

6/1/2025 to 5/31/2026 The Grass and Code Ad Valorem Report

From a Grass Complaint - 6/1/2025 to 5/31/2026 Advalorem Report

Project Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$3.67
25-100	5/23/2025	ERIC S. MAUGHAM 139 GORDON ST. DESTREHAN, LA 70047	Postage Fees:	\$7.40
			Publication Fee:	\$14.70
			Legal and Court Fees:	\$0.00
	Physical:	139 GORDON ST	Curator Fees:	\$0.00
	Address:	DESTREHAN, LA 70047	Public Works or Contractor	\$204.31
	Subdivision:	MODOC PLTN. SUBD.	Mini Cleanup Amount:	\$0.00
	Lot Number:	41	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	301600000041		Administrative Fee:	\$46.85
Council District:	District 2		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$276.93
Complaint ID:	25-100		Lien Filing Fee:	\$105.00
Com. Filing Date:	3/10/2025		Lien Cancellation Fee:	\$55.00
Work Complete Da	5/22/2025	Lien File Date 7/7/2025	Notarial Fee:	\$10.00
Insp. Type	From a Grass Complaint		Lien Amount:	\$446.93
Inspector:	Kevin Doherty	Ad Valorem Year: 2026	Sheriff Collect Fee (15%):	\$67.04
			Ad Valorem Amount:	\$513.97

Project Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$3.67
25-133	4/30/2025	Tandem Capital LLC P.O. BOX 8183 METAIRIE, LA 70011	Postage Fees:	\$7.40
			Publication Fee:	\$14.70
			Legal and Court Fees:	\$0.00
	Physical:	525 Hahn St.	Curator Fees:	\$0.00
	Address:	Hahnville, LA 70057	Public Works or Contractor	\$1,222.96
	Subdivision:	HAHNVILLE,VILLAGE OF	Mini Cleanup Amount:	\$749.57
	Lot Number:	13	Engineer Services:	\$0.00
	Square/Block:	13	Heavy Equipment Fee:	\$0.00
Property ID#:	101701300013		Administrative Fee:	\$46.85
Council District:	District 1		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$2,045.15
Complaint ID:	25-133		Lien Filing Fee:	\$105.00
Com. Filing Date:	3/18/2025		Lien Cancellation Fee:	\$55.00
Work Complete Da	4/29/2025	Lien File Date 6/13/2025	Notarial Fee:	\$10.00
Insp. Type	From a Grass Complaint		Lien Amount:	\$2,215.15
Inspector:	Woodruff Camus	Ad Valorem Year: 2026	Sheriff Collect Fee (15%):	\$332.27
			Ad Valorem Amount:	\$2,547.42

Project Number:	Invoice Date:	Property Owner:
25-158	5/9/2025	HUBERT BRANCH 207 HOLLYWOOD PARK DR. MONTZ, LA 70068
	Physical:	207 HOLLYWOOD PARK DR
	Address:	MONTZ, LA 70068
	Subdivision:	MEADOWLANDS, PHASE 1 *
	Lot Number:	49
	Square/Block:	1
Property ID#:	607100100049	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-158	
Com. Filing Date:	3/24/2025	
Work Complete Da	5/8/2025	Lien File Date 6/27/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$184.38
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,006.57
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,176.57
Sheriff Collect Fee (15%):	\$176.49
Ad Valorem Amount:	\$1,353.06

Project Number:	Invoice Date:	Property Owner:
25-159	4/29/2025	105 AQUEDUCT DR. MONTZ, LA 70068
	Physical:	105 AQUEDUCT DR
	Address:	MONTZ, LA 70068
	Subdivision:	MEADOWLANDS, PHASE 1 *
	Lot Number:	63
	Square/Block:	1
Property ID#:	607100100063	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-159	
Com. Filing Date:	3/24/2025	
Work Complete Da	4/28/2025	Lien File Date 6/2/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$248.02
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$320.64
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$490.64
Sheriff Collect Fee (15%):	\$73.60
Ad Valorem Amount:	\$564.24

Project Number:	Invoice Date:	Property Owner:
25-161	4/23/2025	NORWOOD THOMAS 10 LAGI ST. LAPLACE, LA 70068
	Physical:	130 ZACK THOMAS LN
	Address:	MONTZ, LA 70068
	Subdivision:	PICOU PLTN. (MONTZ)
	Lot Number:	3698
	Square/Block:	
Property ID#:	604200003698	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-161	
Com. Filing Date:	3/24/2025	
Work Complete Date:	4/22/2025	Lien File Date 6/2/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$0.00
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$448.10
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$513.32
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$683.32
Sheriff Collect Fee (15%):	\$102.50
Ad Valorem Amount:	\$785.82

Project Number:	Invoice Date:	Property Owner:
25-163	6/23/2025	P.O. BOX 222 LULING, LA 70070
	Physical:	719 E EASY ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	12
	Square/Block:	36
Property ID#:	302103600012	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-163	
Com. Filing Date:	3/25/2025	
Work Complete Date:	6/23/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$168.40
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$241.02
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$411.02
Sheriff Collect Fee (15%):	\$61.65
Ad Valorem Amount:	\$472.67

Project Number:	Invoice Date:	Property Owner:
25-166	5/9/2025	PIERRE DAVIS P. O. BOX 256 HAHNVILLE, LA 70057
	Physical:	136 SCHOOLHOUSE RD
	Address:	KILLONA, LA 70066
	Subdivision:	VICKNAIR PROP.
	Lot Number:	37
	Square/Block:	37
Property ID#:	103803700037	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-166	
Com. Filing Date:	3/25/2025	
Work Complete Da	5/9/2025	Lien File Date 6/16/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$955.79
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,028.41
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,198.41
Sheriff Collect Fee (15%):	\$179.76
Ad Valorem Amount:	\$1,378.17

Project Number:	Invoice Date:	Property Owner:
25-176	5/6/2025	PELOTTO, JOSEPH - ESTATE OF 451 ACORN ST. BOUTTE, LA 70039
	Physical:	451 ACORN ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	17
	Square/Block:	A
Property ID#:	404400A00017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-176	
Com. Filing Date:	3/27/2025	
Work Complete Da	5/5/2025	Lien File Date 6/16/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$270.72
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$343.34
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$513.34
Sheriff Collect Fee (15%):	\$77.00
Ad Valorem Amount:	\$590.34

Project Number:	Invoice Date:	Property Owner:
25-178	4/30/2025	410 SHARON AVE. BOUTTE, LA 70039
Physical: 410 SHARON AVE		
Address: BOUTTE, LA 70039		
Subdivision: MAGNOLIA RIDGE PARK		
Lot Number: 4		
Square/Block: A		
Property ID#: 404400A00004		
Council District: District 4		
Court Docket Number:		
Complaint ID: 25-178		
Com. Filing Date: 3/27/2025		
Work Complete Da 4/29/2025 Lien File Date 6/2/2025		
Insp. Type From a Grass Complaint		
Inspector: Toriel Flot Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$185.65
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$258.27
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$428.27
Sheriff Collect Fee (15%):	\$64.24
Ad Valorem Amount:	\$492.51

Project Number:	Invoice Date:	Property Owner:
25-183	4/30/2025	THOMAS J. TASSARA P.O. BOX 1471 PARADIS, LA 70080
Physical: 730 OAK ST		
Address: ST ROSE, LA 70087		
Subdivision: ST. ROSE SUBD.		
Lot Number: 15		
Square/Block: 7		
Property ID#: 504100700015		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-183		
Com. Filing Date: 3/27/2025		
Work Complete Da 4/29/2025 Lien File Date 6/2/2025		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$141.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$213.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$383.90
Sheriff Collect Fee (15%):	\$57.59
Ad Valorem Amount:	\$441.49

Project Number:	Invoice Date:	Property Owner:
25-189	5/29/2025	DEBBY PARFAIT REYES 124 LYNN ST. PARADIS, LA 70080
Physical: 124 LYNN ST Address: PARADIS, LA 70080 Subdivision: PECAN OAK SUBD. Lot Number: 15 Square/Block: 1		
Property ID#: 402300100015		
Council District: District 4		
Court Docket Number:		
Complaint ID: 25-189		
Com. Filing Date: 3/28/2025		
Work Complete Da 5/29/2025 Lien File Date 7/7/2025		
Insp. Type From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$131.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$204.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$374.60
Sheriff Collect Fee (15%):	\$56.19
Ad Valorem Amount:	\$430.79

Project Number:	Invoice Date:	Property Owner:
25-195	4/30/2025	SERENA BENNETT EST, C/O SCEOLA TULEY 780 WEST BAY AREA BLVD. #1121 WEBSTER, TX 77598
Physical: 191 FIRST ST Address: ST ROSE, LA 70087 Subdivision: ELKINSVILLE SUBD. (ST. ROSE) Lot Number: 7 Square/Block:		
Property ID#: 501600000007		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-195		
Com. Filing Date: 3/28/2025		
Work Complete Da 4/29/2025 Lien File Date 6/2/2025		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$169.58
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$242.20
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$412.20
Sheriff Collect Fee (15%):	\$61.83
Ad Valorem Amount:	\$474.03

Project Number:	Invoice Date:	Property Owner:
25-201	4/30/2025	PARQUET, CLARA CARTER, ESTATE 133 KENNER LN MONTZ, LA 70068
	Physical:	131 KENNER LN
	Address:	MONTZ, LA 70068
	Subdivision:	MONTZ (TRACT OF LAND IN MONTZ)
	Lot Number:	3649
	Square/Block:	
Property ID#:	605200003649	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-201	
Com. Filing Date:	4/1/2025	
Work Complete Da	4/29/2025	Lien File Date 6/2/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$250.13
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$322.75
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$492.75
Sheriff Collect Fee (15%):	\$73.91
Ad Valorem Amount:	\$566.66

Project Number:	Invoice Date:	Property Owner:
25-202	6/13/2025	LEOBAUX, GEORGE 12322 PARNELL DR. BATON ROUGE, LA 70815
	Physical:	173 KENNER LN
	Address:	MONTZ, LA 70068
	Subdivision:	T 12 S R 7 E
	Lot Number:	3600
	Square/Block:	11
Property ID#:	612701103600	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-202	
Com. Filing Date:	4/1/2025	
Work Complete Da	6/12/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
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:	\$1,011.92
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,084.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,254.54
Sheriff Collect Fee (15%):	\$188.18
Ad Valorem Amount:	\$1,442.72

Project Number:	Invoice Date:	Property Owner:
25-204	4/30/2025	WASHINGTON, HERBERT - ESTATE OF P. O. BOX 512 ST. ROSE, LA 70087
Physical: 613 MOCKINGBIRD LN Address: ST ROSE, LA 70087 Subdivision: PRESTON HOLLOW (LEVY * Lot Number: 4 Square/Block: H		
Property ID#: 503700H00004		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-204		
Com. Filing Date: 4/1/2025		
Work Complete Da 4/29/2025 Lien File Date 6/2/2025		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$86.39
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$159.01
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$329.01
Sheriff Collect Fee (15%):	\$49.35
Ad Valorem Amount:	\$378.36

Project Number:	Invoice Date:	Property Owner:
25-205	5/30/2025	KINLER, DRAUZIN B.,SR.,ESTATE C/O KINLER, CHARLES 157 BELSOME ST. AMA , LA 70031
Physical: 157 BELSOME ST Address: AMA, LA 70031 Subdivision: AMA - SECTION 33 Lot Number: Square/Block:		
Property ID#: 200901000001		
Council District: At Large - Division A		
Court Docket Number:		
Complaint ID: 25-205		
Com. Filing Date: 4/1/2025		
Work Complete Da 5/9/2025 Lien File Date 7/7/2025		
Insp. Type From a Grass Complaint		
Inspector: Toriel Flot Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$229.55
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$302.17
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$472.17
Sheriff Collect Fee (15%):	\$70.83
Ad Valorem Amount:	\$543.00

Project Number:	Invoice Date:	Property Owner:
25-207	6/13/2025	Willie Taylor 316 Yenni Dr Kenner, LA 70065
Physical: 164 KENNER LN		
Address: MONTZ, LA 70068		
Subdivision: montz		
Lot Number: 3697		
Square/Block:		
Property ID#: 605200003697		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-207		
Com. Filing Date: 4/2/2025		
Work Complete Da 6/12/2025 Lien File Date 8/4/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
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:	\$505.96
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$578.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$748.58
Sheriff Collect Fee (15%):	\$112.29
Ad Valorem Amount:	\$860.87

Project Number:	Invoice Date:	Property Owner:
25-216	5/2/2025	CATHERINE JUNGER MOLERO 514 STEVE DR. ST. ROSE, LA 70087
Physical: 514 STEVE ST		
Address: ST ROSE, LA 70087		
Subdivision: FAIRFIELD PLTN. OAKS *		
Lot Number: 8A		
Square/Block: 9A		
Property ID#: 501709A0008A		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-216		
Com. Filing Date: 4/2/2025		
Work Complete Da 5/1/2025 Lien File Date 6/16/2025		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$88.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$160.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$330.79
Sheriff Collect Fee (15%):	\$49.62
Ad Valorem Amount:	\$380.41

Project Number:	Invoice Date:	Property Owner:
25-220	5/5/2025	1257 WINDING BROOK CT MIDDELBURG, FL 32068
Physical: 436 MARINO DR Address: NORCO, LA 70079 Subdivision: GOOD HOPE PLTN.-E1/2 * Lot Number: 11 Square/Block: 4		
Property ID#: 601500400011		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-220		
Com. Filing Date: 4/3/2025		
Work Complete Da 5/5/2025 Lien File Date 6/16/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$135.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$207.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$377.79
Sheriff Collect Fee (15%):	\$56.67
Ad Valorem Amount:	\$434.46

Project Number:	Invoice Date:	Property Owner:
25-221	4/30/2025	928 EVANGELINE ROAD MONTZ, LA 70068
Physical: 551 GOODHOPE ST Address: NORCO, LA 70079 Subdivision: GOOD HOPE SUBD.-BLKS.* Lot Number: 20 Square/Block: C		
Property ID#: 602300C00020		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-221		
Com. Filing Date: 4/3/2025		
Work Complete Da 4/29/2025 Lien File Date 6/2/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$362.93
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$435.55
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$605.55
Sheriff Collect Fee (15%):	\$90.83
Ad Valorem Amount:	\$696.38

Project Number:	Invoice Date:	Property Owner:
25-222	4/23/2025	PIERRE A. ELLIOTT 529 GOOD HOPE ST. NORCO, LA 70079
	Physical:	529 GOODHOPE ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE SUBD.-BLKS.*
	Lot Number:	15
	Square/Block:	C
Property ID#:	602300C00015	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-222	
Com. Filing Date:	4/3/2025	
Work Complete Da	4/23/2025	Lien File Date 6/2/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$362.75
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$435.37
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$605.37
Sheriff Collect Fee (15%):	\$90.81
Ad Valorem Amount:	\$696.18

Project Number:	Invoice Date:	Property Owner:
25-232	5/20/2025	DORIS LEE Y. ANDERSON 104 ORMOND BLVD. DESTREHAN, LA 70047
	Physical:	14265 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	MOSELLA SUBD. ADDITIO*
	Lot Number:	3B
	Square/Block:	3
Property ID#:	40170030003B	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-232	
Com. Filing Date:	4/4/2025	
Work Complete Da	5/19/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$263.06
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$335.68
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$505.68
Sheriff Collect Fee (15%):	\$75.85
Ad Valorem Amount:	\$581.53

Project Number:	Invoice Date:	Property Owner:
25-233	5/20/2025	HARRY YOUNG P. O. BOX 1407 PARADIS, LA 70080
	Physical:	14265 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	MOSELLA SUBD. ADDITIO*
	Lot Number:	3A
	Square/Block:	3
Property ID#:	40170030003A	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-233	
Com. Filing Date:	4/4/2025	
Work Complete Da	5/19/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$260.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$333.38
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$503.38
Sheriff Collect Fee (15%):	\$75.51
Ad Valorem Amount:	\$578.89

Project Number:	Invoice Date:	Property Owner:
25-236	5/20/2025	Ricardo Umanzor 311 West Loyola Drive Kenner, LA 70065
	Physical:	14910 HWY 90
	Address:	PARADIS, LA 70080
	Subdivision:	PARADIS, TOWN OF - # *
	Lot Number:	18
	Square/Block:	23
Property ID#:	401802300018	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-236	
Com. Filing Date:	4/4/2025	
Work Complete Da	5/19/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,262.65
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,335.27
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,505.27
Sheriff Collect Fee (15%):	\$225.79
Ad Valorem Amount:	\$1,731.06

Project Number:	Invoice Date:	Property Owner:
25-250	5/5/2025	LATOYA WHITE P.O. BOX 3605 PARADIS, LA 70080
	Physical:	206 JB GREEN RD
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	77A14
	Square/Block:	
Property ID#:	400307777A14	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-250	
Com. Filing Date:	4/7/2025	
Work Complete Da	5/5/2025	Lien File Date 6/16/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$241.02
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$313.64
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$483.64
Sheriff Collect Fee (15%):	\$72.55
Ad Valorem Amount:	\$556.19

Project Number:	Invoice Date:	Property Owner:
25-251	5/5/2025	LATOYA WHITE P.O. BOX 3605 PARADIS, LA 70080
	Physical:	210 JB GREEN RD
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	77A14
	Square/Block:	
Property ID#:	400307777A14	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-251	
Com. Filing Date:	4/7/2025	
Work Complete Da	5/5/2025	Lien File Date 6/16/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$286.84
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$359.46
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$529.46
Sheriff Collect Fee (15%):	\$79.42
Ad Valorem Amount:	\$608.88

Project Number:	Invoice Date:	Property Owner:
25-255	6/3/2025	ROY J. BERNARD 2724 ERIN DR. MARRERO, LA 70072
	Physical:	118 SUNSHINE DR
	Address:	BAYOU GAUCHE, LA 70030
	Subdivision:	GUIDRY SUBD.
	Lot Number:	85318
	Square/Block:	853
Property ID#:	403485385318	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-255	
Com. Filing Date:	4/7/2025	
Work Complete Da	6/5/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$480.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$552.82
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$722.82
Sheriff Collect Fee (15%):	\$108.42
Ad Valorem Amount:	\$831.24

Project Number:	Invoice Date:	Property Owner:
25-261	5/2/2025	LOUIS CLARK 244 SECOND ST. ST. ROSE, LA 70087
	Physical:	244 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	10
	Square/Block:	5
Property ID#:	501600500010	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-261	
Com. Filing Date:	4/7/2025	
Work Complete Da	5/1/2025	Lien File Date 6/16/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$222.92
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$295.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$465.54
Sheriff Collect Fee (15%):	\$69.83
Ad Valorem Amount:	\$535.37

Project Number:	Invoice Date:	Property Owner:
25-262	5/9/2025	MARY L. J. CHARLES 249 RIVERVIEW DR. ST. ROSE, LA 70087
	Physical:	304 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	24
	Square/Block:	5
Property ID#:	501600500024	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-262	
Com. Filing Date:	4/7/2025	
Work Complete Da	5/9/2025	Lien File Date 6/16/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$371.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$443.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$613.92
Sheriff Collect Fee (15%):	\$92.09
Ad Valorem Amount:	\$706.01

Project Number:	Invoice Date:	Property Owner:
25-278	4/30/2025	BRIAN BOSTICK 383 MARCIA DR. LULING, LA 70070
	Physical:	383 MARCIA DR
	Address:	LULING, LA 70070
	Subdivision:	LULING HEIGHTS - SEC.*
	Lot Number:	42A
	Square/Block:	A
Property ID#:	203500A0042A	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-278	
Com. Filing Date:	4/9/2025	
Work Complete Da	4/29/2025	Lien File Date 6/2/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$289.52
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$362.14
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$532.14
Sheriff Collect Fee (15%):	\$79.82
Ad Valorem Amount:	\$611.96

Project Number:	Invoice Date:	Property Owner:
25-288	6/16/2025	MARVIN SR. TURNER 6940 GENTRY ROAD MARRERO, LA 70072
	Physical:	737 E EASY ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	21
	Square/Block:	36
Property ID#:	302103600021	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-288	
Com. Filing Date:	4/11/2025	
Work Complete Da	6/13/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.65
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$341.27
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$511.27
Sheriff Collect Fee (15%):	\$76.69
Ad Valorem Amount:	\$587.96

Project Number:	Invoice Date:	Property Owner:
25-303	6/4/2025	Estate of Oliver Banks ALS Tanequa Banks C/O P.O. BOX 43 BOUTTE, LA 70039
	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:	25-303	
Com. Filing Date:	4/16/2025	
Work Complete Da	6/3/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$361.90
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$434.52
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$604.52
Sheriff Collect Fee (15%):	\$90.68
Ad Valorem Amount:	\$695.20

Project Number:	Invoice Date:	Property Owner:
25-322	6/4/2025	CEDRIC RICHARD 569 FOXWOOD LANE LAPLACE, LA 70068
	Physical:	211 SMITH ST
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	13
	Square/Block:	6
Property ID#:	101700600013	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-322	
Com. Filing Date:	4/25/2025	
Work Complete Da	6/3/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$149.46
Mini Cleanup Amount:	\$599.66
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$821.74
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$991.74
Sheriff Collect Fee (15%):	\$148.76
Ad Valorem Amount:	\$1,140.50

Project Number:	Invoice Date:	Property Owner:
25-339	5/28/2025	ANGELICA HILL P.O. BOX 1495 LULING, LA 70070
	Physical:	132 SOUTH KINLER ST
	Address:	BOUTTE, LA 70039
	Subdivision:	HARLEM HEIGHTS
	Lot Number:	51
	Square/Block:	1
Property ID#:	701700100051	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	25-339	
Com. Filing Date:	4/30/2025	
Work Complete Da	5/27/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$392.45
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$465.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$635.07
Sheriff Collect Fee (15%):	\$95.26
Ad Valorem Amount:	\$730.33

Project Number:	Invoice Date:	Property Owner:
25-356	9/5/2025	JOHN L. CLARK 154 LINCOLN ST. HAHNVILLE, LA 70057
	Physical:	154 LINCOLN ST
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	D
	Square/Block:	2
Property ID#:	10170020000D	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-356	
Com. Filing Date:	5/2/2025	
Work Complete Da	9/4/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$822.19
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$992.19
Sheriff Collect Fee (15%):	\$148.83
Ad Valorem Amount:	\$1,141.02

Project Number:	Invoice Date:	Property Owner:
25-359	7/3/2025	GEORGE C. RUSSELL 510 TIMOTHY LANE HATTIESBURGH, MS 39401
	Physical:	199 CAROLYN DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	CAROLYN DRIVE SUBD.
	Lot Number:	18
	Square/Block:	
Property ID#:	300300000018	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-359	
Com. Filing Date:	5/5/2025	
Work Complete Da	7/2/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$258.50
Mini Cleanup Amount:	\$149.91
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$481.03
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$651.03
Sheriff Collect Fee (15%):	\$97.65
Ad Valorem Amount:	\$748.68

Project Number:	Invoice Date:	Property Owner:
25-368	7/28/2025	HARPER, THOMAS W. - ESTATE OF 321 WEST B ST. NORCO, LA 70079
	Physical:	321 WEST B ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN. - W 1*
	Lot Number:	5
	Square/Block:	H
Property ID#:	605100H00005	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-368	
Com. Filing Date:	5/6/2025	
Work Complete Da	7/23/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$205.44
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$375.44
Sheriff Collect Fee (15%):	\$56.32
Ad Valorem Amount:	\$431.76

Project Number:	Invoice Date:	Property Owner:
25-369	6/3/2025	LARRY ZERINGUE 127 MICHAEL ST. AMA, LA 70031
	Physical:	137 MICHAEL ST
	Address:	AMA, LA 70031
	Subdivision:	AMA-SECTIONS 34 & 36 *
	Lot Number:	9
	Square/Block:	7
Property ID#:	201100700009	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-369	
Com. Filing Date:	5/6/2025	
Work Complete Da	6/2/2025	Lien File Date 7/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$296.10
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$368.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$538.72
Sheriff Collect Fee (15%):	\$80.81
Ad Valorem Amount:	\$619.53

Project Number:	Invoice Date:	Property Owner:
25-377	6/24/2025	Posey Landeche 540 Foxwood Lane La Place, LA 70068
Physical:		14655 LA 631
Address:		Boutte, LA 70080
Subdivision:		CDF - NUMBERED FARM LOTS
Lot Number:		6
Square/Block:		37

Property ID#:

Council District:

Court Docket Number:

Complaint ID: 25-377

Com. Filing Date: 5/7/2025

Work Complete Date: 6/23/2025 **Lien File Date:** 8/4/2025

Insp. Type: From a Grass Complaint

Inspector: Brian Landry **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,374.96
Mini Cleanup Amount:	\$149.91
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,597.49
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,767.49
Sheriff Collect Fee (15%):	\$265.12
Ad Valorem Amount:	\$2,032.61

Project Number:	Invoice Date:	Property Owner:
25-419	7/2/2025	SMITH, ADRIEN M. 1/3 SMITH, DAMON A. 1/3 18 SUMMERLINE DR. LAPLACE, LA 70068
Physical:		119 AMELIA ST.
Address:		Ama, LA 70031
Subdivision:		AMA - AMELIA S. BENNETT
Lot Number:		A1
Square/Block:		2

Property ID#: 2002002000A1

Council District: District 2

Court Docket Number:

Complaint ID: 25-419

Com. Filing Date: 5/13/2025

Work Complete Date: 7/1/2025 **Lien File Date:** 8/4/2025

Insp. Type: From a Grass Complaint

Inspector: Toriel Flot **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$224.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$297.28
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$467.28
Sheriff Collect Fee (15%):	\$70.09
Ad Valorem Amount:	\$537.37

Project Number:	Invoice Date:	Property Owner:
25-423	6/11/2025	JAMES BRADLEY OUBRE P.O. BOX 394 NORCO, LA 70079
Physical: 918 EIGHTH ST Address: NORCO, LA 70079 Subdivision: GOOD HOPE PLTN. - TRA* Lot Number: 18 Square/Block: 8		
Property ID#: 602200800018		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-423		
Com. Filing Date: 5/14/2025		
Work Complete Date: 6/10/2025 Lien File Date: 8/4/2025		
Insp. Type: From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$797.03
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$869.65
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,039.65
Sheriff Collect Fee (15%):	\$155.95
Ad Valorem Amount:	\$1,195.60

Project Number:	Invoice Date:	Property Owner:
25-433	6/11/2025	JENNIFER C. LANDRY 520 PAUL FREDRICK ST. LULING, LA 70070
Physical: 520 PAUL FREDERICK DR Address: LULING, LA 70070 Subdivision: OAK RIDGE PARK - LULI* Lot Number: 5C Square/Block: D		
Property ID#: 103200D0005C		
Council District: District 7		
Court Docket Number:		
Complaint ID: 25-433		
Com. Filing Date: 5/15/2025		
Work Complete Date: 6/10/2025 Lien File Date: 8/4/2025		
Insp. Type: From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$110.45
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$183.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$353.07
Sheriff Collect Fee (15%):	\$52.96
Ad Valorem Amount:	\$406.03

Project Number:	Invoice Date:	Property Owner:
25-435	7/9/2025	PERRILLOUX, CURTIS J. - ESTATE OF 105 AQUEDUCT DR. MONTZ, LA 70068

Physical: 105 AQUEDUCT DR
Address: MONTZ, LA 70068
Subdivision: MEADOWLANDS, PHASE 1 *
Lot Number: 63
Square/Block: 1

Property ID#: 607100100063
Council District: District 6
Court Docket Number:
Complaint ID: 25-435
Com. Filing Date: 5/16/2025
Work Complete Date: 7/9/2025 **Lien File Date:** 9/8/2025
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$248.02
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$395.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$565.60
Sheriff Collect Fee (15%):	\$84.84
Ad Valorem Amount:	\$650.44

Project Number:	Invoice Date:	Property Owner:
25-443	6/23/2025	133 KENNER LN Montz, LA 70068

Physical: 131 KENNER LN
Address: MONTZ, LA 70068
Subdivision: MONTZ (TRACT OF LAND IN MONTZ)
Lot Number: 3649
Square/Block:

Property ID#: 605200003649
Council District: District 6
Court Docket Number:
Complaint ID: 25-443
Com. Filing Date: 5/19/2025
Work Complete Date: 6/16/2025 **Lien File Date:** 8/4/2025
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$250.13
Mini Cleanup Amount:	\$149.91
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$472.66
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$642.66
Sheriff Collect Fee (15%):	\$96.40
Ad Valorem Amount:	\$739.06

Project Number:	Invoice Date:	Property Owner:
25-444	6/17/2025	WENDELL CREECY 133 KENNER LN MONTZ, LA 70068
	Physical:	133 KENNER LN
	Address:	MONTZ, LA 70068
	Subdivision:	Frank Oliver Estates
	Lot Number:	3391
	Square/Block:	
Property ID#:	601700003391	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-444	
Com. Filing Date:	5/19/2025	
Work Complete Da	6/16/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$393.67
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$466.29
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$636.29
Sheriff Collect Fee (15%):	\$95.44
Ad Valorem Amount:	\$731.73

Project Number:	Invoice Date:	Property Owner:
25-445	6/23/2025	FURMAN VICTOR P.O. Box 933 LAPLACE, LA 70068
	Physical:	153 KENNER LN
	Address:	MONTZ, LA 70068
	Subdivision:	Frank Oliver Estates
	Lot Number:	3723
	Square/Block:	
Property ID#:	601700003723	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-445	
Com. Filing Date:	5/19/2025	
Work Complete Da	6/16/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$237.77
Mini Cleanup Amount:	\$299.83
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$610.22
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$780.22
Sheriff Collect Fee (15%):	\$117.03
Ad Valorem Amount:	\$897.25

Project Number:	Invoice Date:	Property Owner:
25-446	6/13/2025	CHARLES L. NAPP 19 MYRTLE HILL DR. DESTREHAN, LA 70047
	Physical:	15 HORSESHOE LN
	Address:	ST ROSE, LA 70087
	Subdivision:	BAR NONE RANCH EST. (*)
	Lot Number:	4A
	Square/Block:	3
Property ID#:	50030030004A	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-446	
Com. Filing Date:	5/19/2025	
Work Complete Da	6/13/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$299.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$371.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$541.87
Sheriff Collect Fee (15%):	\$81.28
Ad Valorem Amount:	\$623.15

Project Number:	Invoice Date:	Property Owner:
25-452	7/7/2025	ESKINE, KIM S. - ESTATE OF 928 EVANGELINE ROAD MONTZ, LA 70068
	Physical:	551 GOODHOPE ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE SUBD.-BLKS.*
	Lot Number:	20
	Square/Block:	C
Property ID#:	602300C00020	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-452	
Com. Filing Date:	5/19/2025	
Work Complete Da	7/3/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$362.93
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$435.55
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$605.55
Sheriff Collect Fee (15%):	\$90.83
Ad Valorem Amount:	\$696.38

Project Number:	Invoice Date:	Property Owner:
25-476	7/3/2025	TANDEM CAPITAL, LLC - TAX DEED P.O. BOX 8183 METAIRIE, LA 70011
	Physical:	525 HAHN ST.
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	13
	Square/Block:	13
Property ID#:	101701300013	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-476	
Com. Filing Date:	5/22/2025	
Work Complete Da	7/2/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,222.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,295.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,465.58
Sheriff Collect Fee (15%):	\$219.84
Ad Valorem Amount:	\$1,685.42

Project Number:	Invoice Date:	Property Owner:
25-485	6/25/2025	ALEJANDRO RUIZ 128 MARTIN LANE DES ALLEMANDS, LA 70030
	Physical:	164 PLEASANT VALLEY DR
	Address:	BAYOU GAUCHE, LA 70030
	Subdivision:	PLEASANT VALLEY EXTEN*
	Lot Number:	17
	Square/Block:	
Property ID#:	405400000017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-485	
Com. Filing Date:	5/27/2025	
Work Complete Da	6/25/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$564.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$636.62
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$806.62
Sheriff Collect Fee (15%):	\$120.99
Ad Valorem Amount:	\$927.61

Project Number:	Invoice Date:	Property Owner:
25-500	7/8/2025	PATRICIA BALLANSAW 1657 JEFFERSON ST. LAPLACE, LA 70068
	Physical:	1021 PAUL FREDERICK DR
	Address:	LULING, LA 70070
	Subdivision:	OAK RIDGE PARK - LULI*
	Lot Number:	48
	Square/Block:	E
Property ID#:	103200E00048	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	25-500	
Com. Filing Date:	5/29/2025	
Work Complete Da	7/8/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$332.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$404.82
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$574.82
Sheriff Collect Fee (15%):	\$86.22
Ad Valorem Amount:	\$661.04

Project Number:	Invoice Date:	Property Owner:
25-506	7/3/2025	LOISE FAYE MILLER N. - E* MARCEL 521 4TH ST. NORCO, LA 70079
	Physical:	316 AMELIA ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	GABRIEL HEIGHTS SUBD.
	Lot Number:	9
	Square/Block:	D
Property ID#:	301000D00009	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-506	
Com. Filing Date:	5/29/2025	
Work Complete Da	7/2/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$309.21
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$456.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$626.79
Sheriff Collect Fee (15%):	\$94.02
Ad Valorem Amount:	\$720.81

Project Number:	Invoice Date:	Property Owner:
25-517	6/24/2025	CATHERINE JUNGER MOLERO 514 STEVE DR. ST. ROSE, LA 70087
	Physical:	514 STEVE ST
	Address:	ST ROSE, LA 70087
	Subdivision:	FAIRFIELD PLTN. OAKS *
	Lot Number:	8A
	Square/Block:	9A
Property ID#:	501709A0008A	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-517	
Com. Filing Date:	6/2/2025	
Work Complete Da	6/23/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$88.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$160.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$330.79
Sheriff Collect Fee (15%):	\$49.62
Ad Valorem Amount:	\$380.41

Project Number:	Invoice Date:	Property Owner:
25-518	7/7/2025	PHILLIPS, LEONA 825 E. MCADOO New Sarpy, LA 70047
	Physical:	924 E Harding St.
	Address:	New Sarpy, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	13
	Square/Block:	49
Property ID#:	302104900013	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-518	
Com. Filing Date:	6/2/2025	
Work Complete Da	7/3/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$71.91
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$219.49
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$389.49
Sheriff Collect Fee (15%):	\$58.42
Ad Valorem Amount:	\$447.91

Project Number:	Invoice Date:	Property Owner:
25-529	7/7/2025	LOUIS CLARK 244 SECOND ST. ST. ROSE, LA 70087
	Physical:	244 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	10
	Square/Block:	5
Property ID#:	501600500010	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-529	
Com. Filing Date:	6/3/2025	
Work Complete Da	7/9/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$222.92
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$295.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$465.54
Sheriff Collect Fee (15%):	\$69.83
Ad Valorem Amount:	\$535.37

Project Number:	Invoice Date:	Property Owner:
25-536	7/7/2025	ERIC S. MAUGHAM 139 GORDON ST. DESTREHAN, LA 70047
	Physical:	141 GORDON ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	MODOC PLTN. SUBD.
	Lot Number:	43
	Square/Block:	
Property ID#:	301600000043	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-536	
Com. Filing Date:	6/5/2025	
Work Complete Da	7/3/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$219.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$292.30
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$462.30
Sheriff Collect Fee (15%):	\$69.35
Ad Valorem Amount:	\$531.65

Project Number:	Invoice Date:	Property Owner:
25-538	7/7/2025	ERIC S. MAUGHAM 139 GORDON ST. DESTREHAN, LA 70047
	Physical:	139 GORDON ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	MODOC PLTN. SUBD.
	Lot Number:	41
	Square/Block:	
Property ID#:	301600000041	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-538	
Com. Filing Date:	6/5/2025	
Work Complete Da	7/3/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$204.31
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$276.93
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$446.93
Sheriff Collect Fee (15%):	\$67.04
Ad Valorem Amount:	\$513.97

Project Number:	Invoice Date:	Property Owner:
25-543	7/15/2025	WASHINGTON, HERBERT - ESTATE OF P. O. BOX 512 ST. ROSE, LA 70087
	Physical:	613 MOCKINGBIRD LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	4
	Square/Block:	H
Property ID#:	503700H00004	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-543	
Com. Filing Date:	6/5/2025	
Work Complete Da	7/14/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$86.39
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$159.01
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$329.01
Sheriff Collect Fee (15%):	\$49.35
Ad Valorem Amount:	\$378.36

Project Number:	Invoice Date:	Property Owner:
25-544	7/15/2025	JOYCE L. WILLIAMS 1730 EAST 67TH ST - UNIT K208 TULSA, OK 74136
	Physical:	582 COURTHOUSE LN
	Address:	HAHNVILLE, LA 70057
	Subdivision:	FLAGGVILLE SUBD
	Lot Number:	C
	Square/Block:	13
Property ID#:	10100130000C	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-544	
Com. Filing Date:	6/6/2025	
Work Complete Da	7/15/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,022.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,094.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,264.87
Sheriff Collect Fee (15%):	\$189.73
Ad Valorem Amount:	\$1,454.60

Project Number:	Invoice Date:	Property Owner:
25-549	7/2/2025	BRIAN BOSTICK 383 MARCIA DR. LULING, LA 70070
	Physical:	383 MARCIA DR
	Address:	LULING, LA 70070
	Subdivision:	LULING HEIGHTS - SEC.*
	Lot Number:	42A
	Square/Block:	A
Property ID#:	203500A0042A	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-549	
Com. Filing Date:	6/6/2025	
Work Complete Da	7/1/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$289.52
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$362.14
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$532.14
Sheriff Collect Fee (15%):	\$79.82
Ad Valorem Amount:	\$611.96

Project Number:	Invoice Date:	Property Owner:
25-558	7/2/2025	KINLER, DRAUZIN B.,SR.,ESTATE KINLER, CHARLES - C/O 157 BELSOME ST. Ama, LA 70031
	Physical:	157 BELSOME ST
	Address:	AMA, LA 70031
	Subdivision:	AMA - SECTION 33
	Lot Number:	1
	Square/Block:	10
Property ID#:	200901000001	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-558	
Com. Filing Date:	6/9/2025	
Work Complete Da	7/1/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$747.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$820.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$990.58
Sheriff Collect Fee (15%):	\$148.59
Ad Valorem Amount:	\$1,139.17

Project Number:	Invoice Date:	Property Owner:
25-560	8/14/2025	DONNA L. RUSSELL 214 MURRAY HILL DR. DESTREHAN, LA 70047
	Physical:	214 MURRAY HILL DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	MURRAY HILL SUBD.
	Lot Number:	8
	Square/Block:	B
Property ID#:	301800B00008	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-560	
Com. Filing Date:	6/9/2025	
Work Complete Da	8/13/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$225.79
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$298.41
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$468.41
Sheriff Collect Fee (15%):	\$70.26
Ad Valorem Amount:	\$538.67

Project Number:	Invoice Date:	Property Owner:
25-562	7/9/2025	HUBERT BRANCH 207 HOLLYWOOD PARK DR. MONTZ, LA 70068
	Physical:	207 HOLLYWOOD PARK DR
	Address:	MONTZ, LA 70068
	Subdivision:	MEADOWLANDS, PHASE 1 *
	Lot Number:	49
	Square/Block:	1
Property ID#:	607100100049	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-562	
Com. Filing Date:	6/10/2025	
Work Complete Da	7/9/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$184.38
Mini Cleanup Amount:	\$449.74
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$706.74
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$876.74
Sheriff Collect Fee (15%):	\$131.51
Ad Valorem Amount:	\$1,008.25

Project Number:	Invoice Date:	Property Owner:
25-563	7/2/2025	451 ACORN ST. BOUTTE, LA 70039
	Physical:	451 ACORN ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	17
	Square/Block:	A
Property ID#:	404400A00017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-563	
Com. Filing Date:	6/10/2025	
Work Complete Da	7/1/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$270.72
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$343.34
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$513.34
Sheriff Collect Fee (15%):	\$77.00
Ad Valorem Amount:	\$590.34

Project Number:	Invoice Date:	Property Owner:
25-564	7/2/2025	410 SHARON AVE. BOUTTE, LA 70039
	Physical:	410 SHARON AVE
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	4
	Square/Block:	A
Property ID#:	404400A00004	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-564	
Com. Filing Date:	6/10/2025	
Work Complete Da	7/1/2025	Lien File Date 8/4/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$122.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$194.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$364.87
Sheriff Collect Fee (15%):	\$54.73
Ad Valorem Amount:	\$419.60

Project Number:	Invoice Date:	Property Owner:
25-567	7/15/2025	BONNY G. FRILLOUX 136 RED GROS LANE PARADIS, LA 70080
	Physical:	136 RED GROS LN
	Address:	PARADIS, LA 70080
	Subdivision:	PARADIS FARM LOTS - P*
	Lot Number:	4A
	Square/Block:	8
Property ID#:	40210080004A	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-567	
Com. Filing Date:	6/10/2025	
Work Complete Da	7/14/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$60.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$133.06
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$303.06
Sheriff Collect Fee (15%):	\$45.46
Ad Valorem Amount:	\$348.52

Project Number:	Invoice Date:	Property Owner:
25-608	8/13/2025	LISA N. CAREY 3516 4TH. ST. HARVEY, LA 70058
	Physical:	116 BYRD LN APT 1, 1
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	5D
	Square/Block:	5
Property ID#:	15170050005D	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-608	
Com. Filing Date:	6/20/2025	
Work Complete Da	8/12/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$159.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$231.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$401.90
Sheriff Collect Fee (15%):	\$60.29
Ad Valorem Amount:	\$462.19

Project Number:	Invoice Date:	Property Owner:
25-609	8/13/2025	OTS PROPERTIES L.L.C. LISA CAREY 116 LAROUSSINI ST WESTWEGO, LA 70094
	Physical:	122 Byrd Lane
	Address:	Hahnville, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	5A
	Square/Block:	5
Property ID#:	15170050005A	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-609	
Com. Filing Date:	6/20/2025	
Work Complete Da	8/12/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$411.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$483.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$653.87
Sheriff Collect Fee (15%):	\$98.08
Ad Valorem Amount:	\$751.95

Project Number:	Invoice Date:	Property Owner:
25-617	8/25/2025	DAVIS T. THOMPSON 113 PITRE DR. ST. ROSE, LA 70087
Physical:		113 PITRE ST
Address:		ST ROSE, LA 70087
Subdivision:		FAIRFIELD PLTN. OAKS *
Lot Number:		7A
Square/Block:		3A
Property ID#:		501703A0007A
Council District:		District 5
Court Docket Number:		
Complaint ID:		25-617
Com. Filing Date:		6/23/2025
Work Complete Da	8/21/2025	Lien File Date 10/20/2025
Insp. Type From a Grass Complaint		
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$66.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$466.61
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$605.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$775.92
Sheriff Collect Fee (15%):	\$116.39
Ad Valorem Amount:	\$892.31

Project Number:	Invoice Date:	Property Owner:
25-618	7/28/2025	POSEY E. LANDECHE 540 FOXWOOD LANE LA PLACE, LA 70068
Physical:		14669 LA 631
Address:		BOUTTE, LA 70080
Subdivision:		CDF - NUMBERED FARM L*
Lot Number:		6
Square/Block:		37
Property ID#:		410803700006
Council District:		District 4
Court Docket Number:		
Complaint ID:		25-618
Com. Filing Date:		6/23/2025
Work Complete Da	7/28/2025	Lien File Date 9/8/2025
Insp. Type From a Grass Complaint		
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$244.16
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,066.35
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,236.35
Sheriff Collect Fee (15%):	\$185.45
Ad Valorem Amount:	\$1,421.80

Project Number:	Invoice Date:	Property Owner:
25-627	7/28/2025	POSEY E. LANDECHE 540 FOXWOOD LANE LA PLACE, LA 70068
	Physical:	14667 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	6
	Square/Block:	37
Property ID#:	410803700006	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-627	
Com. Filing Date:	6/23/2025	
Work Complete Da	7/28/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$246.61
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,054.10
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,224.10
Sheriff Collect Fee (15%):	\$183.62
Ad Valorem Amount:	\$1,407.72

Project Number:	Invoice Date:	Property Owner:
25-629	7/28/2025	POSEY E. LANDECHE 540 FOXWOOD LANE LA PLACE, LA 70068
	Physical:	14665 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	6
	Square/Block:	37
Property ID#:	410803700006	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-629	
Com. Filing Date:	6/23/2025	
Work Complete Da	7/28/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$165.82
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$988.01
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,158.01
Sheriff Collect Fee (15%):	\$173.70
Ad Valorem Amount:	\$1,331.71

Project Number:	Invoice Date:	Property Owner:
25-630	7/28/2025	POSEY E. LANDECHE 540 FOXWOOD LANE LA PLACE, LA 70068
	Physical:	14663 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	6
	Square/Block:	37
Property ID#:	410803700006	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-630	
Com. Filing Date:	6/23/2025	
Work Complete Da	7/28/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$254.55
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,076.74
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,246.74
Sheriff Collect Fee (15%):	\$187.01
Ad Valorem Amount:	\$1,433.75

Project Number:	Invoice Date:	Property Owner:
25-651	7/25/2025	MARY L. J. CHARLES 249 RIVERVIEW DR. ST. ROSE, LA 70087
	Physical:	308 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	25
	Square/Block:	5
Property ID#:	501600500025	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-651	
Com. Filing Date:	6/26/2025	
Work Complete Da	7/21/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$303.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$376.38
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$546.38
Sheriff Collect Fee (15%):	\$81.96
Ad Valorem Amount:	\$628.34

Project Number:	Invoice Date:	Property Owner:
25-653	7/25/2025	JULIUS J. YOUNG P.O. BOX 1316 LULING, LA 70070
	Physical:	101 JB GREEN RD
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	73-C1
	Square/Block:	73
Property ID#:	400307373-C1	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-653	
Com. Filing Date:	6/26/2025	
Work Complete Da	7/24/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$389.25
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$536.83
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$706.83
Sheriff Collect Fee (15%):	\$106.02
Ad Valorem Amount:	\$812.85

Project Number:	Invoice Date:	Property Owner:
25-659	7/28/2025	152 MOTT ST. DES ALLEMANDS, LA 70030
	Physical:	16624 HWY 90
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	71E
	Square/Block:	71
Property ID#:	40030710071E	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-659	
Com. Filing Date:	6/26/2025	
Work Complete Da	7/28/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$284.87
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$432.45
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$602.45
Sheriff Collect Fee (15%):	\$90.37
Ad Valorem Amount:	\$692.82

Project Number:	Invoice Date:	Property Owner:
25-664	9/16/2025	SHARRONE SCOTT P.O. BOX 1008 BOUTTE, LA 70039
	Physical:	16716 HWY 90
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	A3
	Square/Block:	59
Property ID#:	4003059000A3	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-664	
Com. Filing Date:	6/26/2025	
Work Complete Da	9/16/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$161.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$234.30
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$404.30
Sheriff Collect Fee (15%):	\$60.65
Ad Valorem Amount:	\$464.95

Project Number:	Invoice Date:	Property Owner:
25-675	9/5/2025	PIERRE DAVIS P. O. BOX 256 HAHNVILLE, LA 70057
	Physical:	136 SCHOOLHOUSE RD
	Address:	KILLONA, LA 70066
	Subdivision:	VICKNAIR PROP.
	Lot Number:	37
	Square/Block:	37
Property ID#:	103803700037	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-675	
Com. Filing Date:	6/30/2025	
Work Complete Da	9/4/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$955.79
Mini Cleanup Amount:	\$299.83
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,328.24
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,498.24
Sheriff Collect Fee (15%):	\$224.74
Ad Valorem Amount:	\$1,722.98

Project Number:	Invoice Date:	Property Owner:
25-677	8/8/2025	PETER H. TEFARIKIS 305C ORMOND MEADOWS DR. DESTREHAN, LA 70047
	Physical:	305 ORMOND MEADOWS DR APT C, C
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND MEADOWS SUBD.
	Lot Number:	3C
	Square/Block:	C
Property ID#:	302300C0003C	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-677	
Com. Filing Date:	6/30/2025	
Work Complete Da	8/7/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$110.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$182.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$352.79
Sheriff Collect Fee (15%):	\$52.92
Ad Valorem Amount:	\$405.71

Project Number:	Invoice Date:	Property Owner:
25-678	7/28/2025	1257 WINDING BROOK CT MIDDELBURG, FL 32068
	Physical:	436 MARINO DR
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN.-E1/2 *
	Lot Number:	11
	Square/Block:	4
Property ID#:	601500400011	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-678	
Com. Filing Date:	7/1/2025	
Work Complete Da	7/25/2025	Lien File Date 9/8/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$135.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$207.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$377.79
Sheriff Collect Fee (15%):	\$56.67
Ad Valorem Amount:	\$434.46

Project Number:	Invoice Date:	Property Owner:
25-702	8/18/2025	PIERRE A. ELLIOTT 529 GOOD HOPE ST. NORCO, LA 70079
	Physical:	529 GOODHOPE ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE SUBD.-BLKS.*
	Lot Number:	15
	Square/Block:	C
Property ID#:	602300C00015	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-702	
Com. Filing Date:	7/3/2025	
Work Complete Da	8/15/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$362.75
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$435.37
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$605.37
Sheriff Collect Fee (15%):	\$90.81
Ad Valorem Amount:	\$696.18

Project Number:	Invoice Date:	Property Owner:
25-703	8/8/2025	DEBBY PARFAIT REYES 124 LYNN ST. PARADIS, LA 70080
	Physical:	124 LYNN ST
	Address:	PARADIS, LA 70080
	Subdivision:	PECAN OAK SUBD.
	Lot Number:	15
	Square/Block:	1
Property ID#:	402300100015	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-703	
Com. Filing Date:	7/3/2025	
Work Complete Da	8/7/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$232.84
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$305.46
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$475.46
Sheriff Collect Fee (15%):	\$71.32
Ad Valorem Amount:	\$546.78

Project Number:	Invoice Date:	Property Owner:
25-706	7/23/2025	SERENA BENNETT EST, C/O SCEOLA TULEY 780 WEST BAY AREA BLVD. #1121 WEBSTER, TX 77598

Physical: 191 FIRST ST
Address: ST ROSE, LA 70087
Subdivision: ELKINSVILLE SUBD. (ST. ROSE)
Lot Number: 7
Square/Block:

Property ID#: 501600000007
Council District: District 5
Court Docket Number:
Complaint ID: 25-706
Com. Filing Date: 7/3/2025
Work Complete Date: 7/22/2025 **Lien File Date:** 9/8/2025
Insp. Type: From a Grass Complaint
Inspector: Keyana Strickland **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$169.58
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$242.20
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$412.20
Sheriff Collect Fee (15%):	\$61.83
Ad Valorem Amount:	\$474.03

Project Number:	Invoice Date:	Property Owner:
25-713	8/18/2025	ELLIS SHORTS P. O. BOX 216 NEW SARPY, LA 70078

Physical: 741 E EASY ST
Address: NEW SARPY, LA 70047
Subdivision: NEW SARPY SUBD.
Lot Number: 27
Square/Block: 36

Property ID#: 302103600027
Council District: District 6
Court Docket Number:
Complaint ID: 25-713
Com. Filing Date: 7/7/2025
Work Complete Date: 8/14/2025 **Lien File Date:** 10/20/2025
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$101.33
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$173.95
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$343.95
Sheriff Collect Fee (15%):	\$51.59
Ad Valorem Amount:	\$395.54

Project Number:	Invoice Date:	Property Owner:
25-716	8/18/2025	KENNETH NICHOLAS LOVETRO 571 MARINO DR. NORCO, LA 70079
Physical: 571 MARINO DR Address: NORCO, LA 70079 Subdivision: GOOD HOPE PLTN.-E1/2 * Lot Number: A8 Square/Block: A5		
Property ID#: 60150A5000A8		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-716		
Com. Filing Date: 7/7/2025		
Work Complete Da 8/14/2025 Lien File Date 10/20/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$49.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$121.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$291.92
Sheriff Collect Fee (15%):	\$43.79
Ad Valorem Amount:	\$335.71

Project Number:	Invoice Date:	Property Owner:
25-720	8/20/2025	NORWOOD 1/42 THOMAS 10 LAGI ST. LAPLACE, LA 70068
Physical: 130 ZACK THOMAS LN Address: MONTZ, LA 70068 Subdivision: PICOU PLTN. (MONTZ) Lot Number: 3698 Square/Block:		
Property ID#: 604200003698		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-720		
Com. Filing Date: 7/8/2025		
Work Complete Da 8/20/2025 Lien File Date 10/20/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$448.10
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$520.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$690.72
Sheriff Collect Fee (15%):	\$103.61
Ad Valorem Amount:	\$794.33

Project Number:	Invoice Date:	Property Owner:
25-725	8/20/2025	CHARLES L. NAPP 19 MYRTLE HILL DR. DESTREHAN, LA 70047
	Physical:	15 HORSESHOE LN
	Address:	ST ROSE, LA 70087
	Subdivision:	BAR NONE RANCH EST. (*)
	Lot Number:	4A
	Square/Block:	3
Property ID#:	50030030004A	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-725	
Com. Filing Date:	7/8/2025	
Work Complete Date:	8/19/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$299.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$371.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$541.87
Sheriff Collect Fee (15%):	\$81.28
Ad Valorem Amount:	\$623.15

Project Number:	Invoice Date:	Property Owner:
25-737	8/11/2025	Wendell Creecy 133 Kenner Ln MONTZ, LA 70068
	Physical:	133 KENNER LN
	Address:	MONTZ, LA 70068
	Subdivision:	FRANK OLIVER ESTATE (MONTZ)
	Lot Number:	3391
	Square/Block:	
Property ID#:	601700003391	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-737	
Com. Filing Date:	7/9/2025	
Work Complete Date:	8/11/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$393.67
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$466.29
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$636.29
Sheriff Collect Fee (15%):	\$95.44
Ad Valorem Amount:	\$731.73

Project Number:	Invoice Date:	Property Owner:
25-745	8/20/2025	BANKS, OLIVER ET ALS BANKS, TANEQUA - C/O P.O. BOX 43 BOUTTE, LA 70039
	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:	25-745	
Com. Filing Date:	7/10/2025	
Work Complete Da	8/19/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$361.90
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$434.52
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$604.52
Sheriff Collect Fee (15%):	\$90.68
Ad Valorem Amount:	\$695.20

Project Number:	Invoice Date:	Property Owner:
25-746	8/8/2025	ANGELICA HILL P.O. BOX 1495 LULING, LA 70070
	Physical:	132 SOUTH KINLER ST
	Address:	BOUTTE, LA 70039
	Subdivision:	HARLEM HEIGHTS
	Lot Number:	51
	Square/Block:	1
Property ID#:	701700100051	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	25-746	
Com. Filing Date:	7/10/2025	
Work Complete Da	8/8/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$392.45
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$465.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$635.07
Sheriff Collect Fee (15%):	\$95.26
Ad Valorem Amount:	\$730.33

Project Number:	Invoice Date:	Property Owner:
25-757	8/20/2025	ESKINE, KIM S. - ESTATE OF 928 EVANGELINE ROAD MONTZ, LA 70068
Physical: 551 GOODHOPE ST Address: NORCO, LA 70079 Subdivision: GOOD HOPE SUBD.-BLKS.* Lot Number: 20 Square/Block: C		
Property ID#: 602300C00020		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-757		
Com. Filing Date: 7/14/2025		
Work Complete Da 8/20/2025 Lien File Date 10/20/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$362.93
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$435.55
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$605.55
Sheriff Collect Fee (15%):	\$90.83
Ad Valorem Amount:	\$696.38

Project Number:	Invoice Date:	Property Owner:
25-778	8/28/2025	LATOYA WHITE P.O. BOX 3605 PARADIS, LA 70080
Physical: 206 JB GREEN RD Address: DES ALLEMANDS, LA 70030 Subdivision: CDF - NUMBERED FARM L* Lot Number: 77A14 Square/Block:		
Property ID#: 400307777A14		
Council District: District 4		
Court Docket Number:		
Complaint ID: 25-778		
Com. Filing Date: 7/16/2025		
Work Complete Da 8/27/2025 Lien File Date 10/20/2025		
Insp. Type From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$545.15
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$617.77
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$787.77
Sheriff Collect Fee (15%):	\$118.17
Ad Valorem Amount:	\$905.94

Project Number:	Invoice Date:	Property Owner:
25-779	8/28/2025	LATOYA WHITE P.O. BOX 3605 PARADIS, LA 70080
Physical: 210 JB GREEN RD		
Address: DES ALLEMANS, LA 70030		
Subdivision: CDF - NUMBERED FARM L*		
Lot Number: 77A14		
Square/Block:		
Property ID#:	400307777A14	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-779	
Com. Filing Date:	7/16/2025	
Work Complete Date:	8/27/2025	Lien File Date 10/20/2025
Insp. Type From a Grass Complaint		
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$472.26
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$544.88
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$714.88
Sheriff Collect Fee (15%):	\$107.23
Ad Valorem Amount:	\$822.11

Project Number:	Invoice Date:	Property Owner:
25-793	8/28/2025	TANDEM CAPITAL, LLC - TAX DEED P.O. BOX 8183 METAIRIE, LA 70011
Physical: 525 Hahn St.		
Address: Hahnville, LA 70057		
Subdivision: HAHNVILLE,VILLAGE OF		
Lot Number: 13		
Square/Block: 13		
Property ID#:	101701300013	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-793	
Com. Filing Date:	7/21/2025	
Work Complete Date:	8/27/2025	Lien File Date 10/20/2025
Insp. Type From a Grass Complaint		
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,222.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,295.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,465.58
Sheriff Collect Fee (15%):	\$219.84
Ad Valorem Amount:	\$1,685.42

Project Number:	Invoice Date:	Property Owner:
25-794	8/13/2025	MELISA CHASE POTTER 26530 WALKER SOUTH ROAD DENHAM SPRINGS, LA 70726
	Physical:	171 CELIA DR
	Address:	LULING, LA 70070
	Subdivision:	LULING HEIGHTS - SEC.*
	Lot Number:	27
	Square/Block:	
Property ID#:	203400000027	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-794	
Com. Filing Date:	7/22/2025	
Work Complete Da	8/12/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$69.89
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$142.51
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$312.51
Sheriff Collect Fee (15%):	\$46.88
Ad Valorem Amount:	\$359.39

Project Number:	Invoice Date:	Property Owner:
25-800	8/27/2025	LARRY ZERINGUE 127 MICHAEL ST. AMA, LA 70031
	Physical:	137 MICHAEL ST
	Address:	AMA, LA 70031
	Subdivision:	AMA-SECTIONS 34 & 36 *
	Lot Number:	9
	Square/Block:	7
Property ID#:	201100700009	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-800	
Com. Filing Date:	7/22/2025	
Work Complete Da	8/27/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$296.10
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,118.29
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,288.29
Sheriff Collect Fee (15%):	\$193.24
Ad Valorem Amount:	\$1,481.53

Project Number:	Invoice Date:	Property Owner:
25-821	8/20/2025	ADRIENNE S. WHITE 128 IVY LANE LULING, LA 70070
	Physical:	128 IVY LN
	Address:	LULING, LA 70070
	Subdivision:	LAKEWOOD WEST
	Lot Number:	320
	Square/Block:	
Property ID#:	702800000320	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	25-821	
Com. Filing Date:	7/24/2025	
Work Complete Da	8/20/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$172.49
Mini Cleanup Amount:	\$149.91
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$395.02
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$565.02
Sheriff Collect Fee (15%):	\$84.75
Ad Valorem Amount:	\$649.77

Project Number:	Invoice Date:	Property Owner:
25-826	8/18/2025	CEDRIC RICHARD 569 FOXWOOD LANE LAPLACE, LA 70068
	Physical:	211 SMITH ST
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	13
	Square/Block:	6
Property ID#:	101700600013	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-826	
Com. Filing Date:	7/24/2025	
Work Complete Da	8/15/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$149.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$222.08
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$392.08
Sheriff Collect Fee (15%):	\$58.81
Ad Valorem Amount:	\$450.89

Project Number:	Invoice Date:	Property Owner:
25-834	9/5/2025	199 GOOD HOPE ST, STE A norco, LA 70079
Physical:	743 GOODHOPE ST	
Address:	NORCO, LA 70079	
Subdivision:	GOOD HOPE PLTN.-ANNEX*	
Lot Number:	17	
Square/Block:	B1	
Property ID#:	60190B100017	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-834	
Com. Filing Date:	7/28/2025	
Work Complete Da	9/3/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,156.86
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,229.48
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,399.48
Sheriff Collect Fee (15%):	\$209.92
Ad Valorem Amount:	\$1,609.40

Project Number:	Invoice Date:	Property Owner:
25-853	9/26/2025	JOSHUA A. BRADLEY 456 MARINO DR. NORCO, LA 70079
Physical:	725 VAN'S LN	
Address:	NEW SARPY, LA 70047	
Subdivision:	VICTORIA ACRES SUBD.	
Lot Number:	N66	
Square/Block:		
Property ID#:	303700000N66	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-853	
Com. Filing Date:	7/30/2025	
Work Complete Da	9/25/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,198.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,271.12
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,441.12
Sheriff Collect Fee (15%):	\$216.17
Ad Valorem Amount:	\$1,657.29

Project Number:	Invoice Date:	Property Owner:
25-864	8/25/2025	CATHERINE JUNGER MOLERO 514 STEVE DR. ST. ROSE, LA 70087
Physical: 514 STEVE ST Address: ST ROSE, LA 70087 Subdivision: FAIRFIELD PLTN. OAKS * Lot Number: 8A Square/Block: 9A		
Property ID#: 501709A0008A		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-864		
Com. Filing Date: 8/4/2025		
Work Complete Da 8/25/2025 Lien File Date 10/20/2025		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$88.17
Mini Cleanup Amount:	\$299.83
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$460.62
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$630.62
Sheriff Collect Fee (15%):	\$94.59
Ad Valorem Amount:	\$725.21

Project Number:	Invoice Date:	Property Owner:
25-873	9/30/2025	TERRELL ALVIS MOSS 339 MAIN ST. APT. #6 ROYBERSFORD, PA 19468
Physical: 424 TURTLE CREEK LN Address: ST ROSE, LA 70087 Subdivision: PRESTON HOLLOW (LEVY * Lot Number: 42 Square/Block: E		
Property ID#: 503700E00042		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-873		
Com. Filing Date: 8/5/2025		
Work Complete Da 9/29/2025 Lien File Date 11/3/2025		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$242.85
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$315.47
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$485.47
Sheriff Collect Fee (15%):	\$72.82
Ad Valorem Amount:	\$558.29

Project Number:	Invoice Date:	Property Owner:
25-878	8/25/2025	LOUIS CLARK 244 SECOND ST. ST. ROSE, LA 70087
	Physical:	244 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	10
	Square/Block:	5
Property ID#:	501600500010	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-878	
Com. Filing Date:	8/6/2025	
Work Complete Da	8/22/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$222.92
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$295.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$465.54
Sheriff Collect Fee (15%):	\$69.83
Ad Valorem Amount:	\$535.37

Project Number:	Invoice Date:	Property Owner:
25-881	8/29/2025	BRADSHAW, CLARK E. - ESTATE OF 319 CAROLYN DR. DESTREHAN, LA 70047
	Physical:	319 CAROLYN DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	CAROLYN DRIVE SUBD.
	Lot Number:	77
	Square/Block:	
Property ID#:	300300000077	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-881	
Com. Filing Date:	8/6/2025	
Work Complete Da	8/29/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$370.45
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$443.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$613.07
Sheriff Collect Fee (15%):	\$91.96
Ad Valorem Amount:	\$705.03

Project Number:	Invoice Date:	Property Owner:
25-882	9/15/2025	DOROTHY J. GOODWIN BOWEN 537 WEST LAWSON ST. DESTREHAN, LA 70047
	Physical:	537 W LAWSON ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	24
	Square/Block:	28
Property ID#:	302102800024	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-882	
Com. Filing Date:	8/6/2025	
Work Complete Da	9/15/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$95.64
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$168.26
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$338.26
Sheriff Collect Fee (15%):	\$50.74
Ad Valorem Amount:	\$389.00

Project Number:	Invoice Date:	Property Owner:
25-884	9/11/2025	GEORGE C. RUSSELL 510 TIMOTHY LANE HATTIESBURGH, MS 39401
	Physical:	199 CAROLYN DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	CAROLYN DRIVE SUBD.
	Lot Number:	18
	Square/Block:	
Property ID#:	300300000018	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-884	
Com. Filing Date:	8/7/2025	
Work Complete Da	9/8/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$258.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$331.12
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$501.12
Sheriff Collect Fee (15%):	\$75.17
Ad Valorem Amount:	\$576.29

Project Number:	Invoice Date:	Property Owner:
25-887	9/15/2025	ALEJANDRO RUIZ 128 MARTIN LANE DES ALLEMANDS, LA 70030
	Physical:	164 PLEASANT VALLEY DR
	Address:	BAYOU GAUCHE, LA 70030
	Subdivision:	PLEASANT VALLEY EXTEN*
	Lot Number:	17
	Square/Block:	
Property ID#:	405400000017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-887	
Com. Filing Date:	8/7/2025	
Work Complete Da	9/15/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$564.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$636.62
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$806.62
Sheriff Collect Fee (15%):	\$120.99
Ad Valorem Amount:	\$927.61

Project Number:	Invoice Date:	Property Owner:
25-891	9/23/2025	LAKEVIEW LOAN SERVICING LLC 9 INTERSTATE CORPORATE CTR NORFOLK, VA 23502
	Physical:	339 MADEWOOD DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND COUNTRY CLUB -*
	Lot Number:	248
	Square/Block:	12
Property ID#:	302201200248	
Council District:	District 3	
Court Docket Number:		
Complaint ID:	25-891	
Com. Filing Date:	8/8/2025	
Work Complete Da	9/22/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$215.26
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$287.88
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$457.88
Sheriff Collect Fee (15%):	\$68.68
Ad Valorem Amount:	\$526.56

Project Number:	Invoice Date:	Property Owner:
25-898	11/5/2025	AMA DEVELOPMENT, LLC 45 DERBES DR. GRETNA, LA 70053
	Physical:	157 BELSOME ST
	Address:	AMA, LA 70031
	Subdivision:	AMA - SECTION 33
	Lot Number:	1
	Square/Block:	10
Property ID#:	200901000001	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-898	
Com. Filing Date:	8/12/2025	
Work Complete Da	11/3/2025	Lien File Date 12/15/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$181.89
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$254.51
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$424.51
Sheriff Collect Fee (15%):	\$63.68
Ad Valorem Amount:	\$488.19

Project Number:	Invoice Date:	Property Owner:
25-899	9/5/2025	PELOTTO, JOSEPH - ESTATE OF 451 ACORN ST. BOUTTE, LA 70039
	Physical:	451 ACORN ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	17
	Square/Block:	A
Property ID#:	404400A00017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-899	
Com. Filing Date:	8/12/2025	
Work Complete Da	9/4/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$270.72
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$328.64
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$498.64
Sheriff Collect Fee (15%):	\$74.80
Ad Valorem Amount:	\$573.44

Project Number:	Invoice Date:	Property Owner:
25-900	9/5/2025	HARRIS, WILLIAM - ESTATE OF 410 SHARON AVE. BOUTTE, LA 70039
	Physical:	410 SHARON AVE
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	4
	Square/Block:	A
Property ID#:	404400A00004	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-900	
Com. Filing Date:	8/12/2025	
Work Complete Da	9/4/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$122.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$194.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$364.87
Sheriff Collect Fee (15%):	\$54.73
Ad Valorem Amount:	\$419.60

Project Number:	Invoice Date:	Property Owner:
25-901	9/5/2025	LEONA PHILLIPS 825 E. MCADOO ST NEW SARPY, LA 70047
	Physical:	924 E HARDING ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD
	Lot Number:	13
	Square/Block:	49
Property ID#:	302104900013	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-901	
Com. Filing Date:	8/12/2025	
Work Complete Da	9/3/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$71.91
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$144.53
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$314.53
Sheriff Collect Fee (15%):	\$47.18
Ad Valorem Amount:	\$361.71

Project Number:	Invoice Date:	Property Owner:
25-917	9/5/2025	OBED NOEL 402 LAGATTUTA DR. LULING, LA 70070
	Physical:	402 LAGATTUTA AVE
	Address:	LULING, LA 70070
	Subdivision:	LAGATTUTA ESTATES
	Lot Number:	40A
	Square/Block:	
Property ID#:	70270000040A	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	25-917	
Com. Filing Date:	8/14/2025	
Work Complete Da	9/5/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$141.00
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$288.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$458.58
Sheriff Collect Fee (15%):	\$68.79
Ad Valorem Amount:	\$527.37

Project Number:	Invoice Date:	Property Owner:
25-918	9/11/2025	PATRICIA BALLANSAW 1657 JEFFERSON ST. LAPLACE, LA 70068
	Physical:	1021 PAUL FREDERICK DR
	Address:	LULING, LA 70070
	Subdivision:	OAK RIDGE PARK - LULI*
	Lot Number:	48
	Square/Block:	E
Property ID#:	103200E00048	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	25-918	
Com. Filing Date:	8/14/2025	
Work Complete Da	9/11/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$332.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$404.82
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$574.82
Sheriff Collect Fee (15%):	\$86.22
Ad Valorem Amount:	\$661.04

Project Number:	Invoice Date:	Property Owner:
25-921	9/30/2025	LOISE FAYE MILLER N. - E* MARCEL 521 4TH ST. NORCO, LA 70079
	Physical:	316 AMELIA ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	GABRIEL HEIGHTS SUBD.
	Lot Number:	9
	Square/Block:	D
Property ID#:	301000D00009	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-921	
Com. Filing Date:	8/14/2025	
Work Complete Da	9/29/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$309.21
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$381.83
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$551.83
Sheriff Collect Fee (15%):	\$82.77
Ad Valorem Amount:	\$634.60

Project Number:	Invoice Date:	Property Owner:
25-922	9/10/2025	ERIC S. MAUGHAM 139 GORDON ST. DESTREHAN, LA 70047
	Physical:	139 GORDON ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	MODOC PLTN. SUBD.
	Lot Number:	41
	Square/Block:	
Property ID#:	301600000041	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-922	
Com. Filing Date:	8/14/2025	
Work Complete Da	9/8/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$204.31
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$276.93
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$446.93
Sheriff Collect Fee (15%):	\$67.04
Ad Valorem Amount:	\$513.97

Project Number:	Invoice Date:	Property Owner:
25-923	9/11/2025	ERIC S. MAUGHAM 139 GORDON ST. DESTREHAN, LA 70047
Physical: 141 GORDON ST Address: DESTREHAN, LA 70047 Subdivision: MODOC PLTN. SUBD. Lot Number: 43 Square/Block:		
Property ID#: 301600000043		
Council District: District 2		
Court Docket Number:		
Complaint ID: 25-923		
Com. Filing Date: 8/14/2025		
Work Complete Date: 9/8/2025 Lien File Date: 10/20/2025		
Insp. Type: From a Grass Complaint		
Inspector: Kevin Doherty Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$219.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$292.30
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$462.30
Sheriff Collect Fee (15%):	\$69.35
Ad Valorem Amount:	\$531.65

Project Number:	Invoice Date:	Property Owner:
25-939	9/30/2025	ROY J. BERNARD 2724 ERIN DR. MARRERO, LA 70072
Physical: 118 SUNSHINE DR Address: BAYOU GAUCHE, LA 70030 Subdivision: GUIDRY SUBD. Lot Number: 85318 Square/Block: 853		
Property ID#: 403485385318		
Council District: District 4		
Court Docket Number:		
Complaint ID: 25-939		
Com. Filing Date: 8/19/2025		
Work Complete Date: 9/29/2025 Lien File Date: 11/17/2025		
Insp. Type: From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$516.62
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$589.24
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$759.24
Sheriff Collect Fee (15%):	\$113.89
Ad Valorem Amount:	\$873.13

Project Number:	Invoice Date:	Property Owner:
25-940	9/15/2025	LOUIS A. PAZ 121 MARTIN DR. ST. ROSE, LA 70087
Physical: 932 E LAWSON ST Address: NEW SARPY, LA 70047 Subdivision: NEW SARPY SUBD. Lot Number: 16 Square/Block: 51		
Property ID#: 302105100016		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-940		
Com. Filing Date: 8/19/2025		
Work Complete Da 9/15/2025 Lien File Date 10/20/2025		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$144.76
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$966.95
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,136.95
Sheriff Collect Fee (15%):	\$170.54
Ad Valorem Amount:	\$1,307.49

Project Number:	Invoice Date:	Property Owner:
25-941	11/13/2025	2169 GLOUSTER ST. GRETNA, LA 70056
Physical: 914 E LAWSON ST Address: NEW SARPY, LA 70047 Subdivision: NEW SARPY SUBD. Lot Number: 7 Square/Block: 51		
Property ID#: 302105100007		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-941		
Com. Filing Date: 8/19/2025		
Work Complete Da 11/12/2025 Lien File Date 1/12/2026		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$144.10
Mini Cleanup Amount:	\$224.87
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$441.59
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$611.59
Sheriff Collect Fee (15%):	\$91.74
Ad Valorem Amount:	\$703.33

Project Number:	Invoice Date:	Property Owner:
25-946	11/3/2025	DOUGLAS E. BORDELON 180 THOROUGHbred AVE. MONTZ, LA 70068
	Physical:	180 THOROUGHbred AVE
	Address:	MONTZ, LA 70068
	Subdivision:	DIXIELAND SUBD. PHASE*
	Lot Number:	77-A
	Square/Block:	
Property ID#:	6013000077-A	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-946	
Com. Filing Date:	8/20/2025	
Work Complete Da	10/31/2025	Lien File Date 12/15/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$701.19
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$773.81
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$943.81
Sheriff Collect Fee (15%):	\$141.57
Ad Valorem Amount:	\$1,085.38

Project Number:	Invoice Date:	Property Owner:
25-947	11/3/2025	BORDELON, WANDA ANN F. 180 THOROUGHbred AVE. MONTZ, LA 70068
	Physical:	178 thoroughbred ave
	Address:	MONTZ, LA 70068
	Subdivision:	DIXIELAND SUBD. PHASE II
	Lot Number:	76
	Square/Block:	
Property ID#:	601300000076	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-947	
Com. Filing Date:	8/20/2025	
Work Complete Da	10/31/2025	Lien File Date 12/15/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$324.11
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$396.73
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$566.73
Sheriff Collect Fee (15%):	\$85.01
Ad Valorem Amount:	\$651.74

Project Number:	Invoice Date:	Property Owner:
25-951	9/19/2025	MARY L. J. CHARLES 249 RIVERVIEW DR. ST. ROSE, LA 70087
	Physical:	304 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	24
	Square/Block:	5
Property ID#:	501600500024	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-951	
Com. Filing Date:	8/20/2025	
Work Complete Da	9/18/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$371.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$443.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$613.92
Sheriff Collect Fee (15%):	\$92.09
Ad Valorem Amount:	\$706.01

Project Number:	Invoice Date:	Property Owner:
25-952	9/19/2025	MARY L. J. CHARLES 249 RIVERVIEW DR. ST. ROSE, LA 70087
	Physical:	308 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	25
	Square/Block:	5
Property ID#:	501600500025	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-952	
Com. Filing Date:	8/20/2025	
Work Complete Da	9/18/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$303.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$376.38
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$546.38
Sheriff Collect Fee (15%):	\$81.96
Ad Valorem Amount:	\$628.34

Project Number:	Invoice Date:	Property Owner:
25-981	9/16/2025	WASHINGTON, HERBERT - ESTATE OF P. O. BOX 512 ST. ROSE, LA 70087
	Physical:	613 MOCKINGBIRD LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	4
	Square/Block:	H
Property ID#:	503700H00004	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-981	
Com. Filing Date:	8/21/2025	
Work Complete Da	9/16/2025	Lien File Date 10/20/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$154.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$227.06
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$397.06
Sheriff Collect Fee (15%):	\$59.56
Ad Valorem Amount:	\$456.62

Project Number:	Invoice Date:	Property Owner:
25-989	9/17/2025	EST OF JOHN W. MELANCON 13/84 MARY M. FISHER 19/84 200 RIVER PARK DR. HAHNVILLE, LA 70057
	Physical:	711 HAHN ST
	Address:	HAHNVILLE, LA 70057
	Subdivision:	T 13 S R 20 E
	Lot Number:	3
	Square/Block:	3
Property ID#:	110300300003	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-989	
Com. Filing Date:	8/22/2025	
Work Complete Da	9/16/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$446.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$519.12
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$689.12
Sheriff Collect Fee (15%):	\$103.37
Ad Valorem Amount:	\$792.49

Project Number:	Invoice Date:	Property Owner:
25-1002	10/1/2025	BONNY G. FRILLOUX 136 RED GROS LANE PARADIS, LA 70080
	Physical:	136 RED GROS LN
	Address:	PARADIS, LA 70080
	Subdivision:	PARADIS FARM LOTS - P*
	Lot Number:	4A
	Square/Block:	8
Property ID#:	40210080004A	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-1002	
Com. Filing Date:	8/27/2025	
Work Complete Da	9/30/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$60.44
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$882.63
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,052.63
Sheriff Collect Fee (15%):	\$157.89
Ad Valorem Amount:	\$1,210.52

Project Number:	Invoice Date:	Property Owner:
25-1003	11/13/2025	STACEY BOSSIER 321 WEST B ST. NORCO, LA 70079
	Physical:	321 WEST B ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN. - W 1*
	Lot Number:	5
	Square/Block:	H
Property ID#:	605100H00005	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-1003	
Com. Filing Date:	8/29/2025	
Work Complete Da	11/12/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$205.44
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$375.44
Sheriff Collect Fee (15%):	\$56.32
Ad Valorem Amount:	\$431.76

Project Number:	Invoice Date:	Property Owner:
25-1004	9/19/2025	BEVERLY ERICKSON BARRIOS 226 APPLE ST. NORCO, LA 70079
	Physical:	226 APPLE ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN. - TRA*
	Lot Number:	240
	Square/Block:	2
Property ID#:	602100200240	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-1004	
Com. Filing Date:	8/29/2025	
Work Complete Da	9/18/2025	Lien File Date 11/3/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$79.85
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$152.47
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$322.47
Sheriff Collect Fee (15%):	\$48.37
Ad Valorem Amount:	\$370.84

Project Number:	Invoice Date:	Property Owner:
25-1028	10/10/2025	DAVIS T. THOMPSON 113 PITRE DR. ST. ROSE, LA 70087
	Physical:	113 PITRE ST
	Address:	ST ROSE, LA 70087
	Subdivision:	FAIRFIELD PLTN. OAKS *
	Lot Number:	7A
	Square/Block:	3A
Property ID#:	501703A0007A	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1028	
Com. Filing Date:	9/4/2025	
Work Complete Da	10/8/2025	Lien File Date 11/17/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$108.29
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$180.91
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$350.91
Sheriff Collect Fee (15%):	\$52.64
Ad Valorem Amount:	\$403.55

Project Number:	Invoice Date:	Property Owner:
25-1034	11/18/2025	AUGUSTINE JACOB EST. QUINTELLA B. COLA C/O 4824 SANFORD ST. METAIRIE, LA 70006
	Physical:	201 Sycamore St.
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	S20
	Square/Block:	13
Property ID#:	101701300S20	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-1034	
Com. Filing Date:	9/5/2025	
Work Complete Da	11/17/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$512.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$584.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$754.92
Sheriff Collect Fee (15%):	\$113.24
Ad Valorem Amount:	\$868.16

Project Number:	Invoice Date:	Property Owner:
25-1041	11/5/2025	AMA DEVELOPMENT, LLC 45 DERBES DR. GRETNA, LA 70053
	Physical:	157 BELSOME ST
	Address:	AMA, LA 70031
	Subdivision:	AMA - SECTION 33
	Lot Number:	1
	Square/Block:	10
Property ID#:	200901000001	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-1041	
Com. Filing Date:	9/9/2025	
Work Complete Da	11/3/2025	Lien File Date 12/15/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$373.42
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$446.04
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$616.04
Sheriff Collect Fee (15%):	\$92.41
Ad Valorem Amount:	\$708.45

Project Number:	Invoice Date:	Property Owner:	
25-1042	10/15/2025	LETTY JENNINGS	1/4 WILLIAMS
		P. O. BOX 40	
		BOUTTE, LA 70039	
	Physical:	341 MAGNOLIA RIDGE RD	
	Address:	BOUTTE, LA 70039	
	Subdivision:	MAGNOLIA RIDGE	
	Lot Number:	32B	
	Square/Block:		
Property ID#:	40100000032B		
Council District:	District 4		
Court Docket Number:			
Complaint ID:	25-1042		
Com. Filing Date:	9/9/2025		
Work Complete Da	10/14/2025	Lien File Date	11/17/2025
Insp. Type	From a Grass Complaint		
Inspector:	Toriel Flot	Ad Valorem Year:	2025

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$418.63
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$491.25
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$661.25
Sheriff Collect Fee (15%):	\$99.19
Ad Valorem Amount:	\$760.44

Project Number:	Invoice Date:	Property Owner:	
25-1045	10/22/2025	CATHERINE JUNGER MOLERO	
		514 STEVE DR.	
		ST. ROSE, LA 70087	
	Physical:	514 STEVE ST	
	Address:	ST ROSE, LA 70087	
	Subdivision:	FAIRFIELD PLTN. OAKS *	
	Lot Number:	8A	
	Square/Block:	9A	
Property ID#:	501709A0008A		
Council District:	District 5		
Court Docket Number:			
Complaint ID:	25-1045		
Com. Filing Date:	9/9/2025		
Work Complete Da	10/21/2025	Lien File Date	12/1/2025
Insp. Type	From a Grass Complaint		
Inspector:	Kevin Doherty	Ad Valorem Year:	2025

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$88.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$160.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$330.79
Sheriff Collect Fee (15%):	\$49.62
Ad Valorem Amount:	\$380.41

Project Number:	Invoice Date:	Property Owner:
25-1047	10/24/2025	DONNA L. RUSSELL 214 MURRAY HILL DR. DESTREHAN, LA 70047
Physical: 214 MURRAY HILL DR Address: DESTREHAN, LA 70047 Subdivision: MURRAY HILL SUBD. Lot Number: 8 Square/Block: B		
Property ID#: 301800B00008		
Council District: District 1		
Court Docket Number:		
Complaint ID: 25-1047		
Com. Filing Date: 9/9/2025		
Work Complete Date: 10/24/2025 Lien File Date: 12/1/2025		
Insp. Type: From a Grass Complaint		
Inspector: Kevin Doherty Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$208.26
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$280.88
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$450.88
Sheriff Collect Fee (15%):	\$67.63
Ad Valorem Amount:	\$518.51

Project Number:	Invoice Date:	Property Owner:
25-1053	10/22/2025	CHARLES L. NAPP 19 MYRTLE HILL DR. DESTREHAN, LA 70047
Physical: 15 HORSESHOE LN Address: ST ROSE, LA 70087 Subdivision: BAR NONE RANCH EST. (* Lot Number: 4A Square/Block: 3		
Property ID#: 50030030004A		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-1053		
Com. Filing Date: 9/10/2025		
Work Complete Date: 10/21/2025 Lien File Date: 12/1/2025		
Insp. Type: From a Grass Complaint		
Inspector: Kevin Doherty Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$299.25
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$371.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$541.87
Sheriff Collect Fee (15%):	\$81.28
Ad Valorem Amount:	\$623.15

Project Number:	Invoice Date:	Property Owner:
25-1061	10/6/2025	LOUIS CLARK 244 SECOND ST. ST. ROSE, LA 70087
	Physical:	244 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	10
	Square/Block:	5
Property ID#:	501600500010	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1061	
Com. Filing Date:	9/15/2025	
Work Complete Da	10/6/2025	Lien File Date 11/17/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$222.92
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$295.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$465.54
Sheriff Collect Fee (15%):	\$69.83
Ad Valorem Amount:	\$535.37

Project Number:	Invoice Date:	Property Owner:
25-1062	10/22/2025	ADRIEN M. SMITH 18 Summerline Dr. LAPLACE, LA 70068
	Physical:	119 AMELIA ST
	Address:	AMA, LA 70031
	Subdivision:	AMA - AMELIA S. BENNE*
	Lot Number:	A1
	Square/Block:	2
Property ID#:	2002002000A1	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-1062	
Com. Filing Date:	9/15/2025	
Work Complete Da	10/22/2025	Lien File Date 12/1/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$224.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$297.28
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$467.28
Sheriff Collect Fee (15%):	\$70.09
Ad Valorem Amount:	\$537.37

Project Number:	Invoice Date:	Property Owner:
25-1075	10/7/2025	HUBERT BRANCH 207 HOLLYWOOD PARK DR. MONTZ, LA 70068
	Physical:	207 HOLLYWOOD PARK DR
	Address:	MONTZ, LA 70068
	Subdivision:	MEADOWLANDS, PHASE 1 *
	Lot Number:	49
	Square/Block:	1
Property ID#:	607100100049	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	25-1075	
Com. Filing Date:	9/16/2025	
Work Complete Da	10/7/2025	Lien File Date 11/17/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$184.38
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$257.00
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$427.00
Sheriff Collect Fee (15%):	\$64.05
Ad Valorem Amount:	\$491.05

Project Number:	Invoice Date:	Property Owner:
25-1109	12/9/2025	ANTONINE EST - ESTATE OF JONES P. O. BOX 815 ST. ROSE, LA 70087
	Physical:	486 First Street
	Address:	ST. ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	I
	Square/Block:	8
Property ID#:	501600800001	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1109	
Com. Filing Date:	10/2/2025	
Work Complete Da	12/8/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,296.69
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$14,166.94
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$15,536.25
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$15,706.25
Sheriff Collect Fee (15%):	\$2,355.94
Ad Valorem Amount:	\$18,062.19

Project Number:	Invoice Date:	Property Owner:
25-1110	1/6/2026	I AM BANK 201 ST. CHARLES AVE. SUITE 2500 NEW ORLEANS, LA 70170
	Physical:	496 First ST.
	Address:	ST. ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	J
	Square/Block:	8
Property ID#:	50160080000J	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1110	
Com. Filing Date:	10/2/2025	
Work Complete Da	1/5/2026	Lien File Date 2/9/2026
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$11,200.98
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$11,273.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$11,443.60
Sheriff Collect Fee (15%):	\$1,716.54
Ad Valorem Amount:	\$13,160.14

Project Number:	Invoice Date:	Property Owner:
25-1113	1/6/2026	PATRICK STUART 2819 LAUREL ST. NEW ORLEANS, LA 70115-6051
	Physical:	510 First Street
	Address:	St. Rose, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	2K
	Square/Block:	8
Property ID#:	50160080002K	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1113	
Com. Filing Date:	10/2/2025	
Work Complete Da	1/5/2026	Lien File Date 2/9/2026
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$7,467.32
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$7,539.94
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$7,709.94
Sheriff Collect Fee (15%):	\$1,156.49
Ad Valorem Amount:	\$8,866.43

Project Number:	Invoice Date:	Property Owner:
25-1116	11/18/2025	SERENA BENNETT EST, C/O SCEOLA TULEY 780 WEST BAY AREA BLVD. #1121 WEBSTER, TX 77598

Physical: 191 FIRST ST
Address: ST ROSE, LA 70087
Subdivision: ELKINSVILLE SUBD. (ST. ROSE)
Lot Number: 7
Square/Block:

Property ID#: 501600000007
Council District: District 5
Court Docket Number:
Complaint ID: 25-1116
Com. Filing Date: 10/3/2025
Work Complete Date: 11/6/2025 **Lien File Date:** 1/12/2026
Insp. Type: From a Grass Complaint
Inspector: Keyana Strickland **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$149.91
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$1,011.92
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,219.75
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,389.75
Sheriff Collect Fee (15%):	\$208.46
Ad Valorem Amount:	\$1,598.21

Project Number:	Invoice Date:	Property Owner:
25-1142	1/8/2026	MARVIN SR. TURNER 6940 GENTRY ROAD MARRERO, LA 70072

Physical: 737 E EASY ST
Address: NEW SARPY, LA 70047
Subdivision: NEW SARPY SUBD.
Lot Number: 21
Square/Block: 36

Property ID#: 302103600021
Council District: District 6
Court Docket Number:
Complaint ID: 25-1142
Com. Filing Date: 10/17/2025
Work Complete Date: 1/6/2026 **Lien File Date:** 3/2/2026
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.65
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$341.27
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$511.27
Sheriff Collect Fee (15%):	\$76.69
Ad Valorem Amount:	\$587.96

Project Number:	Invoice Date:	Property Owner:
25-1149	12/3/2025	TANDEM CAPITAL, LLC - TAX DEED P.O. BOX 8183 METAIRIE, LA 70011
	Physical:	525 HAHN ST
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	13
	Square/Block:	13
Property ID#:	101701300013	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-1149	
Com. Filing Date:	10/21/2025	
Work Complete Da	12/1/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,222.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,295.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,465.58
Sheriff Collect Fee (15%):	\$219.84
Ad Valorem Amount:	\$1,685.42

Project Number:	Invoice Date:	Property Owner:
25-1150	11/24/2025	DEBBY PARFAIT REYES 124 LYNN ST. PARADIS, LA 70080
	Physical:	124 LYNN ST
	Address:	PARADIS, LA 70080
	Subdivision:	PECAN OAK SUBD.
	Lot Number:	15
	Square/Block:	1
Property ID#:	402300100015	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-1150	
Com. Filing Date:	10/21/2025	
Work Complete Da	11/21/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$232.83
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$305.45
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$475.45
Sheriff Collect Fee (15%):	\$71.32
Ad Valorem Amount:	\$546.77

Project Number:	Invoice Date:	Property Owner:
25-1157	11/24/2025	LOISE FAYE MILLER N. - E* MARCEL 521 4TH ST. NORCO, LA 70079
	Physical:	316 AMELIA ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	GABRIEL HEIGHTS SUBD.
	Lot Number:	9
	Square/Block:	D
Property ID#:	301000D00009	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-1157	
Com. Filing Date:	10/24/2025	
Work Complete Da	11/21/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$309.21
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$381.83
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$551.83
Sheriff Collect Fee (15%):	\$82.77
Ad Valorem Amount:	\$634.60

Project Number:	Invoice Date:	Property Owner:
25-1161	11/24/2025	P. O. BOX 512 ST. ROSE, LA 70087
	Physical:	613 MOCKINGBIRD LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	4
	Square/Block:	H
Property ID#:	503700H00004	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1161	
Com. Filing Date:	10/28/2025	
Work Complete Da	11/21/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$86.38
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$159.00
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$329.00
Sheriff Collect Fee (15%):	\$49.35
Ad Valorem Amount:	\$378.35

Project Number:	Invoice Date:	Property Owner:
25-1172	1/22/2026	PATRICIA BALLANSAW 1657 JEFFERSON ST. LAPLACE, LA 70068

Physical: 1021 PAUL FREDERICK DR
Address: LULING, LA 70070
Subdivision: OAK RIDGE PARK - LULI*
Lot Number: 48
Square/Block: E

Property ID#: 103200E00048
Council District: District 7
Court Docket Number:
Complaint ID: 25-1172
Com. Filing Date: 10/31/2025
Work Complete Da 1/20/2026 **Lien File Date** 3/2/2026
Insp. Type From a Grass Complaint
Inspector: Woodruff Camus **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$371.11
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$443.73
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$613.73
Sheriff Collect Fee (15%):	\$92.06
Ad Valorem Amount:	\$705.79

Project Number:	Invoice Date:	Property Owner:
25-1175	11/25/2025	PIERRE DAVIS P. O. BOX 256 HAHNVILLE, LA 70057

Physical: 136 SCHOOLHOUSE RD
Address: KILLONA, LA 70066
Subdivision: VICKNAIR PROP.
Lot Number: 37
Square/Block: 37

Property ID#: 103803700037
Council District: District 1
Court Docket Number:
Complaint ID: 25-1175
Com. Filing Date: 11/3/2025
Work Complete Da 11/24/2025 **Lien File Date** 1/12/2026
Insp. Type From a Grass Complaint
Inspector: Woodruff Camus **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$955.79
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,028.41
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,198.41
Sheriff Collect Fee (15%):	\$179.76
Ad Valorem Amount:	\$1,378.17

Project Number:	Invoice Date:	Property Owner:
25-1177	12/9/2025	319 CAROLYN DR. DESTREHAN, LA 70047
Physical: 319 CAROLYN DR Address: DESTREHAN, LA 70047 Subdivision: CAROLYN DRIVE SUBD. Lot Number: 77 Square/Block:		
Property ID#: 300300000077		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-1177		
Com. Filing Date: 11/4/2025		
Work Complete Da 12/8/2025 Lien File Date 1/12/2026		
Insp. Type From a Grass Complaint		
Inspector: Kevin Doherty Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$370.45
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$443.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$613.07
Sheriff Collect Fee (15%):	\$91.96
Ad Valorem Amount:	\$705.03

Project Number:	Invoice Date:	Property Owner:
25-1181	11/25/2025	LOUIS CLARK 244 SECOND ST. ST. ROSE, LA 70087
Physical: 244 SECOND ST Address: ST ROSE, LA 70087 Subdivision: ELKINSVILLE SUBD. (ST* Lot Number: 10 Square/Block: 5		
Property ID#: 501600500010		
Council District: District 5		
Court Docket Number:		
Complaint ID: 25-1181		
Com. Filing Date: 11/5/2025		
Work Complete Da 11/24/2025 Lien File Date 1/12/2026		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$222.92
Mini Cleanup Amount:	\$74.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$370.50
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$540.50
Sheriff Collect Fee (15%):	\$81.08
Ad Valorem Amount:	\$621.58

Project Number:	Invoice Date:	Property Owner:
25-1188	12/8/2025	JOHN BARRETT MATRANGA 147 DIXIE DR. DES ALLEMANDS, LA 70030
Physical: 147 DIXIE DR Address: BAYOU GAUCHE, LA 70030 Subdivision: SUNSET SUBD. EXTENSION Lot Number: 45 Square/Block:		
Property ID#: 404500000045		
Council District: District 4		
Court Docket Number:		
Complaint ID: 25-1188		
Com. Filing Date: 11/6/2025		
Work Complete Da 12/5/2025 Lien File Date 1/12/2026		
Insp. Type From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$170.09
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$992.28
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,162.28
Sheriff Collect Fee (15%):	\$174.34
Ad Valorem Amount:	\$1,336.62

Project Number:	Invoice Date:	Property Owner:
25-1190	12/29/2025	NORWOOD 1/42 THOMAS 10 LAGI ST. LAPLACE, LA 70068
Physical: 130 ZACK THOMAS LN Address: MONTZ, LA 70068 Subdivision: PICOU PLTN. (MONTZ) Lot Number: 3698 Square/Block:		
Property ID#: 604200003698		
Council District: District 6		
Court Docket Number:		
Complaint ID: 25-1190		
Com. Filing Date: 11/7/2025		
Work Complete Da 12/29/2025 Lien File Date 2/9/2026		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$448.09
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$520.71
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$690.71
Sheriff Collect Fee (15%):	\$103.61
Ad Valorem Amount:	\$794.32

Project Number:	Invoice Date:	Property Owner:
25-1191	12/9/2025	MARY L. J. CHARLES 249 RIVERVIEW DR. ST. ROSE, LA 70087
	Physical:	308 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	25
	Square/Block:	5
Property ID#:	501600500025	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-1191	
Com. Filing Date:	11/7/2025	
Work Complete Da	12/8/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$303.76
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$376.38
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$546.38
Sheriff Collect Fee (15%):	\$81.96
Ad Valorem Amount:	\$628.34

Project Number:	Invoice Date:	Property Owner:
25-1192	12/10/2025	NORBERT FORTIER ESTATE OCTAVIA GROSS C/O 3121 TOURO ST. NEW ORLEANS, LA 70122
	Physical:	14964 RIVER ROAD
	Address:	HAHNVILLE, LA 70057
	Subdivision:	FASHION
	Lot Number:	A1
	Square/Block:	L
Property ID#:	101200L000A1	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	25-1192	
Com. Filing Date:	11/7/2025	
Work Complete Da	12/10/2025	Lien File Date 1/12/2026
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$864.80
Mini Cleanup Amount:	\$749.57
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,686.99
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,856.99
Sheriff Collect Fee (15%):	\$278.55
Ad Valorem Amount:	\$2,135.54

Project Number:	Invoice Date:	Property Owner:
25-1249	1/6/2026	DAVIS T. THOMPSON 113 PITRE DR. ST. ROSE, LA 70087
Physical:		113 PITRE ST
Address:		ST ROSE, LA 70087
Subdivision:		FAIRFIELD PLTN. OAKS *
Lot Number:		7A
Square/Block:		3A
Property ID#:		501703A0007A
Council District:		District 5
Court Docket Number:		
Complaint ID:		25-1249
Com. Filing Date:		12/11/2025
Work Complete Da	1/5/2026	Lien File Date 2/9/2026
Insp. Type From a Grass Complaint		
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$7.40
Publication Fee:	\$14.70
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$108.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$180.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$350.90
Sheriff Collect Fee (15%):	\$52.64
Ad Valorem Amount:	\$403.54

Project Number:	Invoice Date:	Property Owner:
26-103	3/19/2026	BONNY G. FRILLOUX 136 RED GROS LANE PARADIS, LA 70080
Physical:		136 RED GROS LN
Address:		PARADIS, LA 70080
Subdivision:		PARADIS FARM LOTS - P*
Lot Number:		4A
Square/Block:		8
Property ID#:		40210080004A
Council District:		District 4
Court Docket Number:		
Complaint ID:		26-103
Com. Filing Date:		2/19/2026
Work Complete Da	3/17/2026	Lien File Date 5/4/2026
Insp. Type From a Grass Complaint		
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$177.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$252.17
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$422.17
Sheriff Collect Fee (15%):	\$63.33
Ad Valorem Amount:	\$485.50

Project Number:	Invoice Date:	Property Owner:
26-115	3/25/2026	ROY J. BERNARD 2724 ERIN DR. MARRERO, LA 70072
Physical: 118 SUNSHINE DR Address: BAYOU GAUCHE, LA 70030 Subdivision: GUIDRY SUBD. Lot Number: 85318 Square/Block: 853		
Property ID#: 403485385318		
Council District: District 4		
Court Docket Number:		
Complaint ID: 26-115		
Com. Filing Date: 2/20/2026		
Work Complete Date: 3/24/2026 Lien File Date: 5/4/2026		
Insp. Type: From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$777.62
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$852.19
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,022.19
Sheriff Collect Fee (15%):	\$153.33
Ad Valorem Amount:	\$1,175.52

Project Number:	Invoice Date:	Property Owner:
26-123	3/27/2026	ESKINE, KIM S. - ESTATE OF 928 EVANGELINE ROAD MONTZ, LA 70068
Physical: 551 GOODHOPE ST Address: NORCO, LA 70079 Subdivision: GOOD HOPE SUBD.-BLKS.* Lot Number: 20 Square/Block: C		
Property ID#: 602300C00020		
Council District: District 6		
Court Docket Number:		
Complaint ID: 26-123		
Com. Filing Date: 2/24/2026		
Work Complete Date: 3/27/2026 Lien File Date: 5/4/2026		
Insp. Type: From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$370.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$445.23
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$615.23
Sheriff Collect Fee (15%):	\$92.28
Ad Valorem Amount:	\$707.51

Project Number:	Invoice Date:	Property Owner:
26-142	4/16/2026	MARY L. J. CHARLES 249 RIVERVIEW DR. ST. ROSE, LA 70087
	Physical:	308 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	25
	Square/Block:	5
Property ID#:	501600500025	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	26-142	
Com. Filing Date:	3/4/2026	
Work Complete Da	4/16/2026	Lien File Date 5/18/2026
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$310.22
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$384.79
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$554.79
Sheriff Collect Fee (15%):	\$83.22
Ad Valorem Amount:	\$638.01

Project Number:	Invoice Date:	Property Owner:
26-152	3/31/2026	DORIS LEE Y. ANDERSON 104 ORMOND BLVD. DESTREHAN, LA 70047
	Physical:	14265 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	MOSELLA SUBD. ADDITIO*
	Lot Number:	3B
	Square/Block:	3
Property ID#:	40170030003B	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	26-152	
Com. Filing Date:	3/5/2026	
Work Complete Da	3/31/2026	Lien File Date 5/4/2026
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$268.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$343.23
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$513.23
Sheriff Collect Fee (15%):	\$76.98
Ad Valorem Amount:	\$590.21

Project Number:	Invoice Date:	Property Owner:
26-176	4/6/2026	ESTATE OF WILLIAM HARRIS 410 SHARON AVE. BOUTTE, LA 70039
	Physical:	410 SHARON AVE
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	4
	Square/Block:	A
Property ID#:	404400A00004	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	26-176	
Com. Filing Date:	3/10/2026	
Work Complete Da	4/2/2026	Lien File Date 5/18/2026
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$124.85
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$199.42
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$369.42
Sheriff Collect Fee (15%):	\$55.41
Ad Valorem Amount:	\$424.83

Project Number:	Invoice Date:	Property Owner:
26-177	4/6/2026	ESTATE OF JOSEPH PELOTTO 451 ACORN ST. BOUTTE, LA 70039
	Physical:	451 ACORN ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	17
	Square/Block:	A
Property ID#:	404400A00017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	26-177	
Com. Filing Date:	3/10/2026	
Work Complete Da	4/2/2026	Lien File Date 5/18/2026
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$276.48
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$351.05
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$521.05
Sheriff Collect Fee (15%):	\$78.16
Ad Valorem Amount:	\$599.21

Project Number:	Invoice Date:	Property Owner:
26-189	4/8/2026	13575 LYNAM DR. OMAHA , NE 68138
Physical: 529 GOODHOPE ST Address: NORCO, LA 70079 Subdivision: GOOD HOPE SUBD.-BLKS.* Lot Number: 15 Square/Block: C		
Property ID#: 602300C00015		
Council District: District 6		
Court Docket Number:		
Complaint ID: 26-189		
Com. Filing Date: 3/13/2026		
Work Complete Da 4/7/2026 Lien File Date 5/18/2026		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.77
Postage Fees:	\$7.60
Publication Fee:	\$15.09
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$370.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$445.03
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$615.03
Sheriff Collect Fee (15%):	\$92.25
Ad Valorem Amount:	\$707.28

From a Code Complaint - 6/1/2025 to 5/31/2026 Advalorem Report

Project Number:	Invoice Date:	Property Owner:
20-505		JEFFREY JOHNSON 1490 PAUL MAILLARD ROAD LULING, LA 70070
Physical: 1490 PAUL MAILLARD RD Address: LULING, LA 70070 Subdivision: NATIS SUBD Lot Number: 20 Square/Block:		
Property ID#: 205300000021		
Council District: District 2		
Court Docket Number: 96,283		
Complaint ID: 20-505		
Com. Filing Date: 6/8/2020		
Work Complete Da 4/29/2026 Lien File Date 5/4/2026		
Insp. Type From a Code Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2026		

Sign Posting Charge:	\$3.77
Postage Fees:	\$15.20
Publication Fee:	\$0.00
Legal and Court Fees:	\$864.80
Curator Fees:	\$515.00
Public Works or Contractor	\$5,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$6,946.88
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$7,116.88
Sheriff Collect Fee (15%):	\$1,067.53
Ad Valorem Amount:	\$8,184.41

Project Number:	Invoice Date:	Property Owner:
21-968		KATHERINE L'HERISSE 509 TURTLE CREEK LANE ST. ROSE, LA 70087
	Physical:	366 FIRST ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	1F
	Square/Block:	8
Property ID#:	50160080001F	
Council District:	District 5	
Court Docket Number:	93229	
Complaint ID:	21-968	
Com. Filing Date:	11/3/2021	
Work Complete Da	8/20/2025	Lien File Date 10/20/2025
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$918.90
Curator Fees:	\$568.95
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
Invoice Amount:	\$1,541.78
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,711.78
Sheriff Collect Fee (15%):	\$256.77
Ad Valorem Amount:	\$1,968.55

Project Number:	Invoice Date:	Property Owner:
22-65		NABUT BROTHERS LLC 1104 PRIMROSE DR. BOUTTE, LA 70039
	Physical:	13499 RIVER RD
	Address:	LULING, LA 70070
	Subdivision:	ELLINGTON ADDN. TO LU*
	Lot Number:	C
	Square/Block:	1
Property ID#:	25220010000C	
Council District:	District 2	
Court Docket Number:	92692	
Complaint ID:	22-65	
Com. Filing Date:	2/2/2022	
Work Complete Da	2/19/2026	Lien File Date 5/18/2026
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$15.20
Publication Fee:	\$0.00
Legal and Court Fees:	\$429.28
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:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$496.36
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$666.36
Sheriff Collect Fee (15%):	\$99.95
Ad Valorem Amount:	\$766.31

Project Number:	Invoice Date:	Property Owner:
22-153		JAMES SMITH 219 DIAMOND ROAD NORCO, LA 70079
	Physical:	219 DIAMOND RD
	Address:	NORCO, LA 70079
	Subdivision:	NEW DIAMOND SUBD.
	Lot Number:	5
	Square/Block:	12
Property ID#:	604101200005	
Council District:	District 6	
Court Docket Number:	92677	
Complaint ID:	22-153	
Com. Filing Date:	3/4/2022	
Work Complete Da	9/26/2025	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,529.36
Curator Fees:	\$610.93
Public Works or Contractor	\$16,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$18,205.61
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$18,375.61
Sheriff Collect Fee (15%):	\$2,756.34
Ad Valorem Amount:	\$21,131.95

Project Number:	Invoice Date:	Property Owner:
22-310		DANIELE SEALE GRISOLI 139 PITRE ST. ST. ROSE, LA 70087
	Physical:	139 PITRE ST
	Address:	ST ROSE, LA 70087
	Subdivision:	FAIRFIELD PLTN. OAKS *
	Lot Number:	20A
	Square/Block:	3A
Property ID#:	501703A0020A	
Council District:	District 5	
Court Docket Number:	92,876-D	
Complaint ID:	22-310	
Com. Filing Date:	3/31/2022	
Work Complete Da	8/23/2024	Lien File Date 9/8/2025
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$471.88
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
Invoice Amount:	\$525.81
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$695.81
Sheriff Collect Fee (15%):	\$104.37
Ad Valorem Amount:	\$800.18

Project Number:	Invoice Date:	Property Owner:
22-408		MITCHELL BEARD 218 HOLLYWOOD PARK BLVD MONTZ, LA 70068
	Physical:	114 CHURCHILL DOWNS DR
	Address:	MONTZ, LA 70068
	Subdivision:	MEADOWLANDS, PHASE 1 *
	Lot Number:	ML4-A
	Square/Block:	
Property ID#:	6071000ML4-A	
Council District:	District 6	
Court Docket Number:	94196	
Complaint ID:	22-408	
Com. Filing Date:	4/12/2022	
Work Complete Da	7/10/2026	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$522.24
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
Invoice Amount:	\$4,476.17
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$4,646.17
Sheriff Collect Fee (15%):	\$696.93
Ad Valorem Amount:	\$5,343.10

Project Number:	Invoice Date:	Property Owner:
22-461		KACEY CLYDE BOWEN 322 WEST LAWSON ST. DESTREHAN, LA 70047
	Physical:	322 W LAWSON ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	20A
	Square/Block:	15
Property ID#:	30210150020A	
Council District:	District 6	
Court Docket Number:	94,549	
Complaint ID:	22-461	
Com. Filing Date:	4/22/2022	
Work Complete Da	1/8/2025	Lien File Date 8/4/2025
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$447.54
Curator Fees:	\$0.00
Public Works or Contractor	\$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
Invoice Amount:	\$801.47
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$971.47
Sheriff Collect Fee (15%):	\$145.72
Ad Valorem Amount:	\$1,117.19

Project Number:	Invoice Date:	Property Owner:
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22-743

BONNY G. FRILLOUX
136 RED GROS LANE

PARADIS, LA 70080

Physical: 136 RED GROS LN
Address: PARADIS, LA 70080
Subdivision: PARADIS FARM LOTS - P*
Lot Number: 4A
Square/Block: 8

Property ID#: 40210080004A
Council District: District 4
Court Docket Number: 95.070 - E
Complaint ID: 22-743
Com. Filing Date: 5/23/2022
Work Complete Da 2/11/2026 **Lien File Date** 12/15/2025
Insp. Type From a Code Complaint
Inspector: Brian Landry **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$430.08
Curator Fees:	\$515.00
Public Works or Contractor	\$8,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$8,999.01
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$9,169.01
Sheriff Collect Fee (15%):	\$1,375.35
Ad Valorem Amount:	\$10,544.36

Project Number:	Invoice Date:	Property Owner:
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22-998

ERIC S. MAUGHAM
139 GORDON ST.

DESTREHAN, LA 70047

Physical: 141 GORDON ST
Address: DESTREHAN, LA 70047
Subdivision: MODOC PLTN. SUBD.
Lot Number: 43
Square/Block:

Property ID#: 301600000043
Council District: District 2
Court Docket Number: CV 95087
Complaint ID: 22-998
Com. Filing Date: 6/24/2022
Work Complete Da 10/27/2025 **Lien File Date** 3/2/2026
Insp. Type From a Code Complaint
Inspector: Kevin Doherty **Ad Valorem Year:** 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$379.54
Curator Fees:	\$522.38
Public Works or Contractor	\$4,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$5,467.24
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$5,637.24
Sheriff Collect Fee (15%):	\$845.59
Ad Valorem Amount:	\$6,482.83

Project Number:	Invoice Date:	Property Owner:
22-1000		ERIC S. MAUGHAM 139 GORDON ST. DESTREHAN, LA 70047
	Physical:	139 GORDON ST
	Address:	DESTREHAN, LA 70047
	Subdivision:	MODOC PLTN. SUBD.
	Lot Number:	41
	Square/Block:	
Property ID#:	301600000041	
Council District:	District 2	
Court Docket Number:	95087	
Complaint ID:	22-1000	
Com. Filing Date:	6/24/2022	
Work Complete Da	10/23/2025	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$379.54
Curator Fees:	\$522.38
Public Works or Contractor	\$15,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$15,967.24
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$16,137.24
Sheriff Collect Fee (15%):	\$2,420.59
Ad Valorem Amount:	\$18,557.83

Project Number:	Invoice Date:	Property Owner:
22-1023		LLOYD VINNETT EST. P. O. BOX 771 ST. ROSE, LA 70087
	Physical:	235 SECOND ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	47
	Square/Block:	4
Property ID#:	501600400047	
Council District:	District 5	
Court Docket Number:	CV-93476	
Complaint ID:	22-1023	
Com. Filing Date:	6/29/2022	
Work Complete Da	8/28/2025	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$936.00
Curator Fees:	\$598.89
Public Works or Contractor	\$4,300.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$5,888.82
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$6,058.82
Sheriff Collect Fee (15%):	\$908.82
Ad Valorem Amount:	\$6,967.64

Project Number:	Invoice Date:	Property Owner:
22-1037		PHILIP J. CORTEZ P. O. BOX 251 DES ALLEMANDS, LA 70030
	Physical:	17469 LA 631
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	G3
	Square/Block:	150
Property ID#:	4503150000G3	
Council District:	District 4	
Court Docket Number:	94106	
Complaint ID:	22-1037	
Com. Filing Date:	6/29/2022	
Work Complete Da	7/16/2026	Lien File Date 6/2/2025
Insp. Type	From a Code Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$407.44
Curator Fees:	\$0.00
Public Works or Contractor	\$4,700.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$5,161.37
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$5,331.37
Sheriff Collect Fee (15%):	\$799.71
Ad Valorem Amount:	\$6,131.08

Project Number:	Invoice Date:	Property Owner:
22-1039		Judy Beadle P. O. BOX 311 DES ALLEMANDS, LA 70030
	Physical:	105 DUFRENE LN
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	K1
	Square/Block:	150
Property ID#:	4003150000K1	
Council District:	District 4	
Court Docket Number:	94,383	
Complaint ID:	22-1039	
Com. Filing Date:	6/29/2022	
Work Complete Da	4/23/2025	Lien File Date 9/8/2025
Insp. Type	From a Code Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$500.00
Curator Fees:	\$0.00
Public Works or Contractor	\$8,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$8,553.93
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$8,723.93
Sheriff Collect Fee (15%):	\$1,308.59
Ad Valorem Amount:	\$10,032.52

Project Number:	Invoice Date:	Property Owner:
22-1059		IDA MAE BERGERON NAZIO 7 BERGERON LANE PARADIS, LA 70080
	Physical:	7 BERGERON LN
	Address:	PARADIS, LA 70080
	Subdivision:	GRAND BAYOU-IN SUNSET*
	Lot Number:	17B
	Square/Block:	17
Property ID#:	40340170017B	
Council District:	District 4	
Court Docket Number:	93,606	
Complaint ID:	22-1059	
Com. Filing Date:	6/29/2022	
Work Complete Da	5/15/2026	Lien File Date 5/18/2026
Insp. Type	From a Code Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$15.20
Publication Fee:	\$0.00
Legal and Court Fees:	\$819.84
Curator Fees:	\$417.62
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,304.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,474.54
Sheriff Collect Fee (15%):	\$221.18
Ad Valorem Amount:	\$1,695.72

Project Number:	Invoice Date:	Property Owner:
22-1153		JAMES BRADLEY OUBRE 1/8 918 EIGHTH ST. NORCO, LA 70079
	Physical:	918 EIGHTH ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN. - TRA*
	Lot Number:	18
	Square/Block:	8
Property ID#:	602200800018	
Council District:	District 6	
Court Docket Number:	93,974-C	
Complaint ID:	22-1153	
Com. Filing Date:	7/12/2022	
Work Complete Da	3/31/2025	Lien File Date 7/7/2025
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$2,365.03
Curator Fees:	\$2,500.00
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
Invoice Amount:	\$4,912.85
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$5,082.85
Sheriff Collect Fee (15%):	\$762.43
Ad Valorem Amount:	\$5,845.28

Project Number:	Invoice Date:	Property Owner:
22-1201		RICARDO CARMONA 708 PAUL FREDRICK LULING, LA 70070
	Physical:	800 PAUL FREDERICK DR
	Address:	LULING, LA 70070
	Subdivision:	OAK RIDGE PARK - LULI*
	Lot Number:	19B
	Square/Block:	D
Property ID#:	103200D0019B	
Council District:	District 7	
Court Docket Number:	CV-94128	
Complaint ID:	22-1201	
Com. Filing Date:	7/19/2022	
Work Complete Da	6/18/2025	Lien File Date 10/20/2025
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$613.92
Curator Fees:	\$0.00
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
Invoice Amount:	\$5,667.85
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$5,837.85
Sheriff Collect Fee (15%):	\$875.68
Ad Valorem Amount:	\$6,713.53

Project Number:	Invoice Date:	Property Owner:
22-1300		YVONNE SMITH GAUDET 219 1/2 Diamond Rd Norco, LA 70079
	Physical:	219 1/2 Diamond Rd
	Address:	Norco, LA 70079
	Subdivision:	NEW DIAMOND SUBD.
	Lot Number:	5A
	Square/Block:	12
Property ID#:	60410120005A	
Council District:	District 6	
Court Docket Number:	92,677	
Complaint ID:	22-1300	
Com. Filing Date:	8/9/2022	
Work Complete Da	9/26/2025	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,529.36
Curator Fees:	\$610.93
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$2,205.61
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,375.61
Sheriff Collect Fee (15%):	\$356.34
Ad Valorem Amount:	\$2,731.95

Project Number:	Invoice Date:	Property Owner:
22-1438		DAVID WALSH 811 MAGNOLIA RIDGE ROAD BOUTTE, LA 70039
	Physical:	811 MAGNOLIA RIDGE RD
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE RANCHE*
	Lot Number:	16
	Square/Block:	
Property ID#:	404700000016	
Council District:	District 4	
Court Docket Number:	93,681	
Complaint ID:	22-1438	
Com. Filing Date:	9/6/2022	
Work Complete Da	10/16/2024	Lien File Date 8/4/2025
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$601.00
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
Invoice Amount:	\$654.93
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$824.93
Sheriff Collect Fee (15%):	\$123.74
Ad Valorem Amount:	\$948.67

Project Number:	Invoice Date:	Property Owner:
22-1751		ROBERT A. ROFFE 425 MONSANTO AVE. LULING, LA 70070
	Physical:	425 MONSANTO AVE
	Address:	LULING, LA 70070
	Subdivision:	KELLOGG ADDITION II
	Lot Number:	13
	Square/Block:	G
Property ID#:	702300G00013	
Council District:	District 7	
Court Docket Number:	95934	
Complaint ID:	22-1751	
Com. Filing Date:	10/31/2022	
Work Complete Da	1/14/2026	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$852.80
Curator Fees:	\$515.00
Public Works or Contractor	\$7,900.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$9,333.12
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$9,503.12
Sheriff Collect Fee (15%):	\$1,425.47
Ad Valorem Amount:	\$10,928.59

Project Number:	Invoice Date:	Property Owner:
22-1821		TRACY MIMS PETERSON 744 VANS LANE DESTREHAN, LA 70047
	Physical:	748 VAN'S LN
	Address:	NEW SARPY, LA 70047
	Subdivision:	VICTORIA ACRES SUBD.
	Lot Number:	A071
	Square/Block:	
Property ID#:	30370000A071	
Council District:	District 6	
Court Docket Number:	CV-94595	
Complaint ID:	22-1821	
Com. Filing Date:	11/16/2022	
Work Complete Da	9/27/2024	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$381.22
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:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$446.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$616.54
Sheriff Collect Fee (15%):	\$92.48
Ad Valorem Amount:	\$709.02

Project Number:	Invoice Date:	Property Owner:
23-25		Jane Richard P.O Box 272 St. Rose, LA 70087
	Physical:	240 FIRST ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE
	Lot Number:	A2
	Square/Block:	8
Property ID#:	5516008000A2	
Council District:	District 5	
Court Docket Number:	94963	
Complaint ID:	23-25	
Com. Filing Date:	1/18/2023	
Work Complete Da	9/17/2025	Lien File Date 1/12/2026
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$470.76
Curator Fees:	\$1,500.00
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
Invoice Amount:	\$2,024.69
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,194.69
Sheriff Collect Fee (15%):	\$329.20
Ad Valorem Amount:	\$2,523.89

Project Number:	Invoice Date:	Property Owner:
23-133		TERRELL ALVIS MOSS 339 MAIN ST. APT. #6 ROYBERSFORD, PA 19468
	Physical:	424 TURTLE CREEK LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	42
	Square/Block:	E
Property ID#:	503700E00042	
Council District:	District 5	
Court Docket Number:	CV-94529	
Complaint ID:	23-133	
Com. Filing Date:	3/2/2023	
Work Complete Da	3/10/2025	Lien File Date 6/2/2025
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$652.26
Curator Fees:	\$620.95
Public Works or Contractor	\$5,700.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$7,027.14
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$7,197.14
Sheriff Collect Fee (15%):	\$1,079.57
Ad Valorem Amount:	\$8,276.71

Project Number:	Invoice Date:	Property Owner:
23-279		ST. CHARLES PLACE ACRES L.L.C 23 EAST LEVERT DR. LULING, LA 70070
	Physical:	303 Paul Maillard Rd
	Address:	LULING, LA 70070
	Subdivision:	ELLINGTON ADDN. TO LULING-P. M
	Lot Number:	2
	Square/Block:	3
Property ID#:	252200300002	
Council District:	District 2	
Court Docket Number:	CV-95407	
Complaint ID:	23-279	
Com. Filing Date:	4/4/2023	
Work Complete Da	4/29/2026	Lien File Date 3/2/2026
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$516.00
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
Invoice Amount:	\$573.15
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$743.15
Sheriff Collect Fee (15%):	\$111.47
Ad Valorem Amount:	\$854.62

Project Number:	Invoice Date:	Property Owner:
23-671		CEDRIC RICHARD 569 FOXWOOD LANE LAPLACE, LA 70068
	Physical:	211 SMITH ST
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE,VILLAGE OF
	Lot Number:	13
	Square/Block:	6
Property ID#:	101700600013	
Council District:	District 1	
Court Docket Number:	CV-94819	
Complaint ID:	23-671	
Com. Filing Date:	7/10/2023	
Work Complete Da	3/12/2026	Lien File Date 1/12/2026
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,234.78
Curator Fees:	\$1,865.99
Public Works or Contractor	\$14,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$17,154.70
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$17,324.70
Sheriff Collect Fee (15%):	\$2,598.71
Ad Valorem Amount:	\$19,923.41

Project Number:	Invoice Date:	Property Owner:
23-689		CHASE J. ODDO 15717 RIVER ROAD HAHNVILLE, LA 70057
	Physical:	15717 RIVER ROAD
	Address:	Hahnville, LA 70057
	Subdivision:	KELLER ACRES-ST. CHAR*
	Lot Number:	P4A2A
	Square/Block:	
Property ID#:	1025000P4A2A	
Council District:	District 1	
Court Docket Number:	95971	
Complaint ID:	23-689	
Com. Filing Date:	7/13/2023	
Work Complete Da	4/8/2026	Lien File Date 5/18/2026
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.77
Postage Fees:	\$15.20
Publication Fee:	\$0.00
Legal and Court Fees:	\$526.68
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:	\$48.11
CPI Index Fee:	\$0.00
Invoice Amount:	\$593.76
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$763.76
Sheriff Collect Fee (15%):	\$114.56
Ad Valorem Amount:	\$878.32

Project Number:	Invoice Date:	Property Owner:
23-808		STACY BOSSIER AND UNOPEN ESTATE OF LINDA HARPER 321 WEST B ST. NORCO, LA 70079
	Physical:	321 WEST B ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN. - W 1*
	Lot Number:	5
	Square/Block:	H
Property ID#:	605100H00005	
Council District:	District 6	
Court Docket Number:	95186	
Complaint ID:	23-808	
Com. Filing Date:	8/7/2023	
Work Complete Date:	8/26/2025	Lien File Date 4/7/2026
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.67
Postage Fees:	\$14.80
Publication Fee:	\$0.00
Legal and Court Fees:	\$740.40
Curator Fees:	\$1,185.58
Public Works or Contractor	\$17,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$46.85
CPI Index Fee:	\$0.00
Invoice Amount:	\$19,491.30
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$19,661.30
Sheriff Collect Fee (15%):	\$2,949.20
Ad Valorem Amount:	\$22,610.50

Project Number:	Invoice Date:	Property Owner:
24-75		PIERRE SCOTT 414 COURTHOUSE LANE HAHNVILLE, LA 70057
	Physical:	219 KILLONA DR
	Address:	KILLONA, LA 70066
	Subdivision:	BROUSSARD TRACT - KIL*
	Lot Number:	D002
	Square/Block:	2
Property ID#:	10490020D002	
Council District:	District 1	
Court Docket Number:	CV- 95545	
Complaint ID:	24-75	
Com. Filing Date:	3/7/2024	
Work Complete Date:	3/9/2026	Lien File Date 1/12/2026
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2026

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$593.00
Curator Fees:	\$544.76
Public Works or Contractor	\$9,766.77
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$10,958.46
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$11,128.46
Sheriff Collect Fee (15%):	\$1,669.27
Ad Valorem Amount:	\$12,797.73

GRAND TOTAL

	\$195465.88
Total Grass Fees	\$163743.64