

SECURITY & ENFORCEMENT COMMITTEE

Meeting Notes
Monday, 16 May 2022
2:00 pm

Bienville House, Vieux Carré Room
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 2:00 pm and the agenda was read into the record.

ROLL CALL:

COMMITTEE MEMBERS			VOTES		
First Name	Last Name	Present	Absent	Approve mtg notes	Approve Grippo Nomination
Ann	Kesler		X	-	-
Frances	Hegenberger	X		Yes	Yes
Gail	Cavett	X		Yes	Yes
Glade	Bilby	X		Yes	Yes
Jane	Cooper	X		Yes	Yes
Matthew	Emory		X	-	-
Steve	Caputo	X		Yes	Yes

INTRODUCTION OF ATTENDEES:

GUESTS		
First	Last	Role
Karley	Frankic	Executive Director
Matthew	Pincus	Public Safety Services Corp
Marc	Boudreau	SPPP Supervisor
Samuel	Palumbo	NOPD 8 th District
Hans	Ganthier	NOPD 8 th District Commander
Freddie	King	City Councilmember District "C"
Bob	Simms	Commissioner
Suzette	Toledano	
Jessica	Dietz	
Joshua	Grippo	

2. Public Comment:

No public comment was received at the conclusion of the reading of the agenda.

3. Approval of previous meeting notes

Ms. Hegenberger made a motion to approve the previous meeting note. Mr. Bilby seconded the motion, and it was approved.

4. Committee Chair's Comments

Committee Chair Jane Cooper welcomed the members and attendees to the meeting.

a. 2022 Work Plan Review

Committee Chair Cooper noted that the 2022 work plan goals are being achieved and will help inform the FQEDD midyear budget adjustment. She would like the committee to review the progress those goals at the next meeting. The work plan will be included in the June 20th meeting packets.

b. Coordination with the Downtown Development District

Chair Cooper addressed the frustrations with the condition of the 100 blocks and Canal Street that fall into the shared jurisdiction with the DDD. There is a meeting set for June 8th with DDD President, Davon Barbour, and new Operations Director, Hunter Hebert. Sgt. Palumbo noted that the DDD has only one marked vehicle patrolling right now and that they are having issues filling shifts, especially during the week when they pay a lower rate. They often only have only one officer on patrol.

c. Committee membership nomination of Joshua Grippo

Mr. Caputo made a motion to recommend nomination of Joshua Grippo to the Security and Enforcement Committee. Mr. Bilby seconded the motion, and it was approved. The nomination will go to the full board of commissioners at their next meeting for approval.

5. Presentation – Presentation of Eighth District Crime Statistics and the Supplemental Police Patrol Program. To Present: Lt. Samuel Palumbo

See attached stats report. Cpt. Ganthier and Lt. Palumbo were present at the meeting. Starting on June 3rd there will be parking enforcement working with the quality-of-life officers on the Fridays and Saturdays from 10pm-2am throughout the French Quarter.

See attached stats report. There are four vehicles for patrol at this time. One was damaged but is operable. In the works for foot patrols to enhance the number of officers on the streets. Those foot patrols are focused on Bourbon Street with guns and narcotics enforcement along with other quality of life issues.

Ms. Cavett complimented the SPPP officers for their work dealing with the drug dealers on St. Louis Street in a professional manner. Cm. King asked about details on the St. Louis drug dealing. Ms. Cavett informed him of the daily drug dealing and use on the 800-1000 blocks of St. Louis Street and said that the SPPP was designed to handle these incidents. Cm. King noted his recent experience with witnessing drug dealing and use on Bourbon Street as well. He noted that individuals appeared to be passed out and he observed children involved, possibly as lookouts for the dealers. He found this very alarming how out in the open the behavior was and that he saw an officer driving by while this was going on and that the individuals were not trying to hide this even when Cm. King was walking past with his officer

guard. Ms. Cavett said that there is a feeling of lawlessness with no enforcement being taken by the City. The sense of anything goes is passive permission when there is no enforcement on sound, loud vehicles, etc. Lt. Palumbo said that St. Louis and Bourbon has been a focus for the 8th District with eight arrests in the past two weeks. Two gun arrests resulted from marijuana sales arrests. Cpt. Ganthier said this area is a focus and is putting together information on gun arrests. Trying to push the drug dealers out. They are using sophisticated stuff to impact that intersection and surrounding blocks.

Cm. King asked about drug remediation and if the Health Department can help because do not want officers to arrest for minor pot use but need to address blatant drug use. He observed open use of crack smoking. Cpt. Ganthier discussed the value of the LEAD program for helping to get individuals off the streets. He expects LEAD to be making a presentation to the City Council.

Mr. Bilby thanked Cm. King for coming out to the French Quarter and trying to help with these issues in the French Quarter.

Ms. Caputo asked about progress in filling the shifts. Sgt. Boudreau said that the transition to 12-hour shifts may impact staffing the SPPP shifts. He thinks it might help. Ms. Cooper noted that 45% of shifts are being consistently filled. Mr. Bilby asked if there are any repercussions for not filling the shifts? Ms. Cooper said that the CEA does not have any ramifications for not meeting the obligations. Sgt. Boudreau stated that by adding the foot patrols this will allow for the vehicles to be reassigned to other patrol zones and fill a higher percentage of shifts.

- 6. Presentation – Presentation on the monthly report of the Upper Quarter Patrol, originally known as the Royal Street Patrol. To present: Matthew Pincus

Mr. Pincus provided the below report

Key Performance Indicators	3/8-3/19	3/20-4/2	4/3-4/30	Year to Date
Business Checks	249	1,370	1,910	3,529
Citizen Contacts	158	913	873	1,944
NOPD Assists	2	23	39	64
Subjects Moved	15	297	412	724
Medical (EMS Notified Rendered Aid)	2	5	5	12

4/22/22: UFQ Deputies were patrolling 700 block of Canal when they were summoned by McDonald's Management, 711 Canal St., regarding a disruptive male refusing to exit the store. Upon approaching the subject, the individual became very hostile towards deputies, at which point, he lunged towards, and then pushed one of the responding deputies. A minor scuffle ensued, which resulted in one of the UFQ Deputies deploying pepper spray and neutralizing the combative male. The offender was then taken into custody without further incident. Deputies received assistance from NOPD and additional OPSO deputies. Subject was taken to the hospital as per protocol. No injuries were reported. Subject arrested and transported to Central Lockup by NOPD.

5/6/22: While patrolling Canal St., Deputies were approached by a female pedestrian complaining of a man masturbating at the corner of Canal and Bourbon. Upon reaching the intersection, the responding UFQ Sergeant observed a male with partially exposed genitals, and his hands inside of his pants. UFQ Deputies handcuffed the subject without incident, and immediately advised him of his Miranda rights pursuant to arrest. Deputies then learned of NOPD's lack of availability to respond and handle the incident. Lt. Ian John of the UFQ Patrol, executed a municipal affidavit charging the perpetrator with lewd conduct. The arrested subject was then transported to Lockup by the OPSO transport division.

Additionally: On duty UFQ Deputies were surprisingly greeted by newly elected Sheriff Hutson outside of Brennan's Restaurant. The Sheriff was complimentary of the UFQ Patrols and the positive feedback it has generated from the FQ business community. Additionally, she stated that, "she isn't fixing something that isn't broken".

Mr. Pincus reported that they are maintaining 340-350 patrol hours per week.

7. Presentation – Presentation on City Safety Coordination. To present: Eric Smith, City CAO Analyst

Mr. Smith was not present to provide his report. Ms. Cooper wants an update on the Bourbon Street bollards.

8. Presentation – Presentation on the French Quarter Economic Development District. To present: Jane Cooper
 - a. April and May Agreement Monitors Meetings

See attached notes.

- b. 2022 First Quarterly presentation to the City Council

See attached report. Chair Cooper reported that the presentation to the City Council went well but there were no questions from the City Council. She noted that fiscal transparency continues to be an issue with the City. FQMD cannot do much without the City stepping up to fulfil their obligations with access to the Trust Fund. Cm. King thanked Ms. Frankic for her presentation and acknowledged that the council was distracted with the following meeting that day. He also noted that he was reaching out to neighborhood associations for a walking tour of the neighborhood.

9. Discussion – Discussion by Committee on the French Quarter Economic Development District Fiscal Year 2022 Mid-Year Budget Adjustment

There are revenues exceeding the 2022 budgeted revenues. The Agreement Monitors that met just before this meeting had a robust conversation. FQMD Chair asked that we start by defining public safety: "Public safety prevents threats to our wellbeing and supports prosperity of the French Quarter community." The committee members discussed this definition. The FQEDD will have \$400,000 - \$500,000 of additional funds to allocate to public safety goals. Input from this committee, public input, and the board meeting included: crime cameras, lighting, homeless assistance case management in conjunction with the French Market Corporation, and adding 7pm-7am traffic & quality of life enforcement. Agreement monitors discussed adding training and equipment for enforcement including speeding. These additional thoughts will be compiled and shared back to this committee and the CAO's office to put budget together for presentation to the Finance & Development Committee before going to the Board of Commissioners for approval. FQMD will assign estimated numbers before the CAO takes the recommendations.

Lt. Palumbo noted the more cameras they have the better they can monitor multiple locations to alert patrol officers. They need lighting for those cameras to be effective and support a safer environment. Ms. Cooper noted that the Livability Committee has put together a team of volunteers to survey the lighting conditions to provide DPW with data of lights that need to be repaired. Mr. Bilby asked why FQEDD dollars should be spent of City's maintenance obligations. Ms. Frankic reported that Winston Fiore reported to the Agreement Monitors that All Star's maintenance contract was up and there was a large backlog of repairs outstanding. The City is obligated to repair the existing lights. New light poles were around \$13,000 when paid out of the French Quarter Improvement Fund. However, All Star is storing light poles that were removed to make way for the 5G poles that could be reinstalled with FQEDD dollars where lighting gaps exist. Mr. Bilby was frustrated that the City did not include security cameras on the 5G poles and the lighting has not be installed despite efforts over the past two years.

10. 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

Suzette Toledano and Jessica Dietz briefed the committee on problematic behavior that is growing in the 200-300 blocks of Decatur Street. There are 2 businesses with ABO licenses and 3 more in the application process. They are seeing businesses applying to be standard restaurants and operating as bars and adult entertainment. The committee discussed options for using state fire marshal and liquor licensing agencies if the City's Department of Safety & Permits is inappropriately approving occupational licenses and not enforcing the terms of their permits.

11. Next meeting date: 20 June 2022

The next scheduled meeting of the committee is Monday, June 20th at 2:00pm.

12. Adjournment

Mr. Bilby made a motion to adjourn the meeting. Ms. Cavett seconded the motion, and the meeting was adjourned at 3:05 pm.

SECURITY & ENFORCEMENT COMMITTEE

Proposed Additions to the Membership

Joshua Grippo: Proposed Committee Member



Joshua Grippo, a native Louisianian, has lived in Manila, DC, and New York City. He boomeranged back to New Orleans in 2012 and has called the French Quarter home since then. Originally a Software Engineer he worked in a wide variety of industries including Beauty, Naval Defense, and Foreign Military Financing. While in NYC, he was a Senior Manager for Deloitte. At some point, he felt a call to assist in the growth of the New Orleans Tech community. He is currently the CEO of backdocket.com, a legal practice management software. Since moving back, he has helped to cofound six technology-based companies, five of which are based in

Louisiana. He recently purchased a home in the French Quarter and wants to help ensure it stays the magical place he fell in love with. To do this, he understands that there must be a balance between economic and residential activity, which facilitates quality of life for the residents and ensures funding to support that quality of life.

Eighth District FQTF Daily UCR Tally

3/27/2022 to 04/2/2022

	SUN 3/27	MON 3/28	TUE 3/29	WED 3/30	THU 3/31	FRI 4/1	SAT 4/2	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
Simple Burglary	62							0		0
Residential Burglary	62R							0		0
Business Burglary	62B							0		0
Auto Burglary	62C					4	1	5		5
Auto Theft	67A							0		0
Theft	67					6	3	9		9
Shoplifting	67S						2	2		2
Total Property	0	0	0	0	0	10	6	16	0	16
Total	0	0	0	0	0	10	6	16	0	16

Eighth District FQTF Daily UCR Tally

4/3/2022 to 4/9/2022

	SUN 4/3	MON 4/4	TUE 4/5	WED 4/6	THU 4/7	FRI 4/8	SAT 4/9	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	1						1		1
Aggravated Rape	42	1				1		2		2
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K							0		0
Simple Robbery	65							0		0
Property Snatching	65P			1		1		2		2
Total Persons	0	2	1	0	1	2	1	7	0	7
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R							0		0
Business Burglary	62B							0		0
Auto Burglary	62C	1				1		2		2
Auto Theft	67A	1				1	1	3		3
Theft	67	1	3	6	3	2	3	20		20
Shoplifting	67S			1	1		1	3		3
Total Property	3	3	6	4	5	3	4	28	0	28
Total	3	5	7	4	6	5	5	35	0	35

Eighth District FQTF Daily UCR Tally

4/10/2022 to 4/16/2022

	SUN 4/10	MON 4/11	TUE 4/12	WED 4/13	THU 4/14	FRI 4/15	SAT 4/16	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			1				1		1
Armed Robbery Gun/Knife	64G/K							0		0
Simple Robbery	65	1		1				2		2
Property Snatching	65P		1					1		1
Total Persons	1	0	1	2	0	0	0	4	0	4
Aggravated Burglary	60							0		0
Simple Burglary	62				1			1		1
Residential Burglary	62R							0		0
Business Burglary	62B					1	1	2		2
Auto Burglary	62C	1	1					2		2
Auto Theft	67A	1	1	2		1		5		5
Theft	67			1		1	2	5		5
Shoplifting	67S	1				4		5		5
Total Property	3	2	3	0	7	2	3	20	0	20
Total	4	2	4	2	7	2	3	24	0	24

Eighth District FQTF Daily UCR Tally

4/17/2022 to 4/23/2022

	SUN 4/17	MON 4/18	TUE 4/19	WED 4/20	THU 4/21	FRI 4/22	SAT 4/23	Total	UNF	Total
Homicide	30							0		0
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						1	1		1
Armed Robbery	64					1		1		1
Armed Robbery Gun/Knife	64G/K	1						1		1
Simple Robbery	65					1		1		1
Property Snatching	65P							0		0
Total Persons	0	1	1	0	0	2	1	5	0	5
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R					1		1		1
Business Burglary	62B							0		0
Auto Burglary	62C	3	2	2	1			8		8
Auto Theft	67A	1		1	1		1	4		4
Theft	67	1	2	2	5	7	7	24		24
Shoplifting	67S	1				1		2		2
Total Property	6	4	5	7	8	1	8	39	0	39
Total	6	5	6	7	8	3	9	44	0	44

Eighth District FQTF Daily UCR Tally

4/24/2022 to 4/30/2022

	SUN 4/24	MON 4/25	TUE 4/26	WED 4/27	THU 4/28	FRI 4/29	SAT 4/30	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			1			1	2		2
Aggravated Rape	42			1	1			2		2
Armed Robbery	64							0		0
Armed Robbery Gun/Knife	64G/K	1		1				2		2
Simple Robbery	65	1						1		1
Property Snatching	65P					1		1		1
Total Persons	2	0	1	3	1	2	1	10	0	10
Aggravated Burglary	60							0		0
Sumple Burglary	62							0		0
Residential Burglary	62R							0		0
Business Burglary	62B							0		0
Auto Burglary	62C	3	1		2		2	8		8
Auto Theft	67A		1			1		2		2
Theft	67	2	1	2	2	1	2	12		12
Shoplifting	67S			3	3	2	2	10		10
Total Property	5	3	5	7	3	3	6	32	0	32
Total	7	3	6	10	4	5	7	42	0	42

2022 CLEARANCE RATES
1/2/2022 - 4/30/2022

OFFENSE	YTD 2022	YTD CLEARED	% CLEARED	PRIOR CLEARANCES
HOMICIDE	4	4	100%	0
AGGRAVATED BATTERY	19	11	58%	
SHOOTING	5	4	80%	
AGGRAVATED ASSAULT	22	20	91%	
AGGRAVATED RAPE	10	1	10%	
ARMED ROBBERY	22	13	64%	1
SIMPLE ROBBERY	16	9	56%	
PROPERTY SNATCHING	13	5	69%	4
PERSONS	111	67	65%	5
AGGRAVATED BURGLARY	0	0	N/A	
BUSINESS BURGLARY	12	5	42%	
RESIDENCE BURGLARY	9	4	44%	
SIMPLE BURGLARY	13	3	23%	
AUTO BURGLARY	330	19	6%	1
AUTO THEFT	142	11	11%	4
THEFT	497	15	5%	9
SHOPLIFTING	121	11	9%	
PROPERTY	1124	68	7%	14
TOTAL	1235	135	12%	19

	January	February	March
App Calls	120	146	192
Dispatch Calls	57	37	74
Self Initiated Calls	1891	1391	2199
Total Calls	2068	1574	2465
Arrests	1	3	6
Apprehensions	5	0	0
Summons'	1	0	4
Traffic Citations	23	24	52
Business Checks	368	253	441
Citizen Contacts	477	285	561
Subjects Moved	126	80	255
Miles Driven	5595	4200	6416
Planned Shifts		448	448
Shifts Filled		259	405
Percentage Filled	77%	57%	90%
CEA SHIFTS		840	930
CEA Filled		259	405
CEA Percentage		30.80%	43.50%

	Apr-22
Total Calls	2521
App Call	233
Dispatch	72
Self-Initiated	2216
Average Response Time (minutes)	2.4
App Call Response	27.0
Stats:	
Arrests	9
Summons	5
Traffic Citations	86
Parking Citations	6
FICs	85
Business Checks	344
Citizen Contacts	535
Subjects Moved	262
Report To Follow	6
Miles	6483
Planned Shifts	600
Shifts Filled	407
Percentage Filled	68%
CEA SHIFTS	900
CEA Filled	407
CEA Percentage	45.20%

Supplemental Police Patrol Program Goals

DESCRIPTION	INCREMENT	January	February	March	April	Average Year to Date	KPI
SPPP Officers Trained in FQ Specific Laws	Within 30 days of joining SPPP officer pool	100%	100%	100%	100%	100%	100%
App Response Time	10 minutes	12	38	18	27	24	10
Miles Patrolled	Month	5595	4200	6416	6483	5674	10000
Citizen Contracts	Month	477	285	561	535	465	700
Business Checks	Month (10/Day)	368	253	441	344	352	300
Percentage of Shifts Filled	CEA Obligated Shifts	44.0%	30.8%	48.2%	45.2%	42%	90%
	Scheduled Shifts	77.0%	57.0%	90.0%	68.0%	73%	

Categories Tracked

Responsible Party	Description	January	February	March	April	Year to Date	5-Year Avg
SPPP Supervisor	App Calls Received	120	146	192	233	173	371
SPPP Supervisor	Dispatch Calls Responded to	57	37	74	72	60	100
SPPP Supervisor	Arrests & Apprehensions	1	3	6	9	5	33
SPPP Supervisor	Summons / Traffic Citations	24	24	56	97	50	58
SPPP Supervisor	Subjects Moved	126	80	255	262	181	1328
SPPP Supervisor	SPPP Vehicles Available for Patrol	2	2	3	4	3	
8 th Commander	Officers Assigned to the 8th District	87	84	85	83	85	98 (2021/10/01)
8 th Commander	Person Crimes in the FQ	10	19	16	26	18	
8 th Commander	Officers: Bourbon Promenade	15	14	14	14	14	

FRENCH QUARTER ECONOMIC DEVELOPMENT DISTRICT

Agreement Monitors Meeting Notes
 Monday, 25 April 2022
 2:00 pm

Bienville House, Vieux Carré Room
 320 Decatur Street
 New Orleans, LA 70130

Party	Role	Name/Designee
City Administration	Mayor Designee	Eric Smith
City Administration	NOPD 8 th District Commander Designee	Lt. Samuel Palumbo
City Administration	NOPD SPPP Supervisor	Lt. Samuel Palumbo
City Council	District "C"	ABSENT
City Council	President	ABSENT
FQMD	Chair	Heid Raines
FQMD	Vice-Chair	Christian Pendleton
FQMD	Executive Director	Karley Frankic

- 1) Monthly Key Performance Indices Report
 - a) Trust Fund financials
 - b) Supplemental Police Patrol Program performance

Agreement Monitor Meeting *Monthly Report*
 18 April 2022

Administration

Trust Fund

Monthly Detailed Income & Expense Report

	January	February	March	Year to Date
INCOME - FQEDD Sales Tax	\$252,279.89	\$177,461.45	\$209,445.79	\$639,187.13
"Old" Remittance (Not Spendable)	\$5,569.46	\$2,789.27	\$8,355.93	\$16,714.66
EXPENSES	(\$78,771.86)	(\$56,438.64)	(\$72,996.09)	(\$208,206.59)

*Courtney Story provided this month's report without detailed line-item expenses. Eric Smith will get detailed expenses for this month. Mr. Smith has asked for a full report of the three categories of remittances: 1. The remittances that are the correct amount for the prior month, 2 Delinquent remittances, and 3. . Remittances for

French Quarter MANAGEMENT DISTRICT

the prior month, but at the previous rate of the expired tax. Some businesses are submitting taxes under the rate of the expired tax and these are not counted toward the spendable amount.

Year to Date Budget to Actual Report

	January to Date	February to Date	March to Date	Budget to Date	
Income	\$252,279.89	\$429,741.34	\$639,187.13	\$575,128.39	
Expense	(\$78,771.86)	(\$135,210.50)	(\$208,206.59)	(\$575,128.39)	

New Orleans Police Department

Supplemental Police Patrol Program Goals

DESCRIPTION	INCREMENT	January	February	March	YTD Average	KPI
SPPP Officers Trained in FQ Specific Laws	Within 30 days of joining SPPP officer pool	100%	100	100	100%	100%
App Response Time	10 minutes	11.5	38.22	18.1	22.61	10
Miles Patrolled	Month	5,595	4,200	6,416	5,404	10,000
Citizen Contracts	Month	477	285	561	441	700
Business Checks	Month (10/Day)	368	253	441	354	30
Percentage of Shifts Filled	CEA Obligated Shifts	44%	30.8%	48.2%	41%	90%
	Scheduled Shifts	77%	57%	90%	75%	

Categories Tracked

Responsible Party	Description	January	February	March	YTD	5-Yr Avg
SPPP Supervisor	App Calls Received	120	146	192	458	371
SPPP Supervisor	Dispatch Calls Responded to	57	37	74	168	100
SPPP Supervisor	Arrests & Apprehensions	1	3	6	10	33
SPPP Supervisor	Summons / Traffic Citations	24	24	52 / 4	104	58
SPPP Supervisor	Subjects Moved	126	80	255	461	1328
SPPP Supervisor	SPPP Vehicles Available for Patrol	2	2	3	7	
8 th Commander	Officers Assigned to the 8th District	87	84	85	256	98 (2021/10/01)
8 th Commander	Person Crimes in the FQ	10	19	16	45	
8 th Commander	Officers: Bourbon Promenade	15	14	14	43	

French Quarter Management District

Public Reports & Meetings

	INCREMENT	SCHEDULED	COMPLETED
Public Meeting	Monthly	2022/01/18 Board Mtg	2022/01/18
		2022/01/24 SEC Mtg	2022/01/24
		2022/02/14 Board Mtg	2022/02/14
		2022/02/21 SEC Mtg	2022/02/21
		2022/03/14 Board Mtg	2022/03/14
		2022/03/21 SEC Mtg	2022/03/21
		2022/04/11 Board Mtg	2022/04/11

French Quarter MANAGEMENT DISTRICT

		2022/03/18 SEC Mtg	
Council Report	Quarterly	2022/04/21 2022/05/05	

2) Action items from the previous meetings

- a) The parties agreed to follow the annual budget procedure for a mid-year budget adjustment with the CAO’s office participating in a FQMD Security & Enforcement Committee meeting in April to ascertain possible public safety programming as allowed by the CEA to be considered for the adjusted budget, a FQMD Finance & Security in May to review the financials of those suggestions, and present a complied budget to the FQMD Board of Commissioners in June. The FQEDD could then hold a meeting prior to a July City Council meeting. Those estimated dates are as follows:
 - i) 2022/04/18 Security & Enforcement Committee
 - ii) 2022/05/09 Finance & Development Committee
 - iii) 2022/06/13 Board of Commissioners
 - iv) 2022/07/07 FQEDD (City Council)

These dates will be confirmed by the parties.

The budget adjustment is proceeding, looking at 3–5-year goals. Ms. Cooper asked for accounting of the erroneous collections to understand when they may be spent, following the three-year redemption period.

- b) Ms. Cooper and Ms. Frankic will create a template for SEC members to provide structure to suggestions for mid-year budget adjustment.

Action item is complete.

- c) Sgt. Boudreau will share the current 20 shift/day schedule he is using.

The shifts are still only being filled at 41% of the CEA required CEA levels. Lt. Palumbo provide current schedule of shifts based on available vehicles. One of the newly donated vehicles was wrecked and is not in rotation for the shifts. It is being repaired and Lt. Palumbo will report back when it will be repaired.

- d) Sgt. Boudreau will compile a list of addresses of property owners who contact him to have a standing request to remove loiters from their property.

Lt. Palumbo reported that he is working on a letter to property owners to sign off on removing loiterers from their property. This will be available by the May meeting.

French Quarter MANAGEMENT DISTRICT

- e) Sgt. Boudreau and Eric Smith will look into the historic arrest dispositions to ascertain the difference between current numbers and historic numbers.

Lt. Palumbo will work with Mr. Smith to research historic app data on arrests for misdemeanors or municipal offenses to ascertain why arrests have decreased and summons have not increased based on guidance from the city attorney on marijuana laws and other legal guidance. Lt. Palumbo noted that a lot of gun arrests were made in connection with marijuana arrests and with the change in that law, they are not able to maintain that method of identifying legal guns and making those arrests.

- f) Ms. Frankic will share the Mayor's Office of Transportation contact's information to with Sgt. Boudreau & Mr. Smith to follow up on wayfinding app letter re: oversize vehicles.

Action item is complete.

- g) Sgt. Boudreau will look into capabilities and certifications of pool officers to see if any have the training for speeding enforcement.
- h) Mr. Smith will get a legal opinion on if foot patrols can be utilized until enough vehicles can be secured to meet the minimum patrols shifts required in the CEA from the City Attorney

Lt. Palumbo will look into interest in foot and bike training for officers for internal marketing to fill the CEA required shifts in the CEA until enough vehicles are procured. Mr. Smith reported that the procurement of four vehicles via the Jefferson Parish contract with Ford is proceeding. He will have more to report next month.

- i) Mr. Smith will follow up with Department of Health on full signage plan for the French Quarter from 2019

Carry forward to next month. Mr. Smith will also ask Dr. Avegno about the status of revising the sound ordinance.

- j) Mr. Fiore will confirm with Cm. King's scheduler if April 21st will work for the quarterly briefing to the FQEDD (City Council) prior to the regularly scheduled council meeting.

Action item is complete.

3) Quarterly report to the City Council

- a) 5 May 2022 meeting date

The quarterly briefing has been scheduled for May 5th.

- b) FQMD presentation to the Council

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The attendees reviewed a draft report and discussed how to best present the data. Mr. Smith will confirm Ms. Story's figures. Ms. Frankic asked the Agreement Monitors to provide any additional feedback for the presentation to the City Council. See attached final draft.

4) Next Meeting Date: 16 May 2022

French Quarter MANAGEMENT DISTRICT

FRENCH QUARTER ECONOMIC DEVELOPMENT DISTRICT

Agreement Monitors Meeting Notes
Monday, 16 May 2022
12:30 pm

Bienville House, Vieux Carré Room
320 Decatur Street
New Orleans, LA 70130

Party	Role	Name/Designee
City Administration	Mayor Designee	ABSENT
City Administration	NOPD 8 th District Commander Designee	Cpt. Hans Ganthier
City Administration	NOPD SPPP Supervisor	Sgt. Marc Boudreau
City Administration	NOPD 8 th District	Lt. Samuel Palumbo
City Council	District "C"	Winston Fiore
City Council	President	ABSENT
FQMD	Chair	Heidi Raines
FQMD	Vice-Chair	Christian Pendleton
FQMD	SEC Chair	Jane Cooper
FQMD	Executive Director	Karley Frankic

Agreement Monitor Meeting *Monthly Report*
16 May 2022

Administration

Trust Fund

Monthly Detailed Income & Expense Report

	January	February	March	April
INCOME - FQEDD Sales Tax	\$252,279.89	\$177,461.45	\$209,445.79	
Overdue or "Old" Remittance	\$5,569.46	\$2,789.27	\$8,355.93	
EXPENSES	(\$78,771.86)	(\$57,475.86)	(\$72,996.09)	
Overtime	\$60,874.55	43,669.72		
Salary	\$6,534.71	5,564.66		
Medicare	\$978.72	720.27		
Group Health Insurance	\$5,054.09	3,506.15		
Workers' Compensation	\$4,211.79	2,921.84		
Life Insurance	\$49.34	34.23		
UI	\$31.44	21.77		

French Quarter MANAGEMENT DISTRICT

SDT Productions (App)	\$1037.22	1037.22	
ACCOUNTS PAYABLE	\$15,436.07	\$16,610.57	
FQMD 10/2021	\$14,585.82	\$14,585.82	
FQMD 11/2021	\$621.25	\$621.25	
FQMD 12/2021	\$229.00	\$229.00	
FQMD 1/2022		1174.5	

Year to Date Budget to Actual Report

	Year to Date	Budget to Date
Income		\$575,128.39
Expense		(\$575,128.39)

New Orleans Police Department

Supplemental Police Patrol Program Goals

DESCRIPTION	INCREMENT	January	February	March	April	Year to Date Average	KPI
SPPP Officers Trained in FQ Specific Laws	Within 30 days of joining SPPP officer pool	100%	100%	100%	100%	100%	100%
App Response Time	10 minutes	11.5	38.22	18.1	27	24	90%
Miles Patrolled	Month	5,595	4,200	6,416	6,483	5,674	10,000
Citizen Contracts	Month	477	285	561	535	465	700
Business Checks	Month (10/Day)	368	253	441	344	352	300
Percentage of Shifts Filled	CEA Obligated Shifts	44%	30.8%	48.2%	45%	42%	90%
	Scheduled Shifts	77%	57%	90%	68%	73%	-

Categories Tracked

Responsible Party	Description	January	February	March	April	Year to Date Average	5-Year Avg
SPPP Supervisor	App Calls Received	120	146	192	233	173	371
SPPP Supervisor	Dispatch Calls Responded to	57	37	74	72	60	100
SPPP Supervisor	Arrests & Apprehensions	1	3	6	9	5	33
SPPP Supervisor	Summons / Traffic Citations	24	24	4/52	5/92	50	58
SPPP Supervisor	Subjects Moved	126	80	255	262	181	1328
SPPP Supervisor	SPPP Vehicles Available for Patrol	2	2	3	4	3	
8 th Commander	Officers Assigned to the 8th District	87	84	85	83	85	98 (2021/10/01)
8 th Commander	Person Crimes in the FQ	10	19	16	26	18	
8 th Commander	Officers: Bourbon Promenade	15	14	14	14	14	

French Quarter Management District

Public Reports & Meetings

	INCREMENT	SCHEDULED	COMPLETED
Public Meeting	Monthly	2022/01/18 Board Mtg	2022/01/18
		2022/01/24 SEC Mtg	2022/01/24

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		2022/02/14 Board Mtg	2022/02/14
		2022/02/21 SEC Mtg	2022/02/21
		2022/03/14 Board Mtg	2022/03/14
		2022/03/21 SEC Mtg	2022/03/21
		2022/04/11 Board Mtg	2022/04/11
		2022/04/18 SEC Mtg	2022/04/18
		2022/05/09 Board Mtg	2022/05/09
		2022/05/16 SEC Mtg	
Council Report	Quarterly	2022/04/24 2022/05/05	2022/05/05
	2022 Q2	2022/07/xx	

1) Monthly Key Performance Indices Report

a) Trust Fund financials

Eric Smith was absent. Ms. Frankic reported that according to the limited BRASS access provided by the Administration, the Trust Fund appeared to have \$277,336.19 in revenues deposited for April, but not expenses as of May 5th. Again, there are no invoices or receipts provided from the City for the expenses. Sgt. Boudreau noted that the requisitions he requested for computers and equipment had been received, but these numbers are not reflected in the BRASS accounting. **Ms Frankic will respond to the email thread with the City about BRASS access and she will copy Mr. Fiore. Mr. Fiore will follow up with Mr. Smith and the Dept. of Finance to comply with CEA requirements that FQMD have real time access to the Trust Fund account and receive all of the invoices and receipts.**

b) Supplemental Police Patrol Program performance

Cpt. Ganthier, Lt. Palumbo, and Sgt. Boudreau reviewed the SPPP stats and discussed utilizing targeted foot patrols on Bourbon Street, 800-900 blocks of St. Louis, and in Jackson Square to allow those assigned vehicles to patrol other CEA required zones. Targeted patrols would be coordinated with the Real Time Crime Center to focus on illegal guns, drugs, and other federal crimes.

2) Action items from the previous meetings

- o Agreement Monitors: Prepare for mid-year budget adjustment
 - o Priorities from Security & Enforcement Committee, public engagement, and previous studies
 - o Meeting dates
 - 2022/05/16 Security & Enforcement Committee
 - 2022/05/23 Finance & Development Committee
 - 2022/06/13 Board of Commissioners
 - 2022/07/07 FQEDD (City Council)

The agreement monitors reviewed the definition of public safety as “preventing threats to the wellbeing and supporting the prosperity of the French Quarter community” to assure that expenses being considered fell within an agreed upon definition. Public safety goals for consideration in this 2022 midyear budget adjustment broadly include: infrastructure, homeless assistance, and enforcement. Discussion around infrastructure included NOPD priorities that aligned with public, committee, and board input of RTCC cameras and additional lighting. Homeless Assistance could include a portion of the Traveler’s Aid Society of Greater New Orleans proposal for Street Outreach Services, in partnership with French Market Corporation. Enforcement could include training budget for the SPPP for radar and bicycle training, as

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well as leasing/purchasing a speed radar and decibel reader. Lt. Palumbo will send the location, specifications and approximate cost for additional cameras and lighting to improve public safety in the FQEDD. Sgt. Boudreau will work with Ms. Frankic on identifying training budget numbers. Mr. Fiore will follow up with Jonathan Rhodes on the store of light poles at the All Star Electric yard that could be reinstalled. FQMD will work on allocating figures toward line-item recommendations for the budget adjustment budget that will be compiled by the CAO's office.

- o Sgt. Boudreau: Provide the current schedule he is using

Done

- o Plan for meeting the CEA requirements
- o Foot Patrols, bikes, etc

SPPP is starting to utilize targeted foot patrols on Bourbon Street, 800-900 blocks of St. Louis, and in Jackson Square to allow those assigned vehicles to patrol other CEA required zones.

- o Training for non-NOPD POST Certified Officers

Cpt. Ganthier said that the NOPD training academy does not have specific Consent Decree training for outside agencies at this time. **Cpt. Ganthier will look into how many hours it would take the academy to provide consent decree training.**

- o Sgt. Boudreau: Report back on capabilities and certifications required of pool officers to see if any have the training for speeding enforcement.

One permanent pool officer is radar trained. The agreement monitors discussed possibly funding pool officer and 8th district officer training in the budget adjustment to allow for more enforcement.

- o Sgt. Boudreau: Compile a list of addresses of property owners who contact him to have a standing request to remove loiters from their property.

Lt. Palumbo said that the letter would be ready to go out this week. **This week Lt. Palumbo will share the letter for property owners to authorize the removal of loiterers from their property with FQMD to push out to their board, committee, and public lists.**

- o Sgt. Boudreau and Eric Smith: Provide analysis of arrest dispositions to ascertain the difference between current numbers and historic numbers.

Sgt. Boudreau reported that there has been a decrease in arrests for certain crimes, including marijuana and aggressive panhandling. But his research into historic dispositions showed issues of inaccuracies with credit taken for arrests that were apprehensions/assists, and arrests for multiple bench warrants. This could explain some of the difference between historic and current arrest numbers.

- o Mr. Smith: Report back on Department of Health full signage plan for the French Quarter

Mr. Smith was absent. No update was provided.

- o Mr. Smith: Real time access to the Trust Fund Account
 - o Administration provide bank account access and remit invoices and receipts to FQMD
 - o Dept. of Finance note deposits for month of sales tax remittances
 - o Dept. of Finance provide 2015 – 2021 accounting

French Quarter MANAGEMENT DISTRICT

- Dept. of Finance provide full accounting of erroneous remittances

Mr. Smith was absent. No update was provided.

- Mr. Smith: Request for Proposals for the SPPP Application
 - Preserve the success of the existing app
 - Improve technology with City IT Dept.
 - Assure ethical and transparent public bid process

Mr. Smith was absent. No update was provided.

- Mr. Smith: Vehicle Procurement update
 - Donation from New Orleans & Company
 - Jefferson Parish Ford Contract
 - Polaris options

Mr. Smith was absent. No update was provided.

3) Next Meeting Date: 20 June 2022

The next scheduled meeting date is Monday, June 20th at 12:30 pm.

Action Items for Next Meeting

- Mr. Smith: Report back on Department of Health full signage plan for the French Quarter
- Ms. Frankic will respond to the email thread with the City about BRASS access and she will copy Mr. Fiore
- Mr. Smith: Real time access to the Trust Fund Account
 - Administration provide bank account access and remit invoices and receipts to FQMD
 - Dept. of Finance note deposits for month of sales tax remittances
 - Dept. of Finance provide 2015 – 2021 accounting
 - Dept. of Finance provide full accounting of erroneous remittances
- Mr. Smith: Request for Proposals for the SPPP Application
 - Preserve the success of the existing app
 - Improve technology with City IT Dept.
 - Assure ethical and transparent public bid process
- Mr. Smith: Vehicle Procurement update
 - Donation from New Orleans & Company
 - Jefferson Parish Ford Contract
 - Polaris options
- Mr. Fiore will follow up with Mr. Smith and the Dept. of Finance to comply with CEA requirements that FQMD have real time access to the Trust Fund account and receive all of the invoices and receipts.
- Lt. Palumbo will work with Ms. Frankic on location and specifications for cameras and lighting.
- Sgt. Boudreau will work with Ms. Frankic on identifying training budget numbers.
- Mr. Fiore will follow up with Jonathan Rhodes on the store of light poles at the All Star Electric yard that could be reinstalled.
- FQMD will work on allocating figures toward line-item recommendations for the budget adjustment budget that will be compiled by the CAO's office.
- Cpt. Ganthier will look into what how many hours it would take the academy to provide consent decree training.

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- Lt. Palumbo will share the letter for property owners to authorize the removal of loiterers from their property with FQMD to push out to their board, committee, and public lists.

DRAFT

French Quarter MANAGEMENT DISTRICT

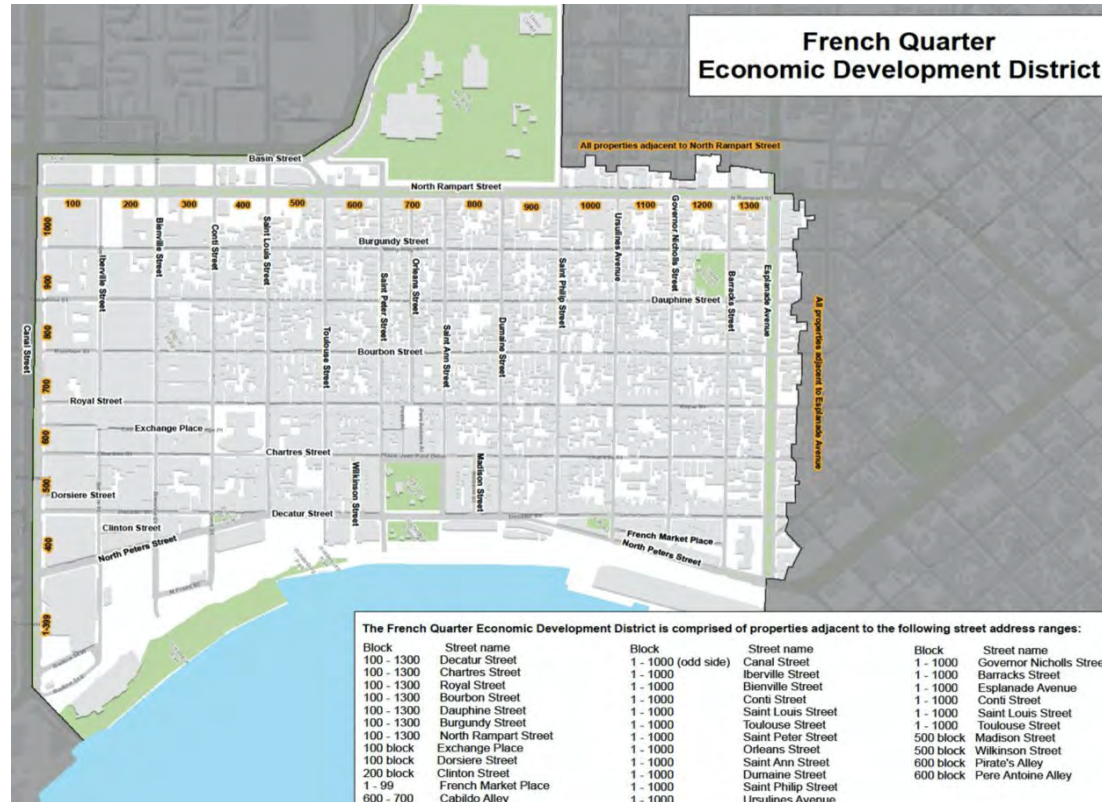
French Quarter Economic Development District
Quarterly Report – 5 May 2022

GOVERNING AUTHORITY

19 August 2021: City Council Resolution To Levy Additional Sales Tax R-2021-4

In accordance with FQEDD Resolution R-2021-3, and as approved by the voters of the FQEDD at a special election held on April 24, 2021, an increase of .245% in the sales tax, over and above the amount of sales tax currently being collected, is hereby levied within the boundaries of the FQEDD ... to be collected on the sale at retail, the use, the lease or rental, the consumption and storage for use or the consumption of tangible personal property and sales of services, excluding the furnishing of hotel and motel guest rooms within in the District, within the boundaries of the FQEDD for a period beginning October 1, 2021 and ending June 30, 2026. The foregoing tax collections shall be used exclusively for the purpose of funding POST Certified supplemental police patrols and homeless assistance services, with the initial \$2 million collected in any year dedicated to supplemental police patrols and any additional revenue to be divided between additional patrols and public safety programs (including homeless assistance). The proceeds of the tax levied and collected in accordance with this section shall be segregated as collected and deposited into the French Quarter Economic Development District Trust Fund, created by New Orleans City Council Ordinance No. 26,374 M.C.S., and administered by the French Quarter Management District, which shall provide fiscal and operational oversight in accordance with Resolution R-2021-3 and shall be subject to the reporting requirements therein.

Cooperative Endeavor Agreement



Purpose

- Enhance public safety to achieve economic development.
- **Provide supplemental police patrols** in the District in accordance with the FQEDD voter Proposition, supplemental to and over and above that of the on-duty police presence, deterring the commission of criminal activity in the District and enhancing security for residents, service workers, businesses, and visitors within the District
- **Fund POST Certified supplemental police patrols and homeless assistance services**, with the initial \$2 million collected in any year dedicated to supplemental police patrols and any **additional revenue to be divided between additional patrols and public safety programs** (including homeless assistance)
- FQMD will enhance public safety by engaging in **fiscal and operational oversight** of the City's public safety program within the District.
- ❖ See CEA Obligations tables for obligations by party

Fiscal Year 2022 Budget

Adopted by the City Council 18 November 2021

Supplemental Police Patrol Program	
SPPP Personnel	
Overtime for SPPP Officers (including 3% overnight differential)	\$ 1,869,984.55
Full-time supervisor (NOPD Sgt. or above)	\$ 93,500.00
Subtotal	\$ 1,963,484.55
SPPP Operating Expenses	
Polaris Ranger XP 1000	\$ 26,589.00
2 SPPP patrol vehicle	\$ 60,000.00
SPPP Application Licensing	\$ 50,000.00
iPads	\$ 1,200.00
Mobile Internet Hotspots	\$ 1,200.00
In-vehicle cameras	\$ 12,000.00
Video storage for in-vehicle cameras	\$ 1,200.00
Scooters	\$ 10,000.00
Mobile Internet Data	\$ 3,840.00
Vehicle Maintenance	\$ 16,000.00
General Office Supplies	\$ 5,000.00
Subtotal	\$ 187,029.00
SPPP Operating Expenses	
FQMD Administrative Fee	\$ 150,000.00
Total FQEDD Fiscal Year 2022	\$ 2,300,513.55

Trust Fund

Monthly Detailed Income & Expense Report*

	January	February	March	Year to Date
INCOME - FQEDD Sales Tax	\$252,279.89	\$177,461.45	\$209,445.79	\$639,187.13
“Old” Remittance (Not Spendable)	\$5,569.46	\$2,789.27	\$8,355.93	\$16,714.66
EXPENSES	(\$78,771.86)	(\$56,438.64)	(\$72,996.09)	(\$208,206.59)

Year to Date Budget to Actual Report*

	Q1 Actual	Q1 Budget
Income	\$639,187.13	\$575,128.39
Expense	(\$208,206.59)	(\$575,128.39)

* Numbers provided by Chief Administrative Office Staff

Reporting Responsibilities by Party

List of KPI reports by party with deadlines to meet

Annually

- ✓ FQMD & City: October, set KPIs, create budget
- ✓ FQEDD: November, review & approve budget
- NOPD: attend all regular & special FQMD Board meetings, deliver a complete Patrol Plan
- City Administration: collect, **account for**, & remit tax

Quarterly

- ✓ FQMD: provide quarterly budget & expenditure reports to the FQEDD
- ✓ FQEDD: hold quarterly meetings

Monthly

- ✓ FQMD: review KPIs at public meetings, meet with Agreement Monitors, meet w/NOPD 8th District Commander or designee
- FQEDD: **review City's monthly accounting**
- City Administration: **present invoices to FQMD**
- NOPD: **provide reports at the following public meetings (a) FQMD Security and Enforcement Committee meetings, (b) FQMD Board of Commissioner meetings, (c) NONPAC meetings, (d) Agreement Monitor meetings, & (e) weekly 8th District MAX meetings; each week provide the SPPP Supervisor & Agreement Monitors a 24/7 schedule of the on-duty NOPD 8th District Shift Supervisors**

Key Performance Indices

Supplemental Police Patrol Program Goals to measure effectiveness of SPPP

DESCRIPTION	INCREMENT	January	February	March	AVERAGE YEAR TO DATE	KPI
Officers Trained in FQ Specific Laws	Within 30 days of joining officer pool	100%	100	100	100%	100%
App Response Time	Minutes	11.5	38.22	18.1	22.61	10
Miles Patrolled	Month	5,595	4,200	6,416	5,404	10,000
Citizen Contracts	Month	477	285	561	441	700
Business Checks	Day	368	253	441	354	10
Percentage of CEA Obligated Shifts Filled	Month	44%	30.8%	48.2%	41%	90%
Percentage of Scheduled Shifts Filled	Month	77%	57%	90%	75%	

Key Performance Indices

Categories Tracked measurables will be tracked but goals will not be set

RESPONSIBLE PARTY	DESCRIPTION	January	February	March	YEAR TO DATE AVERAGE	5-YEAR HISTORIC AVERAGE
SPPP Supervisor	App Calls Received	120	146	192	153	371
SPPP Supervisor	Dispatch Calls Responded to	57	37	74	56	100
SPPP Supervisor	Arrests & Apprehensions	1	3	6	3	33
SPPP Supervisor	Summons & Traffic Citations	24	24	56	35	58
SPPP Supervisor	Subjects Moved	126	80	255	154	1,327
SPPP Supervisor	Vehicles Available for Patrol	2	2	4	3	4
8 th District Commander	Officers Assigned to 8th District	87	84	85	98 (2021/10/01)	
8 th District Commander	Person Crimes in the FQ	10	19	16	45	
8 th District Commander	Officers Assigned to Bourbon Promenade	?	?	?	?	
RESPONSIBLE PARTY	DESCRIPTION					
Administration	Invoice submittal (plan due date vs actual)	no	no	no	no	
Administration	Budget vs Actual report to FQMD	2/21	3/21	4/18	yes	
FQMD	Number of SPPP Public Meetings held (plan vs actual)	2	2	2	2	
FQMD	Number of Oversight Reports Submitted (plan vs actual)	-	-	-	1	

SPPP Transition to CEA Operations

NOPD Eight District has transitioned the SPPP from a detail-based program to an overtime-based program.

Challenge

Officer Pool

Training

Vehicles

Reason

There are not enough NOPD officers available for overtime shifts, especially during special events

NOPD has not provided training to allow Non-NOPD POST Certified officers to be deputized by Chief Ferguson

SPPP needs a minimum of nine (9) vehicles in the pool to patrol all CEA obligated shifts

Solution

Open the officer pool to Non-NOPD law enforcement agencies

Fund consent decree training for non-NOPD POST certified officers

Donation by New Orleans & Co. has helped fill the gap, but the administration needs to get creative to meet its obligation to procure vehicles

Fiscal Oversight of FQEDD Trust Fund

To date the Administration has not provided real time access to the Trust Fund account

Challenge

Administration required to provide real time access to Trust Fund

Sales Tax Remittances are sometimes delinquent

Previous Balance in the Trust Fund

Erroneous Collections from January thru September 2021

Reason

BRASS is not configured to allow third party access to invoices and receipts

Businesses remit taxes based on previous months sales

BRASS access does not include balance forward of pre-2022 accounting

Dept. of Finance did not remove FQEDD sales tax from their web portal for remittance

Solution

Administration provide bank account access and remit invoices and receipts to FQMD

Dept. of Finance note deposits for month of sales tax remittances

Dept. of Finance provide 2015 – 2021 accounting

Dept. of Finance provide full accounting of erroneous remittances

Priorities for 2022 Second Quarter

Mid-Year Budget Adjustment

- Remittances are expected to exceed budgeted revenue
- Follow annual budget procedure
- Use data and public input to inform recommendations

App Request for Proposals

- Preserve the success of the existing app
- Improve technology with City IT Dept.
- Assure ethical and transparent public bid process

Meet Key Performance Indices

- *Stakeholders to identify solutions for immediate challenges:*
- **Staff all SPPP patrols**
- Implement **training for non-NOPD POST certified officers** or allow Post-certified Officers from agencies other than NOPD to fill SPPP shifts
- Procure **vehicles** for SPPP Program
- **Fiscal transparency** on income and expenses of the Trust Fund

Long Term Public Safety

The French Quarter Management District is focused on long term public safety planning and is looking for the City Council to support midterm strategies that we will be sharing more in the next quarter.



Addendum: CEA Obligations

	PARTY	FREQUENCY	DELIVERABLE OBLIGATION
X	City Council	Annually	Establish Key Performance Indices w/ other Agreement Monitors
X	City Council	Annually	Review and approve the Annual Budget or amended Annual Budget proposed by the CAO and submitted by the FQMD
	City Council	As Needed	Intervene and provide written notice to the Party whose services allegedly failed to meet the KPIs, if the KPIs are still not satisfied after the subsequent thirty (30) day cure period (i.e., 2 months plus 30 days)
X	City Council	As Needed	Periodically review and approve or disapprove the Administrative Fee
X	City Council	As Needed	Give written notice to the CAO and the NOPD Superintendent that a reduction of Underlying Police Services in the NOPD 8 th District has come to its attention
	City Council	Monthly	Agreement Monitor Meeting (Council President, or their designee, needs to attend meetings)
	City Council	Monthly	Review the City's monthly accounting of the amount of gross Designated Sales Tax revenues collected and the difference in the amount of the Designated Sales Tax and the Net Revenues of the Designated Sales Tax
X	City Council	Monthly	In collaboration with the City's Department of Finance, cause to be deposited the Monthly Collection into the Trust Fund no later than the last business day of the month following the Month such funds are due. Monthly Collection received in any Month as a result of audits shall be treated as Monthly Collection for such Month for purposes of this Agreement
X	City Council	Ongoing	levy and impose the Designated Sales Tax and to provide for all reasonable and necessary rules, regulations, procedures and penalties in connection therewith, including the proper application of the proceeds of the Designated Sales Tax
X	City Council	Ongoing	Furnish to the City a list of all businesses located within the District when requested by the City
X	City Council	Quarterly	Hold quarterly meetings to hear report from FQMD on budget, expenditures, and KPIs

	PARTY	FREQUENCY	DELIVERABLE OBLIGATION
X	FQMD	Annually	coordinate with the City on the creation of Annual Budget for the SPPP and any other programs or operations funded with the Trust Fund
X	FQMD	Annually	Establish Key Performance Indices w/ other Agreement Monitors
X	FQMD	As Needed	Give written notice to +the CAO and the NOPD Superintendent that a reduction of Underlying Police Services in the NOPD 8 th District has come to its attention
X	FQMD	Monthly	Submit Adminsitration Fee Invoice via BRASS
X	FQMD	Monthly	Convene public hearings on the Trust Fund-funded programs and operations
X	FQMD	Monthly	Agreement Monitor Meeting: Ensure that FQMD's Agreement Monitors, or designees, discuss the progress the Parties are making towards the attainment of the goals set forth in the Recitals of this Agreement, the public's perception of the effectiveness of the SPPP, and alternative approaches that should be considered in order to better achieve the Agreement's goals during each monthly meeting
X	FQMD	Monthly	Review KPIs
X	FQMD	Monthly	Attend monthly meetings with the NOPD 8 th District Commander and/or the Commander's designee and the 8th District SPPP Supervisor to receive feedback from the NOPD 8 th District Commander and the SPPP Supervisor on the performance of the SPPP Officers, along with the FQMD's suggestions for revising the NOPD's patrol plan
	FQMD	Once	Update BRASS
X	FQMD	Ongoing	Provide fiscal and operational oversight of the Trust Fund
	FQMD	Ongoing	Provide written notice to any Party whose services allegedly fail to meet the KPIs for two (2) consecutive months
X	FQMD	Ongoing	Report to the FQEDD and City any complaints or concerns relative to the any acts or omission related to the obligations of the Parties
X	FQMD	Ongoing	Gather information from businesses, service workers, and residents as to their perception of the performance, effectiveness, and attendance of the SPPP Officers, the impact of the SPPP, and the impact of all other FQEDD funded programs and operations on public safety
X	FQMD	Ongoing	Provide feedback to Agreement Monitors on the public's perception of the performance, effectiveness, and attendance of the SPPP Officers, the impact of the SPPP, and the impact of all other FQEDD funded programs and operations on public safety
X	FQMD	Quarterly	Provide budget and expenditure reports to the City Council

	PARTY	FREQUENCY	DELIVERABLE OBLIGATION
X	Administration	Annually	coordinate with the FQMD on the creation of Annual Budget for the SPPP and any other programs or operations funded with the Trust Fund
X	Administration: CAO	Annually	present the annual budget to the FQMD Board
X	Administration	Annually	Establish Key Performance Indices w/ other Agreement Monitors
X	Administration	Monthly	Agreement Monitor Meeting
X	Administration	Monthly	Deposit Monthly Collection into the Trust Fund
	Administration	Monthly	Remit Administrative Fee to FQMD
	Administration	Monthly	Present invoices, receipts, and detailed expenditure data to the FQMD, including a detailed report of actual receipts and expenditures and the balance of such funds remaining in the Trust Fund
X	Administration	Once	Notify FQMD of the number of on-duty NOPD officers assigned to the NOPD 8th District
X	Administration	Ongoing	Maintain the Trust Fund as a separate fund, apart from other funds and accounts of the City or other entities
X	Administration	Ongoing	Collect, account for, and remit the Designated Sales Tax into the Trust Fund
	Administration	Ongoing	Provide the FQMD with direct on-line 24/7 real-time access to the Trust Fund, showing all deposits, details of all expenses/expenditures, and other reasonably expected information, including but not limited to, budget to actual reports, income and expense reports, and balance sheets
X	Administration	Ongoing	Provide access to personnel to discuss the required services during normal working hours, as requested by the FQMD or the FQEDD
X	Administration	Ongoing	Ensure that the SPPP Officers deployed in the District pursuant to this Agreement shall not be a replacement for the number of on-duty NOPD officers deployed to and/or used in the District during the term of this Agreement, and the NOPD shall make a good faith effort to increase the number of on-duty NOPD officers deployed to and/or used in the NOPD 8 th District above that the number that was routinely deployed to and/or used as of the Effective Date

	PARTY	FREQUENCY	DELIVERABLE OBLIGATION
	NOPD: SPPP Supervisor	As Needed	Notice FQMD within twenty-four (24) hours of unfilled shifts
	NOPD: SPPP Supervisor	As Needed	Fill any vacancies in the schedule caused by absences and/or callouts
	NOPD: SPPP Supervisor	Monthly	Attend all regular and special meetings of FQMD Board of Commissioners
X	NOPD: SPPP Supervisor	Monthly	Attend FQMD Security and Enforcement Committee meetings
X	NOPD: SPPP Supervisor	Monthly	Attend NONPAC meetings
X	NOPD: SPPP Supervisor	Monthly	Attend Agreement Monitor meetings
X	NOPD: SPPP Supervisor	Ongoing	Deliver the standard crimes and/or violations which SPPP Officers shall focus and Post Instructions to the NOPD 8 th District Commander
X	NOPD: SPPP Supervisor	Ongoing	Keep an accurate record and accounting of the shifts worked as part of the SPPP
X	NOPD: SPPP Supervisor	Ongoing	Supervise those officers of rank when working as part of the SPPP
X	NOPD: SPPP Supervisor	Ongoing	Develop policies and procedures necessary for the improvement of the services provided as part of the SPPP
X	NOPD: SPPP Supervisor	Ongoing	Develop training for SPPP officers with all applicable laws, codes, and ordinances specific to the District
	NOPD: SPPP Supervisor	Quarterly	Attend City Council meetings
X	NOPD: SPPP Supervisor	Weekly	Collect and review all trip sheets and time sheets.
X	NOPD: SPPP Supervisor	Weekly	schedule POST Certified officers to work the SPPP
X	NOPD: SPPP Supervisor	Weekly	Attend 8th District MAX meetings
X	NOPD: SPPP Supervisor	Weekly	Provide records extending from the week documenting the daily shifts of SPPP Officers

	PARTY	FREQUENCY	DELIVERABLE OBLIGATION
X	8th District Commander	As Needed	Handle all vehicle accidents that involve SPPP Officers
X	8th District Commander	As Needed	Go to the scene of any major incident involving a SPPP Officers
X	8th District Commander	As Needed	Check the status and review all Use of Force reports filed by a SPPP Officer
X	8th District Commander	As Needed	Provide information and address the situation as necessary when a complaint is made against a SPPP Officer
X	8th District Commander	Once	Deliver a complete Patrol Plan for the District to the Agreement Monitors on or before the Effective Date of this Agreement : Patrol Zones and post assignments Details in CEA
X	8th District Commander	Ongoing	Provide instruction to SPPP Officers regarding emerging situations, wanted suspects, Vieux Carré-specific ordinances, and handling public safety situations that are specific to a tourist-dense French Quarter
X	8th District Commander	Ongoing	Provide the SPPP Officers with citation books or NOPD approved replacement devices and software
X	8th District Commander	Ongoing	Ensure that each summons related to an arrest made by a SPPP Officer is processed in a timely manner
X	8th District Commander	Ongoing	Provide supervision for all SPPP Officers consistent with NOPD Policy Manual and any pertinent Quality of Life Manuals provided by the FQMD
X	8th District Commander	Ongoing	Require on-duty NOPD officers not participating in the SPPP to transport persons arrested including any arrested by an SPPP Officer, with the exception that while regular on-duty NOPD officers will assist in transporting a subject injured during an arrest made by a SPPP Officer, direct support with medical treatment and booking shall remain the primary responsibility of the arresting officer
X	8th District Commander	Ongoing	Ensure that SPPP Officers are trained to handle public safety situations specific to French Quarter
	8th District Commander	Weekly	Provide the SPPP Supervisor and Agreement Monitors a 24/7 schedule of the on-duty NOPD 8 th District Shift Supervisors
	NOPD Superintendent	As Needed	Within 30 days from receipt of notice use reasonable best efforts to correct the reduction and/or to explain to the satisfaction of the FQEDD
X	NOPD Superintendent	As Needed	Assign a full-time, non-overtime NOPD ranking officer to serve as the NOPD 8 th District SPPP Supervisor
X	NOPD Superintendent	Ongoing	Provide each SPPP Officer a body worn camera and mount for use while on patrol
	NOPD Superintendent	Ongoing	Purchase materials, supplies, and vehicles for SPPP