

SECURITY & ENFORCEMENT COMMITTEE

Meeting Notes

Monday, 23 September 2024, 11:00 am

Bienville House, 320 Decatur Street, New Orleans, LA 70130

1. Call to Order, Reading of the Agenda, and Roll Call

The meeting was called to order at 11:00 AM and the agenda was read into the record.

COMMITTEE MEMBERS				VOTES	
First Name	Last Name	Present	Absent	Approve mtg notes	Approve UQP radio expenditure
Joshua	Grippio	X		-	Yes
Frances	Hegenberger		X	-	-
Jessica	Dietz	X		Yes	Yes
Glade	Bilby	X		Abstain	Yes
Jane	Cooper	X		Yes	Yes
Steve	Caputo	X		Yes	Yes
Christian	Pendleton	X		Yes	Yes
Maddie	Charleston	X		Yes	Yes
Alex	Fein		X	-	-

INTRODUCTION OF ATTENDEES:

GUESTS		
First	Last	Role
Shelby	Ursu	FQMD Coordinator
Sgt. John	Castelin	SPPP Coordinator
Matt	Pincus	UQP
Cpt. LeJon	Roberts	NOPD 8 th District
Lt. Chuck	Ward	NOPD 8 th District
Bob	Bejarano	FQMD Program Manager
Alex	Dunkenberger	City's CAO Office
Danovon	Bettis	MACCNO

2. Public Comment:

No written public comment was received.

3. Motion – Consider a motion to approve the previous meeting notes

Steve Caputo motioned to approve the previous meeting notes. Maddie Charleston seconded the motion, and it was approved. Glade Bilby abstained due to his absence at the previous meeting.

4. Committee Chair's Comments

Committee Chair Christian Pendleton thanked Vice-Chair Jessica Dietz for her leadership at last month's Committee meeting while Mr. Pendleton was out of town. He noted an improvement in law enforcement in the French Quarter with the increase of police patrols and thanked Cpt. LeJon Roberts, Lt. Chuck Ward, Sgt. John Castelin, and Matt Pincus. Mr. Pendleton reminded the Committee that everyone is encouraged to join the discussions during the Committee meetings and should feel free to ask questions, make comments, or voice their opinions or concerns.

5. Discussion- Update on Additional Bourbon Street Patrols

Sgt. Castelin reported that the Supplemental Police Patrol Program (SPPP) added four shifts per week for Bourbon Street patrols, noting that he has been able to fill these shifts. He stated that there are four officers per shift, from 7 PM to 3 AM on Thursdays, Fridays, Saturdays, and Sundays, adding that during these shifts illegal vending and quality of life sweeps are being performed. Sgt. Castelin noted that these added patrols are not taking away police coverage in the remaining areas of the French Quarter. Mr. Pincus added that the Upper Quarter Patrol (UQP), in addition to the two officers already scheduled on the Bourbon Promenade, have added three more officers on Fridays and Saturdays from 7 PM to 3 AM. Ms. Dietz noted that the Mounted Division has also been patrolling on the Promenade. Lt. Ward added that Louisiana State Police (LSP) officers have been partnering with the Mounted Division, stating that the LSP have been great to work with and have added additional manpower.

6. Discussion – Additional Parking Space Availability for Patrol Vehicles

Sgt. Castelin reported that he went with Ms. Dietz to the Wyndham Hotel at 124 Royal Street to discuss utilizing parking spaces in the hotel's parking garage with the Wyndham General Manager. He stated that the hotel is willing to provide four parking spaces on the second floor of the garage for a fee of \$200 per month, per vehicle. Sgt. Castelin noted that the manager verbalized that he wants the police presence around the hotel and is willing to negotiate the price. Ms. Dietz added that this pricing has been the most affordable option they have found so far and pointed out the benefits of having these parking spaces on the 100 block of Royal Street, which has been a hot spot for criminal activity. The Committee suggested asking to lower the price from \$200 to \$150. Sgt. Castelin will report back to the Committee on the price negotiations. He added that he also spoke with the manager about the possibility of the SPPP parking the Chevy Bolts in the garage, which the manager stated that he would be willing to pay for super chargers to be installed in the garage for the Bolts to use.

7. Discussion – Update Royal Street Barricade Replacements

See attached document. Bob Bejarano, the FQMD Program Manager, reported that seven barricades are currently being manufactured, six are in place, and noted that there is one backup barricade which needs a space to be stored. He stated that 75% of the project has been completed. Mr. Bejarano added that he estimates that they will be delivered by the end of October or early November. Cpt. Roberts stated that the Eighth District can make accommodations for storing the extra barricade. Ms. Cooper noted that someone will need to be responsible for putting the barricades up and taking them down and suggested that Mr. Bejarano reach out to Ross Bourgeois with Homeland Security. Mr. Bejarano will email Mr. Bourgeois to discuss the barricade deployment plan.

8. Discussion – Update on 2024 Streetlight Repairs Project

See attached document. Mr. Pendleton thanked the FQMD's partners with New Orleans & Company and the Louisiana Restaurant Association for getting Michael Hecht of Greater New Orleans, Inc. (GNO Inc.) involved in the 2024 streetlight repairs project. He noted that Mr. Hecht connected the FQMD with The Tobler Company (TTC), who will be taking over the project management and procurement process. Mr. Pendleton stated that the FQMD will be responsible for verifying the quality of work and for paying TTC. Mr. Bejarano reported that he will be performing the quality assessments throughout the project. He stated that the funds have been deposited as of last week and added that TTC has already released the first Request for Proposal announcement, with the second announcement to be released this Wednesday. Mr. Pendleton noted that Pat Tobler attended the September Board meeting and stated that he was confident that the repairs could be completed by January 31st, 2025. Ms. Charleston asked if the temperature of the lighting used in the new repairs would be warmer toned, noting that residents have made multiple complaints about the bright blue LED bulbs that are throughout the French Quarter. Mr. Bejarano replied that he believes TTC has mentioned using warmer lights for the project, but he will speak with Mr. Tobler to confirm. Ms. Cooper added that the Memorandum of Understanding between TTC, GNO Inc., and the FQMD is in the final stages of approval and will be signed this week.

9. Presentation – Presentation of Eighth District Crime Statistics and the Supplemental Police Patrol Program. (Green Sheet)
To Present: Sgt. John Castelin

See attached report. Sgt. Castelin reported that 96% of shifts were filled in August, noting that even with employees calling out, the shifts being worked are still over 90%. Mr. Pendleton asked why the arrests are down from the previous month. Cpt.

French Quarter

MANAGEMENT DISTRICT

Roberts replied that arrests are down because of the increase in police presence. Ms. Cooper informed the Committee that a new expenditure in the French Quarter Economic Development District (FQEDD) 2025 budget has been added that will be allocated to evening coverage with three Community Liaison Officers (CLOs). She stated that Key Performance Indices (KPIs) will need to be discussed for the program at the next Committee meeting. Sgt. Castelin noted that he will be working on a list of KPIs and benchmarks for the CLOs.

a. New Patrol Vehicle Wrapping and Light Installation Status

Sgt. Castelin reported that the Chevy Bolts are completely wrapped and are now in the vendor's queue to have the lights installed. He added that he hopes to have the lights installed by the end of the year.

10. Discussion – Discussion by Committee of Procuring Radios for the Upper Quarter Patrol

See attached document. Mr. Pincus stated that the UQP has a need for four radios for officers to utilize while on patrols and that would be returned at the end of each shift, noting that there have been instances when the radios they currently use have not worked properly. He stated that communication through the radios is a critical necessity.

- a. Consider a motion to recommend to the Finance and Development Committee approval of an expenditure of \$3,865.00 for radios for the Upper Quarter Patrol

Mr. G. Bilby motioned to recommend to the Finance and Development Committee approval of an expenditure of \$3,865.00 for radios for the Upper Quarter Patrol. Ms. Cooper seconded the motion, and it was approved.

11. Presentation – Presentation of Upper Quarter Patrol (Purple Sheet) To Present: Matthew Pincus

See attached report. Mr. Pincus reviewed the monthly UQP report with the Committee.

12. Presentation – Presentation of Travelers Aid Society of Greater New Orleans. (Orange Sheet)

See attached report. Shelby Ursu noted that there were no permanent housing placements during the month of August. Cpt. Roberts noted that he will be meeting with Nathaniel Fields, the Director of Homeless Services and Strategies, tomorrow to discuss the upcoming decommissioning of the homeless encampments in the French Quarter.

13. Presentation – Presentation of Updates on City Safety Coordination Efforts by City Chief Administrative Office. To Present: Alex Dunkenberger

- a. French Quarter Patrol App Contract Status with SDT Productions

Alex Dunkenberger reported that the SDT Productions contract will be on the upcoming City Council agenda for approval.

- b. FQEDD Code Enforcement Inspector Updates

Mr. Dunkenberger reported that he had no major updates regarding Code Enforcement but noted that the FQMD's Code Enforcement email has not been properly routing through to fqcode@nola.gov. He encouraged the Committee to use fqcode@nola.gov to report any concerns. He added that if an issue is reported to this email that is outside of Code Enforcement's jurisdiction, the message will be forwarded to the proper agency. Mr. Pendleton stated that the Committee had different expectations of what the Code Enforcement Inspector would be able to enforce. Ms. Cooper noted that the Agreement Monitors discussed changing Code Enforcement's monthly reporting at last month's FQEDD meeting.

14. New Business– To consider and take action upon any other matters that may properly come before the French Quarter Management District Security and Enforcement Committee

No new business was discussed.

15. Next Meeting Date:

The next scheduled meeting of the Committee is Monday, October 28th, 2024, at 11:00 AM.

16. Adjournment

Mr. Caputo made a motion to adjourn. Mr. G. Bilby seconded the motion, and the meeting was adjourned at 11:58 PM.

French Quarter MANAGEMENT DISTRICT

Professional Service Contracts Update September 17, 2024

Federal Funding – Office of Justice Programs (OJP Byrne Grant)

Radio Purchase for UQP. Matt Pincus submitted Invoice #24-0901-A (\$3,865) on 3Sep for SEC to approve purchase.

State Funding – FY 23-24 Appropriation

Rampart Street Flashing Beacons. Installation completed. Closing contract with vendor upon completion of Rampart Street Flex Posts and Asphalt Paint project, on or about 30Sep.

Rampart Street Flex Posts and Asphalt Paint. Contractor scheduling street closures with DPW: September 25-26. Verbally confirmed with DPW. Final inspection tentatively scheduled for Monday, 30Sep.

Royal Street Pedestrian Barricades. Contractor has completed welding of the first of seven barricades, all materials required for the remaining barricades will be cut by this week. Final painting will be French Quarter green and ornate steel cut fleur-de-lis will be welded into the design. This project is on track to be completed by end of this month.

Quarterly Reporting. No reporting guidance received from State Treasury yet.

State Funding – FY 24-25 Appropriation

Quarterly Reporting. No reporting guidance received from State Treasury yet.

City Funding – FQEDD Admin

Streetlights. Pat Tobler and company have announced the RFP on Monday, 16Sep. Check for \$1.75M is scheduled to be cut this afternoon for pick up and deposit into our coffers. Vendor(s) selected will be paid in monthly arrears as work is performed and billed in accordance with legal practices and procedures.

Robert Bejarano
Program Manager, Professional Service Contracts
French Quarter Management District

<p style="text-align: center;">FRENCH QUARTER MANAGEMENT DISTRICT MEMORANDUM OF UNDERSTANDING</p>

This Memorandum of Understanding (MOU) is entered into by the French Quarter Management District (“FQMD”), The Tobler Company (“Tobler”), and Greater New Orleans, Inc. (“GNO-Inc.”) for the purpose of repairing streetlights in the French Quarter. under the following terms and conditions.

1. Background

FQMD entered into a Cooperative Endeavor Agreement (“CEA”) with the City of New Orleans (“City”) whereby FQMD agreed to seek out funding for infrastructure improvements within its boundaries, comply with Public Bid Law for the selection of any design professionals/engineers or contractors to perform any infrastructure improvements, and to coordinate with the City’s Department of Public Works and the Sewerage and Water Board for all infrastructure work. In connection with the CEA, FQMD has been tasked with repairing and replacing streetlights within its boundaries as defined by La. R.S. 25:799.

2. Notices/Contacts

When Notice is required pursuant to this MOU, it shall be mailed (certified) to the addresses below. The primary Points of Contact who shall function as the lead liaisons for implementation of all services described in the MOU are:

French Quarter Management District
Jane Cooper
Board Chairman
400 N Peters St #206
New Orleans, LA 70130

The Tobler Company
Pat Tobler
6001 Stars and Stripes Boulevard
New Orleans Lakefront Airport, Suite 233
New Orleans, LA 70126

Greater New Orleans, Inc.
Michael Hecht
1100 Poydras St #3475
New Orleans, LA 70163

3. Goals and Objectives

- FQMD, Tobler, and GNO-Inc. desire to work collaboratively to repair and replace streetlights in the FQMD’s boundaries in adherence to the terms of the CEA between

FQMD and City.

- FQMD desires for Tobler and GNO-Inc. to manage procurement of all necessary contractors or engineers to perform the streetlight repairs and provide project management for the project.
- FQMD shall be advised of all procurement processes and selections, and FQMD shall be the ultimate decision-maker regarding any work performed under this MOU.

4. Funding Agreement, Conditions, Payment Terms

- FQMD has obtained funding for the streetlight repairs and replacements.
- FQMD shall pay Tobler no more than \$25,000 for its work in managing the procurement processes related to the streetlight repairs.
- Tobler shall submit monthly invoices to FQMD itemizing services provided for the prior month, and FQMD shall remit payment within thirty (30) days of receiving the invoice.

5. Responsibilities

FQMD:

- FQMD has obtained \$1.75M funding for the streetlight repairs, and the work performed hereunder shall not exceed that amount.
- FQMD shall work with Tobler to ensure that any contractors and subcontractors selected to perform the repairs and replacements will name FQMD, Tobler, GNO, Inc. and the City as an additional insured and will indemnify FQMD, Tobler, GNO, Inc. and the City against any claims made as a result of the contractors' work.
- FQMD shall work with Tobler to ensure that all labor comes with a warranty period of at least one year and that all materials and supplies with a warranty are put in the City's name.
- FQMD shall ensure that all streetlights are owned by the City.

Tobler:

- Tobler shall manage the procurement processes and selection process of all design/engineering professionals and contractors to perform the streetlight repairs in compliance with all applicable public bid laws.
- Tobler shall ensure that any contractors selected to perform the repairs will name the City as an additional insured and will indemnify the City against any claims made as a result of the contractors' work.
- Tobler shall work with FQMD to ensure that all labor comes with a warranty period of at least one year and that all materials and supplies with a warranty are put in the City's name.
- Tobler shall submit monthly invoices to FQMD itemizing costs for services provided in the prior month.
- Tobler shall ensure that any contractor agrees to coordinate with the City's Department of Public Works and the Sewerage and Water Board for any work performed.

GNO, Inc.

- Monitor the work performed by Tobler pursuant to this MOU to ensure compliance with the terms set forth herein.
- Monitor the progress of work that is performed to ensure all work is completed in a timely manner.
- Collaborate with FQMD regarding any work performed under this MOU to ensure that streetlight repairs and replacements are completed in advance of Super Bowl 2025.

6. Termination for Cause

FQMD may terminate this MOU for cause based upon the failure of Tobler to comply with the terms and/or conditions of the MOU, provided that FQMD shall give Tobler written notice specifying Tobler's failure. If within thirty (30) days after receipt of such notice Tobler shall not have corrected such failure or, if the failure cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then FQMD may, at its option, place Tobler in default, and the MOU shall terminate on the date specified in such notice. Tobler may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of FQMD to comply with the terms and conditions of this MOU, provided that Tobler shall give FQMD written notice specifying the FQMD's failure.

7. Termination for Convenience

FQMD may terminate the MOU at any time by giving thirty (30) days' written notice to Tobler and GNO-Inc. FQMD shall pay for any services rendered prior to the date of termination..

8. Venue

The obligations herein assumed by FQMD, Tobler, and GNO-Inc. shall be governed by the laws of the State of Louisiana and the parties hereto agree to submit to the jurisdiction and venue of the Civil District Court for the Parish of Orleans, State of Louisiana.

9. Assignment

Tobler shall not assign any interest in this MOU by assignment, transfer, or novation, without prior written consent of FQMD.

10. Execution

This MOU shall begin on **September 1, 2024** and shall terminate on **January 31, 2025**. The effective date of this MOU may be extended only if an amendment to that effect is duly executed by the contracting parties and approved by the necessary authorities prior to said termination date. If either party informs the other that an extension of this agreement is deemed necessary, an amendment may be prepared by and forwarded to the other party for appropriate action by the other party, and said amendment is to be returned to FQMD with appropriate information and signatures not less than fifteen (15) days prior to termination date. Upon receipt of the amendment,

it will be forwarded to the necessary authorities for consideration.

IN WITNESS WHEREOF, the parties have executed this MOU as of this _____ day of _____, 2024.

FRENCH QUARTER MANAGEMENT DIST. THE TOBLER COMPANY

By: _____

By: _____

Title: _____

Title: _____

Date: _____, 20__

Date: _____, 20__

WITNESS

WITNESS

Printed Name

Printed Name

Signature

Signature

Dated _____, 20__

Dated _____, 20__

GREATER NEW ORLEANS, INC.

By: _____

Title: _____

Date: _____, 20__

WITNESS

Printed Name

Signature

Dated _____, 20__

Eighth District FQTF Daily UCR Tally

7/28/2024 to 8/3/2024

	SUN 7/28	MON 7/29	TUE 7/30	WED 7/31	THU 8/1	FRI 8/2	SAT 8/3	Total	UNF	Total
Homicide	30							0		0
Attempted Homicide	27-30							0		0
Aggravated Battery	34	1	1				1	3		3
Agg Batt by Shooting	34S							0		0
Aggravated Assault	37							0		0
Aggravated Rape	42							0		0
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K			1				1		1
Simple Robbery	65							0		0
Property Snatching	65P							0		0
Total Persons	1	1	1	0	0	0	1	4	0	4
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R			1	1			2		2
Business Burglary	62B	1						1		1
Auto Burglary	62C	1						1		1
Auto Theft	67A	3						3		3
Theft	67	5	4	1	3	3	6	7		29
Shoplifting	67S	1		1		1	1	5		5
Total Property	11	4	2	4	5	7	8	41	0	41
Total	12	5	3	4	5	7	9	45	0	45

Eighth District FQTF Daily UCR Tally

8/4/2024 to 8/10/2024

	SUN 8/4	MON 8/5	TUE 8/6	WED 8/7	THU 8/8	FRI 8/9	SAT 8/10	Total	UNF	Total
Homicide	30						1	1		1
Attempted Homicide	27-30							0		0
Aggravated Battery	34	1						1		1
Agg Batt by Shooting	34S							0		0
Aggravated Assault	37							0		0
Aggravated Rape	42							0		0
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K	1						1		1
Simple Robbery	65							0		0
Property Snatching	65P							0		0
Total Persons	1	1	0	0	0	0	1	3	0	3
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R							0		0
Business Burglary	62B				1			1		1
Auto Burglary	62C							0		0
Auto Theft	67A						4	4		4
Theft	67	5	2	2	5	5	2	30		30
Shoplifting	67S				1			1		1
Total Property	5	2	2	5	7	2	13	36	0	36
Total	6	3	2	5	7	2	14	39	0	39

Eighth District FQTF Daily UCR Tally

8/11/2024 to 8/17/2024

	SUN 8/11	MON 8/12	TUE 8/13	WED 8/14	THU 8/15	FRI 8/16	SAT 8/17	Total	UNF	Total
Homicide	30							0		0
Attempted Homicide	27-30							0		0
Aggravated Battery	34							0		0
Agg Batt by Shooting	34S							0		0
Aggravated Assault	37							0		0
Aggravated Rape	42							0		0
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K							0		0
Simple Robbery	65							0		0
Property Snatching	65P							0		0
Total Persons	0	0	0	0	0	0	0	0	0	0
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R							0		0
Business Burglary	62B	1		1				2		2
Auto Burglary	62C							0		0
Auto Theft	67A	2		1				3		3
Theft	67	8		1	3	2	5	7		26
Shoplifting	67S	1			2	1	2			6
Total Property	12	0	3	5	3	7	7	37	0	37
Total	12	0	3	5	3	7	7	37	0	37

Eighth District FQTF Daily UCR Tally

8/18/2024 to 8/24/2024

	SUN 8/18	MON 8/19	TUE 8/20	WED 8/21	THU 8/22	FRI 8/23	SAT 8/24	Total	UNF	Total
Homicide	30							0		0
Attempted Homicide	27-30							0		0
Aggravated Battery	34	1			1			2		2
Agg Batt by Shooting	34S							0		0
Aggravated Assault	37							0		0
Aggravated Rape	42							0		0
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K							0		0
Simple Robbery	65				1			1		1
Property Snatching	65P		1					1		1
Total Persons	0	1	1	0	2	0	0	4	0	4
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R							0		0
Business Burglary	62B	1	1					2		2
Auto Burglary	62C							0		0
Auto Theft	67A	2						2		2
Theft	67	1	4		3	1	8	5		22
Shoplifting	67S	1	3	1	1	1		1		8
Total Property	5	8	1	4	2	8	6	34	0	34
Total	5	9	2	4	4	8	6	38	0	38

Eighth District FQTF Daily UCR Tally

8/25/2024 to 8/31/2024

	SUN 8/25	MON 8/26	TUE 8/27	WED 8/28	THU 8/29	FRI 8/30	SAT 8/31	Total	UNF	Total
Homicide	30							0		0
Attempted Homicide	27-30							0		0
Aggravated Battery	34							0		0
Agg Batt by Shooting	34S							0		0
Aggravated Assault	37							0		0
Aggravated Rape	42							0		0
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K							0		0
Simple Robbery	65							0		0
Property Snatching	65P				1			1		1
Total Persons	0	0	0	0	1	0	0	1	0	1
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R		2		1			3		3
Business Burglary	62B				1			1		1
Auto Burglary	62C							0		0
Auto Theft	67A	1				1	1	3		3
Theft	67	2		1	1	5	4	13		13
Shoplifting	67S	1	1	2	1		2	7		7
Total Property	3	2	2	3	4	6	7	27	0	27
Total	3	2	2	3	5	6	7	28	0	28

ItemNumber	Code	OccurredDate	Location	SubZone	ReportStatus
H-31186-24	67	8/31/2024	921 CANAL ST	D 04	OPEN
H-31325-24	67S	8/31/2024	1025 N peters ST	E 03	OPEN
H-31403-24	67S	8/31/2024	301 CANAL ST	B 01	OPEN
H-31440-24	67	8/31/2024	214 ROYAL ST	C 02	OPEN
H-31830-24	67A	8/31/2024	900 BIENVILLE ST	D 02	OPEN
I-00042-24	67P	8/31/2024	721 BOURBON ST	E 01	OPEN
H-30950-24	67	8/31/2024	768 DECATUR ST	B 02	OPEN
H-31150-24	67	8/30/2024	100 IBERVILLE ST	B 01	OPEN
H-29207-24	67	8/30/2024	439 DAUPHINE ST	D 03	OPEN
H-30773-24	67AR	8/30/2024	400 BURGUNDY ST	D 03	OPEN
H-30890-24	67P	8/30/2024	BOURBON ST / SAINT ANN ST	E 01	OPEN
U-00001-24	67	8/30/2024	921 CANAL ST	D 01	OPEN
U-00002-24	67	8/30/2024	901 BOURBON ST	E 01	OPEN
U-00004-24	67P	8/30/2024	740 BURGUNDY ST	E 01	OPEN
U-00008-24	67	8/29/2024	420 BOURBON ST	D 05	OPEN
H-29235-24	62R	8/29/2024	813 URSULINES AV	E 02	OPEN
H-29384-24	65P	8/29/2024	300 ROYAL ST	D 01	OPEN
H-29389-24	27-62B	8/29/2024	836 BURGUNDY ST	E 01	OPEN
H-28819-24	67P	8/29/2024	500 BOURBON ST	C 01	OPEN
H-28007-24	67S	8/28/2024	900 CANAL ST	I 01	OPEN
H-28550-24	67S	8/28/2024	701 ROYAL ST	D 05	OPEN
H-28649-24	67	8/28/2024	1220 CHARTRES ST	E 05	OPEN
H-27214-24	62R	8/27/2024	620 URSULINES AV	E 05	CBA
I-01568-24	62R	8/27/2024	526 GOVERNOR NICHOLLS ST	E 05	CBA
H-25654-24	67A	8/26/2024	500 N RAMPART ST	D 03	OPEN
H-26349-24	67S	8/26/2024	619 DECATUR ST	C 03	OPEN
H-25101-24	67S	8/25/2024	738 CANAL ST	I 01	OPEN
T-00245-24	67B	8/25/2024	300 BOURBON ST	D 04	OPEN
T-00232-24	67	8/25/2024	BOURBON ST / IBERVILLE ST	D 04	OPEN
T-00215-24	67	8/24/2024	317 BOURBON ST	D 04	OPEN
T-00235-24	67	8/24/2024	214 ROYAL ST	C 02	OPEN
H-26501-24	67	8/24/2024	511 BOURBON ST	D 04	OPEN
H-24188-24	67S	8/24/2024	906 ROYAL ST	E 04	OPEN
H-24294-24	67	8/24/2024	333 CANAL ST	B 01	CBA
H-29210-24	67P	8/24/2024	700 BOURBON ST	D 01	OPEN
H-24244-24	67P	8/23/2024	635 BOURBON ST	E 01	OPEN
H-22718-24	67	8/23/2024	BOURBON ST / CANAL ST	D 01	OPEN
H-22736-24	67P	8/23/2024	BOURBON ST / IBERVILLE ST	D 01	OPEN
H-23068-24	67	8/23/2024	921 CANAL ST	D 01	OPEN
H-23854-24	67	8/23/2024	400 BURGUNDY ST	D 03	OPEN
T-00189-24	67P	8/23/2024	641 BOURBON ST	D 06	OPEN
T-00234-24	67	8/23/2024	BOURBON ST / SAINT ANN ST	E 01	OPEN
T-00243-24	67P	8/23/2024	701 BOURBON ST	D 06	OPEN
H-21524-24	65	8/22/2024	BOURBON / DUMAINE	E 01	CBA
H-21544-24	67	8/22/2024	1500 CANAL ST	J 04	OPEN
H-21571-24	34	8/22/2024	400 N peters ST	B 02	OPEN

H-21888-24	67S	8/22/2024	900 CANAL ST	I 01	OPEN
H-20669-24	67	8/21/2024	300 BOURBON ST	D 04	OPEN
H-20738-24	67	8/21/2024	1006 ROYAL ST	E 05	OPEN
H-20948-24	67S	8/21/2024	906 ROYAL ST	E 04	OPEN
U-00009-24	67	8/21/2024	733 SAINT PETER ST	D 06	OPEN
H-19319-24	65P	8/20/2024	BOURBON ST / CANAL ST	D 01	CBA
H-19948-24	67S	8/20/2024	900 CANAL ST	I 01	OPEN
H-20847-24	67	8/19/2024	727 SAINT PETER ST	D 06	CBA
H-18405-24	67S	8/19/2024	900 CANAL ST	I 01	OPEN
H-18409-24	67S	8/19/2024	900 CANAL ST	I 01	OPEN
H-18444-24	34C	8/19/2024	1005 DECATUR ST	E 05	CBA
H-18499-24	62B	8/19/2024	81 FRENCH MARKET PL	E 03	OPEN
H-18863-24	67S	8/19/2024	900 CANAL ST	I 01	OPEN
T-00160-24	67P	8/19/2024	417 BOURBON ST	D 05	OPEN
H-18136-24	67	8/19/2024	SAINT LOUIS ST / BOURBON ST	D 04	CBA
T-00203-24	67P	8/19/2024	735 BOURBON ST	D 04	OPEN
H-17624-24	67S	8/18/2024	808 CHARTRES ST	E 04	OPEN
H-17812-24	67A	8/18/2024	300 DECATUR ST	C 02	OPEN
H-17466-24	62B	8/18/2024	1101 N peters ST	E 03	OPEN
T-00169-24	67P	8/18/2024	511 BOURBON ST	D 05	OPEN
H-19020-24	67A	8/18/2024	1000 SAINT PETER ST	D 03	OPEN
H-19115-24	67	8/17/2024	704 HOWARD AV	D 01	OPEN
T-00165-24	67	8/17/2024	555 CANAL ST	C 01	OPEN
T-00141-24	67	8/17/2024	400 DAUPHINE ST	D 05	OPEN
H-17554-24	67	8/17/2024	100 IBERVILLE ST	D 01	OPEN
H-16221-24	67	8/17/2024	300 DAUPHINE ST	D 01	OPEN
T-00242-24	67	8/17/2024	226 BOURBON ST	D 04	OPEN
T-00220-24	67	8/17/2024	107 CHARTRES ST	C 01	OPEN
T-00241-24	67	8/16/2024	911 BURGUNDY ST	E 01	OPEN
H-16226-24	67P	8/16/2024	300 BOURBON ST	D 01	OPEN
H-16732-24	67S	8/16/2024	623 ROYAL ST	D 06	OPEN
H-18187-24	67	8/16/2024	417 BOURBON ST	D 05	OPEN
H-15744-24	67S	8/16/2024	900 CANAL ST	I 01	OPEN
H-15758-24	67	8/16/2024	124 ROYAL ST	C 01	OPEN
T-00179-24	67	8/16/2024	ROYAL ST / IBERVILLE ST	C 01	OPEN
T-00144-24	67	8/15/2024	733 BOURBON ST	E 01	CBW
H-14410-24	67S	8/15/2024	900 CANAL ST	I 01	OPEN
H-14873-24	67	8/15/2024	555 CANAL ST	C 01	OPEN
H-13157-24	67	8/14/2024	8 CANAL ST	A 03	OPEN
H-13452-24	67S	8/14/2024	900 CANAL ST	I 01	OPEN
H-13524-24	67	8/14/2024	# 2 CANAL ST	D 01	OPEN
H-13938-24	67S	8/14/2024	700 ROYAL ST	C 02	OPEN
H-14223-24	67	8/14/2024	ROYAL ST / SAINT PETER ST	D 06	OPEN
H-12052-24	67	8/13/2024	500 CANAL ST	C 02	OPEN
H-13064-24	67A	8/13/2024	100 IBERVILLE ST	B 01	OPEN
T-00106-24	27-62B	8/13/2024	740 N RAMPART ST	E 01	OPEN
T-00112-24	67P	8/11/2024	411 BOURBON ST	D 05	OPEN

T-00199-24	67P	8/11/2024	333 BOURBON ST	D 04	OPEN
T-00077-24	67B	8/11/2024	936 GOVERNOR NICHOLLS ST	E 02	OPEN
H-12850-24	67	8/11/2024	317 BOURBON ST	D 04	OPEN
H-11027-24	67A	8/11/2024	433 SAINT PETER ST	B 02	OPEN
H-11487-24	67	8/11/2024	614 CANAL ST	G 04	OPEN
H-11572-24	67	8/11/2024	800 BOURBON ST	D 04	OPEN
H-10113-24	67P	8/11/2024	400 BOURBON ST	D 05	OPEN
H-10345-24	67A	8/11/2024	200 CLINTON ST	B 02	OPEN
H-10374-24	67P	8/11/2024	800 ROYAL ST	E 01	OPEN
H-10592-24	62B	8/11/2024	1100 N peters ST	E 03	OPEN
H-10645-24	67S	8/11/2024	301 CANAL ST	B 01	OPEN
H-10659-24	67A	8/10/2024	100 CAFFIN ST	C 02	OPEN
H-10428-24	67A	8/10/2024	100 DAUPHINE ST	D 01	OPEN
H-10159-24	67P	8/10/2024	229 BOURBON ST	D 04	OPEN
H-10181-24	67P	8/10/2024	400 BOURBON ST	D 05	OPEN
H-11397-24	67A	8/10/2024	800 COMMON ST	C 02	OPEN
H-09198-24	34	8/10/2024	800 SAINT ANN ST	E 01	CBA
H-09211-24	30S	8/10/2024	SAINT LOUIS ST / BOURBON ST	D 04	CBA
H-09364-24	67	8/10/2024	301 DAUPHINE ST	D 02	OPEN
H-09373-24	67	8/10/2024	739 IBERVILLE ST	D 04	CBA
H-09746-24	67	8/10/2024	BOURBON ST / BIENVILLE ST	D 04	OPEN
H-09853-24	27-67A	8/10/2024	SAINT PETER / N RAMPART ST	D 03	OPEN
H-10068-24	67P	8/10/2024	400 BLOCK BOURBON ST	D 05	OPEN
T-00088-24	67P	8/10/2024	300 BOURBON ST	D 04	OPEN
T-00175-24	67	8/10/2024	DAUPHINE ST / SAINT LOUIS ST	D 05	OPEN
T-00138-24	67P	8/10/2024	522 BOURBON ST	D 05	OPEN
H-08188-24	67	8/9/2024	CARONDELET ST / CANAL ST	I 01	OPEN
H-08549-24	67	8/9/2024	8 CANAL ST	A 03	OPEN
H-07046-24	67P	8/8/2024	441 BOURBON ST	D 05	OPEN
H-07170-24	62B	8/8/2024	1001 DAUPHINE ST	E 02	OPEN
H-07262-24	67	8/8/2024	941 ROYAL ST	E 01	OPEN
H-07349-24	67S	8/8/2024	900 CANAL ST	I 01	CBW
H-07766-24	67	8/8/2024	619 DECATUR ST	C 03	CBA
T-00174-24	67P	8/8/2024	333 BOURBON ST	D 04	OPEN
T-00043-24	67	8/8/2024	1028 CANAL ST	I 02	OPEN
T-00093-24	67B	8/7/2024	1236 DECATUR ST	E 03	OPEN
H-05976-24	67	8/7/2024	2500 CANAL ST	D 05	OPEN
H-06111-24	67	8/7/2024	300 CANAL ST	G 02	OPEN
H-06502-24	67	8/7/2024	700 IBERVILLE ST	D 01	OPEN
H-06900-24	67	8/7/2024	615 BOURBON ST	D 01	OPEN
H-04824-24	67	8/6/2024	439 DAUPHINE ST	D 03	OPEN
T-00044-24	67	8/6/2024	333 BOURBON ST	D 04	OPEN
T-00031-24	67	8/5/2024	500 CANAL ST	G 04	OPEN
H-04111-24	67	8/5/2024	200 BOURBON ST	D 04	OPEN
H-04619-24	34C	8/5/2024	100 ROYAL ST	C 01	CBA
H-03214-24	67	8/4/2024	500 CANAL ST	G 04	OPEN
H-03507-24	67B	8/4/2024	621 CANAL ST	C 01	OPEN

H-03718-24	64G	8/4/2024	555 CANAL ST	C 01	CBA
H-03755-24	67P	8/4/2024	125 BOURBON ST	D 01	OPEN
H-03782-24	67	8/4/2024	300 BOURBON ST	D 04	OPEN
T-00052-24	67	8/4/2024	117 DECATUR ST	C 04	OPEN
T-00026-24	67P	8/3/2024	516 BOURBON ST	D 05	OPEN
T-00008-24	67P	8/3/2024	453 BOURBON ST	D 05	OPEN
T-00012-24	67P	8/3/2024	511 BOURBON ST	D 05	OPEN
H-02315-24	67	8/3/2024	739 CANAL ST	D 01	OPEN
H-02358-24	67	8/3/2024	739 CANAL ST	D 01	OPEN
H-02734-24	34C	8/3/2024	500 BOURBON ST	D 04	CBA
H-02828-24	67P	8/3/2024	BOURBON ST / IBERVILLE ST	D 01	OPEN
H-02053-24	67	8/3/2024	BOURBON ST / IBERVILLE ST	D 01	OPEN
H-03427-24	67S	8/3/2024	301 CANAL ST	B 01	OPEN
H-02208-24	67P	8/2/2024	400 BOURBON ST	D 04	OPEN
H-01476-24	67P	8/2/2024	400 CANAL ST	B 01	OPEN
H-01515-24	67	8/2/2024	315 BOURBON ST	D 04	OPEN
H-01647-24	67	8/2/2024	619 DECATUR ST	B 02	CBA
H-01246-24	67S	8/2/2024	900 CANAL ST	I 01	OPEN
H-01324-24	67P	8/2/2024	300 BOURBON ST	D 04	OPEN
T-00139-24	67P	8/2/2024	201 BOURBON ST	D 04	OPEN
T-00015-24	67	8/1/2024	225 BOURBON ST	D 04	OPEN
T-00091-24	67	8/1/2024	1035 DECATUR ST	E 05	OPEN
H-01475-24	62R	8/1/2024	909 ORLEANS AV	E 01	CBW
H-00096-24	67P	8/1/2024	700 IBERVILLE ST	D 01	CBA
H-00820-24	67S	8/1/2024	619 DECATUR ST	E 04	OPEN

	24-Jan	24-Feb	24-Mar
Total Calls	3410	2840	2800
App Call	406	421	507
Dispatch	109	57	143
Self-Initiated	2895	2362	2150
Average Response Time (minutes)	3.2	4.3	7.5
App Call Response Time	12.3	14.0	11
Stats:			
Arrests	21	9	13
Traffic Citations	11	12	13
Parking Citations	6	2	12
Summons	6	3	2
FICs	11	8	12
Business Checks	724	561	710
Citizen Contacts	1573	1360	1569
Subjects Moved	347	355	548
Report To Follow	20	8	7
Miles	7764	5537	6668
Shifts Scheduled	930	870	930
Shifts Filled		510	656
Percentage Filled	69%	58.60%	70.50%

	24-Apr	24-May	24-Jun
Total Calls	2839	3974	3791
App Call	429	484	397
Dispatch	124	232	260
Self-Initiated	2286	3258	3134
Average Response Time (minutes)	2.8	3.2	2.2
App Call Response Time	3.7	7.9	5
Stats:			
Arrests	23	40	30
Traffic Citations	31	85	46
Parking Citations	10	64	44
Summons	17	25	25
FICs	30	50	34
Business Checks	614	601	769
Citizen Contacts	2017	2101	1982
Subjects Moved	457	609	637
Report To Follow	29	41	23
Miles	6122	7969	7979
Shifts Scheduled	900	930	900
Shifts Filled	636	763	743
Percentage Filled	71%	82.00%	82.50%

	24-Jul	24-Aug	24-Sep
Total Calls	4554	4922	
App Call	473	536	
Dispatch	273	276	
Self-Initiated	3808	4110	
Average Response Time (minutes)	1.7	1.5	
App Call Response Time	8	7	
Stats:			
Arrests	38	31	
Traffic Citations	55	78	
Parking Citations	55	49	
Summons	27	56	
FICs	50	47	
Business Checks	985	1093	
Citizen Contacts	2739	2772	
Subjects Moved	1180	780	
Report To Follow	23	20	
Miles	10,245	10,065	
Shifts Scheduled	900	1064	
Shifts Filled	820	1024	
Percentage Filled	76%	96%	

2024 SOLVED RATES 1/1/2024 - 8/31/2024

OFFENSE	YTD	YTD	%
	2024	SOLVED	SOLVED
HOMICIDE	9	8	89%
AGGRAVATED BATTERY	35	31	89%
SHOOTING	9	8	89%
AGGRAVATED ASSAULT	24	23	96%
AGGRAVATED RAPE	24	1	4%
ARMED ROBBERY	30	26	87%
SIMPLE ROBBERY	30	25	83%
PROPERTY SNATCHING	9	7	78%
PERSONS	170	129	76%
AGGRAVATED BURGLARY	0	0	%N/A
BUSINESS BURGLARY	44	12	27%
RESIDENCE BURGLARY	17	6	35%
SIMPLE BURGLARY	14	4	29%
AUTO BURGLARY	222	49	22%
AUTO THEFT	247	24	10%
THEFT	1587	88	6%
SHOPLIFTING	166	34	20%
PROPERTY	2297	217	9%
TOTAL	2467	346	14%

INVOICE



USIA CYBER / PUBLIC SAFETY COMMUNICATIONS GROUP

6 WEST PARK AVE, SUITE 533
 LAKE WALES, FLORIDA 33859
 PHONE: 1-800-809-4006

BILL TO	SHIP TO	INVOICE #	24-0901-A
Public Safety Services, Corp.	Public Safety Services, Corp.	INVOICE DATE	09/01/2024
c/o Matthew Pincus	c/o Matthew Pincus	P.O.#	PENDING
201 Country Club Drive	201 Country Club Drive	DUE DATE	09/01/2024
New Orleans, LA 701224	New Orleans, LA 701224		



QTY	DESCRIPTION	UNIT PRICE	AMOUNT
4	TIER ONE PACKAGE MOTOROLA APX6000 M2.5 BLK PUBLIC SAFETY RADIO 700/800 MHz BAND. 1) REFURBISHED OEM APX IMPRESS BATTERY 1) NEW OEM IMPRES BATTERY RAPID CHARGER WITH AC POWER BRICK 1) NEW OEM 700/800 MHz GPS STUBBY ANTENNA 1) OEM APX SIDE DUST COVER 1) ZONE OF NAS OR PUBLIC SAFETY MAPPING AND PROGRAMMING CONVENTIONAL ZONE 1) ONE YEAR OF PUBLIC SAFETY USIA SERVICE FACTORY FAIL WARRANTY	950.00	3,800.00
1	MOTOROLA SETUP / PREP / AND FINAL RADIO PROGRAMMING TO CLIENT SPECS / 1) YEAR OVER WEB USB TO USB SERVICE'S / PUBLIC SAFETY DISCOUNTED / NO FEE \$0.00	0.00	0.00
1	MOTOROLA ALL BAND APX6000 ONE YEAR IN-HOUSE FACTORY DEFECT SERVICE WARRANTY REPLACE OR REPAIR.	0.00	0.00
1	PRIORITY U.S. MAIL 2/3-DAY SHIPPING WITH SIGNATURE AND INSURANCE REQUIRED / PUBLIC SAFETY PRIORITY RETURN SHIPPING / 65.00 / 4 T-1 UNITS	65.00	65.00
		TOTAL	\$3,865.00

A handwritten signature in blue ink, appearing to read "J. M. [unclear]".

Thank you

TERMS & CONDITIONS

ALL PAYMENTS DUE ON RECEIPT
PAID TO: USIA PUBLIC SAFETY GROUP
PHONE: 1-800-809-4006
FED ID: 47-0925528



Upper Quarter Patrol

PUBLIC SAFETY SERVICES CORP

MONTHLY REPORT – 23 September 2024

Key Performance Indicators

Key Performance Indicators	January	February	March	April	May	June	July	August	2024 Year to Date	2023 Monthly Average
Business Checks	2,491	1,419	2,527	1,821	1,693	1,739	1,581	1,329	14,600	2,765
Citizen Contacts	1,435	611	421	297	197	211	197	121	3,490	1,476
NOPD Assists	27	18	37	36	31	43	41	54	287	21
Subjects Moved	394	247	599	612	558	637	587	428	4,062	648
Medical (EMS Notified Rendered Aid)	7	6	11	9	5	9	8	12	67	8

Summary of Month Activities

8/3/2024

On August 3rd at approximately 9 PM on the 500 block of Bourbon Street, Detective Neil Madrigal responded to a call reporting an assault with a knife. The caller stated that he had been cut by a man. Upon arrival at the scene, two NOPD Mounted Division units had already identified the suspect. The suspect was observed holding a knife and was identified as the individual involved in the assault. Detective Neil Madrigal, Detective Pharrell Williamson, and Deputy Justyne Joseph attempted to apprehend the suspect. The suspect resisted arrest, prompting the officers to employ a takedown maneuver to subdue him. During the struggle on the ground, officers experienced difficulty in securing the suspect's hands to place him in handcuffs. While on the ground, NOPD officers recovered a steak knife tucked into the waistband of the suspect's pants. The suspect was then successfully handcuffed and transported to the NOPD 8th District Station, where he was turned over to NOPD officers for further processing.

8/10/2024

On Saturday, August 10th at approximately 10:28 AM, Deputy Greg Joerger, Lt. Michael Lewis and Lt. Anthony Fricano of the UQP detail were on foot patrol on the 100 Block of Royal Street. During their patrol, a male subject was observed matching the description of an individual wanted for burglary at Felix's Restaurant, located at 739 Iberville Street. The subject, Michael Nelson, DOB 12/22/1960, was recognized by the UQP Deputies, who approached and placed Nelson in handcuffs without incident. Following the arrest, the deputies escorted Nelson to the 8th District Station for further investigation. Nelson was then placed into the custody of NOPD for further handling of the case. Further follow up revealed that Nelson had outstanding warrants for theft and a parole violation.

Actions Taken:

- 10:28 AM: Deputies observed and identified Michael Nelson on the 100 block of Royal Street
- 10:30 AM: Mr. Nelson was approached and placed in handcuffs without resistance.
- 10:45 AM: Mr. Nelson was escorted to the 8th District Station.
- 11:00 AM: Custody of Mr. Nelson was transferred to the NOPD for further investigation and processing.

This report will be forwarded to the New Orleans Police Department for inclusion in their investigation of the related crimes.

Report submitted by: Deputy Greg Joerger, Orleans Parish Sheriff's Office

Report reviewed by: Lieutenant Michael Lewis and Lieutenant Anthony Fricano, Orleans Parish Sheriff's Office

Municipal Arrests: 8

Summonses: 9

State Arrests: 4

EUQP Key Performance Indicators

Key Performance Indicators	April	May	June	July	August	2024 Year to Date
New Complaints	175	226	279	293	203	1,176
NOPD Assists	129	158	183	168	177	815
Medical	5	2	5	3	14	29
Traffic Citations	5	33	59	27	35	159
Municipal Arrests	1	8	6	3	4	22
State Arrests	3	1	2	3	3	12
Business Checks				18	29	47

Summary of Month Activities

Expanded Upper Quarter Patrol

8/3/2024

On August 3rd, at approximately 10:30 PM, EUQP Deputy Darren Vicknair was flagged down on the 200 block of Loyola by an RTA representative with respect to an aggressive passenger occupying a bus. Deputy Vicknair immediately exited his marked vehicle and approached. Upon entering the bus, Deputy Vicknair observed an obviously unstable black male subject exhibiting aggressive behavior by honking the bus horn and yelling unintelligibly. Other responding EUQP units promptly arrived on scene to assist. The subject was then taken into custody without further incident. It was later learned that the detained subject was wanted for failure to appear for court. After verification of the warrant, the subject was placed under arrest and transported to central lockup for booking by the EUQP.

8/19/2024

On August 19th, at approximately 1:45 AM, Detective Parish and Detective Tate, assigned to the EUQP, were dispatched to 733 Camp Street for a signal 107 (suspicious person). Upon arrival, dispatch advised responding deputies that the suspect was observed entering the Holiday Inn express at 936 St. Charles Avenue. Deputies then proceeded to the aforementioned location and contacted the overnight manager, who stated that he just observed the suspect running through the hotel and exiting the rear doors. Detectives Parish and Tate relocated to the rear parking lot. Deputies continued the search of the property until they were alerted by movement and noise on the roof. Detective Parish then climbed the emergency ladder and made contact with the individual, identified as Robert Boulton, w/m, 3/21/82. Boulton was immediately taken into custody without incident. He was promptly escorted back to ground level by Detective Tate, at which time, his name was run through NCIC, as well as CASTnet. It was then learned that Robert Boulton had an active warrant for felony theft. The arrested subject was then transported to lockup where he was booked accordingly.

Summary of Month Activities

Bourbon Promenade

For the month of September, the UQP Detail has been able to assign 3 deputies each Friday and Saturday night from 7 PM to 3 AM. As previously noted, each deputy is paired with an NOPD Bourbon Promenade Officer.

Enforcement activity:

Summonses: 9

Municipal Arrests: 11

August 2024 French Outreach Report
Travelers Aid Society (TAS) in Partnership with the FMC/FQEDD

<u>Outreach Contacts in August</u>	120
# New clients (never seen before in 2024).....	37
# Unique Clients Contacted in August.....	62
(all new individuals and repeat individuals contacted this month, without duplication)	

Densely Populated Areas: Jackson Square, Latrobe Park, “Bum Alley” Gov.Nic & French Market, North Rampart-between Canal & Toulouse, Wharf / Riverfront

Total # of Chronically Homeless Individuals Contacted in July: **41**
{Under the Department of Housing and Urban Development's definition, a chronically homeless individual is someone who has experienced homelessness for 1 year or longer or who has experienced several episodes of homelessness in the last 3 years *and* has a disability.}

Total # of Encountered Individuals who were Connected to Housing Programs (have vouchers issued to them) but not housed by end of month **14**

Total # of Encountered Individuals who reported previously being housed in a housing program after a period of homelessness and who have since returned to homelessness (“returns to homelessness”). **5**

Breakdown of data outcomes:

Housing (# of connections to housing opportunities with outreach help): **10 connections**
0 clients moved into permanent housing (Voucher-Based, Group Homes, with Family, Fair Market)
0 clients moved into transitional housing (Safe Havens, Emergency Motels, etc. - not including shelter)
10 clients newly matched to housing vouchers/programs this month with outreach help

Treatment (# of connections to treatment with outreach help): **5 connections**
2 clients were assisted in attending primary medical and/or mental health care
(total of 3 appointments attended)
0 clients were assisted in enrolling in Assertive Community Treatment (ACT) Teams
0 clients were assisted with direct wound care or the direct provision/procurement of medication
1 clients were accompanied to, visited in, or otherwise assisted during hospitalization
(same client twice)
0 clients were assisted to enter detox, rehab, or the Sobering Center

Benefits Enrollment (# of connections to public benefits with outreach help): **0 connections**
0 clients were approved for SNAP/Food Stamps with outreach help
0 clients were enrolled in Medicaid with outreach help

0 clients were approved for monthly SSI/SSDI benefits with outreach help

Vital Documents (# of connections to identifying documents with outreach help):

2 connections

0 clients obtained their birth certificates with outreach help

2 clients obtained their state IDs with outreach help

0 clients obtained their Social Security cards with outreach help

TOTAL: Jan – Aug 2024	Outreach Contacts	Housing Placements	Treatment	Benefits Enrollment	Vital Documents
	301 unique individuals; 1139 total contacts	1 permanent; 0 transitional; 30 match	50	4	22

Outreach Success Stories

With the help of the New Orleans Office of Homeless Services and Strategies (OHSS), 9 referrals were made to the newly minted French Quarter Rapid Rehousing (RRH) program at Travelers Aid in the final week of August! Intakes and housing searches for those clients are underway. OHSS has agreed to leave the remaining RRH voucher slots to some of the most vulnerable unhoused individuals who remain in the Quarter and have been identified by Travelers Aid staff.

Outreach Challenges

It seems that policing efforts in the French Quarter have drastically ramped up in the last couple months. These efforts are not only making the lives of our clients more difficult and tenuous, but it is also making it more difficult to find our clients for scheduled appointments, many of which are required for housing. It is the worry of Travelers Aid staff that this will only continue to become more severe due to the recent *Grants Pass* Supreme Court decision as well as the upcoming Super Bowl.

French Quarter Economic Development District Trust Fund											
	January	February	March	April	May	June	July	August	September	Year to Date	BUDGET
INCOME - BUDGET	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	1,500,000.00	3,000,000
INCOME - FQEDD Sales Tax	340,533.20	281,885.89	354,595.19	353,207.23	353,251.06	\$296,039.60				1,979,512.17	132%
New Remittances	340,533.20	281,885.89	354,595.19	353,207.23	353,251.06	\$296,039.60					0%
(Adjustments)											
Overdue or "Old" Remittance	75.46	75.37	56.00	(16.29)	185.17	3,863.00					
EXPENSES - BUDGET	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	1,500,000.00	3,000,000
EXPENSES	137,877.72	135,507.64	138,530.07	145,896.35	191,025.23	219,798.81	-	-	-	1,252,298.64	83%
Overtime	116,162.73	113,258.37	121,400.66	123,326.71	171,808.00	203,305.80				849,262.27	
Salary	5,545.38	8,338.18	6,167.94	7,358.44	4,339.57	447.67				32,197.18	
Medicare	938.43	860.18	1,110.04	1,066.74	1,282.92	1,522.66				6,780.97	
Group Health Insurance	667.57	692.30	692.30	490.53	\$321.22					2,863.92	
Workers' Compensation	556.32	576.92	576.92	408.78	\$267.70					2,386.64	
Life Insurance	6.52	6.76	6.76	4.79	3.14					27.97	
Unemployment Insurance	4.15	4.30	4.30	3.05	2.00					17.80	
Social Security					243.95	149.77				393.72	
SDT Productions (App)	2,001.83	4,507.38	975.95	4,507.38	3,063.63	3,836.40				18,892.57	
T-Mobile										0.00	
Convergent Tech										0.00	118,954.04
Covenant House										0.00	55,748.60
Travelers Aid Society GNO	4,210.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,873.71	608,593.19
TASGNO Street Outreach	13,081.18									93,777.00	242,985.75
TASGNO Rapid Rehousing										202,967.00	365,607.44
FMC Reimbursement										0.00	
FMC Accounts Payable	(8,870.29)									(8,870.29)	
FQMD	7,783.90	\$7,263.25	7,595.20	8,729.93	9,693.10	8,861.56				49,926.94	150,000.00
Greybar			33,117.99								
Collins Visual						1,674.95				1,674.95	
ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Convergent Tech										0.00	
T-Mobile										0.00	
SDT Productions (App)										0.00	
FQMD										0.00	
Collins Visual											

Supplemental Police Patrol Program Key Performance Indices															
DESCRIPTION	January	February	March	April	May	June	July	August	September	October	November	December	Average Year to Date	KPI	Total
SPPP Officers Trained in FQ Specific Laws	100%	100%	100%	100%	100%	100%	100%	100%					100%	100%	
App Response Time	12	14	12	11	8	5	5	7					9	10	
Citizen Contracts	1,573	1,360	1,569	2,017	2,101	1,982	2,739	2,772					2,014	700	16,113
Business Checks	724	561	710	614	601	769	985	1,093					757	500	6,057
Percentage of Shifts Worked	69%	58%	71%	71%	82%	82%	84%	96%					77%	75%	
Percentage of Shifts Filled	-	-	-	-	-	-	91%								
Supplemental Police Patrol Program Categories Tracked															
Description	January	February	March	April	May	June	July	August	September	October	November	December	Year to Date Average	Historic 5-Year Avg	Total
App Calls Received	406	421	507	429	484	397	473	536					457	371	3,653
Dispatch Calls Responded to	109	57	143	124	232	260	273	276					184	100	1,474
Self Initiated Calls Reported	2,895	2,362	2,150	2,286	3,258	3,134	3,808	4,110					3,000		24,003
Arrests & Apprehensions	21	10	13	23	40	30	38	31					26	33	206
Summons	6	3	2	19	25	25	27	56					20		163
Traffic Citations	11	12	13	31	85	46	55	78					41		331
Subjects Moved	347	355	548	457	609	637	1,180	780					614	1,328	4,913
Miles Patrolled	7,764	5,537	6,668	6,122	7,969	7,979	10,245	10,065					7,794		62,349
FQP Vehicles Available for Patrol	9	9	9	8	10	10	10	10					9		75
Officers Assigned to the 8th District	88	87	86	88	90	90	89	90					89	98 (2021/	708
Person Crimes in the FQ	19	15	13	14	16		19	9					15		105
Officers: Bourbon Promenade	13	13	13	12	13	13	12	12					13		101
Parking Tickets Written	6	3	12	10	64	44	55	49					30		243
Hours assigned to RTCC	0	0	0	0	0	0	0	0					0		0

Start Date: 1/9/2023 Street Outreach Case Management		January	February	March	April	May	June	July	August	September	October	November	December	Year to Date Average	Total
TASGNO	New clients (never seen before in Year)	63	27	2	7	23	14	17	37					24	190
TASGNO	Repeat contacts (clients seen earlier in month or year)	0	88	132		78								75	
TASGNO	Unique Clients Contacted	63	58	58	47	60	51	64	62					58	
TASGNO	Chronically Homeless Individuals Contacted	12	47	47	36	49	58	51	41					43	
TASGNO	Encountered Individuals Who were Connected to Housing Programs but not housed by end of Month	1	3	8	11	5	1	14	14					7	
TASGNO	Permanent Housing Placements	1	1	1	3	1	2	1	0					1	10
TASGNO	Transitional Housing Placements	0	0	0	0	0	0	0	0					0	-
TASGNO	Clients connected to treatment	7	10	10	8	16	4	20	5					10	80
TASGNO	Benefits Enrollment (# connections to public benefits with outreach help):	7	6	5	3	4	11	2	0					5	38
TASGNO	Vital Documents (#connections to their identifying documents with outreach help):	4	3	3	4	8	7	10	2					5	41
TASGNO	Returns to homelessness in the District	0	0	5	2	5	4	4	5					3	25
TASGNO Rapid Rehousing	Number of individuals enrolled		10	10	10										
TASGNO Rapid Rehousing	Number of individuals moved into housing using RR		0	0	0	0	0	0							
TASGNO Rapid Rehousing	Number of returns to homelessness from RR program		0	0	0	0	0	0							
TASGNO Rapid Rehousing	Number of individuals bridged into permanent housing program		0	0	0	0	0	0							
Covenant House Street Outreach	Number of new youths (never seen before in Year)	3	9	5	4	3	4	2	3						33
Covenant House Street Outreach	Number of repeat clients	8	8	5	7	6	3	4	5						46
Covenant House Street Outreach	Average hours spent with youths	17	25	22	23.5	22	26	25	28						109.5
Covenant House Street Outreach	Miles traveled in French Quarter (on foot and by vehicle)	5.1	30.5	116.6	121.1	118.3	122.8	121.2	111.5						747.1
Covenant House Street Outreach	Count of resources provided (bus ticket, hygiene kit, meal, intake info)	26	20	28	42	41	62	40	47						306
French Market Corporation TASGNO Reimbursement															

