

**2024-0281**

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT  
(DEPARTMENT OF PLANNING & ZONING)**

**ORDINANCE NO. 24-9-2**

An ordinance to levy an assessment on the 2023 ad valorem tax bills of property owners that are delinquent in paying outstanding invoices for removal of weeds, grass, etc. in accordance with the St. Charles Parish Code, Chapter 16, Article III, Weeds, Grass, etc. and to levy an assessment on the ad valorem tax bills of property owners that are delinquent in paying outstanding charges incurred for the removal of unsafe structures, trash and debris in accordance with Chapter 16.

**WHEREAS,** Chapter 16, Article III of the St. Charles Parish Code establishes requirements for the maintenance of property within the parish regarding the removal of weeds, grass, or other noxious matter; and,

**WHEREAS,** Chapter 16, Article IV establishes requirements for the removal of unsafe buildings, trash and debris on property; and,

**WHEREAS,** the provisions of Chapter 16 have been adhered to and certain property owners have not paid the outstanding invoices due on their property.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That in accordance with the St. Charles Parish Code, Chapter 16, Article III, Section 16-28 and Article IV, Section 16-51, there is hereby levied and assessed onto the ad valorem tax bills of the properties listed on Exhibit "A" the charges, noted therein, for outstanding invoices billed June 1, 2023 through May 31, 2024 for services performed on said property.

**SECTION II.** That this ordinance shall be forwarded to the Tax Collector of St. Charles Parish and said Tax Collector is hereby authorized to make such collections as imposed herein.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

- YEAS:       MOBLEY, FONSECA, WILSON, SKIBA, PILIE, O'DANIELS,  
              FISHER, DEBRULER
- NAYS:       NONE
- ABSENT:    COMARDELLE

And the ordinance was declared adopted this 9<sup>th</sup> day of September, 2024, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Bob Fisher  
 SECRETARY: Michelle Argast  
 DLVD/PARISH PRESIDENT: September 10, 2024  
 APPROVED: ✓ DISAPPROVED: \_\_\_\_\_  
 PARISH PRESIDENT: Matthew Jewell  
 RETD/SECRETARY: September 10, 2024  
 AT: 2:48pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH  
 CLERK OF COURT OFFICE  
 ON 9/16/24  
 AS INSTRUMENT NO. 484092  
 IN (MORTGAGE/CONVEYANCE/OATH BOOK  
 (Ord only))

"EXIHIBIT A"

**6/1/2023 to 5/31/2024 The Grass and Code Ad Valorem Report**

**From a Grass Complaint - 6/1/2023 to 5/31/2024 Advalorem Report**

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-300	5/11/2020	AT&T c/o Rick Bethune 1944 Prentiss Ave  New Orleans, LA 70122
	<b>Physical:</b>	18174 RIVER RD
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	Country Cottage Estates
	<b>Lot Number:</b>	19
	<b>Square/Block:</b>	
<b>Property ID#:</b>	A99600000320	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	20-300	
<b>Com. Filing Date:</b>	3/26/2020	
<b>Work Complete Da</b>	5/8/2020	<b>Lien File Date</b> 3/19/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.04
Publication Fee:	\$11.99
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$40.43
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.22
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$96.68</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$266.68</b>
Sheriff Collect Fee (15%):	\$40.00
<b>Ad Valorem Amount:</b>	<b>\$306.68</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-262		LUCILLE VINNETT P. O. BOX 425  NEW SARPY, LA 70078
	<b>Physical:</b>	268 ST. CHARLES ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	ST. CHARLES TERRACE SUBD
	<b>Lot Number:</b>	104
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	607300C00104	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90444	
<b>Complaint ID:</b>	21-262	
<b>Com. Filing Date:</b>	3/31/2021	
<b>Work Complete Da</b>	3/6/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,225.28
Curator Fees:	\$398.96
Public Works or Contractor	\$2,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,178.17</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,348.17</b>
Sheriff Collect Fee (15%):	\$652.23
<b>Ad Valorem Amount:</b>	<b>\$5,000.40</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-148		AT&T C/O MR. RICK BETHUNE 1944 PRENTISS AVE  NEW ORLEANS, LA 70122
	<b>Physical:</b>	18174 RIVER RD
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	COUNTRY COTTAGE ESTAT*
	<b>Lot Number:</b>	19
	<b>Square/Block:</b>	
<b>Property ID#:</b>	601600000019	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	22-148	
<b>Com. Filing Date:</b>	3/3/2022	
<b>Work Complete Da</b>	4/28/2022	<b>Lien File Date</b> 3/19/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.53
Publication Fee:	\$12.96
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$43.62
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$41.31
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$104.42</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$274.42</b>
Sheriff Collect Fee (15%):	\$41.16
<b>Ad Valorem Amount:</b>	<b>\$315.58</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-1175	9/14/2022	CALVIN D. SCOTT 414 COURTHOUSE LANE  HAHNVILLE, LA 70057
	<b>Physical:</b>	241 POST ST
	<b>Address:</b>	KILLONA, LA 70066
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	24A
	<b>Square/Block:</b>	22
<b>Property ID#:</b>	10380220024A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	22-1175	
<b>Com. Filing Date:</b>	7/12/2022	
<b>Work Complete Da</b>	9/13/2022	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Ken Lorio	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$6.71
Postage Fees:	\$13.52
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$205.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$85.56
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$324.67</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$494.67</b>
Sheriff Collect Fee (15%):	\$74.20
<b>Ad Valorem Amount:</b>	<b>\$568.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-177	4/20/2023	Charles Bourgeois Estate c/o Wilbert A. Tregre 2168 Marion Dr.  LaPlace , LA 70068
<b>Physical:</b>	Hwy 3127	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	A tract one arpent by 59 arpents, less part sold in Killona	
<b>Lot Number:</b>		
<b>Square/Block:</b>		
<b>Property ID#:</b>	1026000000001	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-177	
<b>Com. Filing Date:</b>	3/10/2023	
<b>Work Complete Da</b>	4/18/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$4,222.77
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,277.48</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,447.48</b>
Sheriff Collect Fee (15%):	\$667.12
<b>Ad Valorem Amount:</b>	<b>\$5,114.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-179	4/4/2023	ESTATE OF MARY L.J. CHARLES 249 RIVERVIEW DR.  St. Rose, LA 70087
<b>Physical:</b>	308 Second Street	
<b>Address:</b>	St. Rose, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE	
<b>Lot Number:</b>	25	
<b>Square/Block:</b>	5	
<b>Property ID#:</b>	5016005000025	
<b>Council District:</b>		
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-179	
<b>Com. Filing Date:</b>	3/13/2023	
<b>Work Complete Da</b>	4/5/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.37
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$339.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$509.08</b>
Sheriff Collect Fee (15%):	\$76.36
<b>Ad Valorem Amount:</b>	<b>\$585.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-184	5/17/2023	Calvin Scott 414 Courthouse Lane  Hahnville, LA 70057
	<b>Physical:</b>	241 Post St.
	<b>Address:</b>	Killona, LA 70057
	<b>Subdivision:</b>	Vicknair Prop.
	<b>Lot Number:</b>	24A
	<b>Square/Block:</b>	22
<b>Property ID#:</b>	10380220024A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-184	
<b>Com. Filing Date:</b>	3/13/2023	
<b>Work Complete Da</b>	5/15/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$220.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$288.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$458.59</b>
Sheriff Collect Fee (15%):	\$68.79
<b>Ad Valorem Amount:</b>	<b>\$527.38</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-198	4/6/2023	ESTATE OF LOUIS CLARK 244 SECOND ST.  St. Rose, LA 70087
	<b>Physical:</b>	244 SECOND STREET
	<b>Address:</b>	St. Rose, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-198	
<b>Com. Filing Date:</b>	3/15/2023	
<b>Work Complete Da</b>	4/6/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$263.40</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$433.40</b>
Sheriff Collect Fee (15%):	\$65.01
<b>Ad Valorem Amount:</b>	<b>\$498.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-203	4/6/2023	ST. ROSE ASSOC., LTD. 2701 HOUMA BLVD., STE. C  METAIRIE, LA 70006

**Physical:** 3 Summerton Drive  
**Address:** St. Rose, LA 70087  
**Subdivision:** CHARLESTOWN SUBD.  
**Lot Number:** A3  
**Square/Block:**

**Property ID#:** 5510000000A3  
**Council District:**  
**Court Docket Number:**  
**Complaint ID:** 23-203  
**Com. Filing Date:** 3/15/2023  
**Work Complete Da** 4/3/2023    **Lien File Date** 6/28/2023  
**Insp. Type** From a Grass Complaint  
**Inspector:** Kevin Doherty    **Ad Valorem Year:** 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$2,489.48
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$2,544.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$2,714.19</b>
Sheriff Collect Fee (15%):	\$407.13
<b>Ad Valorem Amount:</b>	<b>\$3,121.32</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-210	4/13/2023	ANGELICA HILL 1120 CANDLELIGHT  MARRERO, LA 70072

**Physical:** 242 Boutte Estates Dr.  
**Address:** Boutte, LA 70039  
**Subdivision:** BOUTTE ESTATES  
**Lot Number:** B24  
**Square/Block:**

**Property ID#:** 705400000B24  
**Council District:** District 7  
**Court Docket Number:**  
**Complaint ID:** 23-210  
**Com. Filing Date:** 3/17/2023  
**Work Complete Da** 4/13/2023    **Lien File Date** 6/28/2023  
**Insp. Type** From a Grass Complaint  
**Inspector:** Woodruff Camus    **Ad Valorem Year:** 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$227.79
Mini Cleanup Amount:	\$141.58
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$424.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$594.08</b>
Sheriff Collect Fee (15%):	\$89.11
<b>Ad Valorem Amount:</b>	<b>\$683.19</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-224	5/24/2023	SANDY MARIE VICE 151 HOLLYWOOD PARK DR.  MONTZ, LA 70068
	<b>Physical:</b>	151 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	21
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-224	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	5/23/2023	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.05
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$923.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,093.56</b>
Sheriff Collect Fee (15%):	\$164.03
<b>Ad Valorem Amount:</b>	<b>\$1,257.59</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-227	4/18/2023	PELOTTO, JOSEPH - ESTATE OF 451 ACORN ST.  Boutte, LA 70039
	<b>Physical:</b>	451 ACORN ST.
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE PARK
	<b>Lot Number:</b>	17
	<b>Square/Block:</b>	A
<b>Property ID#:</b>	404400A00017	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-227	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	4/18/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$253.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$308.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$478.15</b>
Sheriff Collect Fee (15%):	\$71.72
<b>Ad Valorem Amount:</b>	<b>\$549.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-229	4/17/2023	ADA WHITE CHANEY P. O. BOX 856  CANTON, MS 39046
<b>Physical:</b>	202 Riverview Drive	
<b>Address:</b>	St. Rose, LA 70087	
<b>Subdivision:</b>	RIVERVIEW ESTATES	
<b>Lot Number:</b>	27	
<b>Square/Block:</b>	27	
<b>Property ID#:</b>	505200000027	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-229	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	4/13/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$82.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$137.69</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$307.69</b>
Sheriff Collect Fee (15%):	\$46.15
<b>Ad Valorem Amount:</b>	<b>\$353.84</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-230	4/17/2023	ALFRED SMITH 3367 GREENTREE DR.  BATON ROUGE, LA 70814
<b>Physical:</b>	130 HOLLYWOOD PARK DR	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *	
<b>Lot Number:</b>	98	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	607100100098	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-230	
<b>Com. Filing Date:</b>	3/20/2023	
<b>Work Complete Da</b>	4/14/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$114.36
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$876.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,046.99</b>
Sheriff Collect Fee (15%):	\$157.05
<b>Ad Valorem Amount:</b>	<b>\$1,204.04</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-240	4/21/2023	ERIC S MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
<b>Physical:</b>	139 Gordon Street	
<b>Address:</b>	Destrehan, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	41	
<b>Square/Block:</b>	41	
<b>Property ID#:</b>	30160000041	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-240	
<b>Com. Filing Date:</b>	3/22/2023	
<b>Work Complete Da</b>	4/21/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$637.13
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$883.11</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,053.11</b>
Sheriff Collect Fee (15%):	\$157.97
<b>Ad Valorem Amount:</b>	<b>\$1,211.08</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-241	4/21/2023	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
<b>Physical:</b>	141 Gordon Street	
<b>Address:</b>	Destrehan, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD.	
<b>Lot Number:</b>	43	
<b>Square/Block:</b>		
<b>Property ID#:</b>	30160000043	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-241	
<b>Com. Filing Date:</b>	3/22/2023	
<b>Work Complete Da</b>	4/21/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$205.66
Mini Cleanup Amount:	\$637.13
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$897.50</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,067.50</b>
Sheriff Collect Fee (15%):	\$160.13
<b>Ad Valorem Amount:</b>	<b>\$1,227.63</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-242	4/21/2023	M.A.D., III, LLC 318 DEVON ROAD  LAPLACE , LA 70068
	<b>Physical:</b>	143 Gordon Street
	<b>Address:</b>	Destrehan, LA 70047
	<b>Subdivision:</b>	MODOC PLTN. SUBD.
	<b>Lot Number:</b>	45
	<b>Square/Block:</b>	45
<b>Property ID#:</b>	301600000045	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-242	
<b>Com. Filing Date:</b>	3/22/2023	
<b>Work Complete Da</b>	4/21/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$275.04
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$329.75</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$499.75</b>
Sheriff Collect Fee (15%):	\$74.96
<b>Ad Valorem Amount:</b>	<b>\$574.71</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-251	4/17/2023	William Lowrance 1257 Winding Brook Ct  middelburg, FL 32068
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70070
	<b>Subdivision:</b>	Goodhope Pltn E 1/2 of lot B
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-251	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/14/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$181.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$351.25</b>
Sheriff Collect Fee (15%):	\$52.69
<b>Ad Valorem Amount:</b>	<b>\$403.94</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-252	4/19/2023	Pierre A Elliott 529 Good Hope St. Norco, LA 70079
	<b>Physical:</b>	529 Good Hope St.
	<b>Address:</b>	Norco, LA 70079
	<b>Subdivision:</b>	Goodhope BLKS A thru U
	<b>Lot Number:</b>	15
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300c00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-252	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/18/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$336.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$506.59</b>
Sheriff Collect Fee (15%):	\$75.99
<b>Ad Valorem Amount:</b>	<b>\$582.58</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-253	4/18/2023	ESTATE OF WILLIAM E ARNOLD 51 DUNLEITH DR. DESTREHAN, LA 70047
	<b>Physical:</b>	51 Dunleith Drive
	<b>Address:</b>	Destrehan, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB - EAST SIDE
	<b>Lot Number:</b>	312
	<b>Square/Block:</b>	
<b>Property ID#:</b>	302200000312	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-253	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/17/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$314.64
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$383.23</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$553.23</b>
Sheriff Collect Fee (15%):	\$82.98
<b>Ad Valorem Amount:</b>	<b>\$636.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-254	4/17/2023	M.A.D. III LLC 18 Devon Rd  Laplace, LA 70068
	<b>Physical:</b>	12 Apple St
	<b>Address:</b>	Norco, LA 70079
	<b>Subdivision:</b>	Good Hope Pltn - Tract E-Ap
	<b>Lot Number:</b>	e1
	<b>Square/Block:</b>	
<b>Property ID#:</b>	6521000000e1	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-254	
<b>Com. Filing Date:</b>	3/24/2023	
<b>Work Complete Da</b>	4/14/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$25.26
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$79.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$249.97</b>
Sheriff Collect Fee (15%):	\$37.50
<b>Ad Valorem Amount:</b>	<b>\$287.47</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-283	5/4/2023	LARRY ZERINGUE 361 Evelyn Dr.  Luling, LA 70070
	<b>Physical:</b>	137 MICHAEL ST
	<b>Address:</b>	AMA, LA 70031
	<b>Subdivision:</b>	AMA - SECTION 34 & 36 together
	<b>Lot Number:</b>	9
	<b>Square/Block:</b>	7
<b>Property ID#:</b>	201100700009	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-283	
<b>Com. Filing Date:</b>	4/5/2023	
<b>Work Complete Da</b>	5/4/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$277.20
Mini Cleanup Amount:	\$283.17
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$615.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$785.08</b>
Sheriff Collect Fee (15%):	\$117.76
<b>Ad Valorem Amount:</b>	<b>\$902.84</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-295	4/24/2023	Pierre Davis P.O. Box 256  Hahnville, LA 70057
	<b>Physical:</b>	136 Schoolhouse Rd
	<b>Address:</b>	Killona, LA 70057
	<b>Subdivision:</b>	Vicknair Prop
	<b>Lot Number:</b>	37
	<b>Square/Block:</b>	37
<b>Property ID#:</b>	10803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-295	
<b>Com. Filing Date:</b>	4/11/2023	
<b>Work Complete Da</b>	8/9/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$895.49
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,658.12</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,828.12</b>
Sheriff Collect Fee (15%):	\$274.22
<b>Ad Valorem Amount:</b>	<b>\$2,102.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-302	5/18/2023	DOLLINDA SMITH SCOTT P.O. BOX 302  NEW SARPY, LA 70078
	<b>Physical:</b>	912 E MCADOO ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	50
<b>Property ID#:</b>	302105000007	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-302	
<b>Com. Filing Date:</b>	4/12/2023	
<b>Work Complete Da</b>	5/17/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$96.93
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$236.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$406.31</b>
Sheriff Collect Fee (15%):	\$60.95
<b>Ad Valorem Amount:</b>	<b>\$467.26</b>

Project Number:	Invoice Date:	Property Owner:
23-312	5/18/2023	Charles Napp 19 Myrtle Hill Drive Destrehan, LA 70047
<b>Physical:</b>	15 Horseshoe Lane	
<b>Address:</b>	St. Rose, LA 70087	
<b>Subdivision:</b>	BAR NONE RANCH EST. (SEC. A)	
<b>Lot Number:</b>	4A	
<b>Square/Block:</b>	3	
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-312	
<b>Com. Filing Date:</b>	4/13/2023	
<b>Work Complete Da</b>	5/16/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.15
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$348.74</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$518.74</b>
Sheriff Collect Fee (15%):	\$77.81
<b>Ad Valorem Amount:</b>	<b>\$596.55</b>

Project Number:	Invoice Date:	Property Owner:
23-320	6/21/2023	DANIEL WELLS LYNELL LANE C/O 304 TRAVIS LANE AVONDALE, LA 70094
<b>Physical:</b>	314 S. Kinler St.	
<b>Address:</b>	Boutte, LA 70039	
<b>Subdivision:</b>	HARLEM HEIGHTS	
<b>Lot Number:</b>	5	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	701700100005	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-320	
<b>Com. Filing Date:</b>	4/17/2023	
<b>Work Complete Da</b>	6/15/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$182.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$237.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$407.31</b>
Sheriff Collect Fee (15%):	\$61.10
<b>Ad Valorem Amount:</b>	<b>\$468.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-365	5/17/2023	Est. of Nadine Madero 336 COURVILLE DR.  LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-365	
<b>Com. Filing Date:</b>	4/26/2023	
<b>Work Complete Da</b>	5/15/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$242.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$412.37</b>
Sheriff Collect Fee (15%):	\$61.86
<b>Ad Valorem Amount:</b>	<b>\$474.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-377	5/22/2023	JOSEPH THORNE 212 ST. CHARLES ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	212 ST. CHARLES ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	ST. CHARLES TERRACE S*
	<b>Lot Number:</b>	120-A
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	607300C120-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-377	
<b>Com. Filing Date:</b>	4/28/2023	
<b>Work Complete Da</b>	5/19/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$308.35</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$478.35</b>
Sheriff Collect Fee (15%):	\$71.75
<b>Ad Valorem Amount:</b>	<b>\$550.10</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-387	6/9/2023	ADAM VINNET P.O BOX 161  HAHVILLE, LA 70057
	<b>Physical:</b>	216 FIRST ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE
	<b>Lot Number:</b>	17
	<b>Square/Block:</b>	8
<b>Property ID#:</b>	501600800017	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-387	
<b>Com. Filing Date:</b>	5/1/2023	
<b>Work Complete Da</b>	6/7/2023	<b>Lien File Date</b> 7/23/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$383.02
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$451.61</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$621.61</b>
Sheriff Collect Fee (15%):	\$93.24
<b>Ad Valorem Amount:</b>	<b>\$714.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-389	6/6/2023	DONNA L. RUSSELL 214 MURRAY HILL DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	214 MURRAY HILL DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	MURRAY HILL SUBD.
	<b>Lot Number:</b>	8
	<b>Square/Block:</b>	B
<b>Property ID#:</b>	301800B00008	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-389	
<b>Com. Filing Date:</b>	5/1/2023	
<b>Work Complete Da</b>	6/5/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$227.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$296.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$466.25</b>
Sheriff Collect Fee (15%):	\$69.94
<b>Ad Valorem Amount:</b>	<b>\$536.19</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-390	6/2/2023	SMITH, ADRIEN M. 1/3 SMITH, DAMON A. 1/3 18 SUMMERLINE DR.  LAPLACE, LA 70068
	<b>Physical:</b>	119 AMELIA ST.
	<b>Address:</b>	Ama, LA
	<b>Subdivision:</b>	AMA - AMELIA S. BENNETT
	<b>Lot Number:</b>	A1
	<b>Square/Block:</b>	2
<b>Property ID#:</b>	2002002000A1	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-390	
<b>Com. Filing Date:</b>	5/2/2023	
<b>Work Complete Da</b>	6/1/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$210.32
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$275.44</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$445.44</b>
Sheriff Collect Fee (15%):	\$66.82
<b>Ad Valorem Amount:</b>	<b>\$512.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-414	5/23/2023	HAHNVILLE HEIGHTS, LLC 1513 16TH AVE.  FRANKLINTON, LA 70438
	<b>Physical:</b>	373 SMITH ST APT 1, 1
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	14
<b>Property ID#:</b>	151701400005	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-414	
<b>Com. Filing Date:</b>	5/5/2023	
<b>Work Complete Da</b>	5/22/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$457.82
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$583.32</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$753.32</b>
Sheriff Collect Fee (15%):	\$113.00
<b>Ad Valorem Amount:</b>	<b>\$866.32</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-427	6/8/2023	JEAN BOUDREAUX 19195 PLAYMAKER RD  COVINGTON, LA 70435
<b>Physical:</b>	LOT 10	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	20	
<b>Property ID#:</b>	302102000010	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-427	
<b>Com. Filing Date:</b>	5/9/2023	
<b>Work Complete Da</b>	6/6/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.97
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$187.68</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$357.68</b>
Sheriff Collect Fee (15%):	\$53.65
<b>Ad Valorem Amount:</b>	<b>\$411.33</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-432	7/7/2023	SAMUEL LLOYD BAPTISTE P.O. BOX 11  DESTREHAN, LA 70047
<b>Physical:</b>	780 ES JOHNSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY ACRES	
<b>Lot Number:</b>	3A	
<b>Square/Block:</b>		
<b>Property ID#:</b>	60140000003A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-432	
<b>Com. Filing Date:</b>	5/11/2023	
<b>Work Complete Da</b>	7/5/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$708.93
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,485.44</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,655.44</b>
Sheriff Collect Fee (15%):	\$248.32
<b>Ad Valorem Amount:</b>	<b>\$1,903.76</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-444	6/12/2023	ALFRED SMITH 3367 GREENTREE DR.  BATON ROUGE, LA 70814
	<b>Physical:</b>	130 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	98
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100098	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-444	
<b>Com. Filing Date:</b>	5/17/2023	
<b>Work Complete Da</b>	6/9/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$114.36
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$890.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,060.87</b>
Sheriff Collect Fee (15%):	\$159.13
<b>Ad Valorem Amount:</b>	<b>\$1,220.00</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-445	7/3/2023	Claire S. Scott 414 Courthouse Lane  Hahnville , LA 70057
	<b>Physical:</b>	256 Schoolhouse Road
	<b>Address:</b>	Killona , LA 70057
	<b>Subdivision:</b>	Vicknair Prop.
	<b>Lot Number:</b>	49
	<b>Square/Block:</b>	49
<b>Property ID#:</b>	103804900049	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-445	
<b>Com. Filing Date:</b>	5/17/2023	
<b>Work Complete Da</b>	6/28/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$4,872.77
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,941.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,111.36</b>
Sheriff Collect Fee (15%):	\$766.70
<b>Ad Valorem Amount:</b>	<b>\$5,878.06</b>

Project Number:	Invoice Date:	Property Owner:
23-453	6/21/2023	TAMMY L. MARS 401 WADE ST.  LULING, LA 70070
	<b>Physical:</b>	435 PAUL MAILLARD RD
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON ADDN. TO LU*
	<b>Lot Number:</b>	12
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	202200300012	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-453	
<b>Com. Filing Date:</b>	5/19/2023	
<b>Work Complete Da</b>	6/21/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$167.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$235.79</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$405.79</b>
Sheriff Collect Fee (15%):	\$60.87
<b>Ad Valorem Amount:</b>	<b>\$466.66</b>

Project Number:	Invoice Date:	Property Owner:
23-474	6/20/2023	HENDERSON, M. KATHERINE, USUF.1/2 - ESTATE B. HENDRIX TRUST 1/6 230 RIVER OAKS DR.  Luling, LA 70070
	<b>Physical:</b>	230 RIVER OAKS DR.
	<b>Address:</b>	Luling, LA 70070
	<b>Subdivision:</b>	RIVER OAKS SUBD. (WESTBANK
	<b>Lot Number:</b>	7
	<b>Square/Block:</b>	D
<b>Property ID#:</b>	705500D00007	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-474	
<b>Com. Filing Date:</b>	5/24/2023	
<b>Work Complete Da</b>	6/20/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$164.85
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$955.69
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,189.13</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,359.13</b>
Sheriff Collect Fee (15%):	\$203.87
<b>Ad Valorem Amount:</b>	<b>\$1,563.00</b>

Project Number:	Invoice Date:	Property Owner:
23-480	6/20/2023	WILLIAMS, LETTY JENNINGS 1/4 BROWN, MILDRED N., C/O 1/12 P. O. BOX 40  Boutte, LA 70039
	<b>Physical:</b>	321 MAGNOLIA RIDGE
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE
	<b>Lot Number:</b>	27B
	<b>Square/Block:</b>	
<b>Property ID#:</b>	40100000032B	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-480	
<b>Com. Filing Date:</b>	5/25/2023	
<b>Work Complete Da</b>	6/20/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$354.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$423.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$593.05</b>
Sheriff Collect Fee (15%):	\$88.96
<b>Ad Valorem Amount:</b>	<b>\$682.01</b>

Project Number:	Invoice Date:	Property Owner:
23-499	6/23/2023	MARY L. J. CHARLES 249 RIVERVIEW DR.  ST. ROSE, LA 70087
	<b>Physical:</b>	308 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*
	<b>Lot Number:</b>	25
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500025	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-499	
<b>Com. Filing Date:</b>	5/31/2023	
<b>Work Complete Da</b>	6/22/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.37
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$339.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$509.08</b>
Sheriff Collect Fee (15%):	\$76.36
<b>Ad Valorem Amount:</b>	<b>\$585.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-500	6/14/2023	LOUIS CLARK 244 SECOND ST.  ST. ROSE, LA 70087
	<b>Physical:</b>	244 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-500	
<b>Com. Filing Date:</b>	5/31/2023	
<b>Work Complete Da</b>	6/12/2023	<b>Lien File Date</b> 8/14/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$334.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$504.19</b>
Sheriff Collect Fee (15%):	\$75.63
<b>Ad Valorem Amount:</b>	<b>\$579.82</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-503	7/6/2023	MARELLA T. NARCISSE 167 KENNEDY ST.  AMA, LA 70031
	<b>Physical:</b>	167 KENNEDY ST
	<b>Address:</b>	AMA, LA 70031
	<b>Subdivision:</b>	AMA - AMA HEIGHTS
	<b>Lot Number:</b>	8
	<b>Square/Block:</b>	A
<b>Property ID#:</b>	200400A00008	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-503	
<b>Com. Filing Date:</b>	6/1/2023	
<b>Work Complete Da</b>	7/5/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$3,650.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$4,778.46
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,493.58</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,663.58</b>
Sheriff Collect Fee (15%):	\$1,299.54
<b>Ad Valorem Amount:</b>	<b>\$9,963.12</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-509	6/28/2023	Family Resources of New Orleans INC. Exemp 1418 North Claiborne Ave, Suite 1  New Orleans, LA 70116
<b>Physical:</b>	Post St @ Short St	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	Vicknair Prop.	
<b>Lot Number:</b>	2C-1	
<b>Square/Block:</b>	2	
<b>Property ID#:</b>	103800202C-1	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-509	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/27/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$5,278.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$5,347.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,517.05</b>
Sheriff Collect Fee (15%):	\$827.56
<b>Ad Valorem Amount:</b>	<b>\$6,344.61</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-510	6/28/2023	Charles Bourgeois C/O Wilbert Tregre A., 2168 Marion Dr  Laplace, LA 70068
<b>Physical:</b>	Hwy 3127	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	A tract one arpent by 59 arpents less part sold in Killona	
<b>Lot Number:</b>		
<b>Square/Block:</b>		
<b>Property ID#:</b>	1026000000001	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-510	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/27/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$15,835.38
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$15,890.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$16,060.09</b>
Sheriff Collect Fee (15%):	\$2,409.01
<b>Ad Valorem Amount:</b>	<b>\$18,469.10</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-514	7/5/2023	DANIELLE M. DUHE 407 COUNTRY COTTAGE BLVD.  MONTZ, LA 70068
<b>Physical:</b>	307 ORMOND MEADOWS DR APT D, D	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	ORMOND MEADOWS SUBD.	
<b>Lot Number:</b>	4D	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	302300C0004D	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-514	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/30/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$21.56
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$90.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$260.15</b>
Sheriff Collect Fee (15%):	\$39.02
<b>Ad Valorem Amount:</b>	<b>\$299.17</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-515	6/26/2023	LOWRANCE, WILLIAM AMES, ESTATE OF 1257 WINDING BROOK CT  MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-515	
<b>Com. Filing Date:</b>	6/2/2023	
<b>Work Complete Da</b>	6/23/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$88.50
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$225.50</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$395.50</b>
Sheriff Collect Fee (15%):	\$59.33
<b>Ad Valorem Amount:</b>	<b>\$454.83</b>



Project Number:	Invoice Date:	Property Owner:
23-522	6/28/2023	VBO INVESTMENTS LLC BRIAN OUBRE C/O 594 Willowridge Dr.  Luling, LA 70070
	<b>Physical:</b>	525 Hahn St.
	<b>Address:</b>	Hahnville, LA 70079
	<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF
	<b>Lot Number:</b>	13
	<b>Square/Block:</b>	13`
<b>Property ID#:</b>	101701300013	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-522	
<b>Com. Filing Date:</b>	6/5/2023	
<b>Work Complete Da</b>	6/28/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,144.90
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,199.61</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,369.61</b>
Sheriff Collect Fee (15%):	\$205.44
<b>Ad Valorem Amount:</b>	<b>\$1,575.05</b>

Project Number:	Invoice Date:	Property Owner:
23-524	7/7/2023	Pierre Davis P.O. Box 256  Hahnville, LA 70057
	<b>Physical:</b>	136 Schoolhouse Road
	<b>Address:</b>	Killona , LA 70057
	<b>Subdivision:</b>	Vicknair Prop.
	<b>Lot Number:</b>	37
	<b>Square/Block:</b>	37
<b>Property ID#:</b>	10803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-524	
<b>Com. Filing Date:</b>	6/6/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$895.49
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$946.73</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,116.73</b>
Sheriff Collect Fee (15%):	\$167.51
<b>Ad Valorem Amount:</b>	<b>\$1,284.24</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-528	7/24/2023	JOHN J. MAIURANO 442 KELLOGG DR.  LULING, LA 70070
	<b>Physical:</b>	442 KELLOGG DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	KELLOGG ADDITION II
	<b>Lot Number:</b>	22
	<b>Square/Block:</b>	L
<b>Property ID#:</b>	702300L00022	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-528	
<b>Com. Filing Date:</b>	6/6/2023	
<b>Work Complete Da</b>	7/24/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$77.04
Mini Cleanup Amount:	\$353.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$499.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$669.59</b>
Sheriff Collect Fee (15%):	\$100.44
<b>Ad Valorem Amount:</b>	<b>\$770.03</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-538	7/28/2023	MICHAEL POSEY P. O. BOX 908  LAPLACE, LA 70068
	<b>Physical:</b>	821 E HOOVER ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	43
<b>Property ID#:</b>	302104300011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-538	
<b>Com. Filing Date:</b>	6/7/2023	
<b>Work Complete Da</b>	7/25/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$140.80
Mini Cleanup Amount:	\$141.58
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$350.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$520.97</b>
Sheriff Collect Fee (15%):	\$78.15
<b>Ad Valorem Amount:</b>	<b>\$599.12</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-540	8/1/2023	PACHYDERM HOLDINGS, LLC P.O. BOX 222  LULING, LA 70070
<b>Physical:</b>	719 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	12	
<b>Square/Block:</b>	36	
<b>Property ID#:</b>	302103600012	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-540	
<b>Com. Filing Date:</b>	6/7/2023	
<b>Work Complete Da</b>	7/31/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$97.24
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$165.83</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$335.83</b>
Sheriff Collect Fee (15%):	\$50.37
<b>Ad Valorem Amount:</b>	<b>\$386.20</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-541	7/26/2023	MARVIN SR. TURNER 6940 GENTRY ROAD  MARRERO, LA 70072
<b>Physical:</b>	737 E EASY ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	21	
<b>Square/Block:</b>	36	
<b>Property ID#:</b>	302103600021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-541	
<b>Com. Filing Date:</b>	6/7/2023	
<b>Work Complete Da</b>	7/25/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$251.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$320.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$490.09</b>
Sheriff Collect Fee (15%):	\$73.51
<b>Ad Valorem Amount:</b>	<b>\$563.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-548	8/3/2023	AT&T C/O RICK BERTHUNE 1944 PRENTISS AVE  NEW ORLEANS, LA 70128
	<b>Physical:</b>	18174 RIVER RD
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	COUNTRY COTTAGE ESTAT*
	<b>Lot Number:</b>	19
	<b>Square/Block:</b>	
<b>Property ID#:</b>	601600000019	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-548	
<b>Com. Filing Date:</b>	6/8/2023	
<b>Work Complete Da</b>	8/3/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$46.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$115.41</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$285.41</b>
Sheriff Collect Fee (15%):	\$42.81
<b>Ad Valorem Amount:</b>	<b>\$328.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-550	7/7/2023	ESTATE OF LLOYD VINNETT P. O. BOX 771  St. Rose, LA 70087
	<b>Physical:</b>	235 SECOND STREET
	<b>Address:</b>	St. Rose, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)
	<b>Lot Number:</b>	47
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	501600400047	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-550	
<b>Com. Filing Date:</b>	6/12/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.89
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$258.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$428.39</b>
Sheriff Collect Fee (15%):	\$64.26
<b>Ad Valorem Amount:</b>	<b>\$492.65</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-553	7/28/2023	PIERRE A. ELLIOTT 529 GOOD HOPE ST.  NORCO, LA 70079
<b>Physical:</b>	529 GOODHOPE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*	
<b>Lot Number:</b>	15	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	602300C00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-553	
<b>Com. Filing Date:</b>	6/12/2023	
<b>Work Complete Da</b>	7/28/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$368.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$955.69
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,392.28</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,562.28</b>
Sheriff Collect Fee (15%):	\$234.34
<b>Ad Valorem Amount:</b>	<b>\$1,796.62</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-568	7/7/2023	DOLLINDA SMITH SCOTT P.O. BOX 302  NEW SARPY, LA 70078
<b>Physical:</b>	912 E MCADOO ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	6	
<b>Square/Block:</b>	50	
<b>Property ID#:</b>	302105000007	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-568	
<b>Com. Filing Date:</b>	6/14/2023	
<b>Work Complete Da</b>	7/5/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$120.74
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$175.45</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$345.45</b>
Sheriff Collect Fee (15%):	\$51.82
<b>Ad Valorem Amount:</b>	<b>\$397.27</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-569	7/18/2023	PHILLIPS, LEONA COTTON, DIANNE - C/O 825 E. MCADOO  new sarpy, LA 70068
	<b>Physical:</b>	924 E harding
	<b>Address:</b>	New sarpy, LA 70068
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	13
	<b>Square/Block:</b>	49
<b>Property ID#:</b>	302104900013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-569	
<b>Com. Filing Date:</b>	6/14/2023	
<b>Work Complete Da</b>	7/17/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$67.32
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$135.91</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$305.91</b>
Sheriff Collect Fee (15%):	\$45.89
<b>Ad Valorem Amount:</b>	<b>\$351.80</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-570	7/14/2023	MILTON ANTONIO BETTON 129 JANET DR.  ST. ROSE, LA 70087
	<b>Physical:</b>	912 E HARDING ST
	<b>Address:</b>	NEW SARPY, LA 70078
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	7-A
	<b>Square/Block:</b>	49
<b>Property ID#:</b>	3021049007-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-570	
<b>Com. Filing Date:</b>	6/14/2023	
<b>Work Complete Da</b>	7/12/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$119.11
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$187.70</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$357.70</b>
Sheriff Collect Fee (15%):	\$53.66
<b>Ad Valorem Amount:</b>	<b>\$411.36</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-575	7/10/2023	ICG INVESTING, LLC P.O. BOX 15  LA PORTE, TX 77572
<b>Physical:</b>	313 RIVER RIDGE DR	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	HOLDER ESTATES ADDITI*	
<b>Lot Number:</b>	25A	
<b>Square/Block:</b>		
<b>Property ID#:</b>	70190000025A	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-575	
<b>Com. Filing Date:</b>	6/19/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$350.55
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$405.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$575.26</b>
Sheriff Collect Fee (15%):	\$86.29
<b>Ad Valorem Amount:</b>	<b>\$661.55</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-576	7/11/2023	JOSEPH THORNE 212 ST. CHARLES ST.  DESTREHAN, LA 70047
<b>Physical:</b>	212 ST. CHARLES ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	ST. CHARLES TERRACE S*	
<b>Lot Number:</b>	120-A	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	607300C120-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-576	
<b>Com. Filing Date:</b>	6/19/2023	
<b>Work Complete Da</b>	7/10/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$294.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$464.47</b>
Sheriff Collect Fee (15%):	\$69.67
<b>Ad Valorem Amount:</b>	<b>\$534.14</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-604	7/7/2023	CHARLES L. NAPP 19 MYRTLE HILL DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	15 HORSESHOE LN
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	BAR NONE RANCH EST. (*
	<b>Lot Number:</b>	4A
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-604	
<b>Com. Filing Date:</b>	6/22/2023	
<b>Work Complete Da</b>	7/6/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.15
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$334.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$504.86</b>
Sheriff Collect Fee (15%):	\$75.73
<b>Ad Valorem Amount:</b>	<b>\$580.59</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-606	7/10/2023	NANCY HUTCHINSON P. O. BOX 12  BOUTTE, LA 70039
	<b>Physical:</b>	13484 HWY 90
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	BOUTTE MISC.
	<b>Lot Number:</b>	3064
	<b>Square/Block:</b>	
<b>Property ID#:</b>	700400003064	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-606	
<b>Com. Filing Date:</b>	6/22/2023	
<b>Work Complete Da</b>	7/10/2023	<b>Lien File Date</b> 8/17/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$157.48
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$920.11</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,090.11</b>
Sheriff Collect Fee (15%):	\$163.52
<b>Ad Valorem Amount:</b>	<b>\$1,253.63</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-607	7/10/2023	MORBLEY, VIOLA - ESTATE OF MORBLEY, DEIRDRE - C/O P. O. BOX 12  BOUTTE, LA 70039
	<b>Physical:</b>	13486 HWY. 90
	<b>Address:</b>	Boutte, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE
	<b>Lot Number:</b>	1
	<b>Square/Block:</b>	
<b>Property ID#:</b>	401000000001	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-607	
<b>Com. Filing Date:</b>	6/22/2023	
<b>Work Complete Da</b>	7/10/2023	<b>Lien File Date</b> 8/16/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$67.28
Mini Cleanup Amount:	\$353.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$475.95</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$645.95</b>
Sheriff Collect Fee (15%):	\$96.89
<b>Ad Valorem Amount:</b>	<b>\$742.84</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-613	7/14/2023	Estate of Nadine Madere 336 COURVILLE DR.  LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-613	
<b>Com. Filing Date:</b>	6/27/2023	
<b>Work Complete Da</b>	7/13/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$242.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$412.37</b>
Sheriff Collect Fee (15%):	\$61.86
<b>Ad Valorem Amount:</b>	<b>\$474.23</b>

Project Number:	Invoice Date:	Property Owner:
23-630	7/26/2023	PERRILLOUX, CURTIS J. - ESTATE OF 105 AQUEDUCT DR.  MONTZ, LA 70068
	<b>Physical:</b>	105 AQUEDUCT DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	63
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100063	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-630	
<b>Com. Filing Date:</b>	6/29/2023	
<b>Work Complete Da</b>	7/25/2023	<b>Lien File Date</b> 9/19/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$129.40
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$184.11</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$354.11</b>
Sheriff Collect Fee (15%):	\$53.12
<b>Ad Valorem Amount:</b>	<b>\$407.23</b>

Project Number:	Invoice Date:	Property Owner:
23-637	7/28/2023	HAHNVILLE HEIGHTS, LLC 1513 16TH AVE.  FRANKLINTON, LA 70438
	<b>Physical:</b>	373 SMITH ST APT 1, 1
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	14
<b>Property ID#:</b>	151701400005	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-637	
<b>Com. Filing Date:</b>	6/30/2023	
<b>Work Complete Da</b>	7/26/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$457.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$512.53</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$682.53</b>
Sheriff Collect Fee (15%):	\$102.38
<b>Ad Valorem Amount:</b>	<b>\$784.91</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-662	10/4/2023	David Smith Damon Smith C/O 18 SUMMERLIN DR  LAPLACE, LA 70068
	<b>Physical:</b>	573 COURTHOUSE LANE
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	FLAGGVILLE SUBD
	<b>Lot Number:</b>	A24
	<b>Square/Block:</b>	24
<b>Property ID#:</b>	101002400A24	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-662	
<b>Com. Filing Date:</b>	7/6/2023	
<b>Work Complete Da</b>	10/3/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$55.00
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$831.51</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,001.51</b>
Sheriff Collect Fee (15%):	\$150.23
<b>Ad Valorem Amount:</b>	<b>\$1,151.74</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-670	8/2/2023	SHERRY LYNN NELSON 257 ROTCH ST.  PENNINGTON , AL 36916
	<b>Physical:</b>	223 W HARDING ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	31
	<b>Square/Block:</b>	9
<b>Property ID#:</b>	302100900041	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-670	
<b>Com. Filing Date:</b>	7/10/2023	
<b>Work Complete Da</b>	8/1/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$277.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$346.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$516.27</b>
Sheriff Collect Fee (15%):	\$77.44
<b>Ad Valorem Amount:</b>	<b>\$593.71</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-675	8/4/2023	EARL L. LAGRUE 309 PLANTATION DR.  KENNER, LA 70062
	<b>Physical:</b>	765 E TERRACE ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY ACRES
	<b>Lot Number:</b>	G2
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	601400G000G2	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-675	
<b>Com. Filing Date:</b>	7/10/2023	
<b>Work Complete Da</b>	8/3/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$26.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$81.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$251.15</b>
Sheriff Collect Fee (15%):	\$37.67
<b>Ad Valorem Amount:</b>	<b>\$288.82</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-686	9/13/2023	ESTATE OF RICHARD SMITH DAMON SMITH C/O 18 SUMMERLIN DR  LAPLACE, LA 70068
	<b>Physical:</b>	534 COURTHOUSE LN
	<b>Address:</b>	HAHNVILLE, LA 70057
	<b>Subdivision:</b>	FLAGGVILLE SUBD
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	11
<b>Property ID#:</b>	101001100011	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-686	
<b>Com. Filing Date:</b>	7/13/2023	
<b>Work Complete Da</b>	9/12/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$404.80
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$473.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$643.39</b>
Sheriff Collect Fee (15%):	\$96.51
<b>Ad Valorem Amount:</b>	<b>\$739.90</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-687	8/14/2023	ESKINE, KIM S. - ESTATE OF 928 EVANGELINE ROAD  MONTZ, LA 70068
	<b>Physical:</b>	551 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*
	<b>Lot Number:</b>	20
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00020	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-687	
<b>Com. Filing Date:</b>	7/13/2023	
<b>Work Complete Da</b>	8/9/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$260.48
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$399.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$569.86</b>
Sheriff Collect Fee (15%):	\$85.48
<b>Ad Valorem Amount:</b>	<b>\$655.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-693	10/10/2023	ANTHONY REYNAUD 175 ANNEX ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	175 ANNEX ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	ST. CHARLES TERRACE A*
	<b>Lot Number:</b>	31A
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	60720010031A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-693	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	10/10/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$178.99
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$247.58</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$417.58</b>
Sheriff Collect Fee (15%):	\$62.64
<b>Ad Valorem Amount:</b>	<b>\$480.22</b>

Project Number:	Invoice Date:	Property Owner:
23-695	8/4/2023	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	139 GORDON ST
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	MODOC PLTN. SUBD.
	<b>Lot Number:</b>	41
	<b>Square/Block:</b>	
<b>Property ID#:</b>	301600000041	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-695	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	8/4/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$259.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$429.86</b>
Sheriff Collect Fee (15%):	\$64.48
<b>Ad Valorem Amount:</b>	<b>\$494.34</b>

Project Number:	Invoice Date:	Property Owner:
23-696	8/4/2023	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	141 GORDON ST
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	MODOC PLTN. SUBD.
	<b>Lot Number:</b>	43
	<b>Square/Block:</b>	
<b>Property ID#:</b>	301600000043	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-696	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	8/4/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$259.86</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$429.86</b>
Sheriff Collect Fee (15%):	\$64.48
<b>Ad Valorem Amount:</b>	<b>\$494.34</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-697	8/4/2023	HERIBERTO DE LA CRUZ SANTOS 11 PINE LANE St. Rose, LA 70087
<b>Physical:</b>	143 Gordon Street	
<b>Address:</b>	Destrehan, LA 70047	
<b>Subdivision:</b>	MODOC PLTN. SUBD	
<b>Lot Number:</b>	45	
<b>Square/Block:</b>		
<b>Property ID#:</b>	301600000045	
<b>Council District:</b>		
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-697	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	8/4/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$275.04
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$343.63</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$513.63</b>
Sheriff Collect Fee (15%):	\$77.04
<b>Ad Valorem Amount:</b>	<b>\$590.67</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-702	9/6/2023	PIERRE DAVIS P. O. BOX 256 HAHNVILLE, LA 70057
<b>Physical:</b>	136 SCHOOLHOUSE RD	
<b>Address:</b>	KILLONA, LA 70066	
<b>Subdivision:</b>	VICKNAIR PROP.	
<b>Lot Number:</b>	37	
<b>Square/Block:</b>	37	
<b>Property ID#:</b>	103803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-702	
<b>Com. Filing Date:</b>	7/17/2023	
<b>Work Complete Da</b>	10/3/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$895.49
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$950.20</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,120.20</b>
Sheriff Collect Fee (15%):	\$168.03
<b>Ad Valorem Amount:</b>	<b>\$1,288.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-735	8/29/2023	ANGELICA HILL P.O. BOX 1495  LULING, LA 70070
<b>Physical:</b>	132 S KINLER ST	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	HARLEM HEIGHTS	
<b>Lot Number:</b>	51	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	701700100051	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-735	
<b>Com. Filing Date:</b>	7/25/2023	
<b>Work Complete Da</b>	8/29/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$367.40
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$506.78</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$676.78</b>
Sheriff Collect Fee (15%):	\$101.52
<b>Ad Valorem Amount:</b>	<b>\$778.30</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-738	9/13/2023	OTS PROPERTIES, L.L.C. LISA N. CAREY C/O 166 LAROUSSINI ST.  WESTWEGO, LA 70094
<b>Physical:</b>	122 BYRD LANE	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	HAHNVILLE,VILLAGE OF	
<b>Lot Number:</b>	5A	
<b>Square/Block:</b>	5	
<b>Property ID#:</b>	15170050005A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-738	
<b>Com. Filing Date:</b>	7/25/2023	
<b>Work Complete Da</b>	9/13/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$385.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$453.59</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$623.59</b>
Sheriff Collect Fee (15%):	\$93.54
<b>Ad Valorem Amount:</b>	<b>\$717.13</b>



Project Number:	Invoice Date:	Property Owner:
23-752	10/5/2023	VANCEL, ZACHARIAH 519 Pine st Norco, LA 70079
	<b>Physical:</b>	519 PINE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	HILAND PARK SUBD. #2
	<b>Lot Number:</b>	608
	<b>Square/Block:</b>	B
<b>Property ID#:</b>	603000B00608	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-752	
<b>Com. Filing Date:</b>	7/27/2023	
<b>Work Complete Da</b>	10/4/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$559.24
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$627.83</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$797.83</b>
Sheriff Collect Fee (15%):	\$119.67
<b>Ad Valorem Amount:</b>	<b>\$917.50</b>

Project Number:	Invoice Date:	Property Owner:
23-756	9/6/2023	JOSEPH THORNE 212 ST. CHARLES ST. DESTREHAN, LA 70047
	<b>Physical:</b>	212 ST. CHARLES ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	ST. CHARLES TERRACE S*
	<b>Lot Number:</b>	120-A
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	607300C120-A	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-756	
<b>Com. Filing Date:</b>	7/28/2023	
<b>Work Complete Da</b>	9/6/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$239.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$294.47</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$464.47</b>
Sheriff Collect Fee (15%):	\$69.67
<b>Ad Valorem Amount:</b>	<b>\$534.14</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-759	9/7/2023	LOUIS CLARK 244 SECOND ST.  ST. ROSE, LA 70087
	<b>Physical:</b>	244 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-759	
<b>Com. Filing Date:</b>	7/31/2023	
<b>Work Complete Da</b>	9/1/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$263.40</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$433.40</b>
Sheriff Collect Fee (15%):	\$65.01
<b>Ad Valorem Amount:</b>	<b>\$498.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-760	9/21/2023	MARY L. J. CHARLES 249 RIVERVIEW DR.  ST. ROSE, LA 70087
	<b>Physical:</b>	308 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*
	<b>Lot Number:</b>	25
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500025	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-760	
<b>Com. Filing Date:</b>	7/31/2023	
<b>Work Complete Da</b>	9/21/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.37
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$339.08</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$509.08</b>
Sheriff Collect Fee (15%):	\$76.36
<b>Ad Valorem Amount:</b>	<b>\$585.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-765	9/15/2023	JOSEPH ISAAC 335 RIVER OAKS DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	337 MEADOWS DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	RIVER OAKS SUBD.
	<b>Lot Number:</b>	33A
	<b>Square/Block:</b>	D
<b>Property ID#:</b>	303300D0033A	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-765	
<b>Com. Filing Date:</b>	8/1/2023	
<b>Work Complete Da</b>	9/20/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$756.80
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$896.18</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,066.18</b>
Sheriff Collect Fee (15%):	\$159.93
<b>Ad Valorem Amount:</b>	<b>\$1,226.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-766	9/14/2023	DANIELLE M. DUHE 407 COUNTRY COTTAGE BLVD.  MONTZ, LA 70068
	<b>Physical:</b>	307 ORMOND MEADOWS DR APT D, D
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND MEADOWS SUBD.
	<b>Lot Number:</b>	4D
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	302300C0004D	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-766	
<b>Com. Filing Date:</b>	8/1/2023	
<b>Work Complete Da</b>	9/14/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$21.56
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$76.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$246.27</b>
Sheriff Collect Fee (15%):	\$36.94
<b>Ad Valorem Amount:</b>	<b>\$283.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-778	9/6/2023	1257 WINDING BROOK CT MIDDELBURG, FL 32068
<b>Physical:</b>	436 MARINO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-778	
<b>Com. Filing Date:</b>	8/2/2023	
<b>Work Complete Da</b>	9/1/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$265.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$435.92</b>
Sheriff Collect Fee (15%):	\$65.39
<b>Ad Valorem Amount:</b>	<b>\$501.31</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-784	9/25/2023	LARRY P. TREGRE 514 MILLING AVE. LULING, LA 70070
<b>Physical:</b>	514 MILLING AVE	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	ELLINGTON ADDN. TO LU*	
<b>Lot Number:</b>	17	
<b>Square/Block:</b>	104	
<b>Property ID#:</b>	202210400017	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-784	
<b>Com. Filing Date:</b>	8/4/2023	
<b>Work Complete Da</b>	9/19/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$69.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$955.69
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,080.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,250.36</b>
Sheriff Collect Fee (15%):	\$187.55
<b>Ad Valorem Amount:</b>	<b>\$1,437.91</b>

Project Number:	Invoice Date:	Property Owner:
23-836	9/20/2023	ESTATE OF NADINE MADERE 336 COURVILLE DR. LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-836	
<b>Com. Filing Date:</b>	8/23/2023	
<b>Work Complete Da</b>	9/19/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$256.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$426.25</b>
Sheriff Collect Fee (15%):	\$63.94
<b>Ad Valorem Amount:</b>	<b>\$490.19</b>

Project Number:	Invoice Date:	Property Owner:
23-870	10/9/2023	DANIEL WELLS 304 TRAVIS LANE AVONDALE, LA 70094
	<b>Physical:</b>	314 S KINLER ST
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	HARLEM HEIGHTS
	<b>Lot Number:</b>	5
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	701700100005	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-870	
<b>Com. Filing Date:</b>	9/5/2023	
<b>Work Complete Da</b>	10/9/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$182.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$251.19</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$421.19</b>
Sheriff Collect Fee (15%):	\$63.18
<b>Ad Valorem Amount:</b>	<b>\$484.37</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-871	1/22/2024	EST ALS OLIVER BANKS TANEQUA BANKS C/O 4722 HAYDEL ST.  NEW ORLEANS, LA 70126

**Physical:** 240 GOOD CHILDREN ST  
**Address:** BOUTTE, LA 70039  
**Subdivision:** MONGRUE SUBD.  
**Lot Number:** 10-A  
**Square/Block:** B

**Property ID#:** 704000B010-A  
**Council District:** District 1  
**Court Docket Number:**  
**Complaint ID:** 23-871  
**Com. Filing Date:** 9/6/2023  
**Work Complete Da** 1/19/2024    **Lien File Date** 3/19/2024  
**Insp. Type** From a Grass Complaint  
**Inspector:** Woodruff Camus    **Ad Valorem Year:** 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$322.64
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,099.15</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,269.15</b>
Sheriff Collect Fee (15%):	\$190.37
<b>Ad Valorem Amount:</b>	<b>\$1,459.52</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-884	11/3/2023	SAMUEL LLOYD BAPTISTE P.O. BOX 11  DESTREHAN, LA 70047

**Physical:** 780 ES JOHNSON ST  
**Address:** NEW SARPY, LA 70047  
**Subdivision:** NEW SARPY ACRES  
**Lot Number:** 3A  
**Square/Block:**

**Property ID#:** 60140000003A  
**Council District:** District 6  
**Court Docket Number:**  
**Complaint ID:** 23-884  
**Com. Filing Date:** 9/8/2023  
**Work Complete Da** 11/2/2023    **Lien File Date** 12/21/2023  
**Insp. Type** From a Grass Complaint  
**Inspector:** Paul Ward    **Ad Valorem Year:** 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$704.00
Mini Cleanup Amount:	\$495.54
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,268.13</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,438.13</b>
Sheriff Collect Fee (15%):	\$215.72
<b>Ad Valorem Amount:</b>	<b>\$1,653.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-897	10/20/2023	PIERRE A. ELLIOTT 529 GOOD HOPE ST.  NORCO, LA 70079
	<b>Physical:</b>	529 GOODHOPE ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*
	<b>Lot Number:</b>	15
	<b>Square/Block:</b>	C
<b>Property ID#:</b>	602300C00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-897	
<b>Com. Filing Date:</b>	9/13/2023	
<b>Work Complete Da</b>	10/19/2023	<b>Lien File Date</b> 12/13/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.00
Mini Cleanup Amount:	\$283.17
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$619.76</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$789.76</b>
Sheriff Collect Fee (15%):	\$118.46
<b>Ad Valorem Amount:</b>	<b>\$908.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-898	11/7/2023	JAMES BRADLEY 1/8 OUBRE P.O. BOX 394  NORCO, LA 70079
	<b>Physical:</b>	918 EIGHTH ST
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE PLTN. - TRA*
	<b>Lot Number:</b>	18
	<b>Square/Block:</b>	8
<b>Property ID#:</b>	602200800018	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-898	
<b>Com. Filing Date:</b>	9/13/2023	
<b>Work Complete Da</b>	11/6/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$13.98
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$526.11
Mini Cleanup Amount:	\$141.58
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$743.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$913.27</b>
Sheriff Collect Fee (15%):	\$136.99
<b>Ad Valorem Amount:</b>	<b>\$1,050.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-926	12/5/2023	GEORGE LEOBAUX 12322 PARNELL DR  BATON ROUGE, LA 70815
	<b>Physical:</b>	173 KENNER LN
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	T12SR7E
	<b>Lot Number:</b>	3600
	<b>Square/Block:</b>	11
<b>Property ID#:</b>	612701103600	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-926	
<b>Com. Filing Date:</b>	9/20/2023	
<b>Work Complete Da</b>	12/4/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$123.20
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$262.58</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$432.58</b>
Sheriff Collect Fee (15%):	\$64.89
<b>Ad Valorem Amount:</b>	<b>\$497.47</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-948	10/23/2023	CHARLES L. NAPP 19 MYRTLE HILL DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	15 HORSESHOE LN
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	BAR NONE RANCH EST. (*)
	<b>Lot Number:</b>	4A
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-948	
<b>Com. Filing Date:</b>	9/27/2023	
<b>Work Complete Da</b>	10/20/2023	<b>Lien File Date</b> 12/13/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.15
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$419.53</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$589.53</b>
Sheriff Collect Fee (15%):	\$88.43
<b>Ad Valorem Amount:</b>	<b>\$677.96</b>



Project Number:	Invoice Date:	Property Owner:
23-957	11/3/2023	KEITH A STERLING 27 OAKLEY DR.  Destrehan, 70047
	<b>Physical:</b>	14102 RIVER RD
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND VILLAGE SUBD.
	<b>Lot Number:</b>	A1
	<b>Square/Block:</b>	A
<b>Property ID#:</b>	352600A000A1	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-957	
<b>Com. Filing Date:</b>	9/28/2023	
<b>Work Complete Da</b>	11/2/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$338.67
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$407.26</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$577.26</b>
Sheriff Collect Fee (15%):	\$86.59
<b>Ad Valorem Amount:</b>	<b>\$663.85</b>

Project Number:	Invoice Date:	Property Owner:
23-958	11/8/2023	VBO INVESTMENTS LLC BRIAN OUBRE C/O 594 WILLOWRIDGE DR.  LULING, LA 70070
	<b>Physical:</b>	525 HAHN ST.
	<b>Address:</b>	HAHNVILLE, LA 70070
	<b>Subdivision:</b>	VILLAGE OF HAHNVILLE
	<b>Lot Number:</b>	13
	<b>Square/Block:</b>	13
<b>Property ID#:</b>	101701300013	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-958	
<b>Com. Filing Date:</b>	9/29/2023	
<b>Work Complete Da</b>	11/8/2023	<b>Lien File Date</b> 12/21/2023
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,144.90
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,213.49</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,383.49</b>
Sheriff Collect Fee (15%):	\$207.52
<b>Ad Valorem Amount:</b>	<b>\$1,591.01</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-981	11/13/2023	VINCENT JAMES PERRIN P.O. BOX 1780 LULING, LA 70070
	<b>Physical:</b>	101 SHARON AVE
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	MAGNOLIA RIDGE PARK
	<b>Lot Number:</b>	12
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	703700100012	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-981	
<b>Com. Filing Date:</b>	10/10/2023	
<b>Work Complete Da</b>	11/13/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$0.00
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$821.04
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$882.64</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,052.64</b>
Sheriff Collect Fee (15%):	\$157.90
<b>Ad Valorem Amount:</b>	<b>\$1,210.54</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1000	11/28/2023	1257 WINDING BROOK CT MIDDELBURG, FL 32068
	<b>Physical:</b>	436 MARINO DR
	<b>Address:</b>	NORCO, LA 70079
	<b>Subdivision:</b>	GOOD HOPE PLTN.-E1/2 *
	<b>Lot Number:</b>	11
	<b>Square/Block:</b>	4
<b>Property ID#:</b>	601500400011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1000	
<b>Com. Filing Date:</b>	10/19/2023	
<b>Work Complete Da</b>	11/28/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.54
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$265.92</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$435.92</b>
Sheriff Collect Fee (15%):	\$65.39
<b>Ad Valorem Amount:</b>	<b>\$501.31</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1009	12/12/2023	ROY J. BERNARD 2724 ERIN DR.  MARRERO, LA 70072
	<b>Physical:</b>	118 SUNSHINE DR
	<b>Address:</b>	BAYOU GAUCHE, LA 70030
	<b>Subdivision:</b>	GUIDRY SUBD.
	<b>Lot Number:</b>	85318
	<b>Square/Block:</b>	853
<b>Property ID#:</b>	403485385318	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1009	
<b>Com. Filing Date:</b>	10/24/2023	
<b>Work Complete Da</b>	12/11/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$324.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$393.57</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$563.57</b>
Sheriff Collect Fee (15%):	\$84.54
<b>Ad Valorem Amount:</b>	<b>\$648.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1014	11/28/2023	MARVIN SR. TURNER 6940 GENTRY ROAD  MARRERO, LA 70072
	<b>Physical:</b>	737 E EASY ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	NEW SARPY SUBD.
	<b>Lot Number:</b>	21
	<b>Square/Block:</b>	36
<b>Property ID#:</b>	302103600021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1014	
<b>Com. Filing Date:</b>	10/25/2023	
<b>Work Complete Da</b>	11/28/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$251.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$320.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$490.09</b>
Sheriff Collect Fee (15%):	\$73.51
<b>Ad Valorem Amount:</b>	<b>\$563.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1015	1/9/2024	ERIC S. MAUGHAM 139 GORDON ST.  DESTREHAN, LA 70047
	<b>Physical:</b>	141 GORDON ST
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	MODOC PLTN. SUBD.
	<b>Lot Number:</b>	43
	<b>Square/Block:</b>	
<b>Property ID#:</b>	301600000043	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1015	
<b>Com. Filing Date:</b>	10/25/2023	
<b>Work Complete Da</b>	1/9/2024	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$191.27
Mini Cleanup Amount:	\$283.17
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$543.03</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$713.03</b>
Sheriff Collect Fee (15%):	\$106.95
<b>Ad Valorem Amount:</b>	<b>\$819.98</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
23-1028	1/9/2024	HUBERT BRANCH 207 HOLLYWOOD PARK DR.  MONTZ, LA 70068
	<b>Physical:</b>	207 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	49
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100049	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1028	
<b>Com. Filing Date:</b>	10/27/2023	
<b>Work Complete Da</b>	1/9/2024	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$172.61
Mini Cleanup Amount:	\$424.75
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$665.95</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$835.95</b>
Sheriff Collect Fee (15%):	\$125.39
<b>Ad Valorem Amount:</b>	<b>\$961.34</b>

Project Number:	Invoice Date:	Property Owner:
23-1030	1/11/2024	LOUIS CLARK 244 SECOND ST.  ST. ROSE, LA 70087
	<b>Physical:</b>	244 SECOND ST
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*
	<b>Lot Number:</b>	10
	<b>Square/Block:</b>	5
<b>Property ID#:</b>	501600500010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1030	
<b>Com. Filing Date:</b>	10/27/2023	
<b>Work Complete Da</b>	1/10/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.69
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$348.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$518.07</b>
Sheriff Collect Fee (15%):	\$77.71
<b>Ad Valorem Amount:</b>	<b>\$595.78</b>

Project Number:	Invoice Date:	Property Owner:
23-1032	12/12/2023	PIERRE DAVIS P. O. BOX 256  HAHNVILLE, LA 70057
	<b>Physical:</b>	136 SCHOOLHOUSE RD
	<b>Address:</b>	KILLONA, LA 70066
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	37
	<b>Square/Block:</b>	37
<b>Property ID#:</b>	103803700037	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1032	
<b>Com. Filing Date:</b>	10/30/2023	
<b>Work Complete Da</b>	12/11/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$894.78
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$963.37</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,133.37</b>
Sheriff Collect Fee (15%):	\$170.01
<b>Ad Valorem Amount:</b>	<b>\$1,303.38</b>

Project Number:	Invoice Date:	Property Owner:
23-1050	12/13/2023	SANDY MARIE VICE 151 HOLLYWOOD PARK DR. MONTZ, LA 70068
	<b>Physical:</b>	151 HOLLYWOOD PARK DR
	<b>Address:</b>	MONTZ, LA 70068
	<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *
	<b>Lot Number:</b>	21
	<b>Square/Block:</b>	1
<b>Property ID#:</b>	607100100021	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1050	
<b>Com. Filing Date:</b>	11/2/2023	
<b>Work Complete Da</b>	12/12/2023	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.05
Mini Cleanup Amount:	\$424.75
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$640.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$810.39</b>
Sheriff Collect Fee (15%):	\$121.56
<b>Ad Valorem Amount:</b>	<b>\$931.95</b>

Project Number:	Invoice Date:	Property Owner:
23-1053	12/12/2023	EDWARD LAGRUE 309 PLANTATION DR. KENNER, LA 70062
	<b>Physical:</b>	380 POST ST UNIT A, A
	<b>Address:</b>	KILLONA, LA 70066
	<b>Subdivision:</b>	VICKNAIR PROP.
	<b>Lot Number:</b>	A19
	<b>Square/Block:</b>	19
<b>Property ID#:</b>	103801900A19	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1053	
<b>Com. Filing Date:</b>	11/7/2023	
<b>Work Complete Da</b>	12/11/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.93
Mini Cleanup Amount:	\$70.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$287.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$457.31</b>
Sheriff Collect Fee (15%):	\$68.60
<b>Ad Valorem Amount:</b>	<b>\$525.91</b>

Project Number:	Invoice Date:	Property Owner:
23-1068	1/9/2024	ESTATE OF NADINE MADERE 336 COURVILLE DR.  LULING, LA 70070
	<b>Physical:</b>	336 COURVILLE DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON GARDENS - L*
	<b>Lot Number:</b>	6
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	202300G00006	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	23-1068	
<b>Com. Filing Date:</b>	11/20/2023	
<b>Work Complete Da</b>	1/5/2024	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$187.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$256.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$426.25</b>
Sheriff Collect Fee (15%):	\$63.94
<b>Ad Valorem Amount:</b>	<b>\$490.19</b>

Project Number:	Invoice Date:	Property Owner:
24-60	3/26/2024	CHARLES L. NAPP 19 MYRTLE HILL DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	15 HORSESHOE LN
	<b>Address:</b>	ST ROSE, LA 70087
	<b>Subdivision:</b>	BAR NONE RANCH EST. (*
	<b>Lot Number:</b>	4A
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	50030030004A	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-60	
<b>Com. Filing Date:</b>	2/28/2024	
<b>Work Complete Da</b>	3/25/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$292.88
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$363.60</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$533.60</b>
Sheriff Collect Fee (15%):	\$80.04
<b>Ad Valorem Amount:</b>	<b>\$613.64</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-64	4/8/2024	ARNOLD, WILLIAM E. - ESTATE OF 51 DUNLEITH DR.  DESTREHAN, LA 70047
	<b>Physical:</b>	51 DUNLEITH DR
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB -*
	<b>Lot Number:</b>	312
	<b>Square/Block:</b>	
<b>Property ID#:</b>	302200000312	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-64	
<b>Com. Filing Date:</b>	2/28/2024	
<b>Work Complete Da</b>	3/26/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$328.95
Mini Cleanup Amount:	\$583.89
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$983.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,153.56</b>
Sheriff Collect Fee (15%):	\$173.03
<b>Ad Valorem Amount:</b>	<b>\$1,326.59</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
24-71	4/17/2024	NORMAN J. LAROUSSE 370 BARTON AVE.  LULING, LA 70070
	<b>Physical:</b>	370 BARTON AVE
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	LULING HEIGHTS - SEC.*
	<b>Lot Number:</b>	142
	<b>Square/Block:</b>	G
<b>Property ID#:</b>	203500G00142	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-71	
<b>Com. Filing Date:</b>	3/4/2024	
<b>Work Complete Da</b>	4/17/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$140.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$211.02</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$381.02</b>
Sheriff Collect Fee (15%):	\$57.15
<b>Ad Valorem Amount:</b>	<b>\$438.17</b>



Project Number:	Invoice Date:	Property Owner:
24-91	4/12/2024	LOWRANCE, WILLIAM AMES, ESTATE OF 1257 WINDING BROOK CT  MIDDELBURG, FL 32068
<b>Physical:</b>		436 MARINO DR
<b>Address:</b>		NORCO, LA 70079
<b>Subdivision:</b>		GOOD HOPE PLTN.-E1/2 *
<b>Lot Number:</b>		11
<b>Square/Block:</b>		4
<b>Property ID#:</b>		601500400011
<b>Council District:</b>		District 6
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>		24-91
<b>Com. Filing Date:</b>		3/8/2024
<b>Work Complete Da</b>	4/12/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$203.02</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$373.02</b>
Sheriff Collect Fee (15%):	\$55.95
<b>Ad Valorem Amount:</b>	<b>\$428.97</b>

Project Number:	Invoice Date:	Property Owner:
24-104	4/12/2024	MADERE, NADINE - ESTATE OF 336 COURVILLE DR.  LULING, LA 70070
<b>Physical:</b>		336 COURVILLE DR
<b>Address:</b>		LULING, LA 70070
<b>Subdivision:</b>		ELLINGTON GARDENS - L*
<b>Lot Number:</b>		6
<b>Square/Block:</b>		G
<b>Property ID#:</b>		202300G00006
<b>Council District:</b>		District 2
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>		24-104
<b>Com. Filing Date:</b>		3/11/2024
<b>Work Complete Da</b>	4/12/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$196.19
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$266.91</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$436.91</b>
Sheriff Collect Fee (15%):	\$65.54
<b>Ad Valorem Amount:</b>	<b>\$502.45</b>

Project Number:	Invoice Date:	Property Owner:
24-112	4/16/2024	ARG IM12PKSLB001, LLC 38 WASHINGTON SQUARE NEWPORT, RI 02840
<b>Physical:</b>	10431 AIRLINE DR	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ALMEDIA PLTN. - AIRLI*	
<b>Lot Number:</b>	D	
<b>Square/Block:</b>	29A	
<b>Property ID#:</b>	550129A0000D	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-112	
<b>Com. Filing Date:</b>	3/12/2024	
<b>Work Complete Da</b>	4/12/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$324.53
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$985.32
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,380.57</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,550.57</b>
Sheriff Collect Fee (15%):	\$232.59
<b>Ad Valorem Amount:</b>	<b>\$1,783.16</b>

Project Number:	Invoice Date:	Property Owner:
24-152	4/17/2024	MELVIN L. PRICE 137 CARLON DR. DES ALLEMANDS, LA 70030
<b>Physical:</b>	206 PINE ST	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK	
<b>Lot Number:</b>	5	
<b>Square/Block:</b>	P	
<b>Property ID#:</b>	404400P00005	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>		
<b>Complaint ID:</b>	24-152	
<b>Com. Filing Date:</b>	3/19/2024	
<b>Work Complete Da</b>	4/16/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Grass Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$291.79
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$435.50</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$605.50</b>
Sheriff Collect Fee (15%):	\$90.83
<b>Ad Valorem Amount:</b>	<b>\$696.33</b>

**From a Code Complaint - 6/1/2023 to 5/31/2024 Advalorem Report**

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
19-134		JASON P. CHAPMAN 14 HOUMAS PL, APT B  Destrehan, LA 70047
	<b>Physical:</b>	14 HOUMAS PL APT B
	<b>Address:</b>	DESTREHAN, LA 70047
	<b>Subdivision:</b>	ORMOND COUNTRY CLUB ESTATES.
	<b>Lot Number:</b>	12C
	<b>Square/Block:</b>	9
<b>Property ID#:</b>	30220090012C	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	88,157	
<b>Complaint ID:</b>	19-134	
<b>Com. Filing Date:</b>	12/19/2019	
<b>Work Complete Da</b>	8/6/2024	<b>Lien File Date</b> 6/5/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,210.34
Curator Fees:	\$0.00
Public Works or Contractor	\$7,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,764.27</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,934.27</b>
Sheriff Collect Fee (15%):	\$1,340.14
<b>Ad Valorem Amount:</b>	<b>\$10,274.41</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-6		VIVIAN M. CLARK 214 Kennedy St  AMA, LA 70031
	<b>Physical:</b>	123 MOTT LN
	<b>Address:</b>	DES ALLEMANDS, LA 70030
	<b>Subdivision:</b>	Coteau De France
	<b>Lot Number:</b>	8
	<b>Square/Block:</b>	61
<b>Property ID#:</b>	4003061000D8	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90,923	
<b>Complaint ID:</b>	20-6	
<b>Com. Filing Date:</b>	1/3/2020	
<b>Work Complete Da</b>	12/12/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$934.72
Curator Fees:	\$432.70
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,421.35</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,591.35</b>
Sheriff Collect Fee (15%):	\$238.70
<b>Ad Valorem Amount:</b>	<b>\$1,830.05</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-83		ORAMEL H. SMITH C/O SHIRLEY SMITH P. O. BOX 464  HAHNVILLE, LA 70057
<b>Physical:</b>	459 KILLONA DR	
<b>Address:</b>	KILLONA, LA 70057	
<b>Subdivision:</b>	BROUSSARD TRACT - KILLONA	
<b>Lot Number:</b>	B14	
<b>Square/Block:</b>	14	
<b>Property ID#:</b>	104901400B14	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	91003	
<b>Complaint ID:</b>	20-83	
<b>Com. Filing Date:</b>	1/30/2020	
<b>Work Complete Da</b>	10/30/2023	<b>Lien File Date</b> 12/22/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$618.62
Curator Fees:	\$766.70
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,439.25</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,609.25</b>
Sheriff Collect Fee (15%):	\$241.39
<b>Ad Valorem Amount:</b>	<b>\$1,850.64</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-200		Pierre Scott c/o Calvin Scott Sr. 414 Courthouse Lane  Hahnville, LA 70057
<b>Physical:</b>	219 Killona Dr.	
<b>Address:</b>	Killona, LA 70057	
<b>Subdivision:</b>	Broussard Tract	
<b>Lot Number:</b>	D002	
<b>Square/Block:</b>	2	
<b>Property ID#:</b>	10490020D002	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	89360	
<b>Complaint ID:</b>	20-200	
<b>Com. Filing Date:</b>	3/11/2020	
<b>Work Complete Da</b>	5/17/2022	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$701.66
Curator Fees:	\$429.76
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,173.13</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,343.13</b>
Sheriff Collect Fee (15%):	\$201.47
<b>Ad Valorem Amount:</b>	<b>\$1,544.60</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-247		VIVIAN M. CLARK 214 KENNEDY ST.  AMA, LA 70031
<b>Physical:</b>	16706 HWY 90	
<b>Address:</b>	DES ALLEMANDS, LA 70030	
<b>Subdivision:</b>	CDF - NUMBERED FARM L*	
<b>Lot Number:</b>	E-2	
<b>Square/Block:</b>	61	
<b>Property ID#:</b>	400306100E-2	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90,923	
<b>Complaint ID:</b>	20-247	
<b>Com. Filing Date:</b>	3/12/2020	
<b>Work Complete Da</b>	12/12/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,057.24
Curator Fees:	\$412.28
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,517.34</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,687.34</b>
Sheriff Collect Fee (15%):	\$253.10
<b>Ad Valorem Amount:</b>	<b>\$1,940.44</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-610		SHEILA A. TONEY P. O. BOX 971  HAHNVILLE, LA 70057
<b>Physical:</b>	321 POST ST	
<b>Address:</b>	KILLONA, LA 70057	
<b>Subdivision:</b>	VICKNAIR PROP.	
<b>Lot Number:</b>	B29	
<b>Square/Block:</b>	29	
<b>Property ID#:</b>	103802900B29	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	89305	
<b>Complaint ID:</b>	20-610	
<b>Com. Filing Date:</b>	7/2/2020	
<b>Work Complete Da</b>	5/2/2023	<b>Lien File Date</b> 7/23/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,133.46
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,187.39</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,357.39</b>
Sheriff Collect Fee (15%):	\$203.61
<b>Ad Valorem Amount:</b>	<b>\$1,561.00</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-615		STEVEN E. MASSENGALE 548 W. Lawson  DESTREHAN, LA 70047
<b>Physical:</b>	548 W LAWSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD	
<b>Lot Number:</b>	42	
<b>Square/Block:</b>	33	
<b>Property ID#:</b>	302103300043	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	90,699	
<b>Complaint ID:</b>	20-615	
<b>Com. Filing Date:</b>	7/2/2020	
<b>Work Complete Da</b>	3/24/2023	<b>Lien File Date</b> 6/5/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$489.14
Curator Fees:	\$0.00
Public Works or Contractor	\$7,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,043.07</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,213.07</b>
Sheriff Collect Fee (15%):	\$1,231.96
<b>Ad Valorem Amount:</b>	<b>\$9,445.03</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-863		POSEY E. LANDECHE 540 FOXWOOD LANE  LA PLACE, LA 70068
<b>Physical:</b>	14655 Old Spanish Trail	
<b>Address:</b>	PARADIS, LA 70080	
<b>Subdivision:</b>	CDF - NUMBERED FARM LOTS	
<b>Lot Number:</b>	6	
<b>Square/Block:</b>	37	
<b>Property ID#:</b>	410803700006	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	92,340	
<b>Complaint ID:</b>	20-863	
<b>Com. Filing Date:</b>	8/19/2020	
<b>Work Complete Da</b>	7/1/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$551.38
Curator Fees:	\$0.00
Public Works or Contractor	\$16,350.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$16,955.31</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$17,125.31</b>
Sheriff Collect Fee (15%):	\$2,568.80
<b>Ad Valorem Amount:</b>	<b>\$19,694.11</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-948		FRANK ROUSSEAU EST. 107 GAIL ST.  LAPLACE, LA 70068
<b>Physical:</b>	277 FOURTH ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)	
<b>Lot Number:</b>	22	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	501600100022	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>	90361	
<b>Complaint ID:</b>	20-948	
<b>Com. Filing Date:</b>	9/18/2020	
<b>Work Complete Da</b>	3/29/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$893.97
Curator Fees:	\$390.55
Public Works or Contractor	\$10,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,835.42</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$12,005.42</b>
Sheriff Collect Fee (15%):	\$1,800.81
<b>Ad Valorem Amount:</b>	<b>\$13,806.23</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
20-1062		VINCENT JAMES PERRIN P.O. BOX 1780  LULING, LA 70070
<b>Physical:</b>	101 SHARON AVE	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK	
<b>Lot Number:</b>	12	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	703700100012	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	91,398	
<b>Complaint ID:</b>	20-1062	
<b>Com. Filing Date:</b>	10/29/2020	
<b>Work Complete Da</b>	8/1/2023	<b>Lien File Date</b> 9/20/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,014.10
Curator Fees:	\$0.00
Public Works or Contractor	\$10,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,068.03</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$11,238.03</b>
Sheriff Collect Fee (15%):	\$1,685.70
<b>Ad Valorem Amount:</b>	<b>\$12,923.73</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-34		Florida YOUNG P.O. Box 1407  PARADIS, LA 70080
<b>Physical:</b>	14265 LA 631	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MOSELLA SUBD. ADDITION-PARADIS	
<b>Lot Number:</b>	3A	
<b>Square/Block:</b>	3	
<b>Property ID#:</b>	40170030003A	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	92,045	
<b>Complaint ID:</b>	21-34	
<b>Com. Filing Date:</b>	1/22/2021	
<b>Work Complete Da</b>	2/14/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$537.34
Curator Fees:	\$382.70
Public Works or Contractor	\$10,100.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,073.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$11,243.97</b>
Sheriff Collect Fee (15%):	\$1,686.60
<b>Ad Valorem Amount:</b>	<b>\$12,930.57</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-52		THOMAS O. SCHMILL 512 WILLOW ST  BOUTTE, LA 70039
<b>Physical:</b>	512 WILLOW ST	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK SUBD.	
<b>Lot Number:</b>	15A	
<b>Square/Block:</b>	G	
<b>Property ID#:</b>	404400G0015A	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90565	
<b>Complaint ID:</b>	21-52	
<b>Com. Filing Date:</b>	1/28/2021	
<b>Work Complete Da</b>	5/19/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Ashley Dufrene	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$762.08
Curator Fees:	\$398.96
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,214.97</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,384.97</b>
Sheriff Collect Fee (15%):	\$207.75
<b>Ad Valorem Amount:</b>	<b>\$1,592.72</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-60		MYRON & ADELIN HALL BAHAM P. O. BOX 338  HAHNVILLE, LA 70057
<b>Physical:</b>	16383 RIVER RD	
<b>Address:</b>	TAFT, LA 70057	
<b>Subdivision:</b>	RIVER PARK TO UNION CARBIDE	
<b>Lot Number:</b>	32	
<b>Square/Block:</b>		
<b>Property ID#:</b>	103600000032	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	91727	
<b>Complaint ID:</b>	21-60	
<b>Com. Filing Date:</b>	1/28/2021	
<b>Work Complete Da</b>	10/19/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$652.90
Curator Fees:	\$0.00
Public Works or Contractor	\$3,755.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,462.52</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,632.52</b>
Sheriff Collect Fee (15%):	\$694.88
<b>Ad Valorem Amount:</b>	<b>\$5,327.40</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-86		RAY CARDELL WILLIAMS 235 Annex St.  New Sarpy, LA 70047
<b>Physical:</b>	235 ANNEX ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	St Charles Terrace Annex	
<b>Lot Number:</b>	29	
<b>Square/Block:</b>	4	
<b>Property ID#:</b>	607200400029	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90,456	
<b>Complaint ID:</b>	21-86	
<b>Com. Filing Date:</b>	2/9/2021	
<b>Work Complete Da</b>	10/17/2023	<b>Lien File Date</b> 12/13/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$904.72
Curator Fees:	\$0.00
Public Works or Contractor	\$8,600.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$9,558.65</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,728.65</b>
Sheriff Collect Fee (15%):	\$1,459.30
<b>Ad Valorem Amount:</b>	<b>\$11,187.95</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-117		Estate of Christy Witaker P. O. BOX 654  LULING, LA 70070
	<b>Physical:</b>	521 PAUL FREDERICK DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	OAK RIDGE PARK - LULING
	<b>Lot Number:</b>	4
	<b>Square/Block:</b>	E
<b>Property ID#:</b>	103200E00004	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	90651	
<b>Complaint ID:</b>	21-117	
<b>Com. Filing Date:</b>	2/25/2021	
<b>Work Complete Da</b>	6/15/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$641.64
Curator Fees:	\$402.48
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,098.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,268.05</b>
Sheriff Collect Fee (15%):	\$190.21
<b>Ad Valorem Amount:</b>	<b>\$1,458.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-176		ZAHER ALI 135 RED GROS LANE  PARADIS, LA 70080
	<b>Physical:</b>	1328 PAUL MAILLARD RD
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	MALLARD, PAUL, ROAD-FROM T&P R
	<b>Lot Number:</b>	61
	<b>Square/Block:</b>	
<b>Property ID#:</b>	253800000061	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>	91100	
<b>Complaint ID:</b>	21-176	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	6/12/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$527.70
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$581.63</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$751.63</b>
Sheriff Collect Fee (15%):	\$112.74
<b>Ad Valorem Amount:</b>	<b>\$864.37</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-179		CEDRIC J. ROBINSON 1111 PAUL FREDRICK ST.  LULING, LA 70070
	<b>Physical:</b>	1111 PAUL FREDERICK DR
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	OAK RIDGE PARK - LULING
	<b>Lot Number:</b>	55
	<b>Square/Block:</b>	E
<b>Property ID#:</b>	103200E00055	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	91,364-C	
<b>Complaint ID:</b>	21-179	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	10/18/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$521.74
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$569.56</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$739.56</b>
Sheriff Collect Fee (15%):	\$110.93
<b>Ad Valorem Amount:</b>	<b>\$850.49</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-187		LISA N. CAREY 166 LAROUSSINI ST.  WESTWEGO, LA 70094
	<b>Physical:</b>	309 Paul Maillard Rd
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	ELLINGTON ADDN. TO LULING-P. M
	<b>Lot Number:</b>	4B
	<b>Square/Block:</b>	3
<b>Property ID#:</b>	25220030004B	
<b>Council District:</b>	District 2	
<b>Court Docket Number:</b>	90,566	
<b>Complaint ID:</b>	21-187	
<b>Com. Filing Date:</b>	3/15/2021	
<b>Work Complete Da</b>	11/3/2023	<b>Lien File Date</b> 12/7/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$2,409.00
Curator Fees:	\$0.00
Public Works or Contractor	\$6,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$8,962.93</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,132.93</b>
Sheriff Collect Fee (15%):	\$1,369.94
<b>Ad Valorem Amount:</b>	<b>\$10,502.87</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-223		Roy J Bernard 2724 Erin Drive  Marrero, LA 70072
	<b>Physical:</b>	118 Sunshine Drive
	<b>Address:</b>	Bayou Gauche, LA
	<b>Subdivision:</b>	Guidry Subd
	<b>Lot Number:</b>	85318
	<b>Square/Block:</b>	853
<b>Property ID#:</b>	403485385318	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	90522	
<b>Complaint ID:</b>	21-223	
<b>Com. Filing Date:</b>	3/19/2021	
<b>Work Complete Da</b>	5/9/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$982.60
Curator Fees:	\$350.00
Public Works or Contractor	\$11,250.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$12,636.53</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$12,806.53</b>
Sheriff Collect Fee (15%):	\$1,920.98
<b>Ad Valorem Amount:</b>	<b>\$14,727.51</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-225		LOUIS PAZ 121 Martin Dr  ST. ROSE, LA 70087
	<b>Physical:</b>	932 E LAWSON ST
	<b>Address:</b>	NEW SARPY, LA 70047
	<b>Subdivision:</b>	New Sarpy SUBD.
	<b>Lot Number:</b>	16
	<b>Square/Block:</b>	51
<b>Property ID#:</b>	302105100016	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90160	
<b>Complaint ID:</b>	21-225	
<b>Com. Filing Date:</b>	3/19/2021	
<b>Work Complete Da</b>	3/13/2023	<b>Lien File Date</b> 6/5/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$424.08
Curator Fees:	\$0.00
Public Works or Contractor	\$7,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$7,978.01</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$8,148.01</b>
Sheriff Collect Fee (15%):	\$1,222.20
<b>Ad Valorem Amount:</b>	<b>\$9,370.21</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-233		TROY R. SALISBURY 631 GIACOMO ST.  NORCO, LA 700790000
<b>Physical:</b>	631 GIACOMO DR	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	Mule Subd	
<b>Lot Number:</b>	13	
<b>Square/Block:</b>	M	
<b>Property ID#:</b>	603800M00013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90,059-D	
<b>Complaint ID:</b>	21-233	
<b>Com. Filing Date:</b>	3/23/2021	
<b>Work Complete Da</b>	8/23/2023	<b>Lien File Date</b> 10/25/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$47.82</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$217.82</b>
Sheriff Collect Fee (15%):	\$32.67
<b>Ad Valorem Amount:</b>	<b>\$250.49</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-309		Richard Miles 728 Vans Ln  DESTREHAN, LA 70047
<b>Physical:</b>	918 E HARDING ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	New Sarpy SUBD.	
<b>Lot Number:</b>	11	
<b>Square/Block:</b>	49	
<b>Property ID#:</b>	302104900011	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	89,945	
<b>Complaint ID:</b>	21-309	
<b>Com. Filing Date:</b>	4/9/2021	
<b>Work Complete Da</b>	1/4/2022	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$137.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$190.93</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$360.93</b>
Sheriff Collect Fee (15%):	\$54.14
<b>Ad Valorem Amount:</b>	<b>\$415.07</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-374		DONNA L. RUSSELL 214 MURRAY HILL DR.  DESTREHAN, LA 70047
<b>Physical:</b>	214 MURRAY HILL DR	
<b>Address:</b>	DESTREHAN, LA	
<b>Subdivision:</b>	MURRAY HILL SUBD.	
<b>Lot Number:</b>	8	
<b>Square/Block:</b>	B	
<b>Property ID#:</b>	301800B00008	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	90588	
<b>Complaint ID:</b>	21-374	
<b>Com. Filing Date:</b>	4/21/2021	
<b>Work Complete Date:</b>	6/15/2023	<b>Lien File Date</b> 7/12/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$628.08
Curator Fees:	\$0.00
Public Works or Contractor	\$4,800.61
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$5,482.62</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,652.62</b>
Sheriff Collect Fee (15%):	\$847.89
<b>Ad Valorem Amount:</b>	<b>\$6,500.51</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-375		GEAUX KAI, LLC 907 EAST HOOVER ST.  DESTREHAN, LA 70047
<b>Physical:</b>	524 W LAWSON ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	12	
<b>Square/Block:</b>	27	
<b>Property ID#:</b>	302102700013	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	90,159	
<b>Complaint ID:</b>	21-375	
<b>Com. Filing Date:</b>	4/22/2021	
<b>Work Complete Date:</b>	2/23/2023	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,092.71
Curator Fees:	\$245.84
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,392.48</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,562.48</b>
Sheriff Collect Fee (15%):	\$234.37
<b>Ad Valorem Amount:</b>	<b>\$1,796.85</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-434		AGNES DURONSLET ROBOTOM RHEEM MALIK GORDEN C/O 413 ASH ST.  HAHNVILLE, LA 70057
<b>Physical:</b>	115 RICHARD LN	
<b>Address:</b>	HAHNVILLE, LA 70057	
<b>Subdivision:</b>	FLAGGVILLE SUBD	
<b>Lot Number:</b>	B	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	10100010000B	
<b>Council District:</b>	District 1	
<b>Court Docket Number:</b>	90,252-C	
<b>Complaint ID:</b>	21-434	
<b>Com. Filing Date:</b>	5/19/2021	
<b>Work Complete Da</b>	5/1/2023	<b>Lien File Date</b> 7/23/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2023

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$962.98
Curator Fees:	\$385.18
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$1,402.09</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$1,572.09</b>
Sheriff Collect Fee (15%):	\$235.81
<b>Ad Valorem Amount:</b>	<b>\$1,807.90</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-599		SERENA BENNETT EST. C/O - SCEOLA TULEY 780 WEST BAY AREA BLVD. #1121  WEBSTER, LA 77598
<b>Physical:</b>	191 FIRST ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST. ROSE)	
<b>Lot Number:</b>	7	
<b>Square/Block:</b>		
<b>Property ID#:</b>	501600000007	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>	92,121	
<b>Complaint ID:</b>	21-599	
<b>Com. Filing Date:</b>	6/17/2021	
<b>Work Complete Da</b>	11/29/2023	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Keyana Strickland	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$710.07
Curator Fees:	\$385.36
Public Works or Contractor	\$2,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$3,649.36</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$3,819.36</b>
Sheriff Collect Fee (15%):	\$572.90
<b>Ad Valorem Amount:</b>	<b>\$4,392.26</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-600		CEDRIC JEMAL ROBINSON P.O. BOX 919  BOUTTE, LA 70039
<b>Physical:</b>	1316 PAUL FREDERICK DR	
<b>Address:</b>	LULING, LA 70070	
<b>Subdivision:</b>	OAK RIDGE PARK - LULI*	
<b>Lot Number:</b>	16A	
<b>Square/Block:</b>	G	
<b>Property ID#:</b>	103200G0016A	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	91000	
<b>Complaint ID:</b>	21-600	
<b>Com. Filing Date:</b>	6/17/2021	
<b>Work Complete Da</b>	6/26/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$598.94
Curator Fees:	\$0.00
Public Works or Contractor	\$4,600.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$5,252.87</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$5,422.87</b>
Sheriff Collect Fee (15%):	\$813.43
<b>Ad Valorem Amount:</b>	<b>\$6,236.30</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-625		CLARK E. BRADSHAW P. O. BOX 46  ST. ROSE, LA 70087
<b>Physical:</b>	319 CAROLYN DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	CAROLYN DRIVE SUBD.	
<b>Lot Number:</b>	75	
<b>Square/Block:</b>		
<b>Property ID#:</b>	300300000077	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	91180	
<b>Complaint ID:</b>	21-625	
<b>Com. Filing Date:</b>	6/21/2021	
<b>Work Complete Da</b>	8/6/2024	<b>Lien File Date</b> 1/30/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$719.93
Curator Fees:	\$390.83
Public Works or Contractor	\$10,540.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$11,704.69</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$11,874.69</b>
Sheriff Collect Fee (15%):	\$1,781.20
<b>Ad Valorem Amount:</b>	<b>\$13,655.89</b>



<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-967		ADAM VINNETT P. O. BOX 161  HAHNVILLE, LA 70057
<b>Physical:</b>	166 FIRST ST	
<b>Address:</b>	ST ROSE, LA 70087	
<b>Subdivision:</b>	ELKINSVILLE SUBD. (ST*)	
<b>Lot Number:</b>	10	
<b>Square/Block:</b>	8	
<b>Property ID#:</b>	501600800010	
<b>Council District:</b>	District 5	
<b>Court Docket Number:</b>	91338	
<b>Complaint ID:</b>	21-967	
<b>Com. Filing Date:</b>	11/3/2021	
<b>Work Complete Da</b>	11/1/2023	<b>Lien File Date</b> 12/22/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brett Badgerow	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$448.06
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$501.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$671.99</b>
Sheriff Collect Fee (15%):	\$100.80
<b>Ad Valorem Amount:</b>	<b>\$772.79</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
21-1062		JILL HYMEL CAMPO 323 WEST HOOVER ST.  DESTREHAN, LA 70047
<b>Physical:</b>	323 W HOOVER ST	
<b>Address:</b>	NEW SARPY, LA 70047	
<b>Subdivision:</b>	NEW SARPY SUBD.	
<b>Lot Number:</b>	41	
<b>Square/Block:</b>	13	
<b>Property ID#:</b>	302101300041	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91,431	
<b>Complaint ID:</b>	21-1062	
<b>Com. Filing Date:</b>	12/9/2021	
<b>Work Complete Da</b>	7/18/2023	<b>Lien File Date</b> 2/21/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$546.64
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$546.64</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$716.64</b>
Sheriff Collect Fee (15%):	\$107.50
<b>Ad Valorem Amount:</b>	<b>\$824.14</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-40		DWAINA CATRICE BRIMMER 128 ZACHARY DR.  BOUTTE, LA 70039
	<b>Physical:</b>	128 ZACHARY DR
	<b>Address:</b>	BOUTTE, LA 70039
	<b>Subdivision:</b>	PRIMROSE ESTATES
	<b>Lot Number:</b>	20
	<b>Square/Block:</b>	
<b>Property ID#:</b>	705900000020	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	90,698-E	
<b>Complaint ID:</b>	22-40	
<b>Com. Filing Date:</b>	1/20/2022	
<b>Work Complete Da</b>	5/9/2023	<b>Lien File Date</b> 6/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$768.30
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$822.23</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$992.23</b>
Sheriff Collect Fee (15%):	\$148.83
<b>Ad Valorem Amount:</b>	<b>\$1,141.06</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-121	11/27/2023	JALEESA GAIR 486 COURTHOUSE LANE  HAHNVILLE, LA 70057
	<b>Physical:</b>	100 EASY ST
	<b>Address:</b>	LULING, LA 70070
	<b>Subdivision:</b>	BROOKLYN,EASY,MALLARD*
	<b>Lot Number:</b>	1
	<b>Square/Block:</b>	P
<b>Property ID#:</b>	100400P00001	
<b>Council District:</b>	District 7	
<b>Court Docket Number:</b>	92,114	
<b>Complaint ID:</b>	22-121	
<b>Com. Filing Date:</b>	2/17/2022	
<b>Work Complete Da</b>	11/20/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Woodruff Camus	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$483.28
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$524.99</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$694.99</b>
Sheriff Collect Fee (15%):	\$104.25
<b>Ad Valorem Amount:</b>	<b>\$799.24</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-149		LATOYA WHITE P.O. BOX 3605  PARADIS, LA 70080
<b>Physical:</b>	210 JB GREEN RD	
<b>Address:</b>	DES ALLEMANDS, LA 70030	
<b>Subdivision:</b>	CDF - NUMBERED FARM L*	
<b>Lot Number:</b>	77A14	
<b>Square/Block:</b>		
<b>Property ID#:</b>	400307777A14	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	91749	
<b>Complaint ID:</b>	22-149	
<b>Com. Filing Date:</b>	3/3/2022	
<b>Work Complete Da</b>	10/9/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Brian Landry	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$556.12
Curator Fees:	\$0.00
Public Works or Contractor	\$3,900.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$4,510.05</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$4,680.05</b>
Sheriff Collect Fee (15%):	\$702.01
<b>Ad Valorem Amount:</b>	<b>\$5,382.06</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-188		PIERRE A. ELLIOTT 529 GOOD HOPE ST.  NORCO, LA 70079
<b>Physical:</b>	529 GOODHOPE ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*	
<b>Lot Number:</b>	15	
<b>Square/Block:</b>	C	
<b>Property ID#:</b>	602300C00015	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91,687	
<b>Complaint ID:</b>	22-188	
<b>Com. Filing Date:</b>	3/14/2022	
<b>Work Complete Da</b>	2/14/2024	<b>Lien File Date</b> 4/24/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$841.26
Curator Fees:	\$532.70
Public Works or Contractor	\$5,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$6,427.89</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$6,597.89</b>
Sheriff Collect Fee (15%):	\$989.68
<b>Ad Valorem Amount:</b>	<b>\$7,587.57</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-272		JOSEPH L. GRANT 317 ST. CHARLES ST.  NORCO, LA 70079
<b>Physical:</b>	317 ST. CHARLES ST	
<b>Address:</b>	NORCO, LA 70079	
<b>Subdivision:</b>	GOOD HOPE SUBD.-BLKS.*	
<b>Lot Number:</b>	A4	
<b>Square/Block:</b>	L	
<b>Property ID#:</b>	602300L000A4	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91,637	
<b>Complaint ID:</b>	22-272	
<b>Com. Filing Date:</b>	3/25/2022	
<b>Work Complete Da</b>	8/29/2023	<b>Lien File Date</b> 1/11/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$659.76
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$659.76</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$829.76</b>
Sheriff Collect Fee (15%):	\$124.46
<b>Ad Valorem Amount:</b>	<b>\$954.22</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-556		WILLIAM HARRIS 410 SHARON AVE.  BOUTTE, LA 70039
<b>Physical:</b>	410 SHARON AVE	
<b>Address:</b>	BOUTTE, LA 70039	
<b>Subdivision:</b>	MAGNOLIA RIDGE PARK	
<b>Lot Number:</b>	4	
<b>Square/Block:</b>	A	
<b>Property ID#:</b>	404400A00004	
<b>Council District:</b>	District 4	
<b>Court Docket Number:</b>	92,736	
<b>Complaint ID:</b>	22-556	
<b>Com. Filing Date:</b>	5/5/2022	
<b>Work Complete Da</b>	4/1/2024	<b>Lien File Date</b> 5/29/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Toriel Flot	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$611.28
Curator Fees:	\$394.36
Public Works or Contractor	\$6,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$7,059.57</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$7,229.57</b>
Sheriff Collect Fee (15%):	\$1,084.44
<b>Ad Valorem Amount:</b>	<b>\$8,314.01</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-854		ESTATE OF CURTIS J. PERRILLOUX 105 AQUEDUCT DR.  MONTZ, LA 70068
<b>Physical:</b>	105 AQUEDUCT DR	
<b>Address:</b>	MONTZ, LA 70068	
<b>Subdivision:</b>	MEADOWLANDS, PHASE 1 *	
<b>Lot Number:</b>	63	
<b>Square/Block:</b>	1	
<b>Property ID#:</b>	607100100063	
<b>Council District:</b>	District 6	
<b>Court Docket Number:</b>	91652	
<b>Complaint ID:</b>	22-854	
<b>Com. Filing Date:</b>	6/6/2022	
<b>Work Complete Da</b>	10/12/2023	<b>Lien File Date</b> 11/28/2023
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Paul Ward	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$944.00
Curator Fees:	\$548.82
Public Works or Contractor	\$7,850.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$9,396.75</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$9,566.75</b>
Sheriff Collect Fee (15%):	\$1,435.01
<b>Ad Valorem Amount:</b>	<b>\$11,001.76</b>

<b>Project Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>
22-888		ROBERT LEE FITZSIMMONS 189 DUNLEITH DR.  DESTREHAN, LA 70047
<b>Physical:</b>	189 DUNLEITH DR	
<b>Address:</b>	DESTREHAN, LA 70047	
<b>Subdivision:</b>	ORMOND COUNTRY CLUB -*	
<b>Lot Number:</b>	516	
<b>Square/Block:</b>		
<b>Property ID#:</b>	302200000516	
<b>Council District:</b>	District 3	
<b>Court Docket Number:</b>	92,065	
<b>Complaint ID:</b>	22-888	
<b>Com. Filing Date:</b>	6/7/2022	
<b>Work Complete Da</b>	12/21/2023	<b>Lien File Date</b> 4/24/2024
<b>Insp. Type</b>	From a Code Complaint	
<b>Inspector:</b>	Kevin Doherty	<b>Ad Valorem Year:</b> 2024

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$496.92
Curator Fees:	\$0.00
Public Works or Contractor	\$9,300.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
<b>Invoice Amount:</b>	<b>\$9,850.85</b>
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
<b>Lien Amount:</b>	<b>\$10,020.85</b>
Sheriff Collect Fee (15%):	\$1,503.13
<b>Ad Valorem Amount:</b>	<b>\$11,523.98</b>

**GRAND TOTAL**

\$227038.70

Total Grass Fees

\$134493.19