Speaker 1 (<u>00:00:00</u>): <silence> All right. There you go. Ready? Yeah.

Speaker 2 (<u>00:00:03</u>):

Call the property committee committee of the NRBP to order. It is Wednesday, November 15th, and the time is 6 43.

Speaker 1 (00:00:14):

Alright, thank you. And I am, um, pulling up the agendas. Call ro, but Commissioner Jefferson? Yes. Commissioner Plummer

Speaker 3 (<u>00:00:24</u>):

Here.

Speaker 1 (00:00:25):

Commissioner Tucker present. And I believe Commissioner Wallis is now on the committee, correct? Correct. Uh, but he is not here. Yes. Alright. Um, been aware

Speaker 3 (<u>00:00:36</u>): Of,

Speaker 1 (<u>00:00:37</u>): Yeah, he got emails. He's, he's, he may

Speaker 4 (<u>00:00:42</u>): Not be aware. He's aware. A proper

Speaker 1 (00:00:44):

Committee. Oh, he may not have remembered that commissioner, um, that the chair had put him on the team. Does that change

Speaker 4 (<u>00:00:50</u>): Our form? Speaker 1 (<u>00:00:51</u>): Hmm?

Speaker 4 (<u>00:00:52</u>): Does that change form?

Speaker 1 (<u>00:00:53</u>): No. I mean, you still have a quorum? He'd

Speaker 3 (00:00:55): Been on the committee. Yeah. He attended the meeting before?

Speaker 4 (<u>00:00:58</u>): I think so.

Speaker 1 (00:00:59): Okay. Yeah, think so. Well, everybody got, I mean, you got your emails, right? Yeah. Okay.

Speaker 3 (<u>00:01:04</u>): But he's not listed on here, so if he's not listed on it, he probably

Speaker 1 (<u>00:01:07</u>): Thought he was. Oh, okay.

Speaker 2 (00:01:13):

So, uh, adjustment. Guess. Wesley Pfeiffer, uh, Pfeiffer consultant. Right. Uh, can we get review and approval of the agenda?

Speaker 4 (<u>00:01:24</u>): I'll make the motion. Mr. Chairman.

Speaker 1 (00:01:29): Second it. Who? Sec who? Seconds. Okay. Can I,

Speaker 2 (<u>00:01:34</u>): You

Speaker 1 (<u>00:01:34</u>): Can, yeah,

Speaker 2 (<u>00:01:35</u>): You can. I second. Alright. Um, I, for

Speaker 4 (<u>00:01:40</u>): Objections,

Speaker 2 (<u>00:01:41</u>): Any objections? No objections,

Speaker 1 (00:01:47):

Except that it needs to be changed to reflect Commissioner Wallis as a member, but it won't be counted against him if he, um, if he mistakenly didn't realize it since I made that mistake on that agenda. Mm-Hmm. <a firmative> of not writing him in.

Speaker 2 (<u>00:02:02</u>):

So we do have a quorum. So let's go ahead onto item five, which is updated on plumbing issues, which I know Chair Hughes was originally, um, taking this task on. But I tried to at least get something going. I reached out to a plumber. He went out to the site on Monday. I was supposed to be in there, but unfortunately I had a, uh, a work event. I had to fly out to Houston. Um, he, the plumber went out on Monday and he was about to attempt to walk into the area and I told him about the alligators and everything and how deep the water is from, um, commissioner plumber's, um, reference that came, that went out to view the site. Um, so he stopped that, that at that point from bun, um, to actually view, to walk the area. Um, at this point, I honestly, he's, he doesn't have any, uh, information on where the, the leak is from. I told him that. Um, we did have a photo from I think commissioner, uh, vice you provided everybody

Speaker 3 (00:03:13):

Has the copy.

Speaker 2 (00:03:13):

Yeah. I could not find a photo. I could not find a photo at the time, but I was also walking, uh, several schools at the time. I, I, and I could pull it up. Um, if you can please, can you send it to

Speaker 3 (<u>00:03:23</u>): Me again? I'll just send it

Speaker 2 (00:03:24):

To you. Yeah. Yeah. Um, I told him that we had a photo of where the leak was. He was suggesting that it may have been from a water hydrant because he saw a water hydrant out there as well. Mm. So, which is a water hydrant out, it's possible that it could be coming from the water? No. Okay.

Speaker 3 (<u>00:03:39</u>):

Mm. It didn't on all, all the videos and stuff looked like it came from the hydrant.

Speaker 2 (<u>00:03:45</u>):

Okay. It's, you said it's not like from the hydrant.

Speaker 3 (<u>00:03:48</u>): Okay. Doesn't look like it from

Speaker 2 (00:03:49):

The video. And I couldn't, and I couldn't remember what the photo where, where the area was that you had previously sent. I, I'm gonna look for it now. So I couldn't send it to him, um,

Speaker 3 (<u>00:03:58</u>): Because it was gushing up.

Speaker 2 (00:03:59):

Right. Which is what I told him. He thought it, like I said, it was just something, uh, small. I'm like, no, we had a, I couldn't remember the video, but I know for a fact we had a photo of it and I told him like, no, it's, um, I'm trying to

Speaker 3 (<u>00:04:11</u>): Find,

Speaker 2 (<u>00:04:12</u>): It's a large leak and we've documented where it is. So,

Speaker 1 (00:04:16):

I'm sorry. And what was the name of the person who was looking at this?

Speaker 2 (<u>00:04:19</u>): Um, I do not remember the name of the company. I

Speaker 1 (00:04:22):

Do not <crosstalk>. Okay. So it was a company that came out to look at it? Yes. I'm just trying to get it straight here.

Speaker 2 (<u>00:04:26</u>): Yes. He's a plumbing contractor.

Speaker 1 (00:04:28): So a plumbing contractor came out to look, but we don't have,

Speaker 2 (<u>00:04:31</u>):

I don't

Speaker 1 (<u>00:04:31</u>): Have the name. Did you, you got how you got in touch with them? Or you?

Speaker 2 (00:04:34):

Um, I got in touch with him through a contractor that I've, uh, had worked with on a previous job.

Speaker 1 (00:04:39):

Okay. If you can find it so we can put it in the minutes, that would be great. Mm-Hmm. <affirmative> the name of who came out, who looked at it and at, and what did you say? He found, he discovered anything.

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Speaker 2 (<u>00:04:56</u>):

He, he, he didn't, he was, he couldn't get out, he couldn't review the area because of the amount of water that was in it. Um, so he couldn't give even an estimated assumption of what it might cost to do it. Okay. Um, by check plumber Kai gave us, um, a quote and for his,

Speaker 1 (<u>00:05:14</u>): What's the name of it? Vice chair? No,

Speaker 2 (<u>00:05:16</u>): No, no. Vice chair.

Speaker 1 (<u>00:05:17</u>): Oh, vice that she

Speaker 2 (<u>00:05:18</u>): Had that came by to looked at it. Mr. Jennings,

Speaker 1 (00:05:20): Mr. Jennings. Jennies. Okay. Mr.

Speaker 2 (<u>00:05:21</u>):

Jens gave us a quote I think of around \$6,000. And my concern at the time was he's given that quote, but him not knowing what it was, I felt like it, it most definitely was gonna be higher than the \$6,000 that he,

Speaker 3 (<u>00:05:36</u>): And that's what he

Speaker 2 (<u>00:05:37</u>):

Said. Yeah.

Speaker 3 (<u>00:05:39</u>): And he said that.

Speaker 2 (00:05:41):

Right. And I didn't want him to be locked into that \$6,000 number and we didn't know for a fact exactly what was gonna happen. It is unwritten. Like it's undiscovered. Like you don't know until we, you know, find out. So that was my issue with that. Mm-Hmm. <a firmative>.

(<u>00:05:54</u>):

Um, so I'll, I'll get his his car to add to this, but as far as that, yeah, I mean, I want to see, uh, I don't know if I have the ability to, this is obviously an emergency that we need to, uh, handle right away. Uh, it should have been handled should every other week a long time. Um, I don't know how I can make it to where I can approve something and then I guess send it to vice chair and chair plumber, I mean vice

chair and, um, chair Hughes. To, to, okay. Yes. We can move forward to act. I don't know if I have the ability. You,

Speaker 4 (<u>00:06:34</u>): This is a good college's. Go ahead.

Speaker 2 (<u>00:06:37</u>): Be the full board.

Speaker 4 (<u>00:06:39</u>): The board's gonna have to give you, um,

Speaker 1 (<u>00:06:43</u>): And I You

Speaker 4 (<u>00:06:44</u>): Have something else, but I, no, go ahead. Go ahead. Okay. So are you finished? Yes.

Speaker 2 (<u>00:06:48</u>): Chairman.

Speaker 4 (<u>00:06:49</u>): Yes. Um, that apex threat, that alligator ain't going away <laugh> unless we

Speaker 1 (00:06:58): Well, when it's winter and it'll hibernate <laugh>.

Speaker 4 (<u>00:07:00</u>): Yeah.

Speaker 2 (<u>00:07:01</u>): Right. Well, <crosstalk>, so I

Speaker 4 (<u>00:07:03</u>):

Don't even know if that happens. If we call, we call plumbers out there, they're not gonna be a proceed unless we get this, get a professional, you know. Mm-Hmm. <affirmative> uh, alligator remover or whatever. So, I mean, that should be somewhere on the, on the floor. Right?

Speaker 2 (00:07:21):

Well, that's not even just that because they have to drain the water first. Uhhuh <affirmative>, they don't have to get into the area to drain the water. They just have to get, um, low enough to drop, you know, the, uh, the hose in there, start drain the water out and then they can see what's actually there.

Yeah. I mean, once the water leaves the all alligator's going to or whatever, um, pest stakes, whatever are make it area.

Speaker 1 (<u>00:07:43</u>):

Yeah. I mean, I'd like to just want to, first I give you the information I gotten from Jeff Schwartz 'cause he has been trying to work on this. Mm-Hmm. <affirmative>. And he has contact. And also, let me just re um, recognize that we had a guest that walked in. Yes, ma'am. Could you identify yourself?

Speaker 4 (00:07:57):

Oh, sorry. I'm Valerie Goldman. Okay. I'm, I work in the mayor's office. Okay.

Speaker 1 (00:08:03):

Thank you ma'am. Thank you. Okay. Um, so Jeff Schwartz, uh, did reach out to me and I've been trying to follow up with him. But, um, you know, Jeff is really busy and we kind of, I reached out to him a few times today, and he said he acknowledged that I reached him, but he said that he was in the middle of something really important, so he'll be back in touch with me. But he did forward me on November 1st, um, an email. And, um, he looped me into it. Um, and saying that, so apparently they, it is from Mr. Jeffrey Roland Sewer waterboard and also Ryan Daigle maintenance escalations and several other people were Susan Waterboard. And it, they thought that this had taken care of the issue at the ORVP. But Jeff clarified that he thinks this is a different area, but it says Mark work order and then it has, the number is in the area, but it is likely unrelated to the business part.

(<u>00:09:05</u>):

It is described as a service leak in the mud plot in front of nasa. So the work order that Ryan is referring to is a meter, uh, locate started in April of, okay. This is interesting, is a meter locate that was started in April of 2023, but it was canceled on October 11th, 2023. And then they, as they put the work order with it, and it has work order number and it does show April 18th, 2023 and it, it was assigned to someone named Brian Bours at 1 3 8 0 1 Old Gentilly Road. And it says, um, problem details mi I don't know what MI means, close for repairs, broken outside locate service and marked building vacant. Spoke with Mr. Tom, no water meter tap information found in auto lookup status closed. So, um, it says I reached, I researched further into older closed work orders for address and was able to discover that there have been past attempts to locate and close the valve, but they were unsuccessful.

(<u>00:10:33</u>):

The most recent work order says the meter needs to be repaired and to refer it to the meter shop, that was in 2020, February of 2020. Then again in August of 2021, another work order was supposed to, was issued. They were supposed to locate and raise the meter. It was located, but there's no indication that they took any action to raise it. And the last and most recent order is the one cited above that says, locate the water meter and mark it, but someone canceled it. So that was, Jeff wrote to them about that. So Jeff is trying to get them to work on it. So that was the last I heard from him was on November 2nd. I do think that this is something that the Susan Water Board, now that I, you know, you look at it in February of 2020 mm-Hmm. <affirmative>, they said the meter was broken. Mm-Hmm. <affirmative>. So they have that in their files. Mm-Hmm. <affirmative>. And they were supposed to do come and raise the meter, but they didn't do it. But yeah,

Speaker 2 (<u>00:11:42</u>): We paid \$20,000 for them to

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Speaker 1 (00:11:46):

Yeah. Keep us carbon. That's what, yeah. So right now I from Omar and he sent the report that I sent to everybody. Mm-Hmm. <affirmative> that the water pressure in the building is only like seven. I don't it has to be low. It has to be low. Yeah. Very, very low. So there's no basically no water in the building Now, um,

Speaker 3 (<u>00:12:08</u>): Mr. Chair.

Speaker 1 (<u>00:12:09</u>): Yeah. Alright sir.

Speaker 3 (00:12:12):

I'm going to say repeat what I said before and that's why we made a request for the minutes because we keep going over the same old stuff.

(<u>00:12:24</u>):

Like your plumber said, Mr. Jennings said he can't do anything until they can pump that water out of there. That was Mr. Jennings suggestion. Switch water part, pump the water out. Mr. Jennings from day one say he can't give us a price because he doesn't know the diagnosis. Once we diagnose that, we've also discussed the fact that their water pressure is low at the last meeting, not a meeting before that. 'cause we even said, uh, when Mr. Jennings was suggesting what he needs to do 'cause he have to shut the building down or we have to provide, uh, what you call it, quarter lengths for them. So we constantly keep going over and over and over the same old stuff. And it just, we are going to continue to keep going over and over the same old stuff and we are not moving forward. I know, you know, everybody else know the alligators are out there. That was already established by garden doctors, alligators and snakes that was established Mr. Jennings. And he came same thing. So now we have another plumber, he says the same thing. He can't do anything until we get the water out of it. Mm-Hmm. In order for them to diagnose with the problem is,

Speaker 1 (<u>00:13:51</u>):

And all I'm saying is is Jeff Schwartz said that he's working with Sewerage and Water Board to, to do that. So my question to follow up with Jeff Schwartz was, has se is Waterboard gonna come out to pump the water out? 'cause he says he's working with them.

Speaker 3 (00:14:09):

Mr. Chair, commissioner you. I'm sorry. Why don't you get with um, Jeff to talk to Ji waterboard?

Speaker 5 (00:14:17):

Mm-Hmm. <affirmative>.

Speaker 3 (00:14:19):

So we can find out what's the real deal. Mm-Hmm, <affirmative> That's my suggestion.

Speaker 1 (<u>00:14:25</u>):

Do you have all of Jeff's contact information? I do not have contact. Send it to you right now at all.

Speaker 2 (00:14:32):

Stuff said that. I wanna say like in September, I feel like

Speaker 1 (00:14:35):

Mm-Hmm. <affirmative>, I'm gonna send it, I'm gonna send you his V card. And this was November when he wrote to me. And, and then he, he, he attached the emails that he had sent to Surgeon Waterboard.

Speaker 5 (<u>00:14:49</u>): Mr. Chair. Yes.

Speaker 4 (<u>00:14:51</u>): Uh, counselor.

Speaker 1 (<u>00:14:53</u>): Yeah. Who?

Speaker 4 (<u>00:14:54</u>): Who's Tom?

Speaker 1 (<u>00:14:55</u>): Who's what? Tom. Tom. Tom,

Speaker 2 (<u>00:14:59</u>): You said who The water boy said at work

Speaker 1 (<u>00:15:01</u>): Or? Oh, I don't, this is somebody I don't know who canceled it. It doesn't say, I don't even,

Speaker 4 (<u>00:15:05</u>): He said he talked to don't

Speaker 3 (<u>00:15:07</u>): Believe it's

Speaker 2 (<u>00:15:08</u>): Real. I don't believe

Speaker 1 (00:15:08):

It. Yeah. I mean, I'm just looking at the email that he, that he wrote and he, he copied like the history of all the, who he spoke to tried

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Speaker 3 (<u>00:15:18</u>): To get Susan Waterboard

Speaker 2 (00:15:20):

To come out. Michelle and I reached out to Susan. Well Michelle and I reached out to Susan Waterboard, I feel like was in March and April of this year. Member. Now,

Speaker 4 (<u>00:15:28</u>): Who'd you reach, reach out to?

Speaker 2 (<u>00:15:30</u>): You can't, you can't talk to him on the phone. So it's like I filled out. So

Speaker 4 (<u>00:15:33</u>): You went through,

Speaker 2 (<u>00:15:34</u>): I went, there's Doc, there's knows

Speaker 4 (00:15:36):

No documentation. She knows, I knows. We can get in touch with, uh, SSAM the executive director. I got his email you want.

Speaker 1 (00:15:45): Okay. And I just sent you Wait, wait, wait, wait. I sent you Jeff's um, Jeff said

Speaker 3 (<u>00:15:48</u>): He would speak to Gusan.

Speaker 2 (00:15:50):

Jeff said that Jeff said in September or either August on that he would, he would do that. I reached, I, there's Susan <inaudible>, his documentation that I did it, I believe in March or either April, which is the same time Michelle, Michelle asked for someone else to call, um, to go in and reach out to him. And that happened. Ms.

Speaker 3 (<u>00:16:09</u>):

But that's when we noticed it from the side of the bill.

Speaker 2 (00:16:11):

Correct? Correct. Correct. Well,

(<u>00:16:17</u>):

No, that wasn't the side of we, we, we had already noticed from the side of the building, but that was because of the bill was 80 something thousand dollars still whatever. But, um, I, regardless, we knew

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something was going on outside of that issue right there. Right. But that was in March and April that we um, we actually reached out to Susan Water, Susan Waterboard about the bill being 80,000 or whatever it was at that point. And my recommendation at the time, at the time when it came up to Pace pigeon waterboard the \$20,000 or whatever it was, I've said, no, don't do it. Because if they're gonna come and turn it off, let 'em come and turn it off.

Speaker 3 (00:16:54):

That was right. Because you also said, because if we don't know where the media at, they don't know where the media, how they gonna come. Turn it off. Thank you.

Speaker 2 (<u>00:17:04</u>): I'll reach out to,

Speaker 1 (00:17:07): And I just sent you all of Jeff's information that I have.

Speaker 2 (<u>00:17:10</u>): Thank you.

Speaker 4 (<u>00:17:11</u>): I have Mr. Chairman. Yes. You guess Ms. Val in the mayor's office.

Speaker 2 (<u>00:17:15</u>): I'm sorry. I

Speaker 1 (<u>00:17:17</u>): Ms. Um, Bolden. Bolden.

Speaker 4 (<u>00:17:21</u>): Can you share that thread for me? Sure. Yeah.

Speaker 1 (00:17:25):

The thread from Jeff, the email thread get, I'll be happy to Yeah. I'm gonna copy you and com and, and, and you on it. I'll forward it.

Speaker 2 (<u>00:17:37</u>):

If you can put the whole, um, committee on it, please. Okay. Entire proper committee including Mr. Uh, commissioner Wallace. Full transparency. Um, from that I'll move on to item six, which is update on landscaping

Speaker 5 (<u>00:17:59</u>): Request.

Speaker 2 (00:18:01):

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Um, in the annual in the proposal. You I have one from Garden doctors here. So

Speaker 3 (<u>00:18:10</u>): You ready for me?

Speaker 2 (<u>00:18:11</u>): Yes. Okay. If you have some,

Speaker 3 (<u>00:18:14</u>): I sent everybody a copy of the proposal for the contract.

Speaker 2 (<u>00:18:20</u>):

Correct.

Speaker 3 (00:18:21):

For Garden doctors to do a pro rata because they can't get to the water logged portions.

Speaker 1 (00:18:37):

You sent that to the committee, right? Not to me. 'cause I don't have that.

Speaker 3 (00:18:40):

I sent it to you and I also sent it to Michelle. And as far as the complaints, I still never got it in writing. But I did talk to Mark who's operations director of, um, the complaints that the stumps were not grinded.

Speaker 5 (<u>00:19:07</u>): Mm-Hmm. <affirmative>,

Speaker 3 (00:19:08):

He's gonna take care of that. I know for myself that he, they cut it, but he didn't pick up the, um, the cuts. So he's gonna make sure that make does not happen again. Okay. I dunno. Any other, um, complaints other than that. But, um, they were more than willing to, and I sent to everybody. Did you get it? You checked? Yeah. Yeah. You have commission? Yeah. Okay. And we owe them for September and October. And um, what he's proposing is that we paid the Reta price and ignore the original one that they sent. The original, um, invoice was for the complete cut.

Speaker 1 (00:20:17):

May I just say though, I did. You did ask me to check and I did check Chairman Hughes was adamant that he had not signed a contract because we don't have a contract for the maintenance.

Speaker 3 (<u>00:20:28</u>): You said we didn't have a

Speaker 1 (00:20:29):

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Contract? No, we did have a contract. Not for, not for the maintenance. Yes, it was he and Chairman Hughes said he did not sign a contract for maintenance. And I

Speaker 3 (00:20:36):

Sat with, um, chairman Hughes and I, um, even had him sit in front of me and I sent it to him so he could see it. We do have a contract,

Speaker 1 (<u>00:20:46</u>): Then it has to be rewritten because he has contract.

Speaker 3 (<u>00:20:48</u>): If we had the minutes, we would be able to

Speaker 1 (<u>00:20:50</u>): Confirm the minutes. Say that too.

Speaker 3 (00:20:53):

What's talked about at the, um, meeting and also for the general board meeting. It was approved at the general board

Speaker 1 (00:20:58):

Meeting. Well then that contract gonna be redone because it's not an it has as not approved. We gotta do

Speaker 3 (00:21:03):

It now because we've gotta do a pro. And you have it, you should have it in your possession.

Speaker 1 (<u>00:21:10</u>): I don't

Speaker 2 (<u>00:21:11</u>): So

Speaker 3 (<u>00:21:12</u>): You're saying you don't have

Speaker 1 (<u>00:21:12</u>): It? Not when did you send it? I

Speaker 3 (<u>00:21:14</u>): Sent it while I was sitting down there.

Speaker 1 (00:21:16):

Well, I'll have to look if it just came while I was sitting in the meeting. No,

Speaker 2 (00:21:19):

So, so we have a new contract that Sherry Hughes has to sign is what? But

Speaker 3 (00:21:25):

That's for everybody to agree with the, um, pro rather. So that was sent at 6:22 PM

Speaker 2 (<u>00:21:40</u>):

So this, so, so this is something that's gonna have to be tabled until Chuck Hughes is present at the meeting. Understand?

Speaker 3 (00:21:54):

Well, as a property committee, you all should be looking at it and if y'all have any issues with it, bring the issues up. And then at the um, board meeting it could be ratified.

Speaker 2 (00:22:16):

But what I'm saying is, so commissioner, but Commissioner Hughes is the one, is the responsible party for signing. Correct?

Speaker 1 (<u>00:22:25</u>): I just sent this email.

Speaker 2 (<u>00:22:26</u>): So I'm saying he's, he's not gonna be at the meeting on Friday. So,

Speaker 3 (<u>00:22:30</u>):

But we will

Speaker 1 (<u>00:22:31</u>): Be at the meeting if, if there's a meeting on Friday

Speaker 3 (00:22:33):

And we will be able to say yay or Nick and then have the the chairman to send, if the

Speaker 4 (00:22:42):

Board approve, it's the board's pleasure. If we move something he has to execute. Mm-Hmm. <affirmative>. It's just a signatory. It can be addressed. I don't have time to read this now. I, I'll tell you that. I I I've been in read, I would've

Speaker 2 (<u>00:22:56</u>): Right. I will

Speaker 4 (00:22:57):

Read it back by Friday. Um, I think my stuffs addressed. You addressed it, which is the stuff's gonna be grinded. I'm not gonna, I'm not gonna take a fight with another contract. It's a gonna do the work.

Speaker 3 (<u>00:23:10</u>): It's not a fight. It's gonna

Speaker 4 (<u>00:23:11</u>):

Do the work I'm

Speaker 3 (00:23:12):

Find and make sure that they did what they're supposed to and if they're not grinded to

Speaker 4 (00:23:19):

And, and the clippings that's you said under. Yeah, it's gonna do it. What's that other thing? I'm not sure I've heard the thing from council about the, the the moss area. The mos what?

Speaker 1 (<u>00:23:31</u>): Um, what I saw, saw

Speaker 4 (<u>00:23:33</u>): The building, the beautification

Speaker 1 (<u>00:23:34</u>):

Stuff. Oh, that's under the, that's under the annual. It was supposed to be under your original contract. The 34,000. The one we're gonna, yeah, so for the annual one, for the \$34,495, \$14,600 was debris removal and labor and about, I forgot it was, I have to look it up. About 9,000.

Speaker 4 (00:24:00):

I don't wanna cross contaminate.

Speaker 1 (00:24:01):

So there's debris removal. Original contract removal was debris removal. The items

Speaker 4 (00:24:06):

She just mentioned, which I'm fine with, they're gonna address it. That's closed out. That will be closed out. The deliverables will be met. The,

Speaker 1 (00:24:16):

Uh, I don't know the debris removal or debris. The debris, the debris removal was never complete. But they did say they're gonna, the debris

Speaker 3 (00:24:23):

Removal is speaking

Speaker 1 (<u>00:24:24</u>): The, well, the hay that was left.

Speaker 3 (<u>00:24:28</u>): This one that's for the, the, the cuts afterwards,

Speaker 4 (<u>00:24:32</u>): They're gonna have to pick up every Yeah. So, okay. Right.

Speaker 3 (<u>00:24:35</u>): For the two cuts afterwards, they didn't pick it up.

Speaker 1 (<u>00:24:38</u>):

So according to the one, the, what I saw on that, then, I'm looking at the old proposal for the, the one that they, that at least Chairman Hughes had told me he didn't sign. But you say did was that for the, they were supposed to do four cuts in September and two cuts in October. So they're saying they did six cuts since the original cleanup.

Speaker 3 (00:25:07):

I don't know Maria. I know, I, I trust what they say on here. I know garden doctors. Garden doctors. Not somebody who's going to try to, who, uh, get paid to be getting paid. They have a,

Speaker 1 (<u>00:25:20</u>): A reputable,

Speaker 3 (<u>00:25:21</u>): Reputable company and I trust

Speaker 1 (<u>00:25:25</u>): Okay. So on. And they're

Speaker 3 (00:25:26):

Doing what they do. The thing that I saw was that they didn't pick, pick up the, um, I call it the hate.

Speaker 1 (<u>00:25:32</u>): All right. So on

Speaker 3 (<u>00:25:33</u>): That cut in the wet spots.

Speaker 1 (00:25:35):

Okay. So on that one they were supposed to do trimming. They were supposed to do blowing of debris. They were supposed to trim around all of the sidewalks and all of the driveways. And they were supposed to mo and clean the beds. That's what was supposed to be done.

Speaker 4 (<u>00:25:56</u>):

That's in the proposal.

Speaker 1 (00:25:58):

That's in the maintenance, the regular maintenance one. Okay. For \$3,444 a month. That's, they haven't started that, but no, she, commissioner Plumer just said they did.

Speaker 4 (00:26:12):

Okay. They start the activity, but they don't have anything agreed on that language.

Speaker 1 (<u>00:26:21</u>):

Confused. The only thing I have, and I wish you were here, was when the

Speaker 4 (<u>00:26:24</u>):

Commission, the chairman. Yeah. I'm, I'm sound confused on what So <affirmative>,

Speaker 1 (<u>00:26:34</u>): The only thing I have Go ahead. Sorry.

Speaker 4 (<u>00:26:36</u>): The initial, the initial cost to do everything was

Speaker 1 (<u>00:26:39</u>): \$34,495. Right.

Speaker 4 (<u>00:26:42</u>): And,

Speaker 1 (00:26:43):

And that one was, and I have that in front of me. That one was tree removals. So they, they, so they had tree removal. That's when you had the nine tree removals. Some were very small, some were not, were were larger. Um, and then you had ladder or lift mobilization for 1,500 debris removal, debris removal and dumpster fees. \$4,800. Labor, general labor for cleanup. 14,600. Site inspection four 50. The balance of that, that made up the three, four, um, for, for three four, uh, 3 95 was for the tree removals. Okay. Trees

Speaker 4 (<u>00:27:25</u>): Were removed. They were, yeah. What about, so no stumps in it?

Speaker 1 (<u>00:27:29</u>):

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There is, it says tree, it says stump removal and grinding. Nine of them. So \$2,925.

Speaker 3 (00:27:37):

They did cut the trees. They cut down the stump to the bottom. But I guess it's not to your liking.

Speaker 1 (<u>00:27:43</u>):

And it, they didn't grind. They didn't remove 'em and grind them.

Speaker 3 (<u>00:27:46</u>): Grind to your liking. Which is, they didn't the same level as the That's what I told.

Speaker 2 (<u>00:27:52</u>): Yeah. So, alright. So the only thing

Speaker 1 (00:27:54): It, it just said trees stump removal and grinding. So

Speaker 2 (00:27:57):

The only thing, my understanding is the only thing left from the 34,000 is the re removal of the stumps that's grinding them down to where it's

Speaker 1 (00:28:05): Full. And I guess the hay was not considered debris. So

Speaker 2 (<u>00:28:09</u>): Like no, the hay is

Speaker 3 (00:28:10):

When they did it at the \$34,000 counselor, I have pictures and it showed y'all, it was clean cut and it did pick up the backflow.

Speaker 2 (<u>00:28:20</u>):

So as far as the 34,000 bucks, the removal of the stumps is my understanding is the only thing that's, that was not done at the time. Correct. With the stumps. Because the stumps are still there. I've seen those myself. Right. As far as what they're doing, what the what the invoices that we have right now, they are for, I don't, I'm, well they

Speaker 3 (00:28:44):

Already already sent the invoices at the original price.

Speaker 2 (00:28:47):

Right. So what you just sent at 6 22, this is the invoice for

Speaker 3 (<u>00:28:52</u>): This would be the invoices for September and October at the prorated

Speaker 2 (<u>00:28:59</u>): Yeah. Price, which is the 26 0 2

Speaker 4 (<u>00:29:01</u>): Will be amended to, to capture the miss the, the ward out swamp area. Right.

Speaker 3 (<u>00:29:07</u>): Areas that they can't get because

Speaker 2 (<u>00:29:08</u>): Of the, so

Speaker 4 (<u>00:29:08</u>): Even the

Speaker 1 (<u>00:29:09</u>): Clipping

Speaker 4 (<u>00:29:10</u>):

Counselor just to address in the original. It, it, I think it's not worth the fight. It's gonna be captured. It's gonna be captured in

Speaker 1 (<u>00:29:21</u>): In

Speaker 4 (<u>00:29:21</u>): Future. Okay. It's gonna be captured in future

Speaker 1 (00:29:23):

Cut. That's fine. So the garden doctor's approach proposal for the regular maintenance was, um, mowing, using rotary type mowers. But where, where possible, um, string trimming. Oh, wait, wait, wait, wait. Which which, what, what are you talking about? I'm looking at the lance. No, the, the monthly, the 3,444 monthly. Okay. How you say you didn't get that? No, I never said I didn't get that. This is not a signed contract. This is the proposal you said you never got. No, I said I never got the contract. Those the minutes. So we can I, yeah, I said I never got the contract and I haven't, this is a proposal. So this was on the proposal. Not signed. This is not signed. Okay. Motoring mowing, uh, rotary type. Now, from what I understand, they're, they're not, they've been using tractors but mo rotary type mowers, they've been using both. Okay. String trimming. String trim expanses only. Where more is not practical. Um, clean a clean trench edge between grass and mulched areas. Care not to in injure plants edging neatly edge, the property, sidewalks, driveways, they've been edgy.

(<u>00:30:40</u>):

Okay. 'cause that's not what the photos showed they've been What photo were you talking? I, I'll, I'll, I'll, I'll, I can send you guys the photos. Yes. Send the photos. Uh, right now, can you finish the language? Yes. Neatly edge, the property, sidewalks, driveways, equipment especially designed for this should be used leaf mulching. Um, during winter visits, garden doctors will be responsible for mulching leaves on all common area and turf areas. Um, shrubs, ground covers and trees. Pruning, pruning of all ornamental and ground covers carried out. Um, trees. Garden doctors shall be responsible for removing lower limbs that impede vehicular or pedestrian traffic on any bushes or trees that is higher than six feet. A a arborist is required and therefore would be an additional charge. Bed maintenance, trimming, edging and debris control. Uh, pre-emergent weeded controls. Spring and fall, cleanups, crack and crevices. Weeded control paved areas around beds should be sprayed as needed to control weeds, debris control parking areas and driveways will be blown free of debris such as pine straw, leaves, limbs, trash, litter, et cetera.

(<u>00:31:55</u>):

Insect and disease control. Mulching, re mulching of any beds using pine mulch once per year. Fertilization spring and fall. Fertilizer applied to lawns and beds. Additional applications if needed or out of scope, the total for that, if you wanted to do all of it, the that was mentioned would be \$3,444. That's the proposal. That's not the sign. That's not a signed contract. Now it also says the service schedule weekly. So once per week in, we haven't gotten there. May, June, July, but also August and September. They weren't on what, so in September they weren't on ongoing May in September. I say May, June, July. Yes, exactly. So September would be a weekly visits. That would be four visits in September. Biweekly. October and October. In April and October. So in October two visits, which is how, if they submitted invoices for September and for October, that would mean they have done six visits once per month visits in January, February and December. So the two invoices that were submitted at the last meeting for \$3,444 each would've been for a total of six visits. And it would've been for all the things I just mentioned. So what's

Speaker 3 (<u>00:33:15</u>): Your point? 'cause you know something

Speaker 1 (<u>00:33:17</u>): Because you asked me. I

Speaker 3 (<u>00:33:18</u>): Find I didn't ask you anything.

Speaker 1 (<u>00:33:19</u>):

Okay. I

Speaker 3 (00:33:20):

Find it funny that you want to pick apart certain contracts and contractors, but yet you have West Pfeiffer here that has full reign to do what he wants and submit his, his his, um, invoices without any checks. I stand by guard doctors. They don't have to lie. They have big contracts. And if they have done that, they're gonna do six. They're gonna do six. And I don't know why you picking apart them.

Speaker 1 (00:34:02): Um, you wanted the pictures and I'll send the

Speaker 3 (<u>00:34:04</u>): Pictures. I want No, I want the minutes.

Speaker 1 (<u>00:34:06</u>): Okay. But I'll also send the pictures and the minutes and a memo and then y'all do whatever you want.

Speaker 3 (<u>00:34:11</u>): So, okay.

Speaker 4 (00:34:15):

I want to be fair to, to all parties. Right. And especially in, in the, uh, language. You, uh, Maria, you uh, counselor, you were reading back subjectivity to me. Um, in the edging is driveways and sidewalk. Mm-Hmm. <affirmative>. It does not say parking lots.

Speaker 1 (00:34:38):

It says all parking areas, parking areas and driveways will be blown free of debris such as pine straw, limbs, leaves, trash, litter, et cetera. Blown free.

Speaker 4 (<u>00:34:50</u>): Understand that. But it not edge

Speaker 1 (00:34:53): Edging is on you guys. Ed Yeah. Edging on neatly edge property sidewalks or driveways.

Speaker 4 (<u>00:35:01</u>): But that's not the parking lot. Yeah. So I just wanna make sure I'm not

Speaker 1 (00:35:04):

Looking. So you guys won't edge your driveways, your parking lots that's not there. No, they will blow it, but they won't edge it. I'm looking at

Speaker 4 (00:35:10):

That. And if you, once they click, I don't why we

Speaker 3 (00:35:13):

Are we looking at, are you all looking at the one that they have the pro ratta?

Speaker 4 (00:35:17):

Yeah. Okay. What I'm saying is that they're closer to the deliverables for me edge in the parking lot. 'cause its mentioned if we want to add that

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Speaker 3 (00:35:28):

Picking up of the pine straw. Yeah. And they've agreed to do that and they've agreed to take care of your stumps. Okay.

Speaker 1 (00:35:35):

And they're just gonna blow clean. It said blow clean the parking lot. So your parking lot would be blown clean. Yeah. Not, and not then I guess your driveway, I don't know what you consider your drive. I guess the entrance is your driveway. Now lemme say this. I don't, this I,

Speaker 4 (00:35:49):

I'm, I'm,

Speaker 3 (00:35:49):

We are complaining about, she's complaining about that minuscule stuff. Blown stuff, blown clean. We on a highway that's constantly pushing trash and debris, number one. But even better than that, you still have that V with all they trash out there on the front.

Speaker 4 (00:36:13):

Mr. Chairman, I'd like to give this, uh, this amended tus sometime and see what happens. There's no fight from me. I mean, they said they're gonna do everything I brought up. So, Mm-Hmm.

Speaker 2 (<u>00:36:29</u>): <affirmative> honestly, I would,

Speaker 4 (00:36:30): Which would meet the deliverables in my opinion. So

Speaker 2 (<u>00:36:33</u>):

Like for me, honestly, I would, I can move on. I would really prefer for someone from garden doctors to be available for us

Speaker 3 (00:36:40):

Speak too. They couldn't come. They couldn't come. I

Speaker 2 (<u>00:36:42</u>):

Understand. But I would like someone from garden doctors to be available so we can actually ask them questions to find out. Um, because again, your interpretation is different from my interpretation. Um, my interpretation of clearing grass from cracks could, in my opinion, it is cracks everywhere. Mm-Hmm. <affirmative> and three other people, people's opinion. It's only in front the front of the building. So I would actually like to have our doctors someone from,

Speaker 4 (<u>00:37:14</u>):

I don't think there should be,

Speaker 2 (<u>00:37:15</u>):

I I'm not just talking about

Speaker 4 (00:37:16):

Crack. I think should the, the Liverpool should not be subjected to the eyes of Beholders. Right. It should be absolute

Speaker 2 (00:37:24):

Correct.

Speaker 4 (00:37:24):

So, but if we don't, maybe the language needs to be there. I mean, to protect us and to be fair to garden doctors. Correct. If we're not saying cut the parking lot as much as I was on them, I'm on their side about this because I just want to be fair. So I want

Speaker 1 (<u>00:37:42</u>): Yeah, it says, I mean you guys all have

Speaker 4 (<u>00:37:44</u>): This. Did they say, I'm sorry

Speaker 1 (00:37:47):

You all all have this? 'cause this is the proposal that was sent out and it just says, here again, it says edging neatly edge, the property sidewalks or driveways. And it also says as far as pruning all the, uh, now we have the tree in the front that's got the limbs hanging. Yeah. Um, Arun pruning. And I sent the pictures just now pruning, um, let's see. Pruning the lower limbs. Uh, I think you sent me a picture of a tree. Yeah. That doesn't, that clearly has a lower limb. Said Atu

Speaker 4 (<u>00:38:25</u>): Say it was picked

Speaker 1 (<u>00:38:26</u>):

Up. It wasn't let,

Speaker 4 (00:38:28):

I don't know if that's in the maintenance Look, the maintenance is

Speaker 1 (00:38:30):

Not look, uh, and then active yet. Yeah. They have trimming, edging and debris control of all the beds. And then as I said, as far as parking lot, it was blowing, blowing clear the parking lot, blowing clear. So not leaving as you see the debris in all the corners of the parking lot. So it's not blowing clear.

Speaker 2 (00:38:54):

So I'm sorry. Um, I'm in a field of my position at work. I am the interpreter of the drawings and the contract. Right. That's my responsibility. I'm giving garden doctors the benefit of the doubt as also being the interpreter of their contract. So I would like someone from garden doctors to interpret what their understanding is of each item compared to our interpretation. Because that may be off and it obviously is, is off. Because if they're saying driveways in my mind, uh, our entire lot is a driveway that has parking spaces within inside of it. Are they, uh, is garden doctors just talking about the aisle that leads from o Gentilly through and make that right turn to build it then to the

Speaker 4 (<u>00:39:42</u>):

Driveway as a contractor. If you tell me pull, if you tell me go demo and pour concrete and driveways, I'm thinking aprons, right?

Speaker 2 (00:39:51):

You could be,

Speaker 4 (00:39:52):

Whoa, that's the driveway. The parking lot is different. And then the sidewalks, you're gonna come to that job first. You gotta look at my proposal and say, wow, this is low for sideways and drywall. If you're thinking I'm gonna pull the parking lot then going forward, I'm not. 'cause you say sidewalk. Mm-Hmm. <affirmative> the driveway. Okay. So if they, if it could be it's, they could come and explain their own

Speaker 1 (<u>00:40:14</u>): Interpretation. Yeah. I mean, and I can point

Speaker 4 (<u>00:40:16</u>): All parties need to be

Speaker 1 (<u>00:40:17</u>): Here. Right. Or talking and if you're saying

Speaker 4 (<u>00:40:20</u>):

To draw up a contract. 'cause if I was them and you know, just, yeah, I would be saying define that. Mm-Hmm. <affirmative>. Because I don't want you, I don't sign a contract that you tell. It's too much. It's just a lot of gray

Speaker 1 (00:40:31):

Areas. If you're doing, for example, blowing clear, here's the blowing clear. This is the drive. This is the parking lot that's not blowing clear. So I don't, uh, blowing clear. Yeah. I don't blowing parking areas will be blown free of debris such as pine straw, limbs, leaves trash and litter. Yeah. So the, I uh, the, the I, so this is another reason I sent them all to you.

Speaker 2 (<u>00:40:57</u>):

This is another reason why I'm a, a proponent of, once you do the work, please send before you do the work and after you send the work, do work. Sure, yeah. Send photos so we can, it is not a question of this is how it was or this is how

Speaker 4 (<u>00:41:09</u>): Well in contract it should be required.

Speaker 2 (<u>00:41:11</u>): It should be required seen

Speaker 4 (<u>00:41:12</u>): Before and after

Speaker 2 (<u>00:41:13</u>): Photos. It should be required.

Speaker 4 (<u>00:41:14</u>): Did y'all

Speaker 3 (<u>00:41:15</u>): Have, is it in a contract?

Speaker 1 (<u>00:41:16</u>): No, it's not. Well, any kind of, it to the extent there was, there's not a contract signed. But any, any, any,

Speaker 3 (<u>00:41:24</u>): Okay. You keep saying that a contract is

Speaker 1 (<u>00:41:27</u>): Not signed. Right,

Speaker 3 (<u>00:41:29</u>): But you trying to go after

Speaker 1 (<u>00:41:30</u>): Them. I'm going after the proposal.

Speaker 3 (<u>00:41:33</u>): What you're saying that they didn't say that

Speaker 1 (<u>00:41:35</u>): They did the proposal,

Speaker 3 (00:41:36):

So it doesn't matter. Right? No. So as far as you're concerned, they did the work for us for nothing.

Speaker 1 (<u>00:41:41</u>):

Well, that's what it would look like because they didn't have a signed contract according to Jason. But if Jason says he signed something and I didn't see it, but when I asked him, he, he said he didn't. No, you

Speaker 3 (00:41:52):

Said that they never had a contract.

Speaker 1 (00:41:55):

That's right. They never had a They changing it. They have not changed it. Okay. I'm gonna say it really clearly. They never had a signed contract for the annual, um, main for the annual maintenance. If they did, I never saw a signed contract. I saw a proposal up and you were on. Nope. I saw a proposal right here where I would like to see then somebody show me the one with Jason's signature on it. So

Speaker 2 (<u>00:42:19</u>):

The question at hand, the

Speaker 1 (00:42:20): Question at hand, there's no signed contract. So

Speaker 2 (00:42:22):

What we're trying to come down to, what is this coming down to? Is having something signed, none of us can sign it. Commissioner Hughes is the only one that can sign it. Um,

Speaker 3 (<u>00:42:32</u>): Not necessarily.

Speaker 2 (00:42:34): Well, it has to be voted on. If someone What?

Speaker 3 (<u>00:42:37</u>): I well, commissioner Wallace, he signed the um

Speaker 2 (<u>00:42:40</u>): Yeah, but that was voted he signed. That was voted

Speaker 3 (<u>00:42:42</u>): Right. That's what I'm saying. I'm trying to say nothing.

Speaker 2 (<u>00:42:45</u>):

Technically we can vote for someone to sign the contract. Right. But we don't have a signed contract at this point before we have a signed contract, I would actually let Garden doctors to someone representative the

Speaker 3 (00:42:54):

Time. Well, this is what I said. Lemme suggest you call garden doctors. Okay? And as the property chair, you discuss your concerns with the garden doctors. Mm-Hmm. <affirmative>. Then you can come back and report it to us. I trust what you're going to say. That's perfectly fine. Because otherwise if they come here, they might ask us to pay like, like Mr. West sits here and we pay him for sitting in a meeting. So is that fair for us to have garden doctors come here? I can out and not

Speaker 2 (<u>00:43:22</u>):

I'm sorry, go ahead.

Speaker 3 (<u>00:43:23</u>): No, no, no. I'm not asking you to stop.

Speaker 2 (<u>00:43:25</u>): I'm, I'm, I know, but I cut you

Speaker 3 (00:43:26):

Off. Have garden doctors come here, walk away from their job. They're working their time to come here before us and we don't pay them. Absolutely not though. Are we paying? Are we paying? Yes. He gets paid for sitting here in these meetings. So we going to be fair. We need to be fair instead of picking and choosing and going after one company or one or two contractors and not treat everybody the same. So I'm strongly suggesting you as the property chair have a conversation. Not with the, not with the, um, operations director who's very good, but talk to Mr. Scales himself,

Speaker 2 (00:44:12):

Mr. Scales.

Speaker 3 (<u>00:44:13</u>): Nathaniel Scales.

Speaker 2 (<u>00:44:14</u>): Okay. I run. Okay.

Speaker 3 (<u>00:44:15</u>): The owner of Gordon Dodge. Can you,

Speaker 2 (<u>00:44:18</u>): Can you please send

Speaker 3 (<u>00:44:18</u>):

Me, I'll send you the number.

Speaker 2 (<u>00:44:20</u>): Thank you. And I'll, um, reach out to him.

Speaker 3 (<u>00:44:23</u>): If not, I just don't, I don't like the inference as if they are a rogue company.

Speaker 1 (<u>00:44:43</u>): And can someone give me the contract that Jason signed? Because I, I've never seen it. We moved past

Speaker 3 (<u>00:44:49</u>): That because we have a new one in front of us.

Speaker 1 (00:44:52): But if they wanted to get paid, we have

Speaker 3 (<u>00:44:54</u>): A new one in front of us counselor.

Speaker 1 (00:44:57): If they wanna get paid on something on the six and they said they did six cuts, then

Speaker 3 (<u>00:45:02</u>): They're going to get paid for

Speaker 1 (<u>00:45:03</u>): September for six cuts. So they're going to get paid for, I wanted to see the contract. So

Speaker 2 (<u>00:45:09</u>): I'll reach out to, you

Speaker 3 (00:45:10):

Need to be sitting out there at that, at, at New Orleans Regional Business Park. Mm-hmm. To see if he really puts in three, three

Speaker 1 (00:45:15):

Hours. Mm-Hmm. <affirmative>, that's what she, I wanna see needs to do. Okay. That's wonderful. I'll can charge for that.

Speaker 2 (00:45:21):

I'll reach out to Mr. Scales either tomorrow or Friday. Mm-Hmm. <affirmative> and, um, talk to him and I'll report back to everyone. So moving on to item seven, discussion of needed roof repairs and

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replacement. Um, I compiled a set of specifications, which is the project manager, I think Comm Vice, you may have it. So basically what that is, is you don't have to read it. Basically what that is, is what you provide, what's provided to a contractor when they, um, before they begin to do work, in order to put them

Speaker 3 (00:45:59):

My head and out of my vehicle, just show me when it's finished.

Speaker 2 (00:46:04):

Basically what it is, is it says a set of specifications, um, saying that the product has to meet this requirement and this rating in order for it to be compliant. Um, it's something that's given out to, like I said, all bidders. Um, so all the bids come in at, um, they have the same information. Everyone's on the same playing field. There's no surprises. If they have a question, um, they can submit their questions within a certain period of time and that, um, will be responded to, to everyone, not just that one bit. Mm-Hmm. Mm-Hmm.

(<u>00:46:42</u>):

Commissioner? Uh, tuck of information. Um, I also have a few, um, basic details that go along with this type of roofing system. And the type of coping that we have on the building itself. Coping is, uh, the metal that goes along the top of the building to, uh, that is the break between whatever the material is of the building, which our is concrete and the material of the roofing to, uh, encapsulate that to make sure no, uh, water is getting through at any point. Um, this is what we need to, to move forward. The only thing that we're missing now is the actual finance for the

Speaker 3 (<u>00:47:21</u>): Money. Yes.

Speaker 2 (00:47:22):

Um, I know we're being recorded, but that, uh, money that was promised to us has disappeared and no one has

Speaker 1 (<u>00:47:34</u>):

What? No,

Speaker 2 (<u>00:47:36</u>): Well, I,

Speaker 1 (00:47:37): Jeff, I'm sorry. Jeff. Jeff has contacted me about that as well. I haven't

Speaker 2 (<u>00:47:39</u>): Heard about it in a long time.

Speaker 1 (00:47:40):

Yeah. If it's still there, Jeff did contact me and said that he does want to get started on it. He's just been, I guess, very busy and I'm, that's who I'm responding to right now. He just answered me also, just so y'all know. Mm-Hmm. <affirmative>. And his response was, decision water board not engage with you yet. He says, look, he says, I'm following up with him first thing in the morning and yes, they should be the ones to pump the water out. Okay. So that's good. So, um, and also we have Mr. Bull, Ms. Boldin here too. So we've got two people from the city now gonna get on them. Mm-Hmm. <affirmative>. And, but he did in that same text message earlier, he said, yeah, I wanna get moving on the CEA for the 1 million. Now that's not enough for the roof,

Speaker 4 (<u>00:48:21</u>):

But they're delay in scheduling us is gonna cost us. Yes. Right. Because of the leak continues.

Speaker 1 (<u>00:48:28</u>):

Well, we, they're gonna have to address that at the su the suture water board. And I'm also letting them know that Ivano cannot operate, Ivano will not be able to open, but I don't want, we'll get to that later. But Yeah, it exactly,

Speaker 4 (00:48:42):

What, what do we need to put in place? I'm thinking the only, the only uh, efforts we can do to put something on the record is the work order. But we need something in place to stop any threat to terminate our service. Right. So how do we get that done?

Speaker 1 (<u>00:49:00</u>):

Um,

Speaker 4 (<u>00:49:01</u>):

And we all just, Goldman I mean, Jeff said he would sit down and talk to, um, to Mr. Goldman.

Speaker 2 (<u>00:49:07</u>):

Okay, I can go on record, please. I'm being recorded something on record. No, I'm being recorded. Let them come out and cut it off. Mm-Hmm. <affirmative> I don't think they came to you with Right. I didn't agree to paying them the 20,000 whatever we paid already, because I don't believe they can cut it off. How can you charge me for something? You have no idea how much it costs to charge me for this. Mm-Hmm. <affirmative> like, that's, that's, no, that doesn't work that way.

Speaker 4 (<u>00:49:32</u>): Um, I'm sorry. Uh, chairman.

Speaker 1 (<u>00:49:34</u>): See you're on the roof. I'm sorry.

Speaker 4 (<u>00:49:36</u>): I wanna go back to the roof. Yes. Um, that's okay. Yep. (<u>00:49:41</u>): Um, can we send that, those specs out after the board looks at it and we get, you know, we can, we can make that recommendation to the board as a source of salt so we can get a feel of what contractors would if they want to respond. They're not gonna be eager to respond. 'cause it's not a hard bid, but at least we do sources soft, see how many people respond. And then they, they'll put together their own proposal. Mm-Hmm. <affirmative> based on those specs. So we can get an idea of where the range of, uh, the bids may be. So we, I know you had somebody walk before I had three, but we we called them Yes. Or we what if we posted on the city's website or something? I, I don't know what platforms we could use, uh, to, to advertise, but if we advertise it to a larger, it'd get more competitive. True.

Speaker 2 (<u>00:50:32</u>):

You think so? I agree. But my understanding is we have to do that regardless. That's, that is the, um, yeah, that's, that's the

Speaker 4 (<u>00:50:38</u>):

Decision. The sources salt sources salt versus A-R-F-P-R-F, uh, AIVR or whatever. Uh, this is just for information purposes. Mm-Hmm. <affirmative> to see who's interested or what. It may cost a range or something like that. Uh, the federal government uses sources soft a

Speaker 2 (00:50:56):

Lot. l've,

Speaker 4 (<u>00:50:57</u>):

That's who

Speaker 2 (00:50:57):

I deal with. I've never used that a lot contract. I've never used that system. The only thing that I would have to add to this would be an actual drawing of the roof itself. True. Uh, indicating, um, all of the openings and, um, like I said, the details that I have. Yeah. Which is not a problem. I can, uh, get the roofing dimensions off of Google Earth or whatever and replicate the roof.

Speaker 4 (<u>00:51:18</u>):

I got a different in inquiry and that's fine. I appreciate your response. Mm-Hmm. <affirmative>, um, the fortify I brought up that does fortify extend the life? Mm-Hmm. <affirmative>. I, I know it, uh, it's more durable for storms at all. Mm-Hmm. <affirmative>. Um, but does it extend the, uh, the useful life where it's, uh, it may not have needs. So there's more, uh, protections. People are willing to guarantee to work because you go that

Speaker 2 (00:51:46):

Route. So normally it goes, you get 25 years with a roof, whatever, regardless of a roofing. Uh mm-Hmm. <affirmative> material that you go with. It's ATPO or SBS modified roof. It's one of those, those two, you only get the 25 years from the manufacturer. Mm-Hmm. <affirmative>. Um, when it comes to the actual roofing itself, it's normally about a, if you go with a general contractor, that general contractor gives you a year warranty. Mm-Hmm. <affirmative> the roofer itself is about a 10 year warranty from the subcontractor. Him. Right. Um, with this, I'm kind of on the fence of whether we should use a, a GC to handle everything and have the sub go through him or not.

Speaker 4 (<u>00:52:19</u>):

Let me add, let me add the fact that I'm, I'm not sure if it is, uh, residential or commercial or both, but I know that the, the state opened up the grant cycle for a second time

Speaker 1 (00:52:29):

For <crosstalk>. I think that's only for residential. And you even have to have a homeowner's whatever for uh, what do you call it?

Speaker 2 (<u>00:52:39</u>): Um,

Speaker 1 (<u>00:52:40</u>): The occu.

Speaker 4 (<u>00:52:42</u>):

The homestead

Speaker 1 (00:52:43):

Exemption. Homestead Exemption. Thank you ma'am. That's the word I'm looking for. Yeah. You have to have a home. So it's really just for residents. You can

Speaker 3 (<u>00:52:49</u>): Actually come sit this tape. We got wrong.

Speaker 1 (00:52:53):

Um, Jason just answered me. He said I did not sign a contract. Sorry Jason. I just, I asked Jason also, and that's going back to if he had signed, I asked me in because did you sign the annual maintenance contract? He said, I have not. I only signed a \$30,000 contract that I do know he signed. Lemme

Speaker 3 (<u>00:53:10</u>): Say this again and I'm gonna request,

Speaker 1 (<u>00:53:13</u>): I just asked him to make sure. I'm

Speaker 3 (00:53:14):

Gonna say this again and I'm gonna request a gain a copy of the minutes. Okay. I want a copy of all the minutes of all the meetings we've had. Because you selectively always wanna talk about what was said and what was done.

Speaker 1 (<u>00:53:31</u>): I I said

Speaker 3 (<u>00:53:31</u>): That we have a contract

Speaker 1 (<u>00:53:34</u>): For the \$30,000. You said

Speaker 3 (<u>00:53:35</u>): That we

Speaker 1 (00:53:36):

Didn't have a contract. No, ma'am. I said we have a contract for the 34,000 for just the minutes and not for the annual. I said we don't

Speaker 3 (<u>00:53:43</u>): The minutes. I know

Speaker 1 (00:53:44):

What I said and I said, we have a contract for the you talking over me and you talking over me. And I said talking.

Speaker 2 (00:53:51):

So order please.

Speaker 3 (00:53:53):

And I keep saying that. And you keep saying, we, you never got anything.

Speaker 1 (<u>00:53:57</u>): We have a 30,000, 34,000

Speaker 2 (<u>00:54:01</u>): Is we're on. She

Speaker 3 (<u>00:54:03</u>):

Needs to be respectful. She is the one that we are paying.

Speaker 2 (<u>00:54:07</u>): We're on item seven.

Speaker 3 (00:54:08):

I'm the commissioner here and you constantly talking over me as if that's gonna stop me from saying what I have to say when you are wrong, produce the minutes and we wouldn't have this back and forth.

Speaker 2 (00:54:19):

Let's continue. Please. On item seven for the roof. Um, commissioner Tucker, like I said, I never went through that route of, um, getting bid in or proposals. Mm-Hmm. <affirmative>. So I mean if, whatever, uh, yeah, you have suggestions. You have. I, I'll follow you on this. Um,

Speaker 4 (<u>00:54:41</u>):

Okay. I'm gonna do some research for, for local and state bids and see if they've done a source of salt. 'cause I don't know if the contractors to be

Speaker 2 (00:54:48):

Sources

Speaker 4 (00:54:49):

Salt sources salt and, and you can, uh, do research on it. Mm-Hmm. <affirmative>, I don't know if, uh, the state or local bids use that method as much. I don't want it to be unfamiliar to contracts that they don't response. It is, it is very popular on, uh, FBO. Okay. Right. Um, I think that the exploration and they, y'all y'all were clear about the residential properties. I think the inquiry towards a, a state rep or whoever the idea because we need money to get this done.

Speaker 2 (<u>00:55:24</u>):

Yes.

Speaker 4 (00:55:26):

May maybe, I don't know there's possibility of amending that. Um, I don't know if that's a law or whatever they, they did to fund that grant, how they did it. I'm not sure what legislation it's worth the inquiry. What's that? Try to find some money.

Speaker 2 (<u>00:55:43</u>):

What

Speaker 1 (<u>00:55:43</u>):

That You mean if they can put more money in it?

Speaker 3 (<u>00:55:45</u>): Yeah.

Speaker 4 (<u>00:55:46</u>): Increase why

Speaker 3 (<u>00:55:47</u>):

They in budget.

Speaker 4 (00:55:49):

Yeah. Consider government, you know, uh, you know, political subdivisions. Mm-Hmm. <affirmative>, uh, in, you know, economic development groups or whatever in that where we can reach out. 'cause we, you know,

Speaker 3 (<u>00:56:02</u>): Capital

Speaker 4 (<u>00:56:03</u>): Outlay. Capital outlay that takes something

Speaker 3 (<u>00:56:04</u>): That takes them a

Speaker 4 (00:56:05): While. Yeah. And appropriations. Right. Capital outlay and appropriations.

Speaker 2 (<u>00:56:13</u>):

So if you've, I yield whatever you can, uh, provide please. Um, alright, moving on to item eight, which is review status of an edo, uh, item eight review of five one consultant report. Mr.

Speaker 6 (<u>00:56:35</u>): I've got the full report

Speaker 2 (<u>00:56:36</u>): That usually presents

Speaker 6 (<u>00:56:37</u>):

To the full board on Friday, but on, on throat real quick and many of the issues have been, uh, rectified on. Yeah, all the permits are currently in order and inspections are being scheduled, um, through third party, um, as the city's uh, eight weeks out on inspections. Um, on November 6th I was on site, uh, for the plumbing inspection. There's an underground that's, uh, the tie in at the front right near the ac um, units for the ano office area. They put a separate, I guess, secondary water shutoff, which is tied into the main, um, at the, the front end of the office sweeps. Um, that was inspected as well as the sewer tie in, which goes off onto the, um, by the power lines where the electric feed is is where they tied into the sewer main. That's run through the, um, the easement alone. That southa, you said

Speaker 2 (<u>00:57:32</u>):

That that inspection was done? Yeah, that

Speaker 6 (<u>00:57:34</u>):

Was done and has been, uh, passed. Okay. On November 6th. So which water board is the only agency that doesn't use third party inspectors? They had sent out their own persons.

Speaker 2 (<u>00:57:43</u>):

Mm-Hmm. <affirmative>.

Speaker 6 (00:57:44):

Um, the water leak that was already discussed earlier. Um, the last time I was out there it was a 20 on the outside of the building. Um, but Omar had reported that it's down to six to seven on the inside on their end. Um, the water meter on the advo side, when you walk into their production facility, there's two restrooms that are being constructed on the left. One, um, behind the access panel will be their sub-meter. Um, the recommendation this time is to set up some type of reporting procedures. 'cause I don't believe that it's a wifi, um, five G enabled. It's just a regular clicking meter that you would have out front. So there needs to be some reporting mechanism, uh, with Avanto if that's part of the lease.

Speaker 2 (00:58:27):

So right now we would not know how much water is they're using unless we go and read it

Speaker 1 (00:58:33):

Outside. That would mean they put in the wrong one because it does say it does, the requirement is that it be five G wifi, so then they need to take it out and put the right one in.

Speaker 6 (<u>00:58:42</u>):

Okay. That one, that model has capabilities of having an add-on, on there. Okay. It wasn't at that point, I don't know. I'll follow with Omar and c what their intention is on that. Um, but at the time of the inspection on November 6th, it wasn't, uh, connected to anything at that point. Um, but they are utilizing, um, I don't believe there's a hose bib on the Aand side, um, in the plants. I'll go back and double check. Yeah. But the majority of the water being utilized by the construction is via a hose. Um, I had sent that in the email Mr. That's tied in from the front. I did advise the, uh, supervisor that I've been in contact with that they need to shut it off when it's not being used. 'cause the hose that they were using was leaking. So I'm sure that's gonna be costly in the long run. The hose is constantly leaking into the area 24 7.

Speaker 2 (00:59:33):

Well, to be honest, right now I don't even know if that matters because of the huge lead that's in the front. So, I mean, I might, honestly, I'm not even worried about the water right now at this point.

Speaker 6 (00:59:46):

Um, the office security, a area that's still an outstanding issue, um, that needs to be secured. It, the lock box when uh, we went out that Friday to check, um, to locate the fuse panel was still at all zeros. And I didn't see any indication that any lights had been turned on at that point. I also checked it again on November 6th, um, when I was out there and I don't believe that has been any, uh, unauthorized access to the office side since, um, back in September.

(<u>01:00:16</u>):

But it's still a unsecure door that needs to be addressed. Um, after our site visit on the 27th and then the new <inaudible> walls on the 28th, um, that panel is located. The underground wiring that was disconnected has been located going out to the parking lot lights that's in the picture and they're gonna tie it into the junction box in the photograph. Um, they had tested it, uh, right before I had gone out and said that, you know, they were able to get it operational. I'm gonna swing by after this meeting and see

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if the lights are on. Uh, but there were some questions about the bulbs. So once all the construction's finished, I would recommend, uh, getting a lighting contractor to check some of the bulbs. 'cause they, the, um, photo sensors are, they're operable but not at full capacity.

Speaker 2 (<u>01:01:01</u>):

So, lemme ask this question. Is it possible that we can speak with the electrical subs that at Bono is using to take a look at it? 'cause they should have, they should have understanding of the photoable tanks.

Speaker 6 (01:01:12):

Yes. JJ Boudreaux, if I can get contact with him and see if they can take a look

Speaker 2 (<u>01:01:16</u>): At it, please,

Speaker 6 (<u>01:01:17</u>): That's not a problem.

Speaker 2 (01:01:21):

And this is not something that we going through ivano. It'll be them providing us with a proposal themselves to take care of work. I don't want this to be tied with anything with Ivano,

Speaker 3 (<u>01:01:30</u>): But they're working for

Speaker 2 (<u>01:01:32</u>):

No, no, no for that. Not for giving us a a cost, I mean a proposal for this work that has nothing to, that's what I'm saying. I don't want it to do have anything to do with nothing with's contract at all.

Speaker 3 (<u>01:01:43</u>): This says ADV contract.

Speaker 2 (<u>01:01:46</u>): So adv AL'S contractor is woodwork, uh, woodwork, uh, just

Speaker 4 (<u>01:01:51</u>): Woodworth sub, huh?

Speaker 2 (<u>01:01:52</u>): Yes. Woodworth sub. Right.

Speaker 4 (<u>01:01:54</u>):

You have an issue with 'em soliciting their sub without at least having a conversation say, Hey we, we bring this guy team. Well

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Speaker 3 (<u>01:02:01</u>):

I'm, I, I'm having a problem with using anybody from them because if they did something wrong, they're gonna cover.

Speaker 2 (<u>01:02:10</u>): Well this is about the balls, not the, you refer someone separate

Speaker 6 (<u>01:02:18</u>): From it

Speaker 3 (<u>01:02:18</u>): Independence,

Speaker 4 (<u>01:02:20</u>): Who's on the, for us.

Speaker 2 (<u>01:02:21</u>): That's fine. Yep. Not a problem. That's

Speaker 4 (<u>01:02:23</u>): Just my

Speaker 2 (<u>01:02:24</u>): Opinion. I understand.

Speaker 4 (<u>01:02:26</u>): Mr. Chairman, can I ask

Speaker 2 (<u>01:02:27</u>):

The question

Speaker 4 (<u>01:02:27</u>):

Please? Oh, uh, Wes, I am, I'm unclear about the parking lot's being resolved and, and it, I think you have it in your resolved bracket. They're not, they're not operational. So it is that we discovered the why and that's resolved. Yes.

Speaker 6 (<u>01:02:53</u>):

That's a typo. It it is not fully resolved as it, it's permanent. Um, it's still gonna be something I'm gonna keep an eye on, but Okay. The issue and the, the causation of what caused 'em to be inoperable has been discovered and is being rectified. Okay.

Speaker 2 (01:03:10):

Um, and I'm sorry to follow up. Uh, commissioner detector, the issue with it not being functional is on bound,

Speaker 6 (<u>01:03:17</u>): Correct? Yes. That was the,

Speaker 2 (<u>01:03:19</u>): Um, by it not being connected to the panel

Speaker 6 (<u>01:03:21</u>):

Right. That was disconnected. Those, that panel was taken out during the wall construction. Um, Woodward's contractor found the lines that's in photographs and they started tying it in back earlier this month. Okay. So it, the uh, site foreman had reported last week that they were operational. I didn't have a chance coming in, but I'm gonna go check on my way out today to make sure everything's good. Field report on Friday. Thank you.

Speaker 4 (<u>01:03:44</u>):

They almost, I wanna say is they almost assume any liabilities now that they mess with that. 'cause if one light don't come on Mm-Hmm. <affirmative> we want it on regardless if it been like that. 'cause I don't have any pre previous knowledge of it. I just know they admitted they touched it and I want 'em all on when, when they say it's good to go.

Speaker 2 (<u>01:04:06</u>): Yes.

Speaker 6 (<u>01:04:06</u>): Alright.

Speaker 2 (<u>01:04:06</u>):

Alright. Well this goes into what Elle was saying of if something, well, it's on it. Yes.

Speaker 6 (01:04:16):

There was one thing, um, on that when we were walking around, um, and Commissioner Wallace was looking at the main junction box that's out by the light bulbs. There was an exposed area. I don't know if a mower hid it or if it's just wear and tear from overtime. Mm-Hmm. <affirmative> that is something that needs to be, uh, looked at at some point by an electrical contractor. Mm-Hmm. <affirmative> as it could be an exposed area. Mm-Hmm. <affirmative>.

Speaker 2 (<u>01:04:40</u>):

Mm-Hmm. <affirmative>. I remember he's talking about, um, there's an older light fixture that's, um, if Commissioner Plummer's the building, the parking lot's here. The grass is here. It's an older light fixture that's right here. It's not as tall as the rest of the light fixtures. Mm-Hmm. <affirmative> it was an opening. Um, it was exposed. It um, it looked like it was hit by a lawnmower like years ago or something like that. It is an old cut. It's not from top. Um, I don't believe it's from garden doctors, but it's an old cut that's on it. Mm. Um, like I said, it's exposed, so that's, uh, issue just give all,

Speaker 6 (<u>01:05:20</u>):

It wasn't insinuating it was fresh. I mean you could see where the grounds were cited around it. Yeah.

(<u>01:05:26</u>):

Um, the fire alarm issue, um, has been ly resolved. Um, they're waiting on the expansion cards to come in. There is a key for it. There weren't, it wasn't needed to drill the, um, the lock. The key is hanging right next to the box right now until everything's finished and then they'll turn it over to the board. Um, that's on the Meyer side. When you walk into the Meyers area and they've got the sign in table. Mm-Hmm. <affirmative> right near the back. It's about six, eight feet above the table in the back. That is this box. Okay. Um, so at this point, there's nothing that the board needs to take any action on. They're gonna put an expander card in to tie in the banno sides of the Meyer side. That way if there is a fire on one of the other, the two systems will talk to each other and they'll be an audible alarm, um, to alert personnel. Um, when the front end of the, uh, office areas put into service and the building exceeds a hundred people under the fire code, then the front end will have be brought up to code as well. But that can be dealt with down the road. There's no time constraints or code, uh, violation at this point in time. Correct?

Speaker 2 (01:06:34):

Yes sir.

Speaker 6 (01:06:37):

Uh, just an update, um, on the exterior. Um, at Van O had moved forward with the pressure washing and installing landscaping. Um, I brought that the last meeting, that that was a request on their end. Um, and I informed 'em that the board wasn't gonna take any action, um, at that point. What do

Speaker 4 (01:06:58):

You mean request? Are they requesting a

Speaker 1 (01:06:59):

Reimbursement? Yeah, this is in their report that they actually also have submitted. So you guys got a copy of that report? Um, that is a part of it. A part of the report they submitted. I'll, I'll go through that when he finishes this,

Speaker 6 (<u>01:07:16</u>):

Uh, that, that's everything at this point. Um, the inspections are rolling. Uh, should be the next, uh, phase is a rough in plumbing on the inside and then all the finals at the end. Other than the, um, accessory structure when I was out there on the sixth, um, the concrete subcontractor was out there measuring to see what was necessary to, uh, remove the form boards for the, uh, existing form. Um, where the board had exited that whole structure to be moved over about 10 feet. Um, so I'll have an update report for that on Friday. If any work has commenced on that. I'm not sure anything's been up the right.

Speaker 2 (<u>01:07:56</u>):

Thank um,

Speaker 1 (01:07:59):

Okay. So and sort of in NDA with that, the BI submitted a report.

Speaker 4 (<u>01:08:06</u>):

The report, they're pouring concrete. They're gonna have concrete trucks, the ready mix trucks, right?

Speaker 6 (<u>01:08:11</u>):

I

Speaker 4 (<u>01:08:11</u>):

Have not. I would assume Huh? When they pull, are you be out there when they pull? I'm not requesting it 'cause I know it costs the board so, and I don't have the authority. What do you think they do? They have more than five yards of concrete formed up. The previous form was more than five yard. So they're gonna have a red mix truck. I'm concerned that parking lot right away. That's it. What would be the path to travel?

Speaker 2 (<u>01:08:40</u>): Any damage? Uh, any. So, and

Speaker 4 (<u>01:08:43</u>): It it's asphalt. It's all

Speaker 2 (01:08:45):

Asphalts. Let's do this. Let's do this. Wess, when are you going out there again? You said tonight but then you're, when I didn't have any plans to go out there until the next, uh, inspection where there's Alright, so but we don't know when they're gonna pour this next, um, we, we don't know when they're gonna pour the new area. Correct. So can we request that they notify us? Well, I, it doesn't matter. Um, the next time you go out there, can you take photos of the existing parking lot as is? Mm-Hmm. <a firmative>? Yes. So we can see the current, um,

Speaker 1 (<u>01:09:20</u>):

Condition.

Speaker 2 (01:09:21):

Condition of it. And then we know for a fact once the, if there's a, a depression in the con in uh, the asphalt now because there's concrete, concrete truck sitting on the asphalt. Yeah. There'll be help on allow for it. We have, uh, documented proof of it.

Speaker 4 (<u>01:09:36</u>): You got 70,000 pounds?

Speaker 2 (01:09:38):

Yeah, it's gonna be there for a minute. That's a lot. Yeah. He's gonna be sitting on that for a minute. Um,

Speaker 1 (<u>01:09:44</u>):

I know you have, well they also submitted their report.

Speaker 2 (01:09:48):

Can I bring their report in? Mm-Hmm. <affirmative> for item C 'cause it kind of Okay. Okay. Adds to that. Yeah. Alright, so, um, item eight B review and recommendation of uh, al sign request. So the sign is that they're asking for is nothing outta the ordinary. I looked at it, honestly I was fine with it back in October, um, for the meeting when they sent it. But the fact is they sent it on the day of the day before and I was not about to try and break my back to, um, respond to it at that time. Um, it's not, um, it's not a huge sign. It's about, I think the tallest, maybe like two feet or something like that. He's, he's alphabet and extends just in the front of their, um, portion of the building. It's nothing outta the ordinary. Um, I moved that, uh, we recommended to the full board and put it up

Speaker 4 (01:10:39):

For, so location is is not on the curb side of uh, OJ Tilly near the NORB?

Speaker 2 (<u>01:10:46</u>): No. No, no. It's on the actual building. On

Speaker 4 (<u>01:10:47</u>): It's on the building. Yeah,

Speaker 2 (01:10:48):

It's on the, it just says that van. That's all it does. It just says uh, their name on the front of it and like I said, it's nothing um, outta ordinary. What sentence?

Speaker 4 (01:10:58):

I'll second. Uh, your motion to recommend your recommendation.

Speaker 2 (<u>01:11:02</u>): No objections.

Speaker 1 (<u>01:11:06</u>): Okay. No. All in favor. Aye. Alright, great.

Speaker 2 (<u>01:11:10</u>): Um, so last item, item eight C, which is that reimbursement request. Yes. Which also ties into

Speaker 1 (<u>01:11:18</u>): Their report.

Speaker 2 (01:11:19):

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Their report.

Speaker 1 (01:11:20):

Yeah. And I mailed the re emailed the report to everyone so you all should have already seen it. I mean emailed it as soon as I got it from Omar. And um, he wrote that they've done landscaping. They, um, have paid for landscaping including mulching, planting herbs to cover the HVAC installed in the front of the property. Um, as you can see from the pictures, we believe it adds to the building beautification invoice pending approximately 2,500. So what they did is apparently they muled around the trees that were out in front of their area, um, and cleaned up around those trees and he submitted pictures to show that as well as made the bed. So I know that the mulching was a, probably a part of what, you know, part of their cam fee, but they went ahead and did it I think 'cause they were getting ready for to do their grand opening or a ribbon cutting and I guess they wanted it to look nice 'cause that's why they also did the pressure washing, he said.

(<u>01:12:27</u>):

So they hired a pressure washer and they did initially ask for that \$600 on to be reimbursed. Um, as Mr. Pfeiffer said, they asked him, Omar did mention it to me. I told him that I certainly, um, did not see the board approving that, but that I couldn't speak for the board. So I don't know. Um, and to just present it if that was something that they wanted and it would be voted up or down. And they also have had roof leaks. They set in numerous roof leaks, existing leaks in their building and that they have, uh, paid to complete the repairs with a licensed roofing specialist invoices pending from Woodward, approximately \$15,000. I told him that the issue I saw with that was that they did not contact the board initially to request that the board do the repair and they went ahead and did the repair and so therefore it may not be something that the board would want to reimburse.

(<u>01:13:33</u>):

Once again, I told him just present it and I would present it. And the other thing he said, and immediate concern for ivano water pressure to the entire N-O-R-B-P building is below minimum required code safety pressure. Our gauges are reading seven PSI inside the building, which is significantly below ICC building code standards and also below what is required for our facility to operate safely. We are unlikely to receive fire marshal approval with this low pressure. We have concluded the leak is located in the main header from the street located in the marsh area next to O Gentilly Road. So that was the total of his report. And while we were speaking, Jeff responded to me again, um, saying that I'm going to follow up with sewer and waterboard in the morning. I also explained to him in a text while we were here that if sewage and waterboard doesn't get that leak, uh, drained out and we don't, so that we could at least see, you know, even if it is a sew and waterboard repair issue at the header or if it's on you guys, that if we don't get it drained, we can't even move to that part.

(<u>01:14:49</u>):

If we can't move to that part, then adv Vana will not be able to operate. So, um, I I I feel confident that he's going to be, he said I'm gonna follow up with the first thing in the morning, uh, with them. And um, on the other hand he also said that CEA is ready to go. So,

Speaker 2 (<u>01:15:09</u>):

So I'm gonna run down the list. I'm gonna start off with Susan Waterboard, um, thing first and foremost. Yeah, that's not on us. There's nothing we can do.

Speaker 1 (<u>01:15:16</u>):

Yeah, the fire

Speaker 2 (01:15:17):

Marshal's not gonna stop you from having occupancy if your water is informed to whatever capacity, whatever, because they don't come and test that. That's not on the fire marshal to test. Okay. So I'm not worried about the fire marshal with that. They can, they can achieve occupancy on that portion. As far as the landscaping, that's \$2,500. Um, we don't know if that was a part of our doctor's Mm-Hmm. <affirmative> landscaping to, to mul around this one tree. Like what's mm-Hmm. <affirmative> like they did that, that was on them. And I can guarantee you garden doctors was not gonna mulch gonna put plant trees around their AC system that they installed. That has nothing to do with garden doctors either. So that's something that they wanted to do and that they got done. That's the landscape portion of it. That's the \$2,500 that's far as the pressure washing that was \$600.

(<u>01:16:02</u>):

I can understand that and I don't have an issue me personally, with doing that portion of the building for, for them if they would've asked for it as opposed to just going ahead and doing it. I, I would've honestly been aboard with providing the \$600 for that or providing the pressure washing service for that, not going through them at all. As far as the roofing situation, you don't go and perform maintenance on something that doesn't belong to you without the permission of the owner. Mm-Hmm. <affirmative> you spent \$15,000 on it. I may have gotten it done for \$3,000. I don't even know what the problem was. I don't have any photos. Rec, uh, re uh, referencing where a leak was. I don't have anything showing in the photo showing that this was repaired. I've never walked in there and saw water leaking in there. Even when we did our walkthrough, many of times I didn't, Myers never said anything about water leaks. They said that there

Speaker 1 (<u>01:16:56</u>):

Was, Myers said they had repaired a leak, said that they repaired the leaks. That's what they said. When,

Speaker 2 (<u>01:17:01</u>):

When before banal got into the building, Meyer said that they had repaired water leaks. Mm-Hmm. They didn't say that there were any new leaks. The only leaks that we know of were the leaks from Myers that we took care of in August.

Speaker 1 (01:17:13):

And um, actually my, there was a little bit of a discussion back and forth early on where they, where eval said that, that it was, that the repair that Meyers did was not up to code and, but Meyers came back and said no, it was up to code. So they said they did do a repair, Meyers did and they said it was up to code. That's what they said. If

Speaker 2 (01:17:35):

Advo can provide documentation from a licensed mechanical engineer or a license ac uh, roofer that says that that wasn't, uh, up to code, then I would accept that not from someone from Advan or just saying, Hey, it wasn't up to code. Mm-Hmm. <affirmative>, um, I would not recommend any of these because I don't have enough documentation to prove that this is, this was an issue or that this issue was resolved. So that's

Speaker 4 (<u>01:18:06</u>):

My I agree with you chairman. Uh, and, and I don't believe in setting precedents. Nope. Uh, as such the, the idea of acting and then asking for forgiveness later or asking for reimbursement. Mm-Hmm. <affirmative> with this board has having a fiduciary responsibility to taxpayers. Mm-Hmm. <affirmative> we cannot, uh, set that precedence where they're gonna go figure out. I mean, we go through a lot of vetting and meetings to see where we're gonna spend our dollars and for them to make that sort of execut choice and then we're gonna cover their, their losses, I I or their actions. I, I don't agree with it, so I, I support that. No recommendation. Is that your motion?

Speaker 2 (<u>01:18:56</u>):

My motion is to not, uh, um, not to recommend either of these? Yes. Mm-Hmm. <affirmative>

Speaker 4 (<u>01:19:00</u>): I'll second.

Speaker 5 (<u>01:19:02</u>): Okay.

Speaker 2 (<u>01:19:07</u>): And I believe that's the last one. That's it? That's it. Any questions?

Speaker 5 (<u>01:19:13</u>): Nope. Alright.

Speaker 2 (<u>01:19:14</u>): Calls Meeting adjourned. Thank you.