0
Other Funds:	$0
Total:	$994,131

8. Type of Agreement
Grant

9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA Pub. L. 117–58, November 15, 2021)

10. Procurement Request No.
HSA250181PR

11. Federal Funds Obligated
$751,631

12. Submit Payment Requests To
See article 20.

13. Payment Office
See article 20.

14. Accounting and Appropriations Data
N/A for this amendment

15. Description of Project
New Orleans has historically faced the challenge of a disproportionately high number of traffic fatalities and fatality rates, across all modes and especially vulnerable users, which led to FHWA designating New Orleans as a Pedestrian and Bicycle Safety Focus City. We've been addressing these safety issue through a complete streets approach to road projects and by centering safety in our transportation program as outlined in the Moving New Orleans Transportation Action Plan. Despite these efforts and investments, traffic fatalities are persisting, and are trending upward in recent years, with 2021 experiencing the highest fatality numbers in nearly 20 years.

Our traffic safety concerns directly intersect with issues of equity in New Orleans. Two-thirds of annual traffic fatalities occur in census tracts designated by USDOT as Historically Disadvantaged Communities. Creating safer streets will also help with equity issues, including improving health outcomes for minority populations, environmental justice impacts, and providing safe and affordable transportation options for the 20% of households without cars. The City's Office of Human Rights

& Equity will be a valuable partner in integrating the City's broad equity objectives into the Transportation Safety Action Plan.

The Action Plan development process will include extensive community engagement as we seek to expand the general awareness of the traffic safety problems and create a new narrative about the role of streets and the variety of roadway users. We will build on the model of on the ground engagement utilized by the City during the planning and ongoing implementation of the Moving New Orleans Bike Plan, meeting and engaging with residents beyond the traditional public meeting format. We view this as critical in developing the community support for swift action through low-cost interventions, leading to more permanent roadway changes.

RECIPIENT
16. Signature of Person Authorized to Sign

_____
Signature Date
Name: LaToya Cantrell
Title: Mayor

FEDERAL HIGHWAY ADMINISTRATION
17. Signature of Agreement Officer

_____
Signature Date
Name: Hector R. Santamaria
Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE
FISCAL YEAR 2022 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation (the "**USDOT**") Federal Highway Administration (the "FHWA") and the City of New Orleans (the "**Recipient**").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("SS4A") Grant for the New Orleans Comprehensive Safety Action Plan.

The parties therefore agree to the following:

ARTICLE 1
GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

(a) In this agreement, "**General Terms and Conditions**" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2022 Safe Streets and Roads for All Grant Program," dated March 17, 2025, which is available at https://www.transportation.gov/grants/ss4a/grant-agreements. Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.

(b) The Recipient states that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901-27).

(c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the [FHWA] [USDOT] the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2
APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: New Orleans Comprehensive Safety Action Plan

Application Date: 09/15/2022

2.2 Award Amount.

SS4A Grant Amount: $751,631

2.3 Award Dates.

Period of Performance End Date: See Section 6 on page 1

2.4 Budget Period

Budget Period End Date: See Section 6 on page 1

2.5 Action Plan Grant or Implementation Grant Designation.

Designation: Action Plan

2.6 Federal Award Identification Number. The Federal Award Identification Number is listed on page 1, line 1.

ARTICLE 3
SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

New Orleans has historically faced the challenge of a disproportionately high number of traffic fatalities and fatality rates, across all modes and especially vulnerable users, which led to FHWA designating New Orleans as a Pedestrian and Bicycle Safety Focus City. We've been addressing these safety issue through a complete streets approach to road projects and by centering safety in our transportation program as outlined in the Moving New Orleans Transportation Action Plan (Attachment C). Despite these efforts and investments, traffic fatalities are persisting, and are trending upward in recent years, with 2021 experiencing the highest fatality numbers in nearly 20 years.

Our traffic safety concerns directly intersect with issues of equity in New Orleans. Two-thirds of annual traffic fatalities occur in census tracts designated by USDOT as

Historically Disadvantaged Communities (Attachment D). Creating safer streets will also help with equity issues, including improving health outcomes for minority populations, environmental justice impacts, and providing safe and affordable transportation options for the 20% of households without cars. The City's Office of Human Rights & Equity will be a valuable partner in integrating the City's broad equity objectives into the Transportation Safety Action Plan.

The Action Plan development process will include extensive community engagement as we seek to expand the general awareness of the traffic safety problems and create a new narrative about the role of streets and the variety of roadway users. We will build on the model of on the ground engagement utilized by the City during the planning and ongoing implementation of the Moving New Orleans Bike Plan, meeting and engaging with residents beyond the traditional public meeting format. We view this as critical in developing the community support for swift action through low-cost interventions, leading to more permanent roadway changes

3.2 Project's Estimated Schedule.

ACTION PLAN SCHEDULE

Milestone	Schedule Date
Planned Draft Action Plan Completion Date:	December 1, 2025
Planned Action Plan Completion Date:	February 15, 2026
Planned Action Plan Adoption Date:	April 1, 2026
Planned SS4A Final Report Date:	June 1, 2026

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	$751,631
Other Federal Funds:	$0
State Funds:	$0
Local Funds:	$79,000
In-Kind Match:	$0
Other Funds:	$163,500
Total Eligible Project Cost:	$994,131

(b) Supplemental Estimated Budget

Cost Element	Federal Share	Non-Federal Share	Total Budget Amount
Direct Labor	$0.00	$55,000.00	$55,000.00
Fringe Benefits	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00
Supplies	$96,000.00	$24,000.00	$120,000.00
Contractual/Consultant	$655,631.00	$163,500.00	$819,131.00
Other	$0.00	$0.00	$0.00
Indirect Costs	$0.00	$0.00	$0.00
Total Budget	**$751,631.00**	**$242,500.00**	**$994,131.00**

ARTICLE 4
RECIPIENT INFORMATION

4.1 Recipient's Unique Entity Identifier.

CLE8JX1PQ674

4.2 Recipient Contact(s).

Matt Rufo
Transportation Policy & Program Manager
Office of Resilience & Sustainability
1300 Perdido Street
Suite 8E08
504-666-4303
matt.rufo@nola.gov

Dan Jatres
Infrastructure Projects Administrator
Office of Resilience & Sustainability
1300 Perdido Street
Suite 8E08
504-658-4947
daniel.jatres@nola.gov

4.3 Recipient Key Personnel.

Name	Title or Position
Dan Jatres	Infrastructure Projects Administrator, Office of Resilience & Sustainability
Matt Rufo	Transportation Policy & Program Manager, Office of Resilience & Sustainability
Jennifer Ruley	Mobility and Safety Division Manager, Department of Public Works
Rick Hathaway	Director, Department of Public Works
Virginia Brisley	Project Manager, Department of Public Works
Louis Haywood	Project Manager, Department of Public Works
LaNitrah Hasan	Director, Project Delivery Unit
Kelly Cryer	Grants Management Lead, Project Delivery Unit
Sierra Franklin	Closeout Team Lead, Project Delivery Unit

4.4 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
SS4A.FHWA@dot.gov
and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-42, Mail Stop E62-310
1200 New Jersey Avenue, S.E.

Washington, DC 20590
HCFASS4A@dot.gov

and

Melinda Roberson
Agreement Officer's Representative (AOR)
Division Administrator
FHWA Louisiana Division Office
5304 Flanders Dr. STE A
Baton Rouge, LA 70808
225.757.7600
Louisiana.FHWA@dot.gov

and
John Broemmelsiek
Louisiana Division Office Point of Contact
ITS/Traffic Operations Engineer
5304 Flanders Drive
Suite A
Baton Rouge, LA 70808
225-757-7614
john.broemmelsiek@dot.gov

ARTICLE 5
USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the AO are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308 (f)(6) the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f)(6) and does not apply to procurement transactions for

goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement. The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

- Consultant to be selected via City of New Orleans Procurement Process for planning and engagement activities.
- Toole Design Group – Safer Streets Priority Finder Enhancements
- Safe Streets Research – Safer Streets Priority Finder Enhancements

5.2 Reimbursement Requests

(a) The Recipient may request reimbursement of costs incurred in the performance of this agreement if those costs do not exceed the funds available under section 2.2 and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.

(b) The Recipient shall use the DELPHI eInvoicing System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF 271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.

(c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the AO may withhold processing that request until the Recipient provides sufficient detail.

(d) The USDOT shall not reimburse costs unless the Agreement Officer's Representative (the "**AOR**") reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.

(e) The USDOT may waive the requirement that the Recipient use the DELPHI eInvoicing System. The Recipient may obtain waiver request forms on the DELPHI eInvoicing website (http://www.dot.gov/cfo/delphi-einvoicing-system.html) or by contacting the AO. A Recipient who seeks a waiver shall explain why they are unable to use or access the Internet to register and enter payment requests and send a waiver request to

Director of the Office of Financial Management
US Department of Transportation,
Office of Financial Management B-30, Room W93-431
1200 New Jersey Avenue SE
Washington DC 20590-0001

or

DOTElectronicInvoicing@dot.gov.

If the USDOT grants the Recipient a waiver, the Recipient shall submit SF 271s directly to:

DOT/FAA
P.O. Box 268865
Oklahoma City, OK 73125-8865
Attn: Agreement Specialist

(f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6
SPECIAL GRANT TERMS

6.1 SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 of this agreement.

6.2 The Recipient acknowledges that the Action Plan will be made publicly available, and the Recipient agrees that it will publish the final Action Plan on a publicly available website.

6.3 The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.

6.4 There are no other special grant requirements for this award.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: City of New Orleans, Louisiana

Baseline Measurement Date: November 1, 2023

Baseline Report Date: December 15, 2023

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	End of period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects of strategies to prevent death and serious injury on roads and streets.	End of period of performance

ATTACHMENT B
CHANGES FROM ORIGINAL GRANT AGREEMENT

Scope: No change.

Schedule: The original grant agreement listed a Period of Performance of 06/03/2024 through 09/30/2025. A combination of a longer than expected timeline to execute the federal funding agreement due to the City's internal approval process and a longer than anticipated procurement process to advertise, select, and execute a contract with a private firm to assist the City in developing the Comprehensive necessitated this no-cost period of performance extension to ensure sufficient time to complete the scope of work. The nine-month extension of the period of performance through June 30, 2026 will ensure that both the Comprehensive Safety Action Plan will be completed and adopted and the updates to the Safer Streets Priority Finder will be completed and rolled out for general use.

Budget: No change.

CHANGES FROM APPLICATION

Scope: No material change in scope from application proposal

Schedule: No material change in schedule from application proposal

Budget: The second table below outlines modification to the distribution of the budget to cost elements in Section 3.3, which differ from the distribution to cost elements as shown of SF424-A in the application. These changes include:

- Depicting the federal and non-federal share of cost elements.
- $55,000 from "Contractual" to "Direct Labor" Non-Federal Share, reflecting City staff time.
- $120,000 total ($96,000 Federal Share and $24,000) from "Equipment" to "Supplies" to more accurately reflect the use of funds for the acquisition of GPS point data.

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	$	%	$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds	$0	0%	$0	0%
Non-Federal Funds	$0	0%	$0	0%
Total Previously Incurred Costs	$0	0%	$0	0%
Future Eligible Project Costs				
SS4AFunds	$751,631	75.6%	$751,631	75.6%
Other Federal Funds	$0	0%	$0	0%

Fund Source	Application		Section 3.3	
	$	%	$	%
Non-Federal Funds	$242,500	24.4%	$242,500	24.4%
Total Future Eligible Project Costs	$994,131	100%	$994,131	100%
Total Project Costs	$994,131	100%	$994,131	100%

Cost Element	Federal Share	Non-Federal Share	Total Budget Amount
Direct Labor	$0.00	$55,000.00	$55,000.00
Fringe Benefits	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00
Supplies	$96,000.00	$24,000.00	$120,000.00
Contractual/Consultant	$655,631.00	$163,500.00	$819,131.00
Other	$0.00	$0.00	$0.00
Indirect Costs	$0.00	$0.00	$0.00
Total Budget	**$751,631.00**	**$242,500.00**	**$994,131.00**

ATTACHMENT C

[RESERVED]

ATTACHMENT D

[RESERVED]

ATTACHMENT E
LABOR AND WORKFORCE

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with "X" in the following table are accurate:

X	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. *(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)*
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. *(Describe the training programs in the supporting narrative below.)*
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. *(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)*
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. *(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)*
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. *(Describe the partnership and workforce strategies in the supporting narrative below.)*
	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. *(Describe those actions in the supporting narrative below.)*
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule B. *(Identify the relevant actions from schedule B in the supporting narrative below.)*
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The City of New Orleans Code of Ordinances Chapter 70 Article IV Divisions 2 and 3 and Chapter 70 Article VIII address DBE, Local Hiring, and Living Wage requirements that would apply to the implementation of projects identified in the Comprehensive Safety Action Plan.

- Article IV, Division 2 Equitable Business Opportunities Program: the purpose of Division 2 is to provide opportunities businesses owned and controlled by socially and economically disadvantaged persons to participate meaningfully in the contracting activities of the city that involve public spending or private projects that utilize public funding or incentives.

- Article IV, Division 3 Local Worker Participation: the purpose of Division 3 is to link quality employment opportunities created by city construction contracts and economic development projects with local workers.

Article VIII Living Wages: the purpose of Article VIII is to ensure when tax-payer funded projects are undertaken, they are used in a way that benefits the city as a whole, by creating jobs that keep workers and their families out of poverty.

ATTACHMENT F
CRITICAL INFRASTRUCTURE SECURITY AND RESILIENCE

1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.

The Recipient states that rows marked with "X" in the following table are accurate:

X	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

2. Supporting Narrative.

The Comprehensive Safety Action Plan will result in a deliverable that addresses physical risks for all transportation modes using the road network.

U.S. DEPARTMENT OF TRANSPORTATION

GENERAL TERMS AND CONDITIONS UNDER THE FISCAL YEAR 2022 SAFE STREETS AND ROADS FOR ALL ("SS4A") GRANT PROGRAM: FHWA PROJECTS

Original: February 8, 2023
Revision 1: March 28, 2023
Revision 2: August 1, 2023
Revision 3: October 1, 2024
Revision 4: March 17, 2025

Table of Contents

Article 7 Purpose 6
7.1 Purpose 6
Article 8 USDOT Role 6
8.1 Division of USDOT Responsibilities 6
8.2 USDOT Program Contacts 7
Article 9 Recipient Role 7
9.1 Statements on the Project 7
9.2 Statements on Authority and Capacity 7
9.3 USDOT Reliance 8
9.4 Project Delivery 8
9.5 Rights and Powers Affecting the Project 8
9.6 Notification of Changes to Key Personnel 9
Article 10 Award Amount, Obligation, and Time Periods 9
10.1 Federal Award Amount 9
10.2 Federal Obligations 9
10.3 Budget Period 10
10.4 Period of Performance 10
Article 11 Statement of Work, Schedule, and Budget Changes 11
11.1 Notification Requirement 11
11.2 Statement of Work Changes 11
11.3 Schedule Changes 11
11.4 Budget Changes 11
11.5 USDOT Acceptance of Changes 12
Article 12 General Reporting Terms 13
12.1 Report Submission 13
12.2 Alternative Reporting Methods 13
12.3 Paperwork Reduction Act Notice 13
Article 13 Progress and Financial Reporting 13
13.1 Quarterly Program Performance Reports 13
13.2 Quarterly Financial Status 13
Article 14 Performance Reporting 13
14.1 Baseline Performance Measurement 13
14.2 Section 24112(h) Report 14
14.3 Performance Measurement Information 14
14.4 Performance Reporting Survival 14
14.5 Program Evaluation 14
Article 15 Noncompliance and Remedies 15
15.1 Noncompliance Determinations 15
15.2 Remedies 15
15.3 Other Oversight Entities 16
Article 16 Agreement Termination 16
16.1 USDOT Termination 16
16.2 Closeout Termination 17
16.3 Post-Termination Adjustments 17
16.4 Non-Terminating Events 17
16.5 Other Remedies 17

Article 17 Monitoring, Financial Management, Controls, and Records 18
17.1 Recipient Monitoring and Record Retention. 18
17.2 Financial Records and Audits. 18
17.3 Internal Controls. 18
17.4 USDOT Record Access. 19
Article 18 Contracting and Subawards 19
18.1 Build America, Buy America. 19
18.2 Small and Disadvantaged Business Requirements. 22
18.3 Engineering and Design Services. 22
18.4 Foreign Market Restrictions 22
18.5 Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment 22
18.6 Recipient Responsibilities For Subawards. 22
18.7 Subaward and Contract Authorization. 22
Article 19 Costs, Payments, and Unexpended Funds 22
19.1 Limitation of Federal Award Amount. 22
19.2 Projects Costs. 23
19.3 Timing of Project Costs. 23
19.4 Recipient Recovery of Federal Funds. 23
19.5 Unexpended Federal Funds. 23
19.6 Timing of Payments to the Recipient. 23
19.7 Payment Method.. 23
19.8 Information Supporting Expenditures 23
19.9 Reimbursement Frequency. 24
Article 20 Liquidation, Adjustments, and Funds Availability 24
20.1 Liquidation of Recipient Obligations. 24
Article 21 Agreement Modifications 24
21.1 Bilateral Modifications. 24
21.2 Unilateral Contact Modifications. 24
21.3 USDOT Unilateral Modifications. 24
21.4 Other Modifications. 24
Article 22 [RESERVED] 25
22.1 [RESERVED]. 25
Article 23 [RESERVED] 25
23.1 [RESERVED]. 25
Article 24 Federal Financial Assistance, Administrative, and National Policy Requirements 25
24.1 Uniform Administrative Requirements for Federal Awards. 25
24.2 Federal Law and Public Policy Requirements. 25
24.3 Federal Freedom of Information Act. 25
24.4 History of Performance. 26
24.5 Whistleblower Protection. 26
24.6 External Award Terms and Obligations 26
24.7 Incorporated Certifications. 26
Article 25 Assignment 27
25.1 Assignment Prohibited. 27
Article 26 Waiver 27
26.1 Waivers. 27
Article 27 Additional Terms and Conditions 27
27.1 Effect of Action Plan or Implementation Plan. 27
27.2 Disclaimer of Federal Liability. 27
27.3 Environmental Review 27

27.4 Railroad Coordination. 29
27.5 Relocation and Real Property Acquisition. 29
27.6 Equipment Disposition. 29
Article 28 Mandatory Award Information 30
28.1 Information Contained in a Federal Award. 30
Article 29 Construction and Definitions 30
29.1 Attachments. 30
29.2 Exhibits. 30
29.3 Construction. 30
29.4 Integration. 30
29.5 Definitions. 31
Article 30 Agreement Execution and Effective Date 31
30.1 Counterparts. 31
30.2 Effective Date. 31

Index of Definitions

Administering Operating Administration 7
Environmental Review Entity……...27
Federal Share 12
FHWA..... 7
NOFO..... 6
OMB 13
Program Statute..... 30
Project……21
Project Closeout..... 17
SS4A Grant..... 30
USDOT 6

GENERAL TERMS AND CONDITIONS

The Infrastructure Investment and Jobs Act (IIJA; Pub. L. 117–58, November 15, 2021) established the Safe Streets and Roads for All (SS4A) Discretionary Grant Program (BIL Section 24112) and appropriated funds to the United States Department of Transportation (the "**USDOT**") under Division J, Title VIII of IIJA to implement the program. The funds are available to provide Federal financial assistance to support local initiatives to prevent death and serious injury on roads and streets, commonly referred to as "Vision Zero" or "Toward Zero Deaths" initiatives.

The USDOT published a Notice of Funding Opportunity (the "**NOFO**") to solicit applications for Federal financial assistance in Fiscal Year 2022 for the SS4A Discretionary Grant Program (87 Fed. Reg. 31606 (May 24, 2022; subsequently amended in 87 Fed. Reg. 47818 on August 4, 2022).

These general terms and conditions are incorporated by reference in a project-specific grant agreement under the fiscal year 2022 SS4A grant program. Articles 1–6 are in the project-specific portion of the agreement. The term "Recipient" is defined in the project-specific portion of the agreement. Attachments A through D are project-specific attachments.

ARTICLE 7
PURPOSE

7.1 Purpose. The purpose of this award is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development or projects focused on all users, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators. The parties will accomplish that purpose by achieving the following objectives:

(1) timely completing the Project; and

(2) ensuring that this award does not substitute for non-Federal investment in the Project, except as proposed in the Grant Application, as modified by section 3.3 and Attachment B.

ARTICLE 8
USDOT ROLE

8.1 Division of USDOT Responsibilities.

(a) The Office of the Secretary of Transportation is ultimately responsible for the USDOT's administration of the SS4A Grant Program.

(b) The Federal Highway Administration (the "**FHWA**") will administer this grant agreement on behalf of the USDOT. In this agreement, the "**Administering Operating Administration**" means the FHWA.

8.2 USDOT Program Contacts.

FHWA Safe Streets and Roads for All
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue SE
HSA-1, Mail Drop E71-117
Washington, DC 20590
SS4A.FHWA@dot.gov
(202) 366-2201

and

[enter FHWA Division Office lead point of contact]
[enter address]
[enter email address]
[enter telephone]

ARTICLE 9
RECIPIENT ROLE

9.1 Statements on the Project. The Recipient states that:

(1) all material statements of fact in the Grant Application were accurate when that application was submitted; and

(2) Attachment B documents all material changes in the information contained in that application.

9.2 Statements on Authority and Capacity. The Recipient states that:

(1) it has the authority to receive Federal financial assistance under this agreement;

(2) It has the legal authority to complete the Project, including either ownership and/or maintenance responsibilities over a roadway network; safety responsibilities that affect roadways; or has an agreement from the agency that has ownership and/or maintenance responsibilities for the roadway within the applicant's jurisdiction; if applicable.

(3) it has the capacity, including institutional, managerial, and financial capacity, to comply with its obligations under this agreement;

(4) not less than the difference between the "Total Eligible Project Cost" and the "SS4A Grant Amount" listed in section 3.3 are committed to fund the Project;

(5) it has sufficient funds available, or an agreement with the agency that has ownership and/or maintenance responsibilities for the roadway within the recipient's jurisdiction, to ensure that infrastructure completed or improved under this agreement will be operated and maintained in compliance with this agreement and applicable Federal law; and

(6) the individual executing this agreement on behalf of the Recipient has authority to enter this agreement and make the statements in this article 9 and in section 24.7 on behalf of the Recipient.

9.3 USDOT Reliance. The Recipient acknowledges that:

(1) the USDOT relied on statements of fact in the Grant Application to select the Project to receive this award;

(2) the USDOT relied on statements of fact in both the Grant Application and this agreement to determine that the Recipient and the Project are eligible under the terms of the NOFO;

(3) the USDOT relied on statements of fact in both the Grant Application and this agreement to establish the terms of this agreement; and

(4) the USDOT's selection of the Project to receive this award prevented awards under the NOFO to other eligible applicants.

9.4 Project Delivery.

(a) The Recipient shall complete the Project under the terms of this agreement.

(b) The Recipient shall ensure that the Project is financed, constructed, operated, and maintained in accordance with all applicable Federal laws, regulations, and policies.

(c) The Recipient shall provide any certifications or assurances deemed necessary by the USDOT in ensuring the Recipient's compliance with all applicable laws, regulations, and policies.

(d) The Recipient shall provide access to records as provided at 2 CFR 200.337.

9.5 Rights and Powers Affecting the Project.

(a) The Recipient shall not take or permit any action that deprives it of any rights or powers necessary to the Recipient's performance under this agreement without written approval of the USDOT.

(b) The Recipient shall act, in a manner acceptable to the USDOT, promptly to acquire, extinguish, or modify any outstanding rights or claims of right of others that would interfere with the Recipient's performance under this agreement.

9.6 Notification of Changes to Key Personnel. The Recipient shall notify all USDOT representatives who are identified in Section 4.4 in writing within 30 calendar days of any change in key personnel who are identified in Section 4.3.

ARTICLE 10
AWARD AMOUNT, OBLIGATION, AND TIME PERIODS

10.1 Federal Award Amount. The USDOT hereby awards a SS4A Grant to the Recipient in the amount listed in Section 2.2 as the SS4A Grant Amount.

10.2 Federal Obligations.

This agreement obligates for the budget period listed in section 2.5 of the grant agreement.

(a) If the Federal Obligation Type identified in section 2.3 is "Single," then the project-specific agreement obligates for the budget period the amount listed in section 2.2. as the Grant Amount and sections 10.2 (c)–10.2(f) do not apply to the project specific agreement.

(b) If the Federal Obligation Type identified in section 2.3 is "Multiple," then an amount up to the Grant Amount listed in section 2.2 will be obligated with one initial obligation and one or more subsequent, optional obligations, as described in sections 10.3(c)–10.3(f).

(c) The Obligation Condition Table in section 2.3 allocates the Grant among separate portions of the Project for the purpose of the Federal obligation of funds. The scope of each portion of the Project that is identified in that table is described in section 2.3.

(d) The project-specific agreement obligates for the budget period only the amounts allocated in the Obligation Condition Table in section 2.3 to portions of the Project for which that table does not list an obligation condition.

(e) The project-specific agreement does not obligate amounts allocated in the Obligation Condition Table in section 2.3 to portions of the Project for which that table lists an obligation condition. The parties may obligate the amounts allocated to those portions of the Project only by modifying the project specific agreement under section 21.

(f) For each portion of the Project for which the Obligation Condition Table in section 2.3 lists an obligation condition, the amount allocated in that table to that portion of the Project will be obligated if the condition is met not later than the date listed in Section 2.5 of the project-specific agreement.

(g) For any portion of the Project for which the Obligation Condition Table in section 2.3 lists an obligation condition, if the obligation condition is satisfied, the parties amend this agreement documenting that:

(1) the FHWA determines that the obligation condition listed in that table for that portion of the Project is satisfied; and

(2) the FHWA determines that all applicable Federal requirements for obligating the amount are satisfied.

(h) The Recipient shall not request reimbursement of costs for a portion of the Project for which the Obligation Condition Table in section 2.3 lists an obligation condition, unless the amount allocated in that table to that portion of the Project is obligated under section 10.2(c)-(f).

(i) Reserved.

(j) The Recipient acknowledges that:

(1) the FHWA is not liable for payments for a portion of the Project for which the Obligation Condition Table in section 2.3 lists an obligation condition, unless the amount allocated in that table to that portion of the Project is obligated under section 10.2(c)-(f);

(2) any portion of the Grant that is not obligated under this section 10.2 by the budget period end date identified in the project-specific agreement for those funds lapses on the day after that date and becomes unavailable for the Project; and

(3) the FHWA may consider the failure to obligate funds by the budget period end date identified in the project-specific agreement as applicable to the Grant Program for those funds to be a basis for terminating the project-specific agreement under section 16.

10.3 Budget Period

The budget period for this award begins on the date of this agreement and ends on the budget period end date that is listed in section 2.5, which shall be no later than 5 years from the date of grant execution. In this agreement, "budget period" is used as defined at 2 C.F.R. 200.1.

10.4 Period of Performance.

(a) The period of performance for this award begins on the effective date of award listed in page 1 item 2 and ends on the period of performance end date that is listed in Section 2.3.

(b) In this agreement, "period of performance" is used as defined at 2 C.F.R. 200.1.

ARTICLE 11
STATEMENT OF WORK, SCHEDULE, AND BUDGET CHANGES

11.1 Notification Requirement. The Recipient shall notify all USDOT representatives who are identified in section 4.4 in writing within 30 calendar days of any change in circumstances or commitments that adversely affect the Recipient's plan to complete the Project. In that notification, the Recipient shall describe the change and what actions the Recipient has taken or plans to take to ensure completion of the Project. This notification requirement under this section 11.1 is separate from any requirements under this article 11 that the Recipient request amendment of this agreement.

11.2 Statement of Work Changes. If the Project's activities differ from the statement of work that is described in section 3.1 and Attachment B, then the Recipient shall request an amendment of this agreement to update section 3.1.

11.3 Schedule Changes. If one or more of the following conditions are satisfied, then the Recipient shall request an amendment of this agreement to update the relevant dates:

(1) a substantial completion date for the Project or a component of the Project is listed in section 3.2 and the Recipient's estimate for that milestone changes to a date that is more than six months after the date listed in section 3.2; or

(2) a schedule change would require the period of performance to continue after the period of performance end date listed in section 2.4 (i.e., for projects with multiple phases, changes to the base phase budget period end date for projects with two phases, or changes to base or secondary phase budget period end dates for projects with three phases, etc., will not trigger notification/modification requirements)..

For other schedule changes, the Recipient shall request an amendment of this agreement unless the USDOT has consented, in writing consistent with applicable requirements, to the change.

11.4 Budget Changes.

(a) The Recipient acknowledges that if the cost of completing the Project increases:

(1) that increase does not affect the Recipient's obligation under this agreement to complete the Project; and

(2) the USDOT will not increase the amount of this award to address any funding shortfall.

(b) The Recipient shall request an amendment of this agreement to update section 3.3 and Attachment B if, in comparing the Project's budget to the amounts listed in section 3.3:

(1) the "Non-Federal Funds" amount decreases; or

(2) the "Total Eligible Project Cost" amount decreases.

(c) For budget changes that are not identified in section 11.4(b), the Recipient shall request an amendment of this agreement to update section 3.3 and Attachment B unless the USDOT has consented, in writing consistent with applicable requirements, to the change.

(d) If the actual eligible project costs are less than the "Total Eligible Project Cost" that is listed in section 3.3, then the Recipient may propose to the USDOT, in writing consistent with applicable requirements, specific additional activities that are within the scope of this award, as defined in sections 7.1 and 3.1, and that the Recipient could complete with the difference between the "Total Eligible Project Cost" that is listed in section 3.3 and the actual eligible project costs.

(e) If the actual eligible project costs are less than the "Total Eligible Project Cost" that is listed in section 3.3 and either the Recipient does not make a proposal under section 11.4(d) or the USDOT does not accept the Recipient's proposal under section 11.4(d), then:

(1) in a request under section 11.4(b), the Recipient shall reduce the Federal Share by the difference between the "Total Eligible Project Cost" that is listed in section 3.3 and the actual eligible project costs; and

(2) if that amendment reduces this award and the USDOT had reimbursed costs exceeding the revised award, the Recipient shall request to add additional project work that is within the scope of this project.

In this agreement, "**Federal Share**" means the sum of the "SS4A Action Plan or Implementation Grant Amount" and the "Other Federal Funds" amounts that are listed in section 3.3.

(f) The Recipient acknowledges that amounts that are required to be refunded under section 11.4(e)(2) constitute a debt to the Federal Government that the USDOT may collect under 2 C.F.R. 200.346 and the Standards for Administrative Collection of Claims (31 C.F.R. part 901).

11.5 USDOT Acceptance of Changes. The USDOT may accept or reject amendments requested under this article 11, and in doing so may elect to consider only the interests of the SS4A grant program and the USDOT. The Recipient acknowledges that requesting an amendment under this article 11 does not amend, modify, or supplement this agreement unless the USDOT accepts that amendment request and the parties modify this agreement under section 21.1.

ARTICLE 12
GENERAL REPORTING TERMS

12.1 Report Submission. The Recipient shall send all reports required by this agreement to all USDOT contacts who are listed in section 4.4. Reports will be added to a central repository maintained by FHWA.

12.2 Alternative Reporting Methods. FHWA may establish processes for the Recipient to submit reports required by this agreement, including electronic submission processes. If the Recipient is notified of those processes in writing, the Recipient shall use the processes required by the FHWA.

12.3 Paperwork Reduction Act Notice.

Under 5 C.F.R. 1320.6, the Recipient is not required to respond to a collection of information that does not display a currently valid control number issued by the Office of Management and Budget (the "**OMB**"). Collections of information conducted under this agreement are approved under OMB Control No. 2125-0675.

ARTICLE 13
PROGRESS AND FINANCIAL REPORTING

13.1 Quarterly Program Performance Reports. Quarterly, on or before the 20th day of the first month of each calendar year (e.g., reports due on or before January 20th, April 20th, July 20th, and October 20th) and until the end of the period of performance, the Recipient shall submit to the USDOT a Quarterly Project Progress Report in the format and with the content described in Exhibit C (SF-PPR). If the date of this agreement is in the final month of a calendar year, then the Recipient shall submit the first Quarterly Project Progress Report in the second calendar year quarter that begins after the date of this agreement.

13.2 Quarterly Financial Status. Quarterly, on or before the 20th day of the first month of each calendar year, the Recipient shall submit a Federal Financial Report using SF-425.

ARTICLE 14
PERFORMANCE REPORTING

14.1 Baseline Performance Measurement. If the Designation in Section 2.5 is "Implementation," then:

(1) the Recipient shall collect data for each performance measure that is identified in the Performance Measure Table in Attachment A, accurate as of the Baseline Measurement Date that is identified in Attachment A; and

(2) on or before the Baseline Report Date that is stated in Attachment A, the Recipient shall submit a Baseline Performance Measurement Report that contains the data collected under this section 14.1 and a detailed description of the data sources, assumptions, variability, and estimated levels of precision for each performance measure that is identified in the Performance Measure Table in Attachment A.

14.2 Section 24112(h) Report: The Recipient shall submit to the USDOT, not later than 120 days after the end of the period of performance, a report that describes, consistent with section 24112(h) of IIJA:

(1) the costs of carrying out the project;

(2) the outcomes and benefits that each eligible project generated as identified in the grant application and measured by data to the maximum extent practicable (i.e. number of fatalities and serious injuries that occurred within the limits of the project location); and

(3) the lessons learned, and any recommendations related to future projects or strategies to prevent death and serious injuries on roads and streets.

14.3 Performance Measurement Information.

For each performance measure that is identified in the Performance Measure Table in Attachment A, not later than January 31 of each year that follows a calendar year within the period of performance during which data was collected, the Recipient shall submit to the USDOT a Performance Measurement Report containing the data collected in the previous calendar year and stating the dates when the data was collected.

14.4 Performance Reporting Survival.

The data collection and reporting requirements in this article 14 survive the termination of this agreement which is three years post period of performance.

14.5 Program Evaluation.

As a condition of grant award, the recipient may be required to participate in an evaluation undertaken by USDOT, or another agency or partner. The evaluation may take different forms such as an implementation assessment across grant recipients, an impact and/or outcomes analysis of all or selected sites within or across grant recipients, or a benefit/cost analysis or assessment of return on investment. The Department may require applicants to collect data elements to aid the evaluation. As a part of the evaluation, as a condition of award, grant recipients must agree to: (1) make records available to the evaluation contractor; (2) provide access to program records, and any other relevant documents to calculate costs and benefits; (3) in the case of an impact analysis, facilitate the access to relevant information as requested; and (4) follow evaluation procedures as specified by the evaluation contractor or USDOT staff.

ARTICLE 15
NONCOMPLIANCE AND REMEDIES

15.1 Noncompliance Determinations.

(a) If the USDOT determines that the Recipient may have failed to comply with the United States Constitution, Federal law, or the terms and conditions of this agreement, the USDOT may notify the Recipient of a proposed determination of noncompliance. For the notice to be effective, it must be written and the USDOT must include an explanation of the nature of the noncompliance, describe a remedy, state whether that remedy is proposed or effective at an already determined date, and describe the process through and form in which the Recipient may respond to the notice.

(b) If the USDOT notifies the Recipient of a proposed determination of noncompliance under section 15.1(a), the Recipient may, not later than 7 calendar days after the notice, respond to that notice in the form and through the process described in that notice. In its response, the Recipient may:

(1) accept the remedy;

(2) acknowledge the noncompliance, but propose an alternative remedy; or

(3) dispute the noncompliance.

To dispute the noncompliance, the Recipient must include in its response documentation or other information supporting the Recipient's compliance.

(c) The USDOT may make a final determination of noncompliance only:

(1) after considering the Recipient's response under section 15.1(b); or

(2) if the Recipient fails to respond under section 15.1(b), after the time for that response has passed.

(d) To make a final determination of noncompliance, the USDOT must provide a notice to the Recipient that states the bases for that determination.

15.2 Remedies.

(a) If the USDOT makes a final determination of noncompliance under section 15.1(d), the USDOT may impose a remedy, including:

(1) additional conditions on the award;

(2) any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to USDOT; suspension or termination of the award; or suspension and disbarment under 2 C.F.R. part 180; or

(3) any other remedy legally available.

(b) To impose a remedy, the USDOT must provide a written notice to the Recipient that describes the remedy, but the USDOT may make the remedy effective before the Recipient receives that notice.

(c) If the USDOT determines that it is in the public interest, the USDOT may impose a remedy, including all remedies described in section 15.2(a), before making a final determination of noncompliance under section 15.1(d). If it does so, then the notice provided under section 15.1(d) must also state whether the remedy imposed will continue, be rescinded, or modified.

(d) In imposing a remedy under this section 15.2 or making a public interest determination under section 15.2(c), the USDOT may elect to consider the interests of only the USDOT.

(e) The Recipient acknowledges that amounts that the USDOT requires the Recipient to refund to the USDOT due to a remedy under this section 15.2 constitute a debt to the Federal Government that the USDOT may collect under 2 C.F.R. 200.346 and the Standards for Administrative Collection of Claims (31 C. F. R. part 901).

15.3 Other Oversight Entities.

Nothing in this article 15 limits any party's authority to report activity under this agreement to the United States Department of Transportation Inspector General or other appropriate oversight entities.

ARTICLE 16
AGREEMENT TERMINATION

16.1 USDOT Termination.

(a) The USDOT may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

(1) the Recipient fails to obtain or provide any non-SS4A Grant contribution (all eligible project costs other than the SS4A Grant Amount, as described in section 3.2 table (a) of the grant agreement) or alternatives approved by the USDOT as provided in this agreement and consistent with article 3;

(2) a construction start date for the Project or Strategy is listed in section 3.2 and the Recipient fails to meet that milestone by six months after the date listed in section 3.2;

(3) a substantial completion date for the Project or Strategy is listed in section 3.2 and the Recipient fails to meet that milestone by six months after the date listed in section 3.2;

(4) the Recipient fails to comply with the terms and conditions of this agreement, including a material failure to comply with the schedule in section 3.2 even if it is beyond the reasonable control of the Recipient; or,

(5) the USDOT determines that termination of this agreement is in the public interest.

(6) the Recipient fails to expend the funds within 5 years after the date on which the government executes the grant agreement, which is the date funds are provided for the project.

(b) In terminating this agreement under this section, the USDOT may elect to consider only the interests of the USDOT.

(c) This section 16.1 does not limit the USDOT's ability to terminate this agreement as a remedy under section 15.2.

(d) The Recipient may request that the USDOT terminate the agreement under this section 16.1.

16.2 Closeout Termination.

(a) This agreement terminates on Project Closeout.

(b) In this agreement, "**Project Closeout**" means the date that the USDOT notifies the Recipient that the award is closed out. Under 2 C.F.R. 200.344, Project Closeout should occur no later than one year after the end of the period of performance.

16.3 Post-Termination Adjustments. The Recipient acknowledges that under 2 C.F.R. 200.345–200.346, termination of the agreement does not extinguish the USDOT's authority to disallow costs, including costs that USDOT reimbursed before termination, and recover funds from the Recipient.

16.4 Non-Terminating Events.

(a) The end of the period of performance described under section 10.4 does not terminate this agreement or the Recipient's obligations under this agreement.

(b) The liquidation of funds under section 20.1 does not terminate this agreement or the Recipient's obligations under this agreement.

16.5 Other Remedies. The termination authority under this article 16 supplements and does not limit the USDOT's remedial authority under article 15 or 2 C.F.R. part 200, including 2 C.F.R. 200.339–200.340.

ARTICLE 17
MONITORING, FINANCIAL MANAGEMENT, CONTROLS, AND RECORDS

17.1 Recipient Monitoring and Record Retention.

(a) The Recipient shall monitor activities under this award, including activities under subawards and contracts, to ensure:

(1) that those activities comply with this agreement; and

(2) that funds provided under this award are not expended on costs that are not allowable under this award or not allocable to this award.

(b) If the Recipient makes a subaward under this award, the Recipient shall monitor the activities of the subrecipient in compliance with 2 C.F.R. 200.332(e).

(c) The Recipient shall retain records relevant to the award as required under 2 C.F.R. 200.334.

17.2 Financial Records and Audits.

(a) The Recipient shall keep all project accounts and records that fully disclose the amount and disposition by the Recipient of the award funds, the total cost of the Project, and the amount or nature of that portion of the cost of the Project supplied by other sources, and any other financial records related to the project.

(b) The Recipient shall keep accounts and records described under section 17.2(a) in accordance with a financial management system that meets the requirements of 2 C.F.R. 200.302–200.307, 2 C.F.R. part 200, subpart F, and title 23, United States Code, and will facilitate an effective audit in accordance with 31 U.S.C. 7501–7506.

(c) The Recipient shall separately identify expenditures under the fiscal year 2022 SS4A grants program in financial records required for audits under 31 U.S.C. 7501–7506. Specifically, the Recipient shall:

(1) list expenditures under that program separately on the schedule of expenditures of Federal awards required under 2 C.F.R. part 200, subpart F, including "FY 2022" in the program name; and

(2) list expenditures under that program on a separate row under Part II, Item 1 ("Federal Awards Expended During Fiscal Period") of Form SF-SAC, including "FY 2022" in column c ("Additional Award Identification").

17.3 Internal Controls. The Recipient shall establish and maintain internal controls as required under 2 C.F.R. 200.303.

17.4 USDOT Record Access. The USDOT may access Recipient records related to this award under 2 C.F.R. 200.337.

ARTICLE 18
CONTRACTING AND SUBAWARDS

18.1 Build America, Buy America. This award term implements § 70914(a) of the Build America, Buy America Act, Pub. L. No. 117-58, div. G, tit. IX, subtitle A, 135 Stat. 429, 1294 (2021), 2 CFR part 184 and Office of Management and Budget (OMB) Memorandum M-24-02, "Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure."

Requirement to Use Iron, Steel, Manufactured Products, and Construction Materials Produced in the United States.

The Recipient shall not use funds provided under this award for a project for infrastructure unless:

(1) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

(2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product; and

(3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

Inapplicability.

The domestic content procurement preference in this award term only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers.

When necessary, the Recipient may apply for, and the USDOT may grant, a waiver from the domestic content procurement preference in this award term.

A request to waive the application of the domestic content procurement preference must be in writing. The USDOT will provide instructions on the waiver process and on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Office of Management and Budget (OMB) Made in America Office.

When the USDOT has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the USDOT determines that:

(1) applying the domestic content procurement preference would be inconsistent with the public interest;

(2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or

(3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described at https://www.transportation.gov/office-policy/transportation-policy/made-in-america.

Definitions

"Construction materials" means articles, materials, or supplies— that consist of only one of the items listed below in paragraph (1) of this definition, except as provided in paragraph (2) of this definition. To the extent that one of the items listed in paragraph (1) contains as inputs other items listed in paragraph (1), it is nonetheless a construction material:

(1) The listed Items are:
- non-ferrous metals;
- plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables);
- glass (including optic glass);
- fiber optic cable (including drop cable)
- optical fiber;
- lumber;
- engineered wood; and
- drywall.

(2) Minor additions of articles, materials, supplies, or binding agents to a construction material do not change the categorization of the construction material.

“Domestic content procurement preference” means all iron and steel used in the project are produced in the United States; the manufactured products used in the project are produced in the United States; or the construction materials used in the project are produced in the United States.

“Iron or steel products” means articles, materials, or supplies that consist wholly or predominantly or iron or steel or a combination of both.

“Manufactured products” means:

(1) Articles, materials, or supplies that have been: (i) Processed into a specific form and shape; or (ii) combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.

(2) If an item is classified as an iron or steel product, a construction material, or a Section 70917(c) material under 2 CFR 184.4(e) and the definitions set forth in 2 CFR 184.3, then it is not a manufactured product. However, an article, material, or supply classified as a manufactured product under 2 CFR 184.4(e) and paragraph (1) of this definition may include components that are construction materials, iron or steel products, or Section 70917(c) materials.

“Predominantly of iron or steel or a combination of both” means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forging utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components.

“Project” means the temporary or permanent construction, alteration, maintenance, or repair of infrastructure in the United States.

“Section 70917(c) materials” cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives.

(a) Steel, iron, and manufactured products used in the Project are subject to 23 U.S.C. 313, as applicable, as implemented by the Federal Highway Administration. The Recipient acknowledges that this agreement is neither a waiver of 23 U.S.C. 313(a) nor a finding under 23 U.S.C. 313(b).

(b) Construction materials used in the Project are subject to the domestic preference requirement at § 70914 of the Build America, Buy America Act, Pub. L. No. 117-58, div. G, tit. IX, subtitle A, 135 Stat. 429, 1294 (2021), as implemented by OMB, USDOT, and FHWA. The Recipient acknowledges that this agreement is neither a waiver of § 70914(a) nor a finding under § 70914(b).

(c) Under 2 C.F.R. 200.322, as appropriate and to the extent consistent with law, the Recipient should, to the greatest extent practicable under this award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. The Recipient shall include the requirements of 2 C.F.R. 200.322 in all subawards including all contracts and purchase orders for work or products under this award.

18.2 Small and Disadvantaged Business Requirements. The Recipient shall expend all funds under this award in compliance with the requirements at 2 C.F.R. 200.321 including any amendments thereto.

18.3 Engineering and Design Services. The Recipient shall award each contract or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping, or related services with respect to the project in the same manner that a contract for architectural and engineering services is negotiated under 2 CFR 200.320 or an equivalent qualifications-based requirement prescribed for or by the Recipient.

18.4 Foreign Market Restrictions. The Recipient shall not allow funds provided under this award to be used to fund the use of any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

18.5 Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. The Recipient acknowledges that Section 889 of Pub. L. No. 115-232, 2 C.F.R. 200.216 and 2 C.F.R. 200.471 prohibit the Recipient and all subrecipients from procuring or obtaining certain telecommunications and video surveillance services or equipment under this award.

18.6 Recipient Responsibilities For Subawards. If the Recipient makes a subaward under this award, the Recipient shall comply with the requirements on pass-through entities under 2 C.F.R. parts 200 and 1201, including 2 C.F.R. 200.331–200.333.

18.7 Subaward and Contract Authorization. If the USDOT Office for Subaward Authorization identified in section 5.1 is "FHWA Office of Acquisition and Grants Management," then the Recipient must follow the requirements in 2 C.F.R. 200.308 (f) (6) and 2 C.F.R. 200.333, as applicable, for the subaward of any SS4A Grant work under the Project-Specific Agreement. Approvals under 2 CFR 200.308(f)(6) do not apply to the procurement acquisition of goods and services.

ARTICLE 19
COSTS, PAYMENTS, AND UNEXPENDED FUNDS

19.1 Limitation of Federal Award Amount. Under this award, the USDOT shall not provide funding greater than the amount obligated on the SS4A Grant cover page, Item 11,

Federal Funds Obligated. The Recipient acknowledges that USDOT is not liable for payments exceeding that amount, and the Recipient shall not request reimbursement of costs exceeding that amount.

19.2 Projects Costs. This award is subject to the cost principles at 2 C.F.R. part 200 subpart E, including provisions on determining allocable costs and determining allowable costs.

19.3 Timing of Project Costs.

(a) The Recipient shall not charge to this award costs that are incurred after the period of performance.

(b) The Recipient shall not charge to this award costs that were incurred before the effective date of award of this agreement, unless there has been an approval pre-award costs under 2 C.F.R. 200.458. pre-award costs under 2 C.F.R. 200.458.

19.4 Recipient Recovery of Federal Funds. The Recipient shall make all reasonable efforts, including initiating litigation, if necessary, to recover Federal funds if the USDOT determines, after consultation with the Recipient, that those funds have been spent fraudulently, wastefully, or in violation of Federal laws, or misused in any manner under this award. The Recipient shall not enter a settlement or other final position, in court or otherwise, involving the recovery of funds under the award unless approved in advance in writing by the USDOT.

19.5 Unexpended Federal Funds. Any Federal funds that are awarded at section 10.1 but not expended on allocable, allowable costs remain the property of the United States.

19.6 Timing of Payments to the Recipient. When reimbursement is used, the Recipient shall not request reimbursement of a cost before the Recipient has entered an obligation for that cost.

19.7 Payment Method. The USDOT may deny a payment request that is not submitted using the method identified in section 5.2.

19.8 Information Supporting Expenditures

(a) If the USDOT Payment System identified in section 5.2 is "DELPHI eInvoicing," then when requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit the SF 270 (Request for Advance or Reimbursement), shall identify the Federal share and the Recipient's share of costs, and shall submit supporting cost detail to clearly document all costs incurred. As supporting cost detail, the Recipient shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, and travel.

(b) If the Recipient submits a request for reimbursement that the USDOT determines does not include or is not supported by sufficient detail, the USDOT may deny the request or withhold processing the request until the Recipient provides sufficient detail.

19.9 Reimbursement Frequency. If the USDOT Payment System identified in section 5.2 is "DELPHI eInvoicing," then the Recipient shall not request reimbursement more frequently than monthly.

ARTICLE 20
LIQUIDATION, ADJUSTMENTS, AND FUNDS AVAILABILITY

20.1 Liquidation of Recipient Obligations.

(a) The Recipient shall liquidate all obligations of award funds under this agreement not later than the earlier of (1) 120 days after the end of the period of performance or (2) the statutory availability to eligible entities date, which shall be 5 years after the date on which the grant is provided.

(b) Liquidation of obligations and adjustment of costs under this agreement follow the requirements of 2 C.F.R. 200.344–200.346.

ARTICLE 21
AGREEMENT MODIFICATIONS

21.1 Bilateral Modifications. The parties may amend, modify, or supplement this agreement by mutual agreement in writing signed by the USDOT and the Recipient. Either party may request to amend, modify, or supplement this agreement by written notice to the other party.

21.2 Unilateral Contact Modifications.

(a) The USDOT may update the contacts who are listed in sections 4.4 by written notice to all of the Recipient contacts who are listed in section 4.3.

21.3 USDOT Unilateral Modifications.

(a) The USDOT may unilaterally modify this agreement to comply with Federal law, including the Program Statute.

(b) To unilaterally modify this agreement under this section 21.3(a), the USDOT must provide a notice to the Recipient that includes a description of the modification and state the date that the modification is effective.

21.4 Other Modifications. The parties shall not amend, modify, or supplement this agreement except as permitted under sections 21.1, 21.2, or 21.3. If an amendment, modification, or supplement is not permitted under section 21.1, not permitted under section 21.2, and not permitted under section 21.3, it is void.

ARTICLE 22
[RESERVED]

ARTICLE 23
[RESERVED]

ARTICLE 24
FEDERAL FINANCIAL ASSISTANCE, ADMINISTRATIVE, AND NATIONAL POLICY REQUIREMENTS

24.1 Uniform Administrative Requirements for Federal Awards. The Recipient shall comply with the obligations on non-Federal entities under 2 C.F.R. parts 200 and 1201.

24.2 Federal Law and Public Policy Requirements.

(a) The Recipient shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and Recipient will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in the enforcement of Federal immigration law.

(b) Pursuant to Executive Order 14173, Ending Illegal Discrimination And Restoring Merit-Based Opportunity, the Recipient agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of section 3729(b)(4) of title 31, United States Code.

(c) Pursuant to Executive Order 14173, Ending Illegal Discrimination And Restoring Merit-Based Opportunity, by entering into this agreement, the Recipient certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.

(d) The failure of this agreement to expressly identify Federal law applicable to the Recipient or activities under this agreement does not make that law inapplicable.

24.3 Federal Freedom of Information Act.

(a) The USDOT is subject to the Freedom of Information Act, 5 U.S.C. 552.

(b) The Recipient acknowledges that the Technical Application and materials submitted to the USDOT by the Recipient related to this agreement may become USDOT records subject to public release under 5 U.S.C. 552.

24.4 History of Performance. Under 2 C.F.R 200.206, any Federal agency may consider the Recipient's performance under this agreement when evaluating the risks of making a future Federal financial assistance award to the Recipient.

24.5 Whistleblower Protection.

(a) The Recipient acknowledges that it is a "grantee" within the scope of 41 U.S.C. 4712, which prohibits the Recipient from taking certain actions against an employee for certain disclosures of information that the employee reasonably believes are evidence of gross mismanagement of this award, gross waste of Federal funds, or a violation of Federal law related this this award.

(b) The Recipient shall inform its employees in writing of the rights and remedies provided under 41 U.S.C. 4712, in the predominant native language of the workforce.

24.6 External Award Terms and Obligations.

(a) In addition to this document and the contents described in article 29, this agreement includes the following additional terms as integral parts:

(1) Appendix A to 2 C.F.R. part 25: System for Award Management and Universal Identifier Requirements;

(2) Appendix A to 2 C.F.R. part 170: Reporting Subawards and Executive Compensation;

(3) 2 C.F.R part 175: Award Term for Trafficking in Persons; and

(4) Appendix XII to 2 C.F.R. part 200: Award Term and Condition for Recipient Integrity and Performance Matters.

(b) The Recipient shall comply with:

(1) 49 C.F.R. part 20: New Restrictions on Lobbying;

(2) 49 C.F.R. part 21: Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964;

(3) 49 C.F.R. part 27: Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance; and

(4) Subpart B of 49 C.F.R. part 32: Governmentwide Requirements for Drug-free Workplace (Financial Assistance).

24.7 Incorporated Certifications. The Recipient makes the statements in the following certifications, which are incorporated by reference:

(1) Appendix A to 49 CFR part 20 (Certification Regarding Lobbying).

ARTICLE 25
ASSIGNMENT

25.1 Assignment Prohibited. The Recipient shall not transfer to any other entity any discretion granted under this agreement, any right to satisfy a condition under this agreement, any remedy under this agreement, or any obligation imposed under this agreement.

ARTICLE 26
WAIVER

26.1 Waivers.

(a) A waiver granted by USDOT under this agreement will not be effective unless it is in writing and signed by an authorized representative of USDOT.

(b) A waiver granted by USDOT under this agreement on one occasion will not operate as a waiver on other occasions.

(c) If USDOT fails to require strict performance of a provision of this agreement, fails to exercise a remedy for a breach of this agreement, or fails to reject a payment during a breach of this agreement, that failure does not constitute a waiver of that provision or breach.

ARTICLE 27
ADDITIONAL TERMS AND CONDITIONS

27.1 Effect of Action Plan or Implementation Plan. Based on information that the Recipient provided to the USDOT, including the Technical Application, at indicated in section 2.5, this agreement designates this award as an Action Plan award or a Implementation award, as defined in the NOFO. The Recipient shall comply with the requirements that accompany that designation on minimum award size, geographic location, and cost sharing.

27.2 Disclaimer of Federal Liability. The USDOT shall not be responsible or liable for any damage to property or any injury to persons that may arise from, or be incident to, performance or compliance with this agreement.

27.3 Environmental Review

(a) In this section, **"Environmental Review Entity"** means:

(1) if the Project is located in a State that has assumed responsibilities for environmental review activities under 23 U.S.C. 326 or 23 U.S.C. 327 and the Project is within the scope of the assumed responsibilities, the State; and

(2) for all other cases, the FHWA.

(b) Except as authorized under section 27.3(c), the Recipient shall not begin final design; acquire real property, construction materials, or equipment; begin construction; or take other actions that represent an irretrievable commitment of resources for the Project unless and until:

(1) the Environmental Review Entity complies with the National Environmental Policy Act, 42 U.S.C. 4321 to 4370-12, and any other applicable environmental laws and regulations; and

(2) if the Environmental Review Entity is not the Recipient, the Environmental Review Entity provides the Recipient with written notice that the environmental review process is complete.

(c) If the Recipient is using procedures for early acquisition of real property under 23 C.F.R. 710.501 or hardship and protective acquisitions of real property 23 C.F.R. 710.503, the Recipient shall comply with 23 C.F.R. 771.113(d)(1).

(d) The Recipient acknowledges that:

(1) the Environmental Review Entity's actions under section 27.3(a) depend on the Recipient conducting necessary environmental analyses and submitting necessary documents to the Environmental Review Entity; and

(2) applicable environmental statutes and regulation may require the Recipient to prepare and submit documents to other Federal, State, and local agencies.

(e) Consistent with 23 C.F.R. 771.105(a), to the extent practicable and consistent with Federal law, the Recipient shall coordinate all environmental investigations, reviews, and consultations as a single process.

(f) The activities described in this agreement may inform environmental decision-making processes, but the parties do not intend this agreement to document the alternatives under consideration under those processes. If a build alternative is selected that does not align information in this agreement, then:

(1) the parties may amend this agreement under section 21.1 for consistency with the selected build alternative; or

(2) if the USDOT determines that the condition at section 16.1(a)(5) is satisfied, the USDOT may terminate this agreement under section 16.1(a)(5).

(g) The Recipient shall complete any mitigation activities described in the environmental document or documents for the Project, including the terms and conditions contained in the required permits and authorizations for the Project.

27.4 Railroad Coordination. If the agreement includes one or more milestones identified as a "Railroad Coordination Agreement," then for each of those milestones, the Recipient shall enter a standard written railroad coordination agreement, consistent with 23 C.F.R. 646.216(d), no later than the deadline date identified for that milestone, with the identified railroad for work and operation within that railroad's right-of-way.

27.5 Relocation and Real Property Acquisition.

(a) The Recipient shall comply with the land acquisition policies in 49 C.F.R. part 24 subpart B and shall pay or reimburse property owners for necessary expenses as specified in that subpart.

(b) The Recipient shall provide a relocation assistance program offering the services described in 49 C.F.R. part 24 subpart C and shall provide reasonable relocation payments and assistance to displaced persons as required in 49 C.F.R. part 24 subparts D–E.

(c) The Recipient shall make available to displaced persons comparable replacement dwellings in accordance with 49 C.F.R. part 24.

27.6 Equipment Disposition.

(a) In accordance with 2 C.F.R. 200.313 and 1201.313, if the Recipient or a subrecipient acquires equipment under this award, then when that equipment is no longer needed for the Project that entity shall request disposition instructions from the FHWA.

(b) In accordance with 2 C.F.R. 200.443(d), the distribution of the proceeds from the disposition of equipment must be made in accordance with 2 C.F.R. 200.310–200.316 and 2 C.F.R. 1201.313.

(c) The Recipient shall ensure compliance with this section 27.6 for all tiers of subawards under this award.

ARTICLE 28
MANDATORY AWARD INFORMATION

28.1 Information Contained in a Federal Award. For 2 C.F.R. 200.211:

(1) the "Federal Award Date" is the date of this agreement, as defined under section 30.2;

(2) the "Assistance Listings Number" is 20.939 and the "Assistance Listings Title" is "Safe Streets and Roads for All Grant Program"; and

(3) this award is not for research and development.

ARTICLE 29
CONSTRUCTION AND DEFINITIONS

29.1 Attachments. This agreement includes the following attachments as integral parts:

Attachment A	Performance Measurement Information
Attachment B	Changes from Application
Attachment C	[RESERVED]
Attachment D	[RESERVED]
Attachment E	Labor and Workforce
Attachment F	Critical Infrastructure Security and Resilience

29.2 Exhibits. The following exhibits, which are in the document titled "Exhibits to FHWA Grant Agreements Under the Fiscal Year 2022 SS4A Grant Program", dated March 17, 2025, and available at https://www.transportation.gov/grants/ss4a/grant-agreements, are part of this agreement.

Exhibit A	Applicable Federal Laws and Regulations
Exhibit B	Additional Standard Terms
Exhibit C	Quarterly Project Progress Reports and Recertifications: Format and Content
Exhibit D	Form for Subsequent Obligation of Funds

29.3 Construction. If a provision in the exhibits or the attachments conflicts with a provision in articles 1-28, then the provision in articles 1-28 prevails. If a provision in the attachments conflicts with a provision in the exhibits, then the provision in the attachments prevails.

29.4 Integration. This agreement constitutes the entire agreement of the parties relating to the SS4A grant program and awards under that program and supersedes any previous agreements, oral or written, relating to the SS4A grant program and awards under that program.

29.5 Definitions. In this agreement, the following definitions apply:

"**Program Statute**" means the IIJA section 24112 and statutory text under the heading "Safe Streets and Roads for All Grants" in title I of division J of the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58 (November 15, 2021), and all other provisions of that act that apply to amounts appropriated under that heading.

"**Project**" means the project proposed in the Grant Application, as modified by the negotiated provisions of this agreement, including article 3 and Attachments A–D.

"**SS4A Grant**" means an award of funds that were made available under the NOFO.

"**Grant Application**" means the application identified in section 2.1, including Standard Form 424 and all information and attachments submitted with that form through Grants.gov.

ARTICLE 30
AGREEMENT EXECUTION AND EFFECTIVE DATE

30.1 Counterparts. This agreement may be executed in counterparts, which constitute one document. The parties intend each countersigned original to have identical legal effect.

30.2 Effective Date. The agreement will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it. This instrument constitutes a SS4A Grant when the USDOT's authorized representative signs it.

1121

Calendar # XX,XXX

Name: Daniel Jatres Ext. 84947
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF THE DOCUMENT: An ordinance to authorize the Mayor to executive an amendment to a multi-year cooperative endeavor agreement with the United States Department of Transportation, Federal Highway Administration to develop a Comprehensive Safety Plan to address traffic safety on the roadways of the City of New Orleans.

1. Greg Nichols
Department Head

2. Jamal Rowe
Department of Law

3. _____
Chief Administrative Officer

4. _____
Director of Council Relations

5. _____
Initials of the Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:	**FINAL ADOPTION:**
	MOVED:
	2nd:
	YEAS:
	NAYS:
	ABSENT:
	RECUSED:

6. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Office of Resilience & Sustianability

Name of Contact Person: Daniel Jatres

Telephone Number: 504.284.1102

Email Address: daniel.jatres@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

To authorize the execution of an amendment to the multi-year Cooperative Endeavor Agreement between the City of New Orleans and the United States Department of Transportation, Federal Highway Administration to develop a Comprehensive Safety Plan for the City of New Orleans utilizing the federal funding award via the Safe Streets and Roads for All Program.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☐ **If this section is not applicable, please check this box.**

The parties involved:

City of New Orleans and US Dept of Transportation, Federal Highway Administration

The obligations, expectations, and deliverables of the parties involved:

Grant will fund the development of the Comprehensive Safety Action Plan, guiding City efforts to eliminate traffic fatalities

Any fiscal implications for the City with the contract:

The City and its partners will provide an in-kind match valued at $242,500 over the life of the grant program

The public purpose and need for the contract:

Reducing fatal and severe injuries from traffic crashes on the roadways of New orleans

The duration of the contract:

2 years

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: 05/22/2025

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,227

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBER THOMAS (BY REQUEST)

AN ORDINANCE to authorize the Mayor of the City of New Orleans to enter into Amendment No. 3 to the Intergovernmental Agency Agreement ("IGA") between the Mosquito, Termite, & Rodent Control Board and the State of Louisiana Military Department ("LMD") to extend the IGA's term for three (3) years, as more fully set forth in the form attached hereto as Exhibit "A" and made a part hereof; and otherwise to provide with respect thereto.

WHEREAS, pursuant to the authority contained in Article 7, Section (14)(C) of the Louisiana Constitution of 1974, and statutory authority supplemental thereto, the State of Louisiana and its political subdivisions, including the City of New Orleans ("City"), may enter into agreements with each other or with any public or private corporation or individual; and

WHEREAS, pursuant to Section 9-314 of the Home Rule Charter of the City of New Orleans, the City may enter into agreements with any public or private association, corporation, or individual for activities in support of economic growth or other public purposes; and

WHEREAS, The State of Louisiana Military Department owns Jackson Barracks Louisiana National Guard Installation, located at 6400 Saint Claude Avenue, New Orleans, LA 70117; and

WHEREAS, The City and the State of Louisiana Military Department desire to enter into the attached Amendment No. 3 to the IGA relative to the valued public purpose of protecting the designated Jackson Barracks properties from subterranean termites; and

WHEREAS, The City and the State of Louisiana Military Department desire to enter into this Amendment No. 3, extending the term of the IGA for three (3) years and to set forth certain other matters in connection therewith; **NOW, THEREFORE**

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That the Mayor, on behalf of the City and the Mosquito, Termite, & Rodent Control

Board, is hereby authorized to enter into Amendment No. 3 to its IGA with the State of Louisiana Military Department, relative to the valued public purpose of protecting the designated Jackson Barracks properties from subterranean termites, to extend the IGA's term for three (3) years, in the form attached hereto as Exhibit "A".

SECTION 2. That said Amendment No. 3 is attached hereto as Exhibit "A" and incorporated and made a part hereof.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS_____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

EXHIBIT A

AMENDMENT NUMBER THREE TO THE

INTERGOVERNMENTAL AGENCY AGREEMENT BETWEEN

THE CITY OF NEW ORLEANS

AND

THE MILITARY DEPARTMENT, STATE OF LOUISIANA

[COVER PAGE]

AMENDMENT NO. 3 TO THE INTERGOVERNMENTAL AGENCY AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

THE MILITARY DEPARTMENT, STATE OF LOUISIANA

THIS THIRD AMENDMENT (the "Amendment") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and the Military Department, State of Louisiana, represented by Colonel (Ret) Michael P. Deville (the "**Contractor/LMD**"). The City and the Contractor are sometimes each referred to as a "**Party,"** and collectively, as the "**Parties**." The Amendment is effective as of August 22, 2025 (the "**Effective Date**").

RECITALS

WHEREAS, on August 23, 2022, the City and the Contractor entered into a Cooperative Endeavor Agreement for the valuable public purpose of protecting designated Jackson Barracks properties from subterranean termites (the "**Agreement**"); and

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the term of the agreement for three (3) years; and

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

1. ***Extension*****.** In accordance with Article IV and Article XIV, Section (F) of the Agreement, the term is extended for an additional thee (3) years from the Effective Date through August 21, 2028.

2. ***Compensation to the City***. The Parties reaffirm Article III, Section (D) of the Agreement: the renewal price for a structure, up to three stories, is $1.75 per linear foot each year. The renewal price for buildings, four stories or taller, is $2.00 per linear foot, based on the roof line.

3. ***Audit and Other Oversight***. It is agreed that the Contractor will abide by all provisions of City Code Section 2-1120, including but not limited to City Code Section 2-1120(12), which requires the Contractor to provide the Office of Inspector General with documents and information as requested. Failure to comply with such requests shall constitute a material breach of the contract. In signing this contract, the Contractor agrees that it is subject to the jurisdiction of the Orleans Parish Civil District Court for purposes of challenging a subpoena.

4. ***Cost Recovery*****.** In accordance with Section 2-8.1 of the Municipal Code entitled "Cost recovery in contracts, cooperative endeavor agreements, and grants," to the maximum extent permitted by law, the Contractor shall reimburse the City or disgorge anything of value or economic benefit received from the City if the Contractor fails to meet its contractual obligations.

5. ***Convicted Felon Statement*****.** The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, or officer has, within the preceding five

(5) years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

6. ***Non-Solicitation Statement.*** The Contractor swears that it has not employed nor retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid nor agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

7. ***Prior Terms Binding.*** Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

8. ***Counterparts***. This Amendment may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Amendment, but all of which, when taken together, shall constitute one and the same agreement.

9. ***Electronic Signature and Delivery***. The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2023.

FORM AND LEGALITY APPROVED:
LAW DEPARTMENT

BY: _____

PRINTED NAME: _____

STATE OF LOUISIANA
THE MILITARY DEPARTMENT

BY: _____
COLONEL (RETIRED) MICHAEL P. DEVILLE, DIRECTOR,
CONTRACTING AND PURCHASING

_____
FEDERAL TAX ID

1131

Calendar No. (Rev)
(Exp)

Name Carrie Cottone Ext. 8-2426
Person responsible for routing

**CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: To authorize the Mayor of the City of New Orleans to enter into an Amendment to the IGA between the Mosquito, Termite and Rodent Control Board and Louisiana Military Department to extend the term of the IGA for three (3) years.

1. CLAUDIA Riegel
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Mosquito, Termite, & Rodent Control Board

Name of Contact Person: Dr.Claudia Riegel

Telephone Number: (504) 658-2408

Email Address: criegel@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

To authorize the Mayor of the City of New Orleans to enter into an Amendment to the Intergovernmental Agreement between the Mosquito, Termite, and Rodent Control Board to extend the Intergovernmental Agreement's term for three (3) years, effective August 22, 2025.

This is Amendment #4 of the Professional Services Agreement between the City of New Orleans and Global Solutions Group, Inc. for the purpose of providing cybersecurity, technology, and enterprise services and products.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☐ **If this section is not applicable, please check this box.**

The parties involved:

City of New Orleans and Military Department, State of Louisiana

The obligations, expectations, and deliverables of the parties involved:

The Mosquito, Termite, and Rodent Control Board will inspect and manage termites at designated Jackson Barracks properties.

Any fiscal implications for the City with the contract:

The IGA generates revenue for the City of New Orleans for rendition of termite inspection and management services.

The public purpose and need for the contract:

To protect designated Jackson Barracks properties from subterranean termites.

The duration of the contract:

The amendment to the IGA has a three (3) year term.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,228

NO._____MAYOR COUNCIL SERIES

BY: COUNCILMEMBER MORENO

AN ORDINANCE to amend and reordain Section 26-237 and to ordain Section 26-237.1 of the Code of the City of New Orleans relative to blight and public nuisance orders for occupied and unoccupied properties; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Section 26-237 of the Code of the City of New Orleans, Louisiana is amended to read as follows:

"Chapter 26 – BUILDINGS, BUILDING REGULATIONS AND HOUSING STANDARDS

* * *

ARTICLE IV. – MINIMUM PROPERTY MAINTENANCE CODE

* * *

DIVISION 8. – PROCEDURE AND SPECIFIC DETERMINATIONS

* * *

Sec. 26-237. – Declaration or certification of blight or public nuisance; expropriation authorization - unoccupied property.

(a) Upon recommendation by the code official, at or following an administrative hearing conducted pursuant to Chapter 6 of this code, the hearing officer, upon finding that any vacant or unoccupied immovable property or any component parts thereof is in an uninhabitable and hazardous condition as provided in section 26-236, or otherwise constitutes a blight or public nuisance pursuant to applicable state law, may enter an order

declaring or certifying the property to be blighted or a public nuisance and may authorize the expropriation thereof. The order shall identify the specific violations of this code that justify the finding.

(b) If the city demolishes any uninhabitable and hazardous structure located on a premises, the blight and public nuisance order shall not be deemed satisfied."

SECTION 2. That the Code of City of New Orleans is amended to add Section 26-237.1 which shall read as follows:

"Chapter 26 – BUILDINGS, BUILDING REGULATIONS AND HOUSING STANDARDS

* * *

ARTICLE IV. – MINIMUM PROPERTY MAINTENANCE CODE

* * *

DIVISION 8. – PROCEDURE AND SPECIFIC DETERMINATIONS

* * *

Sec. 26-237.1 – Declaration or certification of blight or public nuisance – occupied property.

(a) Upon recommendation by the code official, at or following an administrative hearing conducted pursuant to this code, the hearing officer may declare or certify any occupied immovable property to be blighted or a public nuisance when the property contains any garage, shed, barn, house, building, apartment, or structure, that by reason of the condition in which it is permitted to remain, may endanger the health, life, limb, or property of any person, or cause any hurt, harm, damages, injury, or loss to any person and manifests any one or more of the following conditions:

(i) The property is dilapidated, decayed, unsafe, or unsanitary, is detrimental to health, morals, safety, public welfare, and the well-being of the community, endangers life or property, or is conducive to ill health, delinquency, and crime.

(ii) The property is a fire hazard.

(iii) The conditions present on the property and its surrounding grounds are not reasonably or adequately maintained, thereby causing deterioration and creating a blighting influence or condition on nearby properties and thereby depreciating the value, use, and enjoyment to such an extent that it is harmful to the public health, welfare, morals, safety, and the economic stability of the area, community, or neighborhood in which such public nuisance is located.

(b) A certification or declaration issued pursuant to this section shall identify the specific violations of this code that justify the finding, as well as the provisions of this section pursuant to which the certification or declaration is being made."

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS_____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:

NAYS:

ABSENT:

RECUSED:

ENGROSSED VERSION:

The following engrossed version shows how the proposed law would modify City Code Sec. 26-237. Additions are **underlined**. Deletions are shown as ~~strikethroughs~~. Proposed City Code Sec. 26-237.1 is entirely new.

Sec. 26-237. – ~~Blight and public nuisance order.~~ Declaration or certification of blight or public nuisance; expropriation authorization - unoccupied property.

(a) Upon recommendation by the code official, ~~at a hearing,~~ **at or following an administrative hearing conducted pursuant to Chapter 6 of this code,** ~~if, in the opinion of~~ the hearing officer**, upon finding that any** ~~the facts justify it, any~~ vacant **or unoccupied** ~~structure and premises thereof or vacant land that~~ **immovable property or any component parts thereof** ~~creates an~~ **is in an** uninhabitable and hazardous condition as provided in section 26-236, **or otherwise constitutes a blight or public nuisance pursuant to applicable state law, may enter** an order ~~may be entered deeming~~ **declaring or certifying** the property ~~a~~ **to be** blight**ed** ~~and~~ **or a** public nuisance and may authorize the expropriation thereof. The order shall ~~provide~~ **identify** the specific violations of this code that justify the finding.

(b) If the city demolishes any uninhabitable and hazardous structure located on a premises, the blight and public nuisance order shall not be deemed satisfied.

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,229

NO._____MAYOR COUNCIL SERIES

BY: COUNCILMEMBER THOMAS

AN ORDINANCE to ordain and establish Section 90-44 of the Code of the City of New Orleans; to regulate and prohibit the disclosure of crime-scene and accident-scene photographs and video footage; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That the Code of the City of New Orleans, Louisiana be amended to add Section 90-44 which shall read as follows:

"Chapter 90 – LAW ENFORCEMENT

* * *

Article II. – POLICE

Division 1. – GENERALLY

* * *

Sec. 90-44. – Prohibited disclosure of crime- and accident-scene images and video footage.

No member of the police department nor any person acting on the city's behalf may share or disclose photographs or video footage depicting a crime scene or accident scene, except as permitted by this section. Nothing herein shall prohibit the city from sharing such images and footage with other law-enforcement agencies or under circumstances reasonably related to furthering the investigation of the incident, or from disclosing materials pursuant to the Public Records Law, in connection with a court proceeding, or as otherwise required by law."

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS_____

_____

PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____

MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____

ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,230

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBER GREEN (BY REQUEST)

AN ORDINANCE to authorize the Mayor of the City of New Orleans to enter into Amendment No. 1 to the Cooperative Endeavor Agreement ("CEA") between the Mosquito, Termite, & Rodent Control Board and Virginia Polytechnic Institute & State University ("Virginia Tech") to extend the CEA's term for three (3) years, to increase the CEA's compensation, and to modify certain terms and conditions, as more fully set forth in the form attached hereto as Exhibit "A" and made a part hereof; and otherwise to provide with respect thereto.

WHEREAS, pursuant to the authority contained in Article 7, Section (14)(C) of the Louisiana Constitution of 1974, and statutory authority supplemental thereto, the State of Louisiana and its political subdivisions, including the City of New Orleans ("City"), may enter into agreements with each other or with any public or private corporation or individual; and

WHEREAS, pursuant to Section 9-314 of the Home Rule Charter of the City of New Orleans, the City may enter into agreements with any public or private association, corporation, or individual for activities in support of economic growth or other public purposes; and

WHEREAS, Virginia Tech is a public University in the Commonwealth of Virginia, located at 300 Turner Street Northwest, Suite 4200, Blacksburg, Virginia 24060; and

WHEREAS, The City and Virginia Tech desire to enter into the attached Amendment No. 1 to the CEA relative to the valued public purpose of creating a strong, comprehensive, multi-sectoral Gulf South regional network that combats the effects of inadequate staffing, gaps in mosquito surveillance, and controls core competencies within Mosquito Control Abatement Districts; and

WHEREAS, The City and Virginia Tech desire to enter into this Amendment No. 1 that will extend the term of the CEA for three (3) years, increase the CEA's compensation, and modify certain terms and conditions, and set forth certain other matters in connection therewith; **NOW THEREFORE,**

SECTION 1. **THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS**, That the Mayor, on behalf of the City and the Mosquito, Termite, & Rodent Control Board, is hereby authorized to enter into Amendment No. 1 to its CEA with Virginia Polytechnic Institute & State University ("Virginia Tech"), relative to the valued public purpose of creating a strong, comprehensive, multi-sectoral Gulf South regional network that combats the effects of inadequate staffing, gaps in mosquito surveillance, and controls core competencies within Mosquito Control Abatement Districts, to extend the CEA's term for three (3) years, to increase the CEA's compensation, and to modify certain terms and conditions, in the form attached hereto as Exhibit "A".

SECTION 2. That said Amendment No. 1 is attached hereto as Exhibit "A" and incorporated and made a part hereof.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS_____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

EXHIBIT A

AMENDMENT NUMBER ONE TO THE

COOPERATIVE ENDEAVOR AGREEMENT BETWEEN

THE CITY OF NEW ORLEANS

AND

VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY

[COVER PAGE]

AMENDMENT NO. 1 TO THE COOPERATIVE ENDEAVOR AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY

"COORDINATED TRAINING AND EVALUATION OF PROFESSIONALS AND PRE-SERVICE STUDENTS TO ACHIEVE AN INTEGRATED WORKFORCE TO MITIGATE COMMUNITY VECTOR-BORNE DISEASE RISKS IN THE GULF COAST REGION"

THIS FIRST AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and Virginia Polytechnic Institute and State University ("**Virginia Tech**"). The City and Virginia Tech may sometimes each be referred to as a "**Party**," and collectively, as the "**Parties**." The Amendment is effective as of July 1, 2025 (the "**Effective Date**").

RECITALS

WHEREAS, on July 1, 2025, the City and Virginia Tech entered into a Cooperative Endeavor Agreement for the valuable public purpose of creating a strong, comprehensive, multi-sectoral Gulf South regional network that combats the effects of inadequate staffing, gaps in mosquito surveillance, and controls core competencies within Mosquito Control Abatement Districts (the "**Agreement**"); and

WHEREAS, the City and Virginia Tech, each having the authority to do so, desire to enter this Amendment to extend the term of the Agreement for three (3) years, to increase the Agreement's compensation, and to modify certain terms and conditions for continuity of services; and

NOW THEREFORE, for good and valuable consideration, the City and Virginia Tech amend the Agreement as follows:

1. ***Extension***. In accordance with Article IV, Section (B) of the Agreement, the term is extended for an additional three (3) years from the Effective Date through June 30, 2028.

2. ***Maximum Amount Payable***. The Parties amend Article III, Section (A) of the Agreement as follows: the maximum amount funded by the City under the Agreement is two hundred forty thousand dollars (**$240,000.00**). The City will pay Virginia Tech sixty thousand dollars (**$60,000.00**) per year for funding years two through four. A purchase order will be issued upon the Amendment's execution by the Parties. Upon receipt from the Centers for Disease Control and Prevention, the City will submit updated Notices of Award to Virginia Tech, outlining the budget allocations for years three through five. Unused funds from the original amount allocated in the Agreement will be allocated and available for the performance of services covered under this Amendment. The City will compensate Virginia Tech for actual work performed, documented, and pre-approved by the City, and the City does not guarantee a maximum amount

to be earned by Virginia Tech. Any unused funds that have not been earned by Virginia Tech prior to the termination or expiration of this Amendment will remain with the City.

3. ***Invoices***. The Parties are adding the following language to Article I, Section (B): Quarterly invoices and financial reports shall be due and delivered to the City on or before the 31st day of October for the quarter ending September 30th, the 31st day of January for the quarter ending December 31st , the 30th day of April for the quarter ending March 31st , and the 31st day of July for the quarter ending June 30th. Quarterly invoices and financial reports shall outline the detailed cost information of the use of the CDC Grant funding and Virginia Tech's resources, initiatives, activities, and services actually performed and documented during that quarter in accordance with the budget allocation submitted to the Centers for Disease Control and Prevention Grant Award 5NU50CK000638-02-00 ("**CDC Grant Award**") herein incorporated as Exhibit "A-1". Failure to submit quarterly progress and financial reports by the deadlines set herein may lead to delays in payments and/or a reduction in funding. Continual failures to submit quarterly invoices and financial reports and a lack of curative actions by Virginia Tech, after the City's notice, may lead to a termination of the Agreement for cause in accordance with Article IV, Section (D) of the Agreement.

4. ***Special Conditions for CDC Non-Research Contracts***. The CDC Grant Award's terms and conditions, the "Special Conditions for CDC Non-Research Contracts," located at https://www.cdc.gov/grants/federal-regulations-policies/index.html, and the terms and conditions in the Notice of Funding Opportunity No. CDC-RFA-CK23-0005: Strengthening Training, Evaluations and Partnerships in the Prevention and Control of Vector-Borne Diseases and application, dated March 31, 2024, as may be amended, incorporated into the CDC Grant Award Documents, are expressly incorporated into this Amendment and effective immediately, as the City has indicated that it will or may seek funding from the Centers for Disease Control and Prevention in connection with the work to be performed under this Agreement.

5. ***Non-Solicitation Statement***. Virginia Tech has not employed nor retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. Virginia Tech has not paid nor agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

6. ***Prior Terms Binding***. Except as otherwise provided by this Amendment, the terms and conditions of the Agreement remain in full force and effect.

7. ***Counterparts***. This Amendment may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Amendment, but all of which, when taken together, shall constitute one and the same agreement.

8. ***Electronic Signature and Delivery***. The Parties agree that a signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an originally signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a signed copy of this Amendment.

[SIGNATURES CONTAINED ON THE NEXT PAGE]

IN WITNESS WHEREOF, the City and Virginia Tech, through their duly authorized representatives, execute this Agreement.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025.

FORM AND LEGALITY APPROVED:
LAW DEPARTMENT

BY: _____

PRINTED NAME: _____

VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY

BY: _____

PRINTED NAME: _____

_____
FEDERAL TAX I.D.

[EXHIBIT A-1 FOLLOWS ON THE NEXT PAGE]

1146

Calendar No. (Rev)
(Exp)

Name Claudia Riegel Ext. 8-2408
Person responsible for routing

CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: To authorize the Mayor of the City of New Orleans to enter into an Amendment to the CEA between Mosquito, Termite, and Rodent Control Board and Virginia Tech University to extend the term of the CEA for three (3) years with Dr. Rachel Paine, to increase the CEA's compensation, and to modify certain terms and conditions.

1. Claudia Riegel John. D Thomas
Department Head
2.
Department of Law
3.
Chief Administrative Officer
4.
Director of Council Relations
5.
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present:

Absent:

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Mosquito, Termite & Rodent Control Board

Name of Contact Person: Claudia Riegel

Telephone Number: 504-658-2408

Email Address: criegel@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

To authorize the Mayor of the City of New Orleans to enter into an Amendment to the Cooperative Endeavor Agreement between the Mosquito, Termite, and Rodent Control Board and Virginina Tech University ("CEA") that will that will extend the CEA's term for three (3) years, effective July 1, 2025, increase the Agreement's compensation, and modify certain terms and conditions.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☐ **If this section is not applicable, please check this box.**

The parties involved:

City of New Orleans and Virginina Tech University (Dr. Weaver)

The obligations, expectations, and deliverables of the parties involved:

The City, through New Orleans Mosquito, Termite, & Rodent Control Board, serves as the PI for the CDC grant, funding the agreement, and Virginia Tech University Service will assist the City in performing services detailed in the grant proposal.

Any fiscal implications for the City with the contract:

The maximum amount per year paid to Virginia Tech Univeristy (Dr. Paine) is $60,000.00. The lifetime maximum amount payable for all five (4) years is $240,000.00.

The public purpose and need for the contract:

To create a strong, comprehensive, multi-sectoral Gulf South regional network that combats the effects of inadequate staffing, gaps in mosquito surveillance, and controls core competencies within Mosquito Abatement Districts.

The duration of the contract:

The amendment to the CEA will extend the term of the original cooperative endeavor agreement to four years. The original cooperative endeavor agreement had a one-year term.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,234

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30139 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Revenues for the City of New Orleans for the Year 2025", to appropriate Federal funds awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30139 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM: INTERGOVERNMENTAL REVENUES – FUND 6699		
Intergovernmental Revenues		
Grants, Contributions, and Fund Transfers	$50,016	
TOTAL		**$50,016**
TO: ENVIRONMENTAL PROTECTION AGENCY– FUND 4132		
Total Environmental Protection Agency	$50,016	
TOTAL		**$50,016**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE ORDINANCE (X) NO(S). Cal. #	**RESOLUTION ( ) NO.**	**MOTION ( ) NO.**

DEPARTMENT: CITY PLANNING COMMISSION

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139 MCS) to appropriate Federal funds ($50,016) awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 7/2/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:		**Amount**
From:	**INTERGOVERNMENTAL REVENUES FUND - 6699**	
	Intergovernmental Revenues	
	Grants, Contributions, and Fund Transfers	-$50,016
To:	**ENVIRONMENTAL PROTECTION AGENCY– FUND 4132**	
	Total Environmental Protection Agency	**$50,016**
	TOTAL	**$0**

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

BADelarge / Budget Director
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: July 30, 2025

CHIEF ADMINISTRATIVE OFFICE

1152

Calendar No. (REV) x
(EXP)

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139) to appropriate Federal funds ($50,016) awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program.

1. _____
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED:
2ND:
YEAS:
NAYS:
ABSENT:
RECUSED:

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: CITY PLANNING COMMISSION

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Revenues (Ord. No. 30139) to appropriate Federal funds ($50,016) awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,235

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBERS GIARRUSSO, MORENO, GREEN AND THOMAS (BY REQUEST)

AN ORDINANCE to amend Ordinance No. 30140 M.C.S., as amended, entitled "An Ordinance Providing an Operating Budget of Expenditures for the City of New Orleans for the Year 2025", to appropriate Federal funds awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program; and otherwise to provide with respect thereto.

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That Ordinance No. 30140 M.C.S., as amended, be amended to authorize and direct the Director of Finance, notwithstanding any provision therein contained to the contrary, to transfer funds allocated therein as follows:

FROM:	**INTERGOVERNMENTAL REVENUES - FUND 6699**		
	INTERGOVERNMENTAL		
	600 – GRANTS, CONTR. AND FUND TRANSFERS	$50,016	
	TOTAL		**$50,016**
TO:	**ENVIRONMENTAL PROTECTION ACENCY– FUND 4132**		
	CITY PLANNING COMMISSION		
	200-OTHER OPERATING	$50,016	
	TOTAL		**$50,016**

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____

PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____

MAYOR

RETURNED BY THE MAYOR ON _____ AT _____

_____

ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:
YEAS:
NAYS:
ABSENT:
RECUSED:

CITY OF NEW ORLEANS

FISCAL NOTE/IMPACT STATEMENT

CHIEF ADMINISTRATIVE OFFICE

REVENUE / EXPENDITURE ORDINANCE (X) NO(S). Cal. #	**RESOLUTION ( ) NO.**	**MOTION ( ) NO.**

DEPARTMENT: CITY PLANNING COMMISSION

PURPOSE OF LEGISLATION: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140 MCS) to appropriate Federal funds ($50,016) awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program.

SOURCE/AMOUNT OF REVENUE TO BE GAINED:
See below.

PERIOD OF PERFORMANCE: FROM: 7/2/2025 TO: 12/31/2025

EXPENDITURE REQUIREMENTS (SAVINGS) BY SPECIFIC CATEGORIES AND AMOUNTS:

EXPLANATION: (Include detailed description of items/services to be purchased and/or reduced, including positions added or deleted and/or Impact and Implications of Proposed Legislation.)

Fund:		**Amount**
From:	**INTERGOVERNMENTAL REVENUES – FUND 6699**	
	INTERGOVERNMENTAL	
	600 – GRANTS, CONTR. AND FUND TRANSFERS	-$50,016
To:	**ENVIRONMENTAL PROTECTION ACENCY– FUND 4132**	
	CITY PLANNING COMMISSION	
	200-OTHER OPERATING	**$50,016**
	TOTAL	**$0**

BRANDYE DELARGE / 658-2587
CONTACT PERSON/PHONE:

BDelarge / Budget Director
SIGNATURE/TITLE:

Budget Office
DEPARTMENT/AGENCY

REVIEWED BY:

DATE: 7/30/2025

CHIEF ADMINISTRATIVE OFFICE

1158

Calendar No. (REV)
(EXP) x

Name Brandye DeLarge Ext. x2587
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to appropriate Federal funds ($50,016) awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program.

1. _____
Department Head
2. _____
Department of Law
3. _____
Chief Administrative Officer
4. _____
Director of Council Relations
5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: CITY PLANNING COMMISSION

Name of Contact Person: Brandye DeLarge

Telephone Number: 504-658-2587

Email Address: badelarge@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

An ordinance to amend the 2025 Budget of Expenditures (Ord. No. 30140) to appropriate Federal funds ($50,016) awarded by the Louisiana Department of Environmental Quality for costs associated with technical assistance under the CPC Brownfields Program.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The parties involved:

_____

The obligations, expectations, and deliverables of the parties involved:

_____

_____

_____

Any fiscal implications for the City with the contract:

_____

_____

_____

The public purpose and need for the contract:

_____

_____

_____

The duration of the contract:

_____

_____

_____

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

ORDINANCE

CITY OF NEW ORLEANS

CITY HALL: September 11, 2025

CALENDAR NO. 35,236

NO. _____ MAYOR COUNCIL SERIES

BY: COUNCILMEMBER GREEN (BY REQUEST)

AN ORDINANCE to authorize the Mayor of the City of New Orleans through a Notarial Act of Donation and Acceptance and Dedication of Streets, to accept the donation of and to dedicate as public portions of former Caton Street, Duplessis Street, Foy Street, and Jumonville Street, owned by Housing Authority of New Orleans ("HANO"), located in the Third Municipal District of the City of New Orleans; and otherwise to provide with respect thereto.

WHEREAS, HANO owns certain immovable property consisting of improved streets formerly known as portions of Caton Street, Duplessis Street, Foy Street, Jumonville Street, and (the "HANO Former Rights-of-Way") located in the Third District of the City of New Orleans as more fully described below; and

WHEREAS, HANO is developing the adjoining property as a Multi-Residential Planned Community and desires to donate the Streets to the City and dedicate the Streets to public use as public streets; and

WHEREAS, in the interest of public use and convenience, it is necessary, expedient, and convenient, to dedicate certain portions of ground for a public street, as hereinafter described; **NOW THEREFORE**

SECTION 1. THE COUNCIL OF THE CITY OF NEW ORLEANS HEREBY ORDAINS, That the Mayor of the City of New Orleans is hereby authorized to execute a Notarial Act of Donation and Acceptance and Dedication of Streets substantially in the form attached hereto as Exhibit "A" with Housing Authority of New Orleans, a political subdivision of the State of Louisiana, the owners of certain portions of ground, which are more fully described below, and to accept the donation of the following described portions of ground for dedication as public streets:

Portion of Caton Street
(St. Bernard Avenue to Jumonville Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Caton Street, bounded by Square 2863, Square 2687, St. Bernard Avenue and Jumonville Street, designated as a Portion of Caton Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the southerly right of way line of Senate Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid easterly right of way line of St. Bernard Avenue, S27°07'42"E, a distance of 347.09 feet to a point at the intersection of the easterly right of way line of St. Bernard Avenue and the northerly right of way line of Caton Street (a 49.02 foot right of way), being the POINT OF BEGINNING;

THENCE proceed along the aforesaid northerly right of way line, N85°27'38"E, a distance of 410.18 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Jumonville Street;

THENCE proceed along the projection of the westerly right of way line of Jumonville Street, S04°32'22"E a distance of 49.02 feet to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Caton Street;

THENCE proceed along the aforesaid southerly right of way line, S85°27'38"W, a distance of 391.19 feet (Title), 389.78 feet (Actual) to a point at the intersection of the aforesaid southerly right of way line and the easterly right of way line of St. Bernard Avenue;

THENCE proceed along the aforesaid easterly right of way line, N27°07'42"W, a distance of 53.09 feet to a point at the intersection of the aforesaid easterly right of way line and the northerly right of way line of Caton Street, being the POINT OF BEGINNING.

A Portion of Caton Street contains a total area of 19,607.38 square feet or 0.450 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June18, 2018, Job no. 18-232.

Portion of Duplessis Street
(Milton Street to Foy Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Duplessis Street, bounded by Square 2673, Square 2687, St. Bernard Avenue (side), Milton Street and Foy Street, designated as a Portion of Duplessis Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the northerly right of way line of Milton Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid northerly right of way line of Milton Street, N85°27'38"E, a distance of 472.23 feet to a point at the intersection of the northerly right of way line of Milton Street and the westerly right of way line of Duplessis Street (a 49.02 foot right of way), being the POINT OF BEGINNING;

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 369.48 feet to a point at the intersection of the aforesaid westerly right of way line and the northerly right of way line of Foy Street;

THENCE proceed along the projection of the northerly right of way line of Foy Street, N85°27'38"E a distance of 49.02 feet to a point at the intersection of the aforesaid northerly right of way line and the easterly right of way line of Duplessis Street;

THENCE proceed along the aforesaid easterly right of way line, S04°32'22"E, a distance of 369.48 feet to a point at the intersection of the aforesaid easterly right of way line and the northerly right of way line of Milton Street;

THENCE proceed along the aforesaid northerly right of way line, S85°27'38"W, a distance of 49.02 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Duplessis Street, being the POINT OF BEGINNING.

A Portion of Duplessis Street contains a total area of 18,112.18 square feet or 0.416 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June18, 2018, Job no. 18-232.

Portion of Foy Street
(Duplessis Street to Jumonville Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Foy Street, bounded by Square 2688, Square 2687, St. Bernard Avenue (side), Duplessis Street and Jumonville Street, designated as a Portion of Foy Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the northerly right of way line of Milton Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid northerly right of way line of Milton Street, N85°27'38"E, a distance of 472.23 feet to a point at the intersection of the northerly right of way line of Milton Street and the westerly right of way line of Duplessis Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 320.46 feet (Title and Actual) to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Foy Street, being the POINT OF BEGINNING;

THENCE proceed along the southerly right of way line of Foy Street (a 49.02 foot right of way), S85°27'38"W a distance of 369.48 feet to a point at the intersection of the aforesaid southerly right of way line and the westerly right of way line of Jumonville Street;

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 49.02 feet to a point at the intersection of the aforesaid westerly right of way line and the northerly right of way line of Foy Street;

THENCE proceed along the aforesaid northerly right of way line, N85°27'38"E, a distance of 369.48 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Duplessis Street;

THENCE proceed along the aforesaid westerly right of way line, S04°32'22"E, a distance of 49.02 feet to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Foy Street, being the POINT OF BEGINNING.

A Portion of Foy Street contains a total area of 18,112.18 square feet or 0.416 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June 18, 2018, Job no. 18-232.

Portion of Jumonville Street
(Senate Street to Foy Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Jumonville Street, bounded by Squares 2862, 2863, 2687 and 2688, St. Bernard Avenue (side), Senate Street, Caton Street and Foy Street, designated as a Portion of Jumonville Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the southerly right of way line of Senate Street (a 49.02 foot right of way); THENCE proceed along the aforesaid southerly right of way line of Senate Street, N85°27'38"E, a distance of 544.67 feet (Title), 543.50 feet (Actual) to a point at the intersection of the aforesaid southerly right of way line and the westerly right of way line of Jumonville Street (a 49.02 foot right of way), being the POINT OF BEGINNING;

THENCE proceed along the projection of the aforesaid southerly right of way line, N85°27'38"E, a distance of 49.02 feet to a point at the intersection of the aforesaid southerly right of way line and the easterly right of way line of Jumonville Street; THENCE proceed along the easterly right of way line of Jumonville Street, S04°32'22"E a distance of 689.94 feet to a point at the intersection of the aforesaid easterly right of way line and the northerly right of way line of Foy Street;

THENCE proceed along the aforesaid northerly right of way line, S85°27'38"W, a distance of 49.02 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Jumonville Street;

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 689.94 feet to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Senate Street, being the POINT OF BEGINNING.

A Portion of Jumonville Street contains a total area of 33,821.31 square feet or 0.776 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June18, 2018, Job no. 18-232.

SECTION 2. That upon execution of said Notarial Act of Donation and Acceptance and Dedication of Streets, said portions of ground described in Section 1 be and the same hereby are dedicated to public purpose as part of public streets, and said dedicated portions shall be merged into and be a part of Caton Street, Duplessis Street, Foy Street, and Jumonville Street.

SECTION 3. That the "HANO Former Rights-of-Way" properties described in Section 1 shall be transferred to the City of New Orleans free and clear of all liens and encumbrances, subject to permitted encumbrances, and subject to the general approval of the City Attorney.

ADOPTED BY THE COUNCIL OF THE CITY OF NEW ORLEANS _____

_____
PRESIDENT OF THE COUNCIL

DELIVERED TO THE MAYOR ON _____

APPROVED:
DISAPPROVED: _____

_____
MAYOR

RETURNED BY THE MAYOR ON_____AT _____

_____
ASSISTANT CLERK OF COUNCIL

ROLL CALL VOTE:

YEAS:

NAYS:

ABSENT:

RECUSED:

NOTARIAL ACT OF DONATION, ACCEPTANCE, AND DEDICATION OF STREETS **BY** **HOUSING AUTHORITY OF NEW ORLEANS** **TO** **THE CITY OF NEW ORLEANS**	**UNITED STATES OF AMERICA** **STATE OF LOUISIANA** **PARISH OF ORLEANS**

BE IT KNOWN, that on this ___ day of _____, 202__,

BEFORE US, the undersigned Notaries Public, duly commissioned and qualified in and for the county and/or parish and state(s) specified below, and in the presence of the undersigned competent witnesses, in whose presence this act is passed and executed,

PERSONALLY CAME AND APPEARED:

(1) HOUSING AUTHORITY OF NEW ORLEANS (hereinafter, **"Donor**"), a corporate body politic, constituting a political subdivision of the State of Louisiana, whose mailing address is 4100 Touro Street, New Orleans, LA 70122, (Taxpayer Identification No. XX-XXX_____) appearing herein through _____, duly authorized by a resolution of the Board of Commissioners of HANO, a copy of which is attached hereto and made a part hereof;

AND

(2) THE CITY OF NEW ORLEANS (hereinafter, "**Donee**"), a municipal corporation, whose mailing address is 1300 Perdido Street, New Orleans, Louisiana 70112 (Taxpayer Identification No. 72-600XXXX appearing herein through its Mayor, LaToya Cantrell, duly authorized by Ordinance No. _____ adopted by the City Council on _____, a certified copy of which is attached hereto;

WHO DECLARED THAT, whereas Donor, owner of certain hereinafter described former portions of Caton Street, Duplessis Street, Foy Street, and Jumonville Street (the "**HANO Former Rights-of-Way**"), desires to give, transfer and deliver said property to Donee; and whereas by Ordinance No. _____ adopted by the City Council on _____, City Council, authorized the Mayor of the City of New Orleans, to accept the HANO former Rights-of Way and to rededicate the HANO former Rights-of-Way as public streets for public use as part of Caton Street, Duplessis Street, Foy Street, and Jumonville Street Rights-of-Way;

WHO DECLARED THAT in consideration of the public benefit, Donor does hereby give, grant, donate, convey, transfer, assign and deliver unto Donee, the City of New Orleans, unconditionally and irrevocably, with all of its rights, title and interest in, subject to any and all

servitudes and restrictions on record, and no legal warranties but with full substitution in and to all the rights and actions of warranty Donor has or may have against all preceding owners and vendees unto City the following described property, situated in the Parish of Orleans, State of Louisiana, to-wit:

The HANO Former Rights-of-Way

Portion of Caton Street
(St. Bernard Avenue to Jumonville Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Caton Street, bounded by Square 2863, Square 2687, St. Bernard Avenue and Jumonville Street, designated as a Portion of Caton Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the southerly right of way line of Senate Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid easterly right of way line of St. Bernard Avenue, S27°07'42"E, a distance of 347.09 feet to a point at the intersection of the easterly right of way line of St. Bernard Avenue and the northerly right of way line of Caton Street (a 49.02 foot right of way), being the POINT OF BEGINNING;

THENCE proceed along the aforesaid northerly right of way line, N85°27'38"E, a distance of 410.18 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Jumonville Street;

THENCE proceed along the projection of the westerly right of way line of Jumonville Street, S04°32'22"E a distance of 49.02 feet to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Caton Street;

THENCE proceed along the aforesaid southerly right of way line, S85°27'38"W, a distance of 391.19 feet (Title), 389.78 feet (Actual) to a point at the intersection of the aforesaid southerly right of way line and the easterly right of way line of St. Bernard Avenue;

THENCE proceed along the aforesaid easterly right of way line, N27°07'42"W, a distance of 53.09 feet to a point at the intersection of the aforesaid easterly right of way line and the northerly right of way line of Caton Street, being the POINT OF BEGINNING.

A Portion of Caton Street contains a total area of 19,607.38 square feet or 0.450 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June18, 2018, Job no. 18-232.

Portion of Duplessis Street
(Milton Street to Foy Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Duplessis Street, bounded by Square 2673, Square 2687, St. Bernard Avenue (side), Milton Street and Foy Street, designated as a Portion of Duplessis Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the northerly right of way line of Milton Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid northerly right of way line of Milton Street, N85°27'38"E, a distance of 472.23 feet to a point at the intersection of the northerly right of way line of Milton Street and the westerly right of way line of Duplessis Street (a 49.02 foot right of way), being the POINT OF BEGINNING;

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 369.48 feet to a point at the intersection of the aforesaid westerly right of way line and the northerly right of way line of Foy Street;

THENCE proceed along the projection of the northerly right of way line of Foy Street, N85°27'38"E a distance of 49.02 feet to a point at the intersection of the aforesaid northerly right of way line and the easterly right of way line of Duplessis Street;

THENCE proceed along the aforesaid easterly right of way line, S04°32'22"E, a distance of 369.48 feet to a point at the intersection of the aforesaid easterly right of way line and the northerly right of way line of Milton Street;

THENCE proceed along the aforesaid northerly right of way line, S85°27'38"W, a distance of 49.02 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Duplessis Street, being the POINT OF BEGINNING.

A Portion of Duplessis Street contains a total area of 18,112.18 square feet or 0.416 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June18, 2018, Job no. 18-232.

Portion of Foy Street
(Duplessis Street to Jumonville Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Foy Street, bounded by Square 2688, Square 2687, St. Bernard Avenue (side), Duplessis Street and Jumonville Street, designated as a Portion of Foy Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the northerly right of way line of Milton Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid northerly right of way line of Milton Street, N85°27'38"E, a distance of 472.23 feet to a point at the intersection of the northerly right of way

line of Milton Street and the westerly right of way line of Duplessis Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 320.46 feet (Title and Actual) to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Foy Street, being the POINT OF BEGINNING;

THENCE proceed along the southerly right of way line of Foy Street (a 49.02 foot right of way), S85°27'38"W a distance of 369.48 feet to a point at the intersection of the aforesaid southerly right of way line and the westerly right of way line of Jumonville Street;

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 49.02 feet to a point at the intersection of the aforesaid westerly right of way line and the northerly right of way line of Foy Street;

THENCE proceed along the aforesaid northerly right of way line, N85°27'38"E, a distance of 369.48 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Duplessis Street;

THENCE proceed along the aforesaid westerly right of way line, S04°32'22"E, a distance of 49.02 feet to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Foy Street, being the POINT OF BEGINNING.

A Portion of Foy Street contains a total area of 18,112.18 square feet or 0.416 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June 18, 2018, Job no. 18-232.

Portion of Jumonville Street
(Senate Street to Foy Street)
Third District
Orleans Parish, Louisiana

A parcel of land situated in Orleans Parish, Louisiana, in the Third Municipal District of the City of New Orleans and being a portion of Jumonville Street, bounded by Squares 2862, 2863, 2687 and 2688, St. Bernard Avenue (side), Senate Street, Caton Street and Foy Street, designated as a Portion of Jumonville Street to be Dedicated and being more fully described as follows:

COMMENCE at the intersection of the easterly right of way line of St. Bernard Avenue (a 127.90 foot right of way) and the southerly right of way line of Senate Street (a 49.02 foot right of way);

THENCE proceed along the aforesaid southerly right of way line of Senate Street, N85°27'38"E, a distance of 544.67 feet (Title), 543.50 feet (Actual) to a point at the intersection of the aforesaid southerly right of way line and the westerly right of way line of Jumonville Street (a 49.02 foot right of way), being the POINT OF BEGINNING;

THENCE proceed along the projection of the aforesaid southerly right of way line, N85°27'38"E, a distance of 49.02 feet to a point at the intersection of the aforesaid southerly right of way line and the easterly right of way line of Jumonville Street; THENCE proceed along the easterly right of way line of Jumonville Street, S04°32'22"E a distance of 689.94 feet to a point at

the intersection of the aforesaid easterly right of way line and the northerly right of way line of Foy Street;

THENCE proceed along the aforesaid northerly right of way line, S85°27'38"W, a distance of 49.02 feet to a point at the intersection of the aforesaid northerly right of way line and the westerly right of way line of Jumonville Street;

THENCE proceed along the aforesaid westerly right of way line, N04°32'22"W, a distance of 689.94 feet to a point at the intersection of the aforesaid westerly right of way line and the southerly right of way line of Senate Street, being the POINT OF BEGINNING.

A Portion of Jumonville Street contains a total area of 33,821.31 square feet or 0.776 acres. All as more fully shown on a Streets Dedication Plan for: a portion of Caton Street, a portion of Duplessis Street, a portion of Foy Street and a portion of Jumonville Street, Columbia Parc, Third District, City of New Orleans, Orleans Parish, Louisiana, by McKay & Associates, L.L.C. dated June18, 2018, Job no. 18-232.

TO HAVE AND TO HOLD, the HANO Former Rights-of-Way unto said Donee, its heirs, successors and assigns forever:

Donee accepts the donation herein made and accepts same with gratitude.

All state and city taxes for the year 2024 have been paid or are exempt, and Donee agrees that it will be responsible for taxes, if any, in any future years.

The Parties hereto waive any Conveyance, Mortgage and any other certificates and relieve and release me, Notary, from any and all responsibility in connection therewith.

The City of New Orleans does by these presents dedicate the aforesaid HANO Former Rights-of-Way to public use, unto and in favor of the inhabitants of the City and to the public in general as public streets known as Caton Street, Duplessis Street, Foy Street, and Jumonville Street.

Donor agrees that the HANO Former Rights-of-Way shall be free and clear of all liens and encumbrances subject to any and all servitudes, easements, rights-of-way, and other matters for roads, sidewalks, electric lines, electric boxes, utility lines, water lines, drainage lines and other utilities (collectively, "**Permitted Encumbrances**"). Donor represents and warrants that, to the knowledge of Donor, it knows of no Permitted Encumbrances other than those servitudes or encumbrances associated six (6) power poles with overhead utilities, six (6) water manholes, twenty (20) catch basins, zero (0) drain cleanouts, zero (0) sewer cleanouts, fourteen (14) drain manholes, and four (4) sewer manholes all as specifically identified in the attached Survey ("**Exhibit A**").

Donor agrees title insurance, obtained solely at Donor's cost, shall be issued prior to actual acceptance and recordation.

[SIGNATURES ON THE FOLLOWING PAGES]

THUS DONE AND PASSED, at _____, _____, on the ___ day of _____, 202__, in the presence of the undersigned competent witnesses, who hereunto sign their names with the said Donor, and me, the undersigned Notary, after reading of the whole.

WITNESSES:

_____
Printed Name:

_____
Printed Name:

DONOR:

HOUSING AUTHORITY OF NEW ORLEANS

By: _____

_____
NOTARY PUBLIC

Name: _____

Notary or Bar Roll No. _____

My commission expires: _____

[THIS SPACE INTENTIONALLY LEFT BLANK]

THUS DONE AND PASSED, at New Orleans, Louisiana, on the ___ day of _____, 202__, in the presence of the undersigned competent witnesses, who hereunto sign their names with the said Donee and me, the undersigned Notary, after reading of the whole.

WITNESSES:

_____
Printed Name:

_____
Printed Name:

DONEE:

THE CITY OF NEW ORLEANS

By: _____
Name: LaToya Cantrell
Title: Mayor

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

_____
NOTARY PUBLIC

Name: _____

Notary or Bar Roll No. _____

My commission expires: _____

EXHIBIT "A"

SURVEY

[TO BE ATTACHED SEPARATELY]

[THIS IS A COVER PAGE]

CERTIFIED ORDINANCE

[THIS IS A PLACE HOLDER]

1177

Calendar No. (Rev)
(Exp)

Name Beth Normile Ext. 3622
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: AN ORDINANCE authorizing the Mayor of the City of New Orleans, through a Notarial Act of Donation and Acceptance and Dedication of streets, to accept the donation and to dedicate as public former portions of Caton street, Duplessis Street, Foy Street and Jumonville Street currently owned by Housing Authority New Orleans (HANO), located in the Third Municipal District of the City of New Orleans.

1. Department Head — Joseph Threat 6/30/2025 — Deputy CAO
2. Department of Law
3. Chief Administrative Officer
4. Director of Council Relations
5. Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____

Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY ORDINANCES

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Real Estate and Records

Name of Contact Person: Beth Normile

Telephone Number: 504-658-3622

Email Address: bdnormile@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE ORDINANCE

Please generally describe the purpose, intent, and effect of the proposed ordinance.

To authorize the Mayor of the City of New Orleans through a Notarial Act of Donation and Acceptance and Dedication of Streets, to accept the donation and to dedicate as public former portions of Caton Street, Duplessis Street, Foy Street, and Jumonville Street currently owned by Housing Authority New Orleans (HANO), located in the Third Municipal district of New Orleans.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate a contract, CEA, or other similar agreement (hereafter contract), please provide the following additional information.

☐ **If this section is not applicable, please check this box.**

The parties involved:

City of New Orleans and Housing Authority New Orleans (HANO)

The obligations, expectations, and deliverables of the parties involved:

Execute a Notarial Act of Donation and deliver certain portians of ground for public streets

Execute a Notarial Act of Acceptance and Dedication of streets to public use and convienence.

Any fiscal implications for the City with the contract:

Property will be transferred free and clear of all leins and encumberances.

City will maintain new streets,

The public purpose and need for the contract:

Proper utilization of property and streets for multi-residential planned community.

The duration of the contract:

Permanent transfer to City ownership.

LEGISLATIVE SUMMARY

If the Ordinance is to effectuate an amendment to the Codes of the City of New Orleans, please provide the following additional information.

☑ **If this section is not applicable, please check this box.**

The existing provision(s) of the Code being proposed for amendment:

_____

_____

_____

The general content/requirements of the existing Code provision:

_____

_____

_____

How the proposed ordinance will alter the existing Code provision(s):

_____

_____

_____

Why these changes are needed:

_____

_____

_____

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

MOTION

(LYING OVER)
NO. M-25-182

CITY HALL: **March 27, 2025**

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on November 8, 2024, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (Juvenile Justice Center).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of November 8, 2024 as outlined below:

HIRING RATES

Class Code	Class Title	From: Grade/Step Annual	To: Grade/Step Annual	To: After 1/19/25
C6028	Juvenile Detention Counselor I	55/32 $39,400	55/37 $41,925	55/39 $42,980
C6029	Juvenile Detention Counselor II	58/30 $41,427	58/39 $46,306	58/41 $47,471
C6030	Juvenile Detention Counselor III	60/30 $43,517	60/43 $51,144	60/45 $52,431
C6031	Juvenile Detention Supervisor	63/28 $45,734	63/45 $56,488	63/47 $57,909
C1210	Food Services Worker (JJIC)	50/34 $35,673	50/39 $37,959	50/41 $38,914
C1211	Food Services Worker, Senior (JJIC)	52/34 $37,490	52/43 $41,925	52/45 $42,980
C1521	Institutional Food Services Supervisor (JJIC)	54/34 $39,400	54/47 $46,306	54/49 $47,471
C6024	Juvenile Reentry Support Specialist	63/25 $44,061	63/41 $53,750	63/43 $55,102
C2429	Juvenile Justice Center Maintenance Superintendent	82/19 $65,569	82/35 $79,987	82/37 $81,999

At the request of the Juvenile Justice Intervention Center, the Civil Service Commission approved the aforementioned hiring rate adjustments to address the continuing difficulty of recruiting and retaining employees for these specialized positions at present hiring rates; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan is approved to be effective March 30, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

Pg 31 #53

Cali 9/25

1183

GENERAL MATTERS & COMMITTEE SPEAKER CARD (please print clearly) Date: Sept 11

Presiding Officer:
I would like to speak regarding the following item...

Agenda Item & Page Number (motion, resolution, ordinance, order of business or report):

Motion M-25-182
RA #53
pg 31

Support	Oppose	Info. Only
		X

Name: Michel Bureau

Address: 2245 rue

Representing: —

Remarks:

2025 SEP 11 9:21 AM

(Please see speaker time rules on reverse of card)

Your signature required on the back hereof is certification that your statement is true and correct and an opportunity to acknowledge whether or not you have been compensated in exchange for your statement or attendance

MOTION
(LYING OVER)
NO. M-25-183

CITY HALL: **March 27, 2025**

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on November 8, 2024, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (Juvenile Justice Center).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of November 8, 2024 as outlined below:

NEW CLASSIFICATIONS:

Class Code	Class Title FLSA Status	To: Grad Annual	To: After January 19, 2025
C6035	Juvenile Reentry Support Specialist, Lead (Non-Exempt)	66/41 $57,909	66/43 $59,366
C6036	Juvenile Reentry Support Supervisor (Non-Exempt)	69/45 $65,569	69/47 $67,218

At the request of the Juvenile Justice Intervention Center, the Civil Service Commission approved the aforementioned new classifications to provide a career ladder for those individuals in the class of Juvenile Reentry Support Specialist. Work of these new positions includes providing case management support to youth and families participating in the Alternative to Detention Program, the Intensive In-home and Community Supervision program and the Electronic Monitoring Program; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan is approved to be effective March 30, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

(LYING OVER)
NO. M-25-184

CITY HALL: **March 27, 2025**

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on November 8, 2024, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (**CAO**).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of November 8, 2024 as outlined below:

NEW CLASSIFICATIONS:

Class Cod	**Classification:**	Grade /Step Hiring Rate	After 1/19/25 Hiring Rate	Exemption Status
C0485	Grants Administrator	96/27 $102,546	96/29 $105,126	Exempt
C0486	Grants Manager	86/21 $74,242	86/23 $76,109	Exempt
C0487	Grants Specialist	78/25 $63,960	78/27 $65,569	Exempt

At the request of the Chief Administrative, the Civil Service Commission approved the aforementioned new classifications to create a new job series that would encompass the responsibility for grant research, writing, administration, and grant coordination on a City-wide basis with the objective of increasing funding for operational and capital needs; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan is approved to be effective March 30, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

(LYING OVER)
NO. M-25-186

CITY HALL: **March 27, 2025**

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on January 10, 2025, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (Public Works).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of January 10, 2025 as outlined below:

NEW CLASSIFICATIONS:

Class Code	**New Classification**	Grade/Step Hiring Rate*	FLSA Status
C2090	Traffic Signal Apprentice	54/38 $38,433	Non-Exempt
C2091	Traffic Signal Technician I	68/33 $55,102	Non-Exempt
C2092	Traffic Signal Technician II (Senior)	71/33 $59,366	Non-Exempt
C2093	Traffic Signal Technician III (Lead/Trainer)	74/33 $63,960	Non-Exempt
C2094	Traffic Signal Coordinator	75/39 $70,643	Non-Exempt

In conjunction with the Department of Public Works and Civil Service Staff, the Civil Service Commission approved the aforementioned new classifications to address the critical shortage of positions related to the installation, maintenance and repair of traffic signals and other electronic devices. The new Traffic Signal job series provides a comprehensive career track providing opportunities for career growth and development; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan is approved to be effective March 30, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION
(LYING OVER)
NO. M-25-187

CITY HALL: **March 27, 2025**

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on January 10, 2025, the Civil Service Commission adopted the following amendment to the Classified Pay Plan (Police).
In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of January 10, 2025 as outlined below:

Pay Grade and Hiring Rate:

Class Code	Class Title	**Grade /Step**	Annual	**To: Grade/ Step**	Annual
C5262	Latent Print Supervisor	82/42	$87,254	85/51	$105,126

At the request of the Police Department, the Civil Service Commission approved the aforementioned grade and hiring rate change for the classification of Latent Print Supervisor. The position's expanded supervisory role includes overseeing lead and/or supervisory positions in the Latent Print Section; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendment to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendment to the Classified Pay Plan is approved to be effective March 30, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:
YEAS:
NAYS:
ABSENT:
AND THE MOTION WAS ADOPTED.

MOTION
(LYING OVER)
NO. M-25-189

CITY HALL: **March 27, 2025**

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on February 3, 2025, the Civil Service Commission adopted the following amendment to the Classified Pay Plan (Professional Certification Pay).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of February 3, 2025 as outlined below:

Amended Special Rate of Pay: ~~**Strikethroughs are deleted.**~~

~~Exempt~~ Employees, with the approval of their appointing authority may be granted a 5% increase in pay upon completion of a professional certification that is directly related to the employee's work. This is a one-time premium pay to recognize the additional education and training acquired by an employee. This will not apply to multiple certifications earned in the same field of professional work.

For purposes of this incentive pay, a professional certification shall be considered:

- A third-party attestation of an individual's level of knowledge or proficiency in a certain industry or profession.
- Certifications must be granted by authorities in the field, such as professional societies and universities, or by private certificate granting agencies.
- Certifications must be time-limited; some expire after a period of time (e.g., the lifetime of a product that required certification for use), while others can be renewed indefinitely as long as certain requirements are met. Renewal usually requires ongoing education to remain up-to-date on advancements in the field, evidenced by earning the specified number of continuing education credits (CECs), or continuing education units (CEUs), from approved professional development courses
- The professional certification cannot be a minimum qualification for the employee's current position or have been used for extraordinary qualifications pay.

Notes:

- Professional Certification pay may not be granted if it was a requirement for entry into a job series.
- The Professional certification cannot have been required for placement into a special assignment for which the employee is currently receiving special assignment pay.
- Employees are limited to one premium regardless of the number of certifications earned.

- The special rate of pay in pro-rated over a year, is not paid in a lump sum, and will be removed from terminal leave calculations.
- This special rate of pay shall be removed if the certification is allowed to lapse. Employees are required to notify their Human Resources Manager immediately if their certification lapses. Failure to remove the special rate of pay in a timely manner will result in a retroactive pay decrease.
- The effective date of this special rate shall be the first Sunday of the month following the submission of this form and a copy of the certification to Civil Service.
- The Director of Personnel shall reserve the right to determine a qualifying certification under these guidelines.
- Certifications must require a minimum of fifteen (15) Continuing Education Hours per year to be considered Professional.

Following departmental requests, the Civil Service Commission approved the aforementioned pay plan amendment to expand the use of Professional Certification Pay to expand the use of professional certification pay to all employees whether exempt or non- exempt. It is the intent of this special rate of pay to encourage investment in employee training and development with the intent of improving the performance of the City Workforce and enhancing the services provided by the City Government; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendment to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendment to the Classified Pay Plan is approved to be effective March 30, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION
(LYING OVER)
NO. M-25-235

CITY HALL: April 24, 2025

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on March 14, 2025, the Civil Service Commission adopted the following amendment to the Classified Pay Plan (Police).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of March 14, 2025 as outlined below:

New Classification:

Class Code	Class Title	**Grade /Step Annual**	Up to: Grade /Step Annual*
C7115	Deputy Superintendent of Police (Fiscal and Personnel Management)	104/28 $126,759	104/49 $164,411

At the request of the Police Department, the Civil Service Commission approved the aforementioned new classification that would oversee all administrative functions relative to fiscal management, human resources, payroll and grant administration, records management, National Crime Information Center (NCIC), Information Technology (IT Division), and the Fleet Management of the Police Department; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendment to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendment to the Classified Pay Plan is approved to be effective April 20, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION
(LYING OVER)
NO. M-25-236

CITY HALL: April 24, 2025

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on March 14, 2025, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (Police).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of March 14, 2025 as outlined below:

New Classifications:

Class Code	Class Title	**Grade /Step**	Annual
C5266	Latent Print Examiner	77/33	$68,909
C5267	Latent Print Examiner, Senior	79/41	$79,987

At the request of the Police Department, the Civil Service Commission approved the aforementioned specialized classifications to perform forensic examinations in the area of pattern and impression evidence including the analysis of latent prints on physical evidence and the comparison of friction ridge skin impressions. Work also includes writing reports of findings and providing courtroom testimony as needed; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan is approved to be effective April 20, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION
(LYING OVER)
NO. M-25-238

CITY HALL: April 24, 2025

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on March 14, 2025, the Civil Service Commission adopted the following amendment to the Classified Pay Plan (Property Management).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of March 14, 2025 as outlined below:

Pay Grade and Hiring Rate Changes:

Class Code	Class Title	**Grade /Step**	Annual	**To: Grade/ Step**	Annual
C7050	Real Estate Administrator	86/17	$70,643	**88/32**	$89,449

At the request of the Department of Property Management, the Civil Service Commission approved the aforementioned grade and hiring rate change for the classification of Real Estate Administrator. The position's expanded supervisory role includes overseeing the buying, selling, rental and appraisal of City owned properties as well as overseeing all real estate records citywide; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendment to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendment to the Classified Pay Plan is approved to be effective April 20, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION
(LYING OVER)
NO. M-25-239

CITY HALL: April 24, 2025

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on March 14, 2025, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (Police).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of March 14, 2025 as outlined below:

New Classifications:

Class Code	Class Title	**Grade /Step**	Annual
C5263	CODIS Administrator	81/45	$88,344
C5264	CODIS Specialist	79/41	$79,987
C5265	CODIS Support	77/33	$68,909

Grade/Hiring Rate/Title Adjustment:

Class Code	Class Title	Grade /Step	Annual	To: Grade/ Step	Annual
C5259	DNA Technical Leader (Section Supervisor) Retitle of DNA Technical Leader	83/51	$100,030	85/55	$110,481

At the request of the Police Department, the Civil Service Commission approved the aforementioned new classifications to establish a CODIS Specialist series whose focus would be on managing the operations of the CODIS (Combined DNA Index System) database within the DNA unit.

In addition, the grade/hiring rate/title adjustment to the classification of DNA Technical Leader reflect the additional supervisory requirements expected of the position which will need be expected to supervise the CODIS Administrator; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan is approved to be effective April 20, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

(LYING OVER)

NO. M-25-288

CITY HALL: May 22, 2025

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on May 9, 2025, the Civil Service Commission adopted the following amendments to the Classified Pay Plan (Police).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendments to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of May 9, 2025 as outlined below:

Submitting for Council Approval: Amendment to Civil Service Rules (Police)

Rule IV, Section 1.3 (Pay Plan)
(Additions are in **bold** - Deletions have been ~~struck through~~)

1.3 The pay of all positions in the classified service shall be determined in accordance with the pay plan in effect and in accordance with the provisions of the Civil Service Law regardless of any provisions or appropriation for any different salary rate or mode of payment for any position. The regular hourly base rate shall be determined as follows:

(a) For those non-exempt employees engaged in law enforcement activities, their regular hourly base rate shall be computed by dividing the annual salary ~~by twenty-six (26)~~ **fifty-two (52)**, and then dividing the quotient ~~by eighty-five and one half (85.5)~~ **forty-two and three quarters (42.75**). (Adopted by Commission December 16, 2002, approved by the Council June 5, 2003, effective July 13, 2003)

(b) For those non-exempt employees engaged in fire protection activities, their regular hourly base rate shall be computed by dividing the annual salary by twenty-six (26) and then dividing the quotient by one hundred and six (106). (Amended January 20, 2023 and adopted by Council February 19, 2023 to be effective June 18, 2023)

(c) For all other employees, their regular hourly base rate shall be

computed by dividing the appropriate annual salary by and then dividing the quotient by either thirty-five (35), forty (40) or forty-six (46) depending upon the employee's assigned work schedule.

Rule IV, Section 9.1 (Pay Plan-Overtime)
(Additions are in **bold** - Deletions have been ~~struck through~~)

Rule IV Pay Plan (Overtime)

9.1 Pursuant to the specific provisions of 29 U.S.C., Section 207 (k):

(a) Any non-exempt employee engaged in law enforcement activities shall be paid overtime at the special hourly base rate for all hours worked in excess of ~~eighty-five and a half (85.5)~~ **forty-two and three quarter (42.75)** hours in a ~~fourteen (14)~~ **seven (7)** day work period. (adopted by Commission December 16, 2002, approved by the Council June 5, 2003, effective July 13, 2003)

(b) Any non-exempt employee engaged in fire protection activities shall be paid overtime at the special hourly base rate for all hours worked in excess of one hundred and six (106) in a fourteen (14) day work period (amended October 23, 1985, ratified by the Council October 24, 1985, effective April 13, 1986)

(c) Any non-exempt employee not covered by Section 9.2 (a) and (b), who receives state supplemental pay and/or city millage, shall be paid overtime worked in excess of forty (40) hours in a work period. (adopted April 19, 1990, approved by the City Council May 3, 1990, effective May 3, 1990)

The aforementioned rule amendments approved by the Civil Service Commission would provide for overtime compensation after a 7 day/42.75 hour period in lieu of the present 14 day/85.5 hour period. The intent of these amendments are to allow the department to pay non-exempt Police employees overtime on a weekly basis. Note that because of the programming required of the city's pay system to enact this work cycle change, it will be effective at a "to be determined" future date no later than one year after the Council's ratification of these rule amendments; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendments to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendments to the Classified Pay Plan are approved to be effective May 25, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-435

CITY HALL: August 21, 2025

BY: COUNCILMEMBERS GIARRUSSO, MORENO, MORRELL, GREEN AND THOMAS

WHEREAS, at its meeting on July 11, 2025, the Civil Service Commission adopted the following amendment to the Classified Pay Plan (Police).

In accordance with Article X, Section 10 of the Constitution of Louisiana, this agency is submitting for Council approval, the following amendment to the Classified Pay Plan as adopted by the Civil Service Commission at its meeting of July 11,2025 as outlined below:

New Classification:

Class Code	Class Title/Exemption Status	**Grade /Step**	Annual
C5285	Crime Scene Investigation Manager (Non-Exempt)	79/34	$73,325

At the request of the Police Department, the Civil Service Commission approved the aforementioned classification of Crime Scene Investigation Manager to create a specialized classification that would oversee the Crime Scene Investigation Unit. Work includes managing the crime scene investigation unit including developing procedures, training programs, special operations in labs and reviewing complex crime scene reports. Work includes supervising Crime Scene Investigation Supervisors to include prioritizing and assigning work and establishing quality control measures; and

WHEREAS, the Chief Administrative Office has certified that funds are available to implement the above proposed amendment to the Classified Pay Plan; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Article X, Section 10 of the Constitution of Louisiana, the amendment to the Classified Pay Plan is approved to be effective August 24, 2025.

BE IT FURTHER MOVED, That the Clerk of Council shall forward a certified copy of this motion to the Director of the Civil Service Commission and the Chief Administrative Officer.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-491

CITY HALL: September 25, 2025

BY: COUNCILMEMBER GREEN

SECONDED BY:

WHEREAS, section 146-762 of the Code of the City of New Orleans authorizes the City Council to designate by motion any intersection within the city to honor any person or non-profit organization that has made significant contributions to the historical or cultural landscape of New Orleans; and

WHEREAS, the Nine Times Social Aid and Pleasure Club, a community-based organization, has emerged as one of the most influential cultural and community institutions of the Ninth Ward, rooted in the Desire Community and representing the strength and resilience of New Orleans; and

WHEREAS, Nine Times is widely recognized for its iconic annual "Ninth Ward Holiday" second line parade, which brings together thousands of residents and visitors, preserving the musical and cultural traditions of New Orleans while uplifting the spirit of the community; and

WHEREAS, the Club has also been instrumental in advancing community life through charitable events, including back-to-school drives, holiday meal giveaways, and Easter celebrations, extending its role beyond parading to direct social support and aid for Ninth Ward families; and

WHEREAS, following Hurricane Katrina, Nine Times played a leading role in reviving New Orleans cultural traditions, organizing one of the first major post-storm second lines and authoring Coming Out the Door for the Ninth Ward, the first book documenting the lived

experiences and cultural history of a Social Aid and Pleasure Club in the city; and

WHEREAS, the Council desires to dedicate an intersection in the Ninth Ward to honor Nine Times Social Aid and Pleasure Club for its lasting cultural impact, its preservation of New Orleans traditions, and its steadfast commitment to community resilience; and

WHEREAS, the Council desires to dedicate the intersection of Treasure Street and Johnny Jackson, Jr. Boulevard to honor and recognize Nine Times Social Aid and Pleasure Club for its contributions to the Ninth Ward and the New Orleans community at large; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the intersection of Treasure Street and Johnny Jackson, Jr. Boulevard be and hereby is designated as the "Nine Times Social Aid and Pleasure Club Honorary Intersection" pursuant to Section 146-762 of the Code of the City of New Orleans; and

BE IT FURTHER MOVED, That the Department of Public Works is directed to install, within 120 days of the adoption of this Motion, distinct signage reflecting the foregoing honorary designation at one or more prominent locations within or adjacent to the intersection described herein in a manner than does not impair traffic or pedestrian safety or create confusion between the honorary dedication and the names of the intersecting streets.

BE IT FURTHER MOVED, That the Clerk of Council shall forward copies of this motion to the Director of the Department of Public Works.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-500

CITY HALL: **September 25, 2025**

BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

SECONDED BY:

WHEREAS, Section 70-10(a) of the New Orleans City Code ordains that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the president of the City Council; and

WHEREAS, Section 70-10(b) of the New Orleans City Code ordains that the President of the New Orleans City Council ("Council") shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, the City of New Orleans' completed the procurement process in March 2021 and the City of New Orleans contracted with then GCR Inc. to provide professional services including consulting services to support the City's Infrastructure Team in the design, project management, construction management, communications, database design, Critical Path Method (CPM) project schedule development, maintenance, modifications and claims analysis, cost estimating, and data management to support the delivery of infrastructure projects utilizing capital and grant funds; and

WHEREAS, GCR Inc. transferred its assets to MB3, Inc., which includes GCR Inc.'s interest in the Agreement; and

WHEREAS, Article XIV, Section (B) of the Agreement permitted an assignment by GCR Inc. with the City's written permission; and

WHEREAS, on March 9, 2022, the City and the Contractor entered into Amendment No.1 to permit the assignment of the Agreement to MB3, Inc., extend the term, increase compensation under the Agreement, and modify the terms and conditions of the Agreement; and

WHEREAS, MB3 Inc. agreed to assume all of GCR Inc.'s rights and obligations in the execution of Amendment No.1; and

WHEREAS, on March 22, 2023 and again on March 11, 2024, the City and the Contractor entered into Amendments No. 2 and No. 3, respectively, to extend the term for continuity of services; and

WHEREAS, on June 18, 2024, the City and the Contractor entered into Amendment No. 4 to update the Contractor's hourly rates; and

WHEREAS, on November 6, 2024, the City and the Contractor amended the Agreement for the fifth time to increase the maximum amount payable under this Agreement; and

WHEREAS, on March 11, 2025, the City and the Contractor amended the Agreement for the sixth time to extend its term for continuity of services and increase the maximum amount payable under this Agreement; and

WHEREAS, the parties desire to enter into Amendment No. 7 to the professional services agreement, which will extend the term of the Agreement for two additional years through December 31, 2028, set hourly rates for Contractor staff, and increase the maximum amount payable under this agreement from $10,500,000.00 to $21,500,000.00, an increase of $11,000,000.00 for the continuity of services, as more fully provided for in Amendment No. 7, attached hereto as Exhibit "A"; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to the Amendment No. 7 to the professional services agreement between the City of New Orleans and MB3 Inc DBA Civix, which is attached hereto as Exhibit "A".

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Clerk of Council shall forward copies of this motion and Amendment No. 7 to the professional services agreement to the City Attorney's Office to effectuate this request.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

EXHIBIT "A"

AMENDMENT NO. 7 TO THE PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

MB3, INC. DBA CIVIX

INFRASTRUCTURE STAFF AUGMNENTATION

AMENDMENT NO. 7 TO THE PROFESSIONAL SERVICES AGREEMENT

BETWEEN

THE CITY OF NEW ORLEANS

AND

MB3, INC. DBA CIVIX

RFP NO. 564 - INFRASTRUCTURE STAFF AUGMNENTATION

THIS SEVENTH AMENDMENT (the "**Amendmen**t") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and MB3, Inc. dba Civix, represented by Phillip Braithwaite, Chief Executive Officer (the "**Contractor**"). The City and the Contractor are sometimes each referred to as a "**Party,"** and collectively, as the "**Parties**." This Amendment is effective as of the date of execution by the City (the "**Effective Date**").

RECITALS

WHEREAS, the City and the Contractor are parties to a professional services agreement dated March 9, 2021(the "**Agreement**") for the Contractor to provide professional services including consulting services to support the City's Infrastructure Team in the design, project management, construction management, communications, database design, Critical Path Method (CPM) project schedule development, maintenance, modifications and claims analysis, cost estimating, and data management to support the delivery of infrastructure projects utilizing capital and grant funds (the "**Services**");

WHEREAS, on March 22, 2022, the City and the Contractor amended the Agreement for the first time to permit the assignment of the Agreement to MB3, Inc., extend the term for continuity of services, increase compensation under the Agreement, and modify the terms and conditions of the Agreement;

WHEREAS, on March 22, 2023, the City and the Contractor amended the Agreement for the second time to extend its term for continuity of services and to include the updated federal contract clauses to ensure FEMA compliance and reimbursement;

WHEREAS, on March 11, 2024, the City and the Contractor amended the Agreement for the third time to extend its term for continuity of services;

WHEREAS, on June 18, 2024, the City and the Contractor amended the Agreement for the fourth time to update the Contractor's hourly rates;

WHEREAS, on November 6, 2024, the City and the Contractor amended the Agreement for the fifth time to increase the maximum amount payable under this Agreement;

WHEREAS, on March 11, 2025, the City and the Contractor amended the Agreement for the sixth time to extend its term for continuity of services and increase the maximum amount payable under this Agreement;

WHEREAS, the City and the Contractor, each having the authority to do so, desire to enter this Amendment to extend the term for continuity of services, to revise the Contractor's positions and hourly rates, and to increase compensation;

NOW THEREFORE, for good and valuable consideration, the City and the Contractor amend the Agreement as follows:

A. EXTENSION. In accordance with Article V of the Agreement, the term of the Agreement is extended for two (2) additional years, nine (9) months, and twenty-two (22) days from March 9, 2026, through December 31, 2028, to align with the end of the JIRR program.

B. RATE OF COMPENSATION. The City will pay the Contractor in accordance with the following hourly rates of pay by position:

Position	Hourly Rate
Case Manager	$ 100.00
Purchasing Agent	$ 125.00
Project Scheduler	$ 140.00
(Capital) Project Manager	$ 155.00
Deputy Program Manager	$ 195.00
(DPW) Project Manager	$ 175.00
(DPW) Construction Manager	$ 140.00
Design Reviewer (Roadway)	$ 155.00
Design Reviewer (Drainage)	$ 155.00
Design Reviewer (Facilities)	$ 155.00
Design Reviewer (Parks)	$ 155.00
Database Designer	$ 140.00
Cost Estimator	$ 130.00
Project Data Manager/ Monitor	$ 140.00
Program Analyst	$ 140.00
Asset Manager	$ 125.00
Contractor Project Manager	$ 200.00
Grants Management Specialist	$ 120.00
Quality Assurance/ Quality Control (QA/QC)	$ 120.00

C. FEES ADDED BY THIS AMENDMENT. The City will pay the Contractor an additional **$11,000,000.00** in compensation for basics services.

D. MAXIMUM AMOUNT. The maximum aggregate amount payable by the City for all services performed under this Agreement is not to exceed **$21,500,000.00.** This amount is inclusive of all services and cannot be increased except by a validly executed amendment and the City's Department of Finance has certified the availability of the additional funding. The City's obligation to compensate the Contractor under this Agreement will not exceed the maximum aggregate amount payable at any time.

E. CONVICTED FELON STATEMENT. The Contractor swears that it complies with City Code Section 2-8(c). No Contractor principal, member, nor officer has, within the preceding five (5) years, been convicted of, or pled guilty to, a felony under state or federal statutes for embezzlement, theft of public funds, bribery, or falsification or destruction of public records.

F. NON-SOLICITATION STATEMENT. The Contractor swears that it has not employed nor retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this Amendment. The Contractor has not paid nor agreed to pay any person, other than a bona fide employee working for it, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from this Amendment.

G. PRIOR TERMS BINDING. Except as otherwise provided by this Amendment, the terms and conditions of the Agreement, as amended, remain in full force and effect.

H. ELECTRONIC SIGNATURE AND DELIVERY. The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a Party until such Party has delivered or caused to be delivered a manually signed copy of this Amendment.

(Signatures contained on the following page)

(The remainder of this page is intentionally left blank)

IN WITNESS WHEREOF, the City and the Contractor, through their duly authorized representatives, execute this Amendment.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025.

FORM AND LEGALITY APPROVED:
Law Department

By: _____

Printed Name: _____

CITY OF NEW ORLEANS, CITY COUNCIL

BY: _____
CITY COUNCIL PRESIDENT

MB3, INC. DBA CIVIX

BY: _____
PHILLIP BRAITHWAITE, CHIEF EXECUTIVE OFFICER

_____
CORPORATE TAX I.D.

Calendar No. (Rev) (Exp)

Name PATRICK JUDGE 504-658-8689 Ext. 504-657-4858
Person responsible for routing

CHECK SHEET TO BE USED FOR
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS
BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: Motion to authorize the City Council of the City of New Orleans to authorize that the President of the Council be added as a signatory to the Amendment No. 7 to the professional services agreement between the City of New Orleans and MB3 Inc DBA Civix. Amendment No. 7 will extend the existing Agreement through December 31, 2028, set hourly rates of Contractor staff, and increase the maximum amount of the Agreement from $10,500,000 to $21,000,000.

1. Department Head / PDU Director / Joseph Threat Deputy CAO
2. Department of Law
3. Chief Administrative Officer
4. Director of Council Relations
5. Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature. REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Project Delivery Unit (PDU)

Name of Contact Person: LaNitrah B. Hasan/Kyle D. Homan

Telephone Number: 504-658-8472/504-658-8677

Email Address: lbhasan@nola.gov/kdhoman@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

Motion to authorize the President of the City Council of the City of New Orleans to sign Amendment No. 7 to a previously executed Professional Services Agreement between the City of New Orleans Project Delivery Unit and MB3 DBA for continued professional services with assisting the City in staff augmentation for the infrastructure program.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: August 21, 2025

Reference: Council Rule 41 & City Code Section 2-813

MOTION

NO. M-25-501

CITY HALL: September 25. 2025

BY: COUNCILMEMBER GIARRUSSO (BY REQUEST)

SECONDED BY:

WHEREAS, Section 70-10(a) of the New Orleans City Code ordains that certain contracts providing for the aggregate expenditure of more than $1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the president of the City Council; and

WHEREAS, Section 70-10(b) of the New Orleans City Code ordains that the President of the New Orleans City Council ("Council") shall not execute any such contract unless authorized to do so by Council motion; and

WHEREAS, the City of New Orleans and Rebuilding Together New Orleans desire to enter into a Second Amendment to the Subrecipient Agreement for an additional $1,500,000.00 to renovate approximately one hundred (100) owner occupied affordable housing units, attached hereto in substantial conformity as Exhibit A; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council shall be added as a signatory to the agreement between the City of New Orleans and Rebuilding Together New Orleans.

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council is authorized to sign the agreement between the City of New Orleans and Rebuilding Together New Orleans.

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Clerk of Council shall forward copies of this motion and Exhibit A consisting of the Second Amendment to the Subrecipient Agreement between the City of New Orleans and Rebuilding Together New Orleans to the City Attorney's Office.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:
YEAS:
NAYS:
ABSENT:
AND THE MOTION WAS ADOPTED.

SECOND AMENDMENT TO THE SUBRECIPIENTAGREEMENT

BY AND BETWEEN

THE CITY OF NEW ORLEANS

AND

REBUILDING TOGETHER NEW ORLEANS

FOR AFFORDABLE HOUSING

CDBG2023-001 OWNER-OCCUPIED MINOR HOME REPAIRS

THIS SECOND AMENDMENT (the "**Amendment**") is entered into by and between the City of New Orleans, represented by LaToya Cantrell, Mayor (the "**City**"), and Rebuilding Together New Orleans, represented by William Stoudt, Executive Director (the "**Subrecipient**"). The City and the Subrecipient are sometimes collectively referred to as the "**Parties**." The Amendment is effective upon the execution date (the "**Effective Date**").

RECITALS

WHEREAS, on December 14, 2023, the City and the Subrecipient entered into a subrecipient agreement (the "**Agreement**") for one year to perform at least 12 owner-occupied minor home repairs or rehabilitations; and

WHEREAS, on October 14, 2024, the City and the Subrecipient entered into the first amendment to extend the term for one year, increase funding, to increase the number of improvements from 12 to at least 45 homeowners and update terms and provisions;

WHEREAS, the City and the Subrecipient, each having the authority to do so, now desire to enter into this Amendment to extend the term for one year, increase funding, to increase the number of improvements from 45 to at least 100 homeowners, and update terms and provisions;

NOW THEREFORE, for good and valuable consideration, the City and the Subrecipient amend the Agreement as follows:

1. ***Term*.** In accordance with Article V of the Agreement, the term is extended for one additional year, from December 14, 2025 through December 13, 2026.
2. ***Project Funding*.** In accordance with Article II, Section A, of the Agreement, Project Funding is increased for an additional $1,500,000.00, bringing the total amount the City will provide to the Subrecipient up to $2,425,000.00.
3. ***Provision of Housing Development Services*.** With these additional funds, Subrecipient agrees to increase the number of health and safety improvements from 45 to at least 100 homeowners, who meet income eligibility standards, to ensure they can remain in their homes.
4. ***Prior Terms Binding*.** Except as otherwise provided by this Amendment, the terms and conditions of the Restated Agreement, as amended, remain in full force and effect.

5. ***Electronic Signature and Delivery*****.** The Parties agree that a manually signed copy of this Amendment and any other document(s) attached to this Amendment delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment. No legally binding obligation shall be created with respect to a party until such party has delivered or caused to be delivered a manually signed copy of this Amendment.

[SIGNATURES CONTAINED ON NEXT PAGE]

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the City and the Subrecipient, through their duly authorized representatives, execute this Amendment to be effective as of the execution date.

CITY OF NEW ORLEANS

BY: _____
LATOYA CANTRELL, MAYOR

Executed on this _____ of _____, 2025.

BY: _____
JEAN PAUL MORRELL, CITY COUNCIL PRESIDENT

FORM AND LEGALITY APPROVED:
LAW DEPARTMENT

BY: _____

PRINTED NAME: _____

REBUILDING TOGETHER NEW ORLEANS

BY: _____
WILLIAM STOUDT, EXECUTIVE DIRECTOR

_____
FEDERAL TAX I.D.

1221

Calendar No. (Rev)
(Exp)

Name Shaniquia Coleman Ext. 84357
Person responsible for routing

CHECK SHEET TO BE USED FOR CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS BEFORE SUBMISSION TO COUNCIL CLERK

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: The Office of Community Development is seeking a Motion of Council approval of the second amendment to the subrecipient agreement to provide an additional $1,500,000 of CDBG funds to Rebuilding Together New Orleans and an additional year for the rehab of owner occupied health & safety and fortified roofs.

1. _____
Department Head

2. _____
Department of Law

3. _____
Chief Administrative Officer

4. _____
Director of Council Relations

5. _____
Initials of Sponsoring Council Member

COUNCIL ACTION

Council Members Present: _____

Absent: _____

AMENDMENTS:

FINAL ADOPTION:

MOVED: _____
2ND: _____
YEAS: _____
NAYS: _____
ABSENT: _____
RECUSED: _____

7. _____
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.

REF. POLICY MEMORANDUM NO. 3

LEGISLATIVE SUMMARY

TO ACCOMPANY MOTIONS

BEFORE SUBMISSION TO CLERK OF COUNCIL

Requesting Department or Agency: Office of Housing Policy and Community Developmer

Name of Contact Person: Shaniquia Coleman

Telephone Number: 504-658-4357

Email Address: shaniquia.coleman@nola.gov

Initials of Sponsoring Councilmember(s): _____

DETAILED SYNOPSIS OF THE MOTION

Please generally describe the purpose, intent, and effect of the proposed motion.

The purpose of the motion is to requst approval of a second amendment to the subrecipient agreement, which will give Rebuilding Together New Orleans an additional $1,500,000.00 in CDBG funds for their owner occupied rehab and fortified roofs programs. Once this motion is approved, the Organization can move forward with the routing of their amendment to be signed and executed.

If the Motion is to appoint an individual to a City Board or Commission, please follow the procedures set forth in Rule 15 of the Council Rules and Regulations.

REQUESTED ADOPTION DATE: _____

Reference: Council Rule 41 & City Code Section 2-813

RESOLUTION

NO. R-25-502

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORENO, GIARRUSSO, MORRELL, HARRIS, KING, GREEN AND THOMAS

A RESOLUTION to request the Louisiana Legislative Auditor to conduct a detailed audit and review of the budget of the City of New Orleans to determine the existence and extent of any budget deficit.

WHEREAS, the Louisiana Legislative Auditor is empowered by the State of Louisiana to foster accountability and transparency in Louisiana government by providing the state legislature and others with audit services, fiscal advice, and other useful information; and

WHEREAS, the Louisiana Constitution and state laws, primarily through the Audit Law (R.S. 24:511 et seq.), grant the Legislative Auditor the responsibility to audit fiscal records of the state, its agencies, and political subdivisions; and

WHEREAS, the City of New Orleans, as a political subdivision of the state of Louisiana, is subject to fiscal accountability and transparency to ensure the sound use of public funds; and

WHEREAS, concerns have been raised regarding the financial condition of the City of New Orleans, specifically whether a budget deficit exists and the extent thereof; and

WHEREAS, it is in the best interest of the citizens of New Orleans and the state of Louisiana that a clear understanding be established of the City of New Orleans' fiscal condition in order to ensure accountability, transparency, and the protection of taxpayer resources; **NOW THEREFORE**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the New Orleans City Council formally requests the Louisiana Legislative Auditor perform a

detailed audit and review of the budget of the City of New Orleans for the most recent fiscal year, and, if necessary, prior years, to determine whether the city is operating under a budget deficit, and the extent of such deficit.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Chief Administrative Office and the Department of Finance for the City of New Orleans are requested and directed to work with the Louisiana Legislative Auditor, as needed, in furtherance of this request.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Legislative Auditor is requested to prepare and submit a written report of findings together with any recommendations for corrective action or further legislative consideration.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the New Orleans City Council is appreciative of the cooperation of the Louisiana Legislative Auditor in conducting this analysis and urges that it be executed as expeditiously as possible.

BE IT FURTHER RESOLVED, That the Clerk of Council transmit certified copies of this resolution to Louisiana Legislative Auditor Michael J. Waguespack, Chief Administrative Officer Joseph Threat, and Director of Finance Romy Samuel.

THE FOREGOING RESOLUTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION WAS ADOPTED.

MOTION

NO. M-25-504

CITY HALL: September 25, 2025

BY: COUNCILMEMBER MORRELL

SECONDED BY:

WHEREAS, it is in the public interest that the Council give as much advance notification as possible of its regular meetings; and

WHEREAS, Louisiana Revised Statute § 42:19 requires that all public bodies give written notice of their annual regular meeting schedule, including dates, times and places of such meetings; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That in accordance with Rule 1 of its Rules and Regulations, the City Council shall hold two regular meetings each month in the Council chamber at City Hall, 1300 Perdido Street, New Orleans, commencing at 10:00 a.m. on the following Thursdays in the year 2026:

January 8	May 7	September 3
January 29	May 21	September 17
February 12	June 4	October 1
February 26	June 18	October 15
March 12	July 9	November 5
March 26	July 23	November 19
April 9	August 6	December 3
April 23	August 20	December 17

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-505

CITY HALL: September 25, 2025

BY: COUNCILMEMBER MORRELL

SECONDED BY:

WHEREAS, it is in the public interest that the Council give as much advance notification as possible of the holiday schedule for City government; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the holiday schedule for City Government for the year 2026 shall be as follows:

HOLIDAYS	DATE OF OBSERVANCE	DAY OF THE WEEK
New Year's Day	January 1	Thursday
Martin Luther King, Jr. Day	January 19	Monday
Mardi Gras	February 17	Tuesday
Good Friday	April 3	Friday
Memorial Day	May 25	Monday
Juneteenth Day	June 19	Friday
Independence Day	July 3	Friday
Labor Day	September 7	Monday
Indigenous People's Day	October 12	Monday
Thanksgiving Day	November 26	Thursday
Veterans Day (Observed)	November 27	Friday
Christmas Eve	December 24	Thursday
Christmas Day	December 25	Friday
New Year's Eve	December 31	Thursday

BE IT FURTHER MOVED, That the Chief Administrative Officer may rearrange the aforesaid holiday schedule for any City department or agency as deemed necessary for ensuring continued municipal operations, provided that affected employees have at least 14 holidays, and that the cost of the rearrangement of the holidays does not exceed the amount of money allocated for the observance of the originally scheduled holidays.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.

MOTION

NO. M-25-511

CITY HALL: September 25, 2025

BY: COUNCILMEMBERS MORENO AND MORRELL

WHEREAS, the exercise of the City Council's utility regulatory authority, pursuant to Section 3-130 of the Home Rule Charter, requires that the Council retain the services of highly qualified utility consultants; and

WHEREAS, on June 12, 2025, the Council adopted Motion M-25-344 authorizing the issuance of a request for qualifications and proposals ("RFQ/P") to retain professional consulting services to advise the Council on matters related to distributed energy resources (DER); and

WHEREAS, the RFQ/P was issued June 16, 2025 and eight entities responded; and

WHEREAS, pursuant to Council Rule 42, the Selection Review Committee met on August 13, 2025, and found all submissions to be responsive to the RFQ/P; and

WHEREAS, after a thorough review of the responses submitted, the Council desires to retain Apec Analytics and Emergent Grid Solutions to serve as DER advisors to the Council; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council is authorized to sign a contract with Apex Analytics and Emergent Grid Solution to serve as DER advisors.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREFORE, AND RESULTED AS FOLLOWS:

YEAS:

NAYS:

ABSENT:

AND THE MOTION WAS ADOPTED.