

6/1/2024 to 5/31/2025 The Grass and Code Ad Valorem Report

From a Grass Complaint - 6/1/2024 to 5/31/2025 Advalorem Report

Project Number:	Invoice Date:	Property Owner:
57182-19		Mrs. Louise F Capshaw 22 Plantation Road Destrehan, LA 70047
	Physical:	215 W Hoover Street
	Address:	New Sarpy, LA 70078
	Subdivision:	New Sarpy
	Lot Number:	41
	Square/Block:	8
Property ID#:	302100800041	
Council District:		
Court Docket Number:		
Complaint ID:	57182-19	
Com. Filing Date:	4/4/2019	
Work Complete Da	7/3/2019	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Ad Valorem Year: 2025	

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$370.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$440.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$610.72
Sheriff Collect Fee (15%):	\$91.61
Ad Valorem Amount:	\$702.33

Project Number:	Invoice Date:	Property Owner:
21-425	6/21/2021	Joseph Pelotto 451 ACORN ST. BOUTTE, LA 70039
	Physical:	451 ACORN ST
	Address:	BOUTTE, LA 70039
	Subdivision:	LOT 17, BLK. A, MAGNOLIA RIDGE PARK SUBD
	Lot Number:	17
	Square/Block:	A
Property ID#:	404400A00017	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	21-425	
Com. Filing Date:	5/13/2021	
Work Complete Da	6/21/2021	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Ad Valorem Year: 2025	

Sign Posting Charge:	\$3.58
Postage Fees:	\$6.11
Publication Fee:	\$12.13
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$724.64
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:	\$785.14
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$955.14
Sheriff Collect Fee (15%):	\$143.27
Ad Valorem Amount:	\$1,098.41

Project Number:	Invoice Date:	Property Owner:
21-714	8/4/2021	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: 21-714		
Com. Filing Date: 7/9/2021		
Work Complete Da 8/3/2021 Lien File Date 6/26/2024		
Insp. Type From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$743.03
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:	\$790.85
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$960.85
Sheriff Collect Fee (15%):	\$144.13
Ad Valorem Amount:	\$1,104.98

Project Number:	Invoice Date:	Property Owner:
22-955	8/2/2022	JOSEPH - ESTATE OF 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: 22-955		
Com. Filing Date: 6/21/2022		
Work Complete Da 8/1/2022 Lien File Date 6/26/2024		
Insp. Type From a Grass Complaint		
Inspector: Ashley Dufrene Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.24
Postage Fees:	\$6.53
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$236.16
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$41.31
CPI Index Fee:	\$0.00
Invoice Amount:	\$287.24
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$457.24
Sheriff Collect Fee (15%):	\$68.59
Ad Valorem Amount:	\$525.83

Project Number:	Invoice Date:	Property Owner:
22-1344	9/27/2022	LOISE FAYE MILLER N. 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:	22-1344	
Com. Filing Date:	8/17/2022	
Work Complete Da	9/15/2022	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brett Badgerow	Ad Valorem Year: 2025

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
Invoice Amount:	\$0.00
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$170.00
Sheriff Collect Fee (15%):	\$25.50
Ad Valorem Amount:	\$195.50

Project Number:	Invoice Date:	Property Owner:
22-1356	10/5/2022	M. KATHERINE HENDERSON 230 RIVER OAKS DR. LULING, LA 70070
	Physical:	230 RIVER OAKS DR
	Address:	LULING, LA 70070
	Subdivision:	RIVER OAKS SUBD. (WES*
	Lot Number:	7
	Square/Block:	D
Property ID#:	705500D00007	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	22-1356	
Com. Filing Date:	8/19/2022	
Work Complete Da	10/5/2022	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.53
Publication Fee:	\$12.96
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$153.61
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$892.33
Administrative Fee:	\$41.31
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,106.74
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,276.74
Sheriff Collect Fee (15%):	\$191.51
Ad Valorem Amount:	\$1,468.25

Project Number:	Invoice Date:	Property Owner:
22-1795	12/8/2022	ESTATE OF WILLIAM ARTHUR RHODES P.O. BOX 143 AMA, LA 70031
	Physical:	225 TURTLE CREEK LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	7
	Square/Block:	C
Property ID#:	503700C00007	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	22-1795	
Com. Filing Date:	11/8/2022	
Work Complete Da	12/8/2022	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.24
Postage Fees:	\$6.53
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$93.48
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$41.31
CPI Index Fee:	\$0.00
Invoice Amount:	\$144.56
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$314.56
Sheriff Collect Fee (15%):	\$47.18
Ad Valorem Amount:	\$361.74

Project Number:	Invoice Date:	Property Owner:
23-287	5/5/2023	Danielle Duhe 407 Country Cottage Blvd Montz, LA 70068
	Physical:	307 D Ormond Meadows Dr.
	Address:	Destrehan , LA 70047
	Subdivision:	Ormond Meadows subd
	Lot Number:	4D
	Square/Block:	C
Property ID#:	302300C0004D	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	23-287	
Com. Filing Date:	4/5/2023	
Work Complete Da	5/4/2023	Lien File Date 12/13/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
23-316	5/12/2023	ICG INVESTING, LLC P.O. BOX 15 LA PORTE, TX 77572
	Physical:	313 RIVER RIDGE DR.
	Address:	Boutte , LA 70039
	Subdivision:	HOLDER ESTATES ADDITION
	Lot Number:	25A
	Square/Block:	
Property ID#:	70190000025A	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	23-316	
Com. Filing Date:	4/17/2023	
Work Complete Da	5/11/2023	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$0.00
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$357.54
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$422.66
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$592.66
Sheriff Collect Fee (15%):	\$88.90
Ad Valorem Amount:	\$681.56

Project Number:	Invoice Date:	Property Owner:
23-398	5/24/2023	George Leobaux 12322 Parnell Dr Baton Rouge , LA 70185
	Physical:	173 KENNER LN
	Address:	MONTZ, LA 70068
	Subdivision:	Montz
	Lot Number:	3600
	Square/Block:	11
Property ID#:	612701103600	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	23-398	
Com. Filing Date:	5/3/2023	
Work Complete Da	5/23/2023	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$123.20
Mini Cleanup Amount:	\$566.34
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$744.25
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$914.25
Sheriff Collect Fee (15%):	\$137.14
Ad Valorem Amount:	\$1,051.39

Project Number:	Invoice Date:	Property Owner:
23-399	5/24/2023	Willie Taylor 316 Yenni Dr Kenner, LA 70065
Physical:	605200003697	
Address:	Montz, LA 70068	
Subdivision:	Montz	
Lot Number:	3697	
Square/Block:	6	
Property ID#:	605200003697	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	23-399	
Com. Filing Date:	5/3/2023	
Work Complete Da	5/23/2023	Lien File Date 7/10/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$220.00
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$982.63
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,152.63
Sheriff Collect Fee (15%):	\$172.89
Ad Valorem Amount:	\$1,325.52

Project Number:	Invoice Date:	Property Owner:
23-403	5/26/2023	BAPTISTE, VALSIN, ETALS C/O BECNEL, ROYAL, III, P. O. BOX 85 AMA, LA 70031
Physical:	266 BECK ST.	
Address:	AMA, LA 70031	
Subdivision:	AMA - SECTION 33	
Lot Number:	1	
Square/Block:	9	
Property ID#:	200900900001	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	23-403	
Com. Filing Date:	5/4/2023	
Work Complete Da	5/23/2023	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$4,107.30
Mini Cleanup Amount:	\$707.92
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$3,185.64
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$8,069.45
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$8,239.45
Sheriff Collect Fee (15%):	\$1,235.92
Ad Valorem Amount:	\$9,475.37

Project Number:	Invoice Date:	Property Owner:
23-450	6/8/2023	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: 23-450		
Com. Filing Date: 5/18/2023		
Work Complete Date: 6/6/2023 Lien File Date: 6/26/2024		
Insp. Type: From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.47
Postage Fees:	\$13.98
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$250.36
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$325.94
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$495.94
Sheriff Collect Fee (15%):	\$74.39
Ad Valorem Amount:	\$570.33

Project Number:	Invoice Date:	Property Owner:
23-749	8/31/2023	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: 23-749		
Com. Filing Date: 7/26/2023		
Work Complete Date: 8/31/2023 Lien File Date: 12/23/2024		
Insp. Type: From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$149.12
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$217.71
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$387.71
Sheriff Collect Fee (15%):	\$58.16
Ad Valorem Amount:	\$445.87

Project Number:	Invoice Date:	Property Owner:
23-942	10/24/2023	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:	23-942	
Com. Filing Date:	9/26/2023	
Work Complete Da	10/24/2023	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.47
Postage Fees:	\$6.99
Publication Fee:	\$13.88
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$253.44
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$44.25
CPI Index Fee:	\$0.00
Invoice Amount:	\$322.03
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$492.03
Sheriff Collect Fee (15%):	\$73.80
Ad Valorem Amount:	\$565.83

Project Number:	Invoice Date:	Property Owner:
23-1060	12/13/2023	JOSEPH THORNE 212 ST. CHARLES ST. DESTREHAN, LA 70047
	Physical:	212 ST. CHARLES ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	ST. CHARLES TERRACE S*
	Lot Number:	120-A
	Square/Block:	C
Property ID#:	607300C120-A	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	23-1060	
Com. Filing Date:	11/8/2023	
Work Complete Da	12/12/2023	Lien File Date 6/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
24-54	4/19/2024	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:	24-54	
Com. Filing Date:	2/23/2024	
Work Complete Date:	4/18/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$258.15
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$328.87
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$498.87
Sheriff Collect Fee (15%):	\$74.83
Ad Valorem Amount:	\$573.70

Project Number:	Invoice Date:	Property Owner:
24-107	4/17/2024	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:	24-107	
Com. Filing Date:	3/12/2024	
Work Complete Date:	4/17/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$325.13
Mini Cleanup Amount:	\$218.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$614.81
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$784.81
Sheriff Collect Fee (15%):	\$117.72
Ad Valorem Amount:	\$902.53

Project Number:	Invoice Date:	Property Owner:
24-116	4/24/2024	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:	24-116	
Com. Filing Date:	3/12/2024	
Work Complete Da	4/24/2024	Lien File Date 6/7/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$289.80
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$433.51
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$603.51
Sheriff Collect Fee (15%):	\$90.53
Ad Valorem Amount:	\$694.04

Project Number:	Invoice Date:	Property Owner:
24-131	4/24/2024	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:	24-131	
Com. Filing Date:	3/13/2024	
Work Complete Da	4/25/2024	Lien File Date 6/7/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$264.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
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:
24-154	4/24/2024	MELVIN L. PRICE 137 CARLON DR. DES ALLEMANDS, LA 70030
	Physical:	204 PINE ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	5
	Square/Block:	P
Property ID#:	404400P00005	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	24-154	
Com. Filing Date:	3/19/2024	
Work Complete Da	4/3/2024	Lien File Date 6/7/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$241.59
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$312.31
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$482.31
Sheriff Collect Fee (15%):	\$72.35
Ad Valorem Amount:	\$554.66

Project Number:	Invoice Date:	Property Owner:
24-155	4/30/2024	CATHERINE N. COLBERT 335 ASH ST. BOUTTE, LA 70039
	Physical:	335 ASH ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	7
	Square/Block:	M
Property ID#:	404400M00007	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	24-155	
Com. Filing Date:	3/19/2024	
Work Complete Da	4/30/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$299.81
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,100.39
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,270.39
Sheriff Collect Fee (15%):	\$190.56
Ad Valorem Amount:	\$1,460.95

Project Number:	Invoice Date:	Property Owner:
24-158	4/22/2024	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:	24-158	
Com. Filing Date:	3/19/2024	
Work Complete Da	4/19/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$218.18
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$288.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$458.90
Sheriff Collect Fee (15%):	\$68.84
Ad Valorem Amount:	\$527.74

Project Number:	Invoice Date:	Property Owner:
24-160	4/24/2024	George Leobaux 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:	24-160	
Com. Filing Date:	3/20/2024	
Work Complete Da	4/23/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$128.80
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$199.52
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$369.52
Sheriff Collect Fee (15%):	\$55.43
Ad Valorem Amount:	\$424.95

Project Number:	Invoice Date:	Property Owner:
24-163	4/24/2024	VBO INVESTMENTS LLC BRIAN OUBRE - C/O 594 WILLOWRIDGE DR. LULING, LA 70070
	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:	24-163	
Com. Filing Date:	3/21/2024	
Work Complete Da	4/23/2024	Lien File Date 6/7/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,196.94
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,267.66
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,437.66
Sheriff Collect Fee (15%):	\$215.65
Ad Valorem Amount:	\$1,653.31

Project Number:	Invoice Date:	Property Owner:
24-168	4/24/2024	JAMES BRADLEY 1/8 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:	24-168	
Com. Filing Date:	3/22/2024	
Work Complete Da	4/23/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$559.68
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,360.26
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,530.26
Sheriff Collect Fee (15%):	\$229.54
Ad Valorem Amount:	\$1,759.80

Project Number:	Invoice Date:	Property Owner:
24-184	5/2/2024	DANIELLE M. DUHE 407 COUNTRY COTTAGE BLVD. MONTZ, LA 70068
	Physical:	307 ORMOND MEADOWS DR APT D, D
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND MEADOWS SUBD.
	Lot Number:	4D
	Square/Block:	C
Property ID#:	302300C0004D	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-184	
Com. Filing Date:	4/1/2024	
Work Complete Date:	5/1/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$22.54
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$93.26
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$263.26
Sheriff Collect Fee (15%):	\$39.49
Ad Valorem Amount:	\$302.75

Project Number:	Invoice Date:	Property Owner:
24-206	4/30/2024	WILLIAM ARTHUR - ESTATE * RHODES P.O. BOX 143 AMA, LA 70031
	Physical:	225 TURTLE CREEK LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	7
	Square/Block:	C
Property ID#:	503700C00007	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	24-206	
Com. Filing Date:	4/4/2024	
Work Complete Date:	4/30/2024	Lien File Date 6/6/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$104.88
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$175.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$345.60
Sheriff Collect Fee (15%):	\$51.84
Ad Valorem Amount:	\$397.44

Project Number:	Invoice Date:	Property Owner:
24-264	5/28/2024	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:	24-264	
Com. Filing Date:	4/22/2024	
Work Complete Da	5/13/2024	Lien File Date 7/10/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.47
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$205.78
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$276.39
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$446.39
Sheriff Collect Fee (15%):	\$66.96
Ad Valorem Amount:	\$513.35

Project Number:	Invoice Date:	Property Owner:
24-271	6/3/2024	GENEVA & WILTON CHINN 102 DIAMOND ROAD NORCO, LA 70079
	Physical:	102 DIAMOND RD
	Address:	NORCO, LA 70079
	Subdivision:	DIAMOND HOMESTEAD DIV*
	Lot Number:	1
	Square/Block:	3
Property ID#:	600900300001	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-271	
Com. Filing Date:	4/24/2024	
Work Complete Da	5/31/2024	Lien File Date 7/10/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$811.72
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$955.43
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,125.43
Sheriff Collect Fee (15%):	\$168.81
Ad Valorem Amount:	\$1,294.24

Project Number:	Invoice Date:	Property Owner:
24-290	6/12/2024	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: 24-290		
Com. Filing Date: 5/1/2024		
Work Complete Date: 6/10/2024 Lien File Date: 8/12/2024		
Insp. Type: From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$935.46
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,079.17
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,249.17
Sheriff Collect Fee (15%):	\$187.38
Ad Valorem Amount:	\$1,436.55

Project Number:	Invoice Date:	Property Owner:
24-293	6/11/2024	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: 24-293		
Com. Filing Date: 5/1/2024		
Work Complete Date: 6/10/2024 Lien File Date: 8/12/2024		
Insp. Type: From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$70.38
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$141.10
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$311.10
Sheriff Collect Fee (15%):	\$46.67
Ad Valorem Amount:	\$357.77

Project Number:	Invoice Date:	Property Owner:
24-301	8/13/2024	RICHARD SMITH 18 SUMMERLIN DR LAPLACE, LA 70068
	Physical:	534 COURTHOUSE LN
	Address:	HAHNVILLE, LA 70057
	Subdivision:	FLAGGVILLE SUBD
	Lot Number:	11
	Square/Block:	11
Property ID#:	101001100011	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	24-301	
Com. Filing Date:	5/3/2024	
Work Complete Da	8/13/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$408.48
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$479.20
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$649.20
Sheriff Collect Fee (15%):	\$97.38
Ad Valorem Amount:	\$746.58

Project Number:	Invoice Date:	Property Owner:
24-303	6/7/2024	STEPHEN D. KEYS 310 LAC IBERVILLE DR. LULING, LA 70070
	Physical:	310 LAC IBERVILLE DR
	Address:	LULING, LA 70070
	Subdivision:	ASHTON PLTN., PHASE 1*
	Lot Number:	13
	Square/Block:	5
Property ID#:	105500500013	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	24-303	
Com. Filing Date:	5/6/2024	
Work Complete Da	6/6/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$460.00
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$603.71
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$773.71
Sheriff Collect Fee (15%):	\$116.06
Ad Valorem Amount:	\$889.77

Project Number:	Invoice Date:	Property Owner:
24-315	6/18/2024	LARRY E. WOODS, C/O GILDA S. WOODS P. O. BOX 676 AMA, LA 70031
	Physical:	10601 RIVER RD
	Address:	AMA, LA 70031
	Subdivision:	AMA-SECTIONS 34 & 36 TOGETHER
	Lot Number:	1
	Square/Block:	10
Property ID#:	201101000001	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	24-315	
Com. Filing Date:	5/8/2024	
Work Complete Date:	6/17/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$87.77
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$158.49
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$328.49
Sheriff Collect Fee (15%):	\$49.27
Ad Valorem Amount:	\$377.76

Project Number:	Invoice Date:	Property Owner:
24-325	6/11/2024	ARNOLD, WILLIAM E. - ESTATE OF 51 DUNLEITH DR. DESTREHAN, LA 70047
	Physical:	51 DUNLEITH DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND COUNTRY CLUB -*
	Lot Number:	312
	Square/Block:	49
Property ID#:	302200000312	
Council District:	District 3	
Court Docket Number:		
Complaint ID:	24-325	
Com. Filing Date:	5/9/2024	
Work Complete Date:	6/10/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$328.95
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
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:
24-331	6/18/2024	SMITH, ADRIEN M. 1/3 c/o SMITH, DAMON A. 1/3 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:	24-331	
Com. Filing Date:	5/13/2024	
Work Complete Date:	6/17/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$219.88
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$290.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$460.60
Sheriff Collect Fee (15%):	\$69.09
Ad Valorem Amount:	\$529.69

Project Number:	Invoice Date:	Property Owner:
24-347	6/18/2024	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:	24-347	
Com. Filing Date:	5/16/2024	
Work Complete Date:	6/17/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$180.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$251.18
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$421.18
Sheriff Collect Fee (15%):	\$63.18
Ad Valorem Amount:	\$484.36

Project Number:	Invoice Date:	Property Owner:
24-351	6/17/2024	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:	24-351	
Com. Filing Date:	5/16/2024	
Work Complete Date:	6/13/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$181.70
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$252.42
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$422.42
Sheriff Collect Fee (15%):	\$63.36
Ad Valorem Amount:	\$485.78

Project Number:	Invoice Date:	Property Owner:
24-352	6/18/2024	ESTATE OF MAITLAND J. CHAMPAGNE 610 GASSEN ST. LULING, LA 70070
	Physical:	610 GASSEN ST
	Address:	LULING, LA 70070
	Subdivision:	GASSEN SUBD. ADDITION*
	Lot Number:	20
	Square/Block:	3
Property ID#:	101500300020	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	24-352	
Com. Filing Date:	5/16/2024	
Work Complete Date:	6/18/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$358.80
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$429.52
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$599.52
Sheriff Collect Fee (15%):	\$89.93
Ad Valorem Amount:	\$689.45

Project Number:	Invoice Date:	Property Owner:
24-361	6/18/2024	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:	24-361	
Com. Filing Date:	5/20/2024	
Work Complete Da	6/18/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$297.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$368.02
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$538.02
Sheriff Collect Fee (15%):	\$80.70
Ad Valorem Amount:	\$618.72

Project Number:	Invoice Date:	Property Owner:
24-362	6/18/2024	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:	24-362	
Com. Filing Date:	5/20/2024	
Work Complete Da	6/18/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$218.18
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$288.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$458.90
Sheriff Collect Fee (15%):	\$68.84
Ad Valorem Amount:	\$527.74

Project Number:	Invoice Date:	Property Owner:
24-364	6/24/2024	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:	24-364	
Com. Filing Date:	5/20/2024	
Work Complete Da	6/24/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$199.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$270.68
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$440.68
Sheriff Collect Fee (15%):	\$66.10
Ad Valorem Amount:	\$506.78

Project Number:	Invoice Date:	Property Owner:
24-365	6/24/2024	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:	24-365	
Com. Filing Date:	5/20/2024	
Work Complete Da	6/24/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$215.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$285.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$455.72
Sheriff Collect Fee (15%):	\$68.36
Ad Valorem Amount:	\$524.08

Project Number:	Invoice Date:	Property Owner:
24-380	6/24/2024	ROBERT LEE FITZSIMMONS 189 DUNLEITH DR. DESTREHAN, LA 70047
	Physical:	189 DUNLEITH DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND COUNTRY CLUB -*
	Lot Number:	516
	Square/Block:	
Property ID#:	302200000516	
Council District:	District 3	
Court Docket Number:		
Complaint ID:	24-380	
Com. Filing Date:	5/21/2024	
Work Complete Da	6/20/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$243.06
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$386.77
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$556.77
Sheriff Collect Fee (15%):	\$83.52
Ad Valorem Amount:	\$640.29

Project Number:	Invoice Date:	Property Owner:
24-397	6/25/2024	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:	24-397	
Com. Filing Date:	5/23/2024	
Work Complete Da	6/25/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.19
Mini Cleanup Amount:	\$364.93
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$715.84
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$885.84
Sheriff Collect Fee (15%):	\$132.88
Ad Valorem Amount:	\$1,018.72

Project Number:	Invoice Date:	Property Owner:
24-398	6/25/2024	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:	24-398	
Com. Filing Date:	5/23/2024	
Work Complete Date:	6/24/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$258.57
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$329.29
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$499.29
Sheriff Collect Fee (15%):	\$74.89
Ad Valorem Amount:	\$574.18

Project Number:	Invoice Date:	Property Owner:
24-411	6/25/2024	JAMES BRADLEY 1/8 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:	24-411	
Com. Filing Date:	5/24/2024	
Work Complete Date:	6/24/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$559.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$630.40
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$800.40
Sheriff Collect Fee (15%):	\$120.06
Ad Valorem Amount:	\$920.46

Project Number:	Invoice Date:	Property Owner:
24-420	7/1/2024	WILLIAM ARTHUR - ESTATE * RHODES P.O. BOX 143 AMA, LA 70031
	Physical:	225 TURTLE CREEK LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	7
	Square/Block:	C
Property ID#:	503700C00007	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	24-420	
Com. Filing Date:	5/29/2024	
Work Complete Da	6/27/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$104.88
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$175.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$345.60
Sheriff Collect Fee (15%):	\$51.84
Ad Valorem Amount:	\$397.44

Project Number:	Invoice Date:	Property Owner:
24-422	7/2/2024	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:	24-422	
Com. Filing Date:	5/29/2024	
Work Complete Da	7/1/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$283.36
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$354.08
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$524.08
Sheriff Collect Fee (15%):	\$78.61
Ad Valorem Amount:	\$602.69

Project Number:	Invoice Date:	Property Owner:
24-448	7/23/2024	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:	24-448	
Com. Filing Date:	6/4/2024	
Work Complete Da	7/23/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$13.80
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$84.52
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$254.52
Sheriff Collect Fee (15%):	\$38.18
Ad Valorem Amount:	\$292.70

Project Number:	Invoice Date:	Property Owner:
24-455	6/27/2024	BANKS, OLIVER ET ALS 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:	24-455	
Com. Filing Date:	6/4/2024	
Work Complete Da	6/27/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$354.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$424.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$594.92
Sheriff Collect Fee (15%):	\$89.24
Ad Valorem Amount:	\$684.16

Project Number:	Invoice Date:	Property Owner:
24-456	6/26/2024	ANGELICA HILL P.O. BOX 1495 LULING, LA 70070
	Physical:	132 S KINLER ST
	Address:	BOUTTE, LA 70039
	Subdivision:	HARLEM HEIGHTS
	Lot Number:	51
	Square/Block:	1
Property ID#:	701700100051	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	24-456	
Com. Filing Date:	6/4/2024	
Work Complete Da	6/25/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$384.10
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$454.82
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$624.82
Sheriff Collect Fee (15%):	\$93.72
Ad Valorem Amount:	\$718.54

Project Number:	Invoice Date:	Property Owner:
24-457	6/27/2024	ERNEST H. DORSEY 1700 TRADITION WAY PHENIX CITY, AL 36867
	Physical:	257 GOOD CHILDREN ST
	Address:	BOUTTE, LA 70039
	Subdivision:	BOOTS SUBD.
	Lot Number:	7
	Square/Block:	E
Property ID#:	700300E00007	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	24-457	
Com. Filing Date:	6/4/2024	
Work Complete Da	6/27/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$469.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$539.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$709.92
Sheriff Collect Fee (15%):	\$106.49
Ad Valorem Amount:	\$816.41

Project Number:	Invoice Date:	Property Owner:
24-463	7/31/2024	VBO INVESTMENTS, LLC BRIAN OUBRE C/O 594 WILLOWRIDGE DR. LULING, LA 70070
	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:	24-463	
Com. Filing Date:	6/5/2024	
Work Complete Da	7/30/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,196.94
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,267.66
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,437.66
Sheriff Collect Fee (15%):	\$215.65
Ad Valorem Amount:	\$1,653.31

Project Number:	Invoice Date:	Property Owner:
24-464	7/26/2024	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:	24-464	
Com. Filing Date:	6/5/2024	
Work Complete Da	7/25/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$494.36
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$638.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$808.07
Sheriff Collect Fee (15%):	\$121.21
Ad Valorem Amount:	\$929.28

Project Number:	Invoice Date:	Property Owner:
24-476	7/1/2024	DESIREE D. KELLAHAN 63 ST. ANTHONY ST. LULING, LA 70070
	Physical:	63 ST. ANTHONY ST
	Address:	LULING, LA 70070
	Subdivision:	LAGATUTTA ADDITION OR*
	Lot Number:	7
	Square/Block:	5A
Property ID#:	702405A00007	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	24-476	
Com. Filing Date:	6/5/2024	
Work Complete Da	7/1/2024	Lien File Date 8/12/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$78.75
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$149.47
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$319.47
Sheriff Collect Fee (15%):	\$47.92
Ad Valorem Amount:	\$367.39

Project Number:	Invoice Date:	Property Owner:
24-487	7/18/2024	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:	24-487	
Com. Filing Date:	6/6/2024	
Work Complete Da	7/18/2024	Lien File Date 8/27/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$325.13
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$468.84
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$638.84
Sheriff Collect Fee (15%):	\$95.83
Ad Valorem Amount:	\$734.67

Project Number:	Invoice Date:	Property Owner:
24-538	7/12/2024	ANTHONY BELLOW P.O. BOX 316 HAHNVILLE, LA 70057
	Physical:	15640 RIVER RD
	Address:	HAHNVILLE, LA 70057
	Subdivision:	HAHNVILLE-LEVEE SIDE *
	Lot Number:	20
	Square/Block:	L
Property ID#:	101900L00020	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	24-538	
Com. Filing Date:	6/13/2024	
Work Complete Da	7/11/2024	Lien File Date 8/27/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$377.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$447.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$617.92
Sheriff Collect Fee (15%):	\$92.69
Ad Valorem Amount:	\$710.61

Project Number:	Invoice Date:	Property Owner:
24-539	7/22/2024	JOHN J. MAIURANO 442 KELLOGG DR. LULING, LA 70070
	Physical:	442 KELLOGG DR
	Address:	LULING, LA 70070
	Subdivision:	KELLOGG ADDITION II
	Lot Number:	22
	Square/Block:	L
Property ID#:	702300L00022	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	24-539	
Com. Filing Date:	6/14/2024	
Work Complete Da	7/22/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$80.55
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$151.27
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$321.27
Sheriff Collect Fee (15%):	\$48.19
Ad Valorem Amount:	\$369.46

Project Number:	Invoice Date:	Property Owner:
24-541	7/10/2024	NEW JERUSALEM MISS.BAPT.CHURCHEX* 307 WEST LAWSON ST. DESTREHAN, LA 70047

Physical: 307 W LAWSON ST
Address: NEW SARPY, LA 70047
Subdivision: NEW SARPY SUBD.
Lot Number: M008
Square/Block: 16

Property ID#: 302101600008
Council District: District 6
Court Docket Number:
Complaint ID: 24-541
Com. Filing Date: 6/14/2024
Work Complete Date: 7/9/2024 **Lien File Date:** 8/27/2024
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$127.47
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$198.19
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$368.19
Sheriff Collect Fee (15%):	\$55.23
Ad Valorem Amount:	\$423.42

Project Number:	Invoice Date:	Property Owner:
24-542	7/18/2024	PACHYDERM HOLDINGS, LLC 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: 24-542
Com. Filing Date: 6/17/2024
Work Complete Date: 7/17/2024 **Lien File Date:** 8/27/2024
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$164.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$235.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$405.54
Sheriff Collect Fee (15%):	\$60.83
Ad Valorem Amount:	\$466.37

Project Number:	Invoice Date:	Property Owner:
24-544	8/20/2024	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:	24-544	
Com. Filing Date:	6/17/2024	
Work Complete Da	8/19/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$262.94
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$333.66
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$503.66
Sheriff Collect Fee (15%):	\$75.55
Ad Valorem Amount:	\$579.21

Project Number:	Invoice Date:	Property Owner:
24-557	7/17/2024	JOHN HERRIN 4833 ACADEMY DR METAIRIE, LA 70002
	Physical:	184 AUDUBON PL.
	Address:	DESTREHAN, LA 70047
	Subdivision:	DESTREHAN PLANTATION ESTATES SUBDIVISION
	Lot Number:	15
	Square/Block:	
Property ID#:	305400000015	
Council District:		
Court Docket Number:		
Complaint ID:	24-557	
Com. Filing Date:	6/21/2024	
Work Complete Da	7/16/2024	Lien File Date 8/27/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$7.16
Postage Fees:	\$14.42
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$532.08
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$91.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$659.21
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$829.21
Sheriff Collect Fee (15%):	\$124.38
Ad Valorem Amount:	\$953.59

Project Number:	Invoice Date:	Property Owner:
24-565	7/17/2024	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: 24-565		
Com. Filing Date: 6/24/2024		
Work Complete Da 7/17/2024 Lien File Date 8/27/2024		
Insp. Type From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$132.30
Mini Cleanup Amount:	\$1,094.79
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,297.81
Lien Filing Fee:	\$210.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,572.81
Sheriff Collect Fee (15%):	\$235.92
Ad Valorem Amount:	\$1,808.73

Project Number:	Invoice Date:	Property Owner:
24-573	7/11/2024	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: 24-573		
Com. Filing Date: 6/25/2024		
Work Complete Da 7/11/2024 Lien File Date 8/27/2024		
Insp. Type From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2025		

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

Project Number:	Invoice Date:	Property Owner:
24-585	9/18/2024	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:	24-585	
Com. Filing Date:	6/27/2024	
Work Complete Da	9/17/2024	Lien File Date 11/4/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$686.27
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$756.99
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$926.99
Sheriff Collect Fee (15%):	\$139.05
Ad Valorem Amount:	\$1,066.04

Project Number:	Invoice Date:	Property Owner:
24-589	7/22/2024	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:	24-589	
Com. Filing Date:	7/1/2024	
Work Complete Da	7/22/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$264.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
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:
24-591	8/5/2024	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:	24-591	
Com. Filing Date:	7/1/2024	
Work Complete Da	8/2/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$107.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$178.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$348.54
Sheriff Collect Fee (15%):	\$52.28
Ad Valorem Amount:	\$400.82

Project Number:	Invoice Date:	Property Owner:
24-592	8/13/2024	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:	24-592	
Com. Filing Date:	7/1/2024	
Work Complete Da	8/12/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$505.63
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$576.35
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$746.35
Sheriff Collect Fee (15%):	\$111.95
Ad Valorem Amount:	\$858.30

Project Number:	Invoice Date:	Property Owner:
24-599	8/14/2024	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: 24-599		
Com. Filing Date: 7/2/2024		
Work Complete Date: 8/14/2024 Lien File Date: 10/1/2024		
Insp. Type: From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$65.27
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$135.99
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$305.99
Sheriff Collect Fee (15%):	\$45.90
Ad Valorem Amount:	\$351.89

Project Number:	Invoice Date:	Property Owner:
24-600	8/13/2024	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: 24-600		
Com. Filing Date: 7/2/2024		
Work Complete Date: 8/12/2024 Lien File Date: 10/1/2024		
Insp. Type: From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$75.81
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$146.53
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$316.53
Sheriff Collect Fee (15%):	\$47.48
Ad Valorem Amount:	\$364.01

Project Number:	Invoice Date:	Property Owner:
24-606	7/25/2024	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:	24-606	
Com. Filing Date:	7/2/2024	
Work Complete Da	7/25/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$237.68
Mini Cleanup Amount:	\$218.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$527.36
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$697.36
Sheriff Collect Fee (15%):	\$104.60
Ad Valorem Amount:	\$801.96

Project Number:	Invoice Date:	Property Owner:
24-607	8/15/2024	LUMBER ASSOCIATES BOWIE 650 POYDRAS STREET, SUITE 2125 NEW ORLEANS, LA 70130
	Physical:	117 RAILROAD AVE
	Address:	DES ALLEMANDS, LA 70030
	Subdivision:	CDF - NUMBERED FARM L*
	Lot Number:	A
	Square/Block:	2
Property ID#:	45370020000A	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	24-607	
Com. Filing Date:	7/2/2024	
Work Complete Da	8/14/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$653.52
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,454.10
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,624.10
Sheriff Collect Fee (15%):	\$243.62
Ad Valorem Amount:	\$1,867.72

Project Number:	Invoice Date:	Property Owner:
24-619	8/13/2024	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:		24-619
Com. Filing Date:		7/2/2024
Work Complete Da	8/12/2024	Lien File Date 10/1/2024
Insp. Type From a Grass Complaint		
Inspector: Brian Landry		Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,275.35
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$2,075.93
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,245.93
Sheriff Collect Fee (15%):	\$336.89
Ad Valorem Amount:	\$2,582.82

Project Number:	Invoice Date:	Property Owner:
24-656	8/22/2024	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:		24-656
Com. Filing Date:		7/10/2024
Work Complete Da	8/21/2024	Lien File Date 10/1/2024
Insp. Type From a Grass Complaint		
Inspector: Paul Ward		Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$172.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$243.22
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$413.22
Sheriff Collect Fee (15%):	\$61.98
Ad Valorem Amount:	\$475.20

Project Number:	Invoice Date:	Property Owner:
24-657	8/23/2024	DAVID J. BECNEL 199 VICKNAIR LANE MONTZ, LA 70068
	Physical:	110 VICKNAIR LN
	Address:	MONTZ, LA 70068
	Subdivision:	PICOU PLTN. (MONTZ)
	Lot Number:	3510
	Square/Block:	
Property ID#:	604200003510	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-657	
Com. Filing Date:	7/10/2024	
Work Complete Da	8/23/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$644.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$714.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$884.72
Sheriff Collect Fee (15%):	\$132.71
Ad Valorem Amount:	\$1,017.43

Project Number:	Invoice Date:	Property Owner:
24-666	8/2/2024	NORMAN J. LAROUSSE 370 BARTON AVE. LULING, LA 70070
	Physical:	370 BARTON AVE
	Address:	LULING, LA 70070
	Subdivision:	LULING HEIGHTS - SEC.*
	Lot Number:	142
	Square/Block:	G
Property ID#:	203500G00142	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	24-666	
Com. Filing Date:	7/10/2024	
Work Complete Da	8/1/2024	Lien File Date 9/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
24-670	8/23/2024	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:	24-670	
Com. Filing Date:	7/11/2024	
Work Complete Da	8/23/2024	Lien File Date 10/17/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$146.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$217.00
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$387.00
Sheriff Collect Fee (15%):	\$58.05
Ad Valorem Amount:	\$445.05

Project Number:	Invoice Date:	Property Owner:
24-679	8/13/2024	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:	24-679	
Com. Filing Date:	7/15/2024	
Work Complete Da	8/12/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$86.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$157.02
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$327.02
Sheriff Collect Fee (15%):	\$49.05
Ad Valorem Amount:	\$376.07

Project Number:	Invoice Date:	Property Owner:
24-688	8/20/2024	OTS PROPERTIES LLC LISA A. CAREY C/O 166 LAROUSSINI ST. WESTWEGO, LA 70094
	Physical:	122 BYRD LAND
	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:	24-688	
Com. Filing Date:	7/15/2024	
Work Complete Da	8/20/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$402.50
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,203.08
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,373.08
Sheriff Collect Fee (15%):	\$205.96
Ad Valorem Amount:	\$1,579.04

Project Number:	Invoice Date:	Property Owner:
24-697	8/16/2024	WELLS FARGO BANK, N.A. P.O. BOX 87379 BATON ROUGE, LA 70879
	Physical:	811 SECOND ST
	Address:	NORCO, LA 70079
	Subdivision:	GRANIER J.I.-TRACT C-*
	Lot Number:	KW-2
	Square/Block:	2
Property ID#:	60260020KW-2	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-697	
Com. Filing Date:	7/16/2024	
Work Complete Da	8/16/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$698.28
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,498.86
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,668.86
Sheriff Collect Fee (15%):	\$250.33
Ad Valorem Amount:	\$1,919.19

Project Number:	Invoice Date:	Property Owner:
24-713	8/27/2024	NELTON MALIK RICHARD TEIRA DE'SHAY THOMAS 615 DANTIN ST. RACELAND, LA 70394
	Physical:	LOT A2, BEING A RESUBD. OF LOT A, KING'S ESTATES, PHASE I (FUTURE PHASE II)
	Address:	Boutte, LA 70039
	Subdivision:	KING'S ESTATES, PHASE I
	Lot Number:	A
	Square/Block:	
Property ID#:	7063000000A2	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	24-713	
Com. Filing Date:	7/17/2024	
Work Complete Da	8/26/2024	Lien File Date 10/17/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$575.00
Mini Cleanup Amount:	\$656.87
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,302.59
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,472.59
Sheriff Collect Fee (15%):	\$220.89
Ad Valorem Amount:	\$1,693.48

Project Number:	Invoice Date:	Property Owner:
24-719	8/16/2024	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:	24-719	
Com. Filing Date:	7/17/2024	
Work Complete Da	8/16/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$181.70
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$252.42
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$422.42
Sheriff Collect Fee (15%):	\$63.36
Ad Valorem Amount:	\$485.78

Project Number:	Invoice Date:	Property Owner:
24-732	8/20/2024	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: 24-732		
Com. Filing Date: 7/19/2024		
Work Complete Date: 8/20/2024 Lien File Date: 10/1/2024		
Insp. Type: From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$218.18
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$288.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$458.90
Sheriff Collect Fee (15%):	\$68.84
Ad Valorem Amount:	\$527.74

Project Number:	Invoice Date:	Property Owner:
24-739	8/15/2024	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: 24-739		
Com. Filing Date: 7/22/2024		
Work Complete Date: 8/14/2024 Lien File Date: 10/1/2024		
Insp. Type: From a Grass Complaint		
Inspector: Kevin Doherty Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$199.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$270.68
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$440.68
Sheriff Collect Fee (15%):	\$66.10
Ad Valorem Amount:	\$506.78

Project Number:	Invoice Date:	Property Owner:
24-740	8/15/2024	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:	24-740	
Com. Filing Date:	7/22/2024	
Work Complete Date:	8/14/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$215.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$285.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$455.72
Sheriff Collect Fee (15%):	\$68.36
Ad Valorem Amount:	\$524.08

Project Number:	Invoice Date:	Property Owner:
24-752	8/20/2024	JAMES BRADLEY 1/8 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:	24-752	
Com. Filing Date:	7/23/2024	
Work Complete Date:	8/19/2024	Lien File Date 10/1/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$559.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$630.40
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$800.40
Sheriff Collect Fee (15%):	\$120.06
Ad Valorem Amount:	\$920.46

Project Number:	Invoice Date:	Property Owner:
24-754	8/20/2024	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: 24-754		
Com. Filing Date: 7/23/2024		
Work Complete Date: 8/19/2024 Lien File Date: 10/1/2024		
Insp. Type: From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.19
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$350.91
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$520.91
Sheriff Collect Fee (15%):	\$78.14
Ad Valorem Amount:	\$599.05

Project Number:	Invoice Date:	Property Owner:
24-770	10/30/2024	Stacy Lynn Bossier Estate of Linda Pitre 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:		
Complaint ID: 24-770		
Com. Filing Date: 7/25/2024		
Work Complete Date: 10/29/2024 Lien File Date: 12/23/2024		
Insp. Type: From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$875.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$945.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,115.72
Sheriff Collect Fee (15%):	\$167.36
Ad Valorem Amount:	\$1,283.08

Project Number:	Invoice Date:	Property Owner:
24-775	8/30/2024	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:	24-775	
Com. Filing Date:	7/25/2024	
Work Complete Da	8/29/2024	Lien File Date 10/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$154.84
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$225.56
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$395.56
Sheriff Collect Fee (15%):	\$59.33
Ad Valorem Amount:	\$454.89

Project Number:	Invoice Date:	Property Owner:
24-780	9/10/2024	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:	24-780	
Com. Filing Date:	7/26/2024	
Work Complete Da	9/10/2024	Lien File Date 11/4/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$935.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,006.18
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,176.18
Sheriff Collect Fee (15%):	\$176.43
Ad Valorem Amount:	\$1,352.61

Project Number:	Invoice Date:	Property Owner:
24-793	10/18/2024	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:	24-793	
Com. Filing Date:	7/26/2024	
Work Complete Date:	10/17/2024	Lien File Date 11/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$240.90
Mini Cleanup Amount:	\$218.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$530.58
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$700.58
Sheriff Collect Fee (15%):	\$105.09
Ad Valorem Amount:	\$805.67

Project Number:	Invoice Date:	Property Owner:
24-794	10/16/2024	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:	24-794	
Com. Filing Date:	7/26/2024	
Work Complete Date:	8/15/2024	Lien File Date 11/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$240.03
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,040.61
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,210.61
Sheriff Collect Fee (15%):	\$181.59
Ad Valorem Amount:	\$1,392.20

Project Number:	Invoice Date:	Property Owner:
24-805	8/27/2024	MADISON OWENS P. O. BOX 291 HAHNVILLE, LA 70057
	Physical:	125 GRIFFIN DR
	Address:	AMA, LA 70031
	Subdivision:	AMA - MARY V. NELSON
	Lot Number:	22
	Square/Block:	1
Property ID#:	201200100022	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	24-805	
Com. Filing Date:	7/30/2024	
Work Complete Da	8/26/2024	Lien File Date 10/17/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$41.17
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$111.89
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$281.89
Sheriff Collect Fee (15%):	\$42.28
Ad Valorem Amount:	\$324.17

Project Number:	Invoice Date:	Property Owner:
24-812	9/24/2024	GRACE D. ARMANT P. O. BOX 31 ST. ROSE, LA 70087
	Physical:	123 ADAMS ST
	Address:	KILLONA, LA 70066
	Subdivision:	DARENSBOURG TRACTS (A*
	Lot Number:	A6
	Square/Block:	V
Property ID#:	100500V000A6	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	24-812	
Com. Filing Date:	7/31/2024	
Work Complete Da	9/23/2024	Lien File Date 11/14/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$152.26
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$222.98
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$392.98
Sheriff Collect Fee (15%):	\$58.95
Ad Valorem Amount:	\$451.93

Project Number:	Invoice Date:	Property Owner:
24-814	8/27/2024	GENEVA & WILTON CHINN 102 DIAMOND ROAD NORCO, LA 70079
	Physical:	102 DIAMOND RD
	Address:	NORCO, LA 70079
	Subdivision:	DIAMOND HOMESTEAD DIV*
	Lot Number:	1
	Square/Block:	3
Property ID#:	600900300001	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-814	
Com. Filing Date:	7/31/2024	
Work Complete Da	8/26/2024	Lien File Date 10/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$811.72
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$882.44
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,052.44
Sheriff Collect Fee (15%):	\$157.87
Ad Valorem Amount:	\$1,210.31

Project Number:	Invoice Date:	Property Owner:
24-818	8/29/2024	WILLIAM ARTHUR - ESTATE * RHODES P.O. BOX 143 AMA, LA 70031
	Physical:	225 TURTLE CREEK LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	7
	Square/Block:	C
Property ID#:	503700C00007	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	24-818	
Com. Filing Date:	7/31/2024	
Work Complete Da	8/28/2024	Lien File Date 10/17/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$104.88
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$175.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$345.60
Sheriff Collect Fee (15%):	\$51.84
Ad Valorem Amount:	\$397.44

Project Number:	Invoice Date:	Property Owner:
24-825	8/30/2024	MELVIN L. PRICE 137 CARLON DR. DES ALLEMANDS, LA 70030
	Physical:	206 PINE ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	5
	Square/Block:	P
Property ID#:	404400P00005	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	24-825	
Com. Filing Date:	8/1/2024	
Work Complete Da	8/29/2024	Lien File Date 10/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$291.78
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$362.50
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$532.50
Sheriff Collect Fee (15%):	\$79.88
Ad Valorem Amount:	\$612.38

Project Number:	Invoice Date:	Property Owner:
24-831	8/30/2024	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:	24-831	
Com. Filing Date:	8/2/2024	
Work Complete Da	8/30/2024	Lien File Date 10/18/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$180.46
Mini Cleanup Amount:	\$291.94
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$543.12
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$713.12
Sheriff Collect Fee (15%):	\$106.97
Ad Valorem Amount:	\$820.09

Project Number:	Invoice Date:	Property Owner:
24-834	8/30/2024	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:	24-834	
Com. Filing Date:	8/2/2024	
Work Complete Date:	8/29/2024	Lien File Date 10/17/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
24-839	9/19/2024	ARNOLD R. COLEMAN 254 SECOND ST. ST. ROSE, LA 70087
	Physical:	1113 PAUL FREDERICK DR
	Address:	LULING, LA 70070
	Subdivision:	OAK RIDGE PARK - LULI*
	Lot Number:	56
	Square/Block:	E
Property ID#:	103200E00056	
Council District:	District 7	
Court Docket Number:		
Complaint ID:	24-839	
Com. Filing Date:	8/2/2024	
Work Complete Date:	9/19/2024	Lien File Date 11/4/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$308.66
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$379.38
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$549.38
Sheriff Collect Fee (15%):	\$82.41
Ad Valorem Amount:	\$631.79

Project Number:	Invoice Date:	Property Owner:
24-843	10/4/2024	OLIVER BANKS ET ALS TANEQUA - BANKS C/O 4722 HAYDEL ST. NEW ORLEANS, LA 70126

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

Property ID#: 704000B010-A
Council District: District 1
Court Docket Number:
Complaint ID: 24-843
Com. Filing Date: 8/5/2024
Work Complete Date: 10/4/2024 **Lien File Date:** 11/14/2024
Insp. Type: From a Grass Complaint
Inspector: Woodruff Camus **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$354.20
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$497.91
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$667.91
Sheriff Collect Fee (15%):	\$100.19
Ad Valorem Amount:	\$768.10

Project Number:	Invoice Date:	Property Owner:
24-853	9/30/2024	SHAWN MCACY 245 RIVER VILLAGE DR. DESTREHAN, LA 70047

Physical: 245 RIVER VILLAGE DR
Address: DESTREHAN, LA 70047
Subdivision: RIVER VILLAGE SUBD.
Lot Number: 26
Square/Block:

Property ID#: 305300000026
Council District: District 6
Court Docket Number:
Complaint ID: 24-853
Com. Filing Date: 8/6/2024
Work Complete Date: 9/27/2024 **Lien File Date:** 11/14/2024
Insp. Type: From a Grass Complaint
Inspector: Kevin Doherty **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$112.93
Mini Cleanup Amount:	\$218.96
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$402.61
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$572.61
Sheriff Collect Fee (15%):	\$85.89
Ad Valorem Amount:	\$658.50

Project Number:	Invoice Date:	Property Owner:
24-866	10/30/2024	DE GRUY, SHANE M. 280 EDGEWOOD DR. Montz, LA 70068
Physical: 603900800004, Mary St Address: Norco, LA 70079 Subdivision: MULE SUBD. #2 Lot Number: 4 Square/Block: 8		
Property ID#: 603900800004		
Council District: District 6		
Court Docket Number:		
Complaint ID: 24-866		
Com. Filing Date: 8/9/2024		
Work Complete Date: 10/29/2024 Lien File Date: 12/23/2024		
Insp. Type: From a Grass Complaint		
Inspector: Paul Ward Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$2,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$2,570.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,740.72
Sheriff Collect Fee (15%):	\$411.11
Ad Valorem Amount:	\$3,151.83

Project Number:	Invoice Date:	Property Owner:
24-868	10/25/2024	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:		
Complaint ID: 24-868		
Com. Filing Date: 8/9/2024		
Work Complete Date: 10/24/2024 Lien File Date: 12/23/2024		
Insp. Type: From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$447.02
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,247.60
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,417.60
Sheriff Collect Fee (15%):	\$212.64
Ad Valorem Amount:	\$1,630.24

Project Number:	Invoice Date:	Property Owner:
24-886	10/25/2024	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:	24-886	
Com. Filing Date:	8/15/2024	
Work Complete Da	10/24/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$59.16
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$859.74
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,029.74
Sheriff Collect Fee (15%):	\$154.46
Ad Valorem Amount:	\$1,184.20

Project Number:	Invoice Date:	Property Owner:
24-906	10/3/2024	ROLAND H. CLEMENT P.O. BOX 3456 PARADIS, LA 70080
	Physical:	14491 LA 631
	Address:	BOUTTE, LA 70080
	Subdivision:	MOSELLA, TOWNSITE OF *
	Lot Number:	D
	Square/Block:	3
Property ID#:	40150030000D	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	24-906	
Com. Filing Date:	8/19/2024	
Work Complete Da	10/2/2024	Lien File Date 11/14/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$147.43
Mini Cleanup Amount:	\$145.97
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$364.12
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$534.12
Sheriff Collect Fee (15%):	\$80.12
Ad Valorem Amount:	\$614.24

Project Number:	Invoice Date:	Property Owner:
24-931	9/19/2024	CRAIG SCOTT 106 Schoolhouse Road Killona, 70066
	Physical:	106 SCHOOLHOUSE RD
	Address:	KILLONA, LA 70066
	Subdivision:	VICKNAIR PROP.
	Lot Number:	D
	Square/Block:	35
Property ID#:	10380350000D	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	24-931	
Com. Filing Date:	8/27/2024	
Work Complete Da	9/19/2024	Lien File Date 11/4/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$174.80
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$245.52
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$415.52
Sheriff Collect Fee (15%):	\$62.33
Ad Valorem Amount:	\$477.85

Project Number:	Invoice Date:	Property Owner:
24-937	9/25/2024	KEITH A. STERLING 27 OAKLEY DR. DESTREHAN, LA 70047
	Physical:	14102 RIVER RD
	Address:	DESTREHAN, LA 70047
	Subdivision:	RIVER ROAD COMMERCIAL
	Lot Number:	A1
	Square/Block:	A
Property ID#:	352600A000A1	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-937	
Com. Filing Date:	8/27/2024	
Work Complete Da	9/24/2024	Lien File Date 11/14/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$354.06
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$424.78
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$594.78
Sheriff Collect Fee (15%):	\$89.22
Ad Valorem Amount:	\$684.00

Project Number:	Invoice Date:	Property Owner:
24-971	10/31/2024	ESTATE of KINLER, DRAUZIN B.,SR. KINLER, CHARLES - C/O 157 BELSOME ST. AMA, LA 70031
Physical: 157 BELSOME ST Address: AMA, LA 70031 Subdivision: AMA - SECTION 33 Lot Number: Square/Block:		
Property ID#: 22470090001B		
Council District: District 2		
Court Docket Number:		
Complaint ID: 24-971		
Com. Filing Date: 9/17/2024		
Work Complete Date: 10/31/2024 Lien File Date: 12/23/2024		
Insp. Type: From a Grass Complaint		
Inspector: Toriel Flot Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,032.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,103.22
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,273.22
Sheriff Collect Fee (15%):	\$190.98
Ad Valorem Amount:	\$1,464.20

Project Number:	Invoice Date:	Property Owner:
24-982	10/11/2024	PRICE, MELVIN L., ESTATE C/O COTY PRICE 137 CARLON DR. Des Allemands , LA 70030
Physical: 206 PINE ST Address: BOUTTE, LA 70039 Subdivision: MAGNOLIA RIDGE PARK Lot Number: 8 Square/Block: P		
Property ID#: 404400P00005		
Council District: District 4		
Court Docket Number:		
Complaint ID: 24-982		
Com. Filing Date: 9/17/2024		
Work Complete Date: 10/10/2024 Lien File Date: 11/26/2024		
Insp. Type: From a Grass Complaint		
Inspector: Toriel Flot Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$291.78
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$362.50
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$532.50
Sheriff Collect Fee (15%):	\$79.88
Ad Valorem Amount:	\$612.38

Project Number:	Invoice Date:	Property Owner:
24-987	10/10/2024	Larry Woods P. O. BOX 676 AMA, LA 70031
	Physical:	10601 RIVER RD
	Address:	AMA, LA 70031
	Subdivision:	AMA-SECTIONS 34 & 36 TOGETHER
	Lot Number:	1
	Square/Block:	10
Property ID#:	201101000001	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	24-987	
Com. Filing Date:	9/18/2024	
Work Complete Da	10/9/2024	Lien File Date 11/26/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$51.29
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$122.01
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$292.01
Sheriff Collect Fee (15%):	\$43.80
Ad Valorem Amount:	\$335.81

Project Number:	Invoice Date:	Property Owner:
24-990	10/21/2024	Adam Vinnett P.O. Box 161 Hahnville, LA 70057
	Physical:	216 FIRST ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	17
	Square/Block:	8
Property ID#:	ELKINSVILLE	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	24-990	
Com. Filing Date:	9/18/2024	
Work Complete Da	10/21/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$400.43
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$471.15
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$641.15
Sheriff Collect Fee (15%):	\$96.17
Ad Valorem Amount:	\$737.32

Project Number:	Invoice Date:	Property Owner:
24-996	10/30/2024	LEOBAUX, GEORGE LEOBAUX, STELLA SCOTT 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:	24-996	
Com. Filing Date:	9/18/2024	
Work Complete Date:	10/29/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$128.80
Mini Cleanup Amount:	\$72.99
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$272.51
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$442.51
Sheriff Collect Fee (15%):	\$66.38
Ad Valorem Amount:	\$508.89

Project Number:	Invoice Date:	Property Owner:
24-999	10/22/2024	LOWRANCE, WILLIAM AMES, ESTATE OF 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:	24-999	
Com. Filing Date:	9/19/2024	
Work Complete Date:	10/21/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
24-1000	10/22/2024	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:	24-1000	
Com. Filing Date:	9/19/2024	
Work Complete Da	10/17/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$280.19
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$350.91
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$520.91
Sheriff Collect Fee (15%):	\$78.14
Ad Valorem Amount:	\$599.05

Project Number:	Invoice Date:	Property Owner:
24-1001	10/30/2024	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:	24-1001	
Com. Filing Date:	9/19/2024	
Work Complete Da	10/29/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$258.57
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$329.29
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$499.29
Sheriff Collect Fee (15%):	\$74.89
Ad Valorem Amount:	\$574.18

Project Number:	Invoice Date:	Property Owner:
24-1002	11/12/2024	JAMES BRADLEY OUBRE 1/8 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:	24-1002	
Com. Filing Date:	9/19/2024	
Work Complete Da	10/30/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$559.68
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,360.26
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,530.26
Sheriff Collect Fee (15%):	\$229.54
Ad Valorem Amount:	\$1,759.80

Project Number:	Invoice Date:	Property Owner:
24-1017	11/8/2024	PACHYDERM HOLDINGS, LLC 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:	24-1017	
Com. Filing Date:	9/20/2024	
Work Complete Da	11/8/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$164.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$235.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$405.54
Sheriff Collect Fee (15%):	\$60.83
Ad Valorem Amount:	\$466.37

Project Number:	Invoice Date:	Property Owner:
24-1031	10/24/2024	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:	24-1031	
Com. Filing Date:	9/26/2024	
Work Complete Da	10/23/2024	Lien File Date 4/30/2025
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$264.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
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:
24-1032	11/1/2024	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:	24-1032	
Com. Filing Date:	9/26/2024	
Work Complete Da	11/1/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$181.70
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$252.42
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$422.42
Sheriff Collect Fee (15%):	\$63.36
Ad Valorem Amount:	\$485.78

Project Number:	Invoice Date:	Property Owner:
24-1033	10/28/2024	VINCENT JAMES PERRIN P.O. BOX 1780 LULING, LA 70070
	Physical:	101 SHARON AVE
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	12
	Square/Block:	I
Property ID#:	703700I00012	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	24-1033	
Com. Filing Date:	9/26/2024	
Work Complete Da	10/28/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$858.36
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$929.08
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,099.08
Sheriff Collect Fee (15%):	\$164.86
Ad Valorem Amount:	\$1,263.94

Project Number:	Invoice Date:	Property Owner:
24-1035	11/1/2024	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:	24-1035	
Com. Filing Date:	9/27/2024	
Work Complete Da	10/31/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$199.96
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$270.68
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$440.68
Sheriff Collect Fee (15%):	\$66.10
Ad Valorem Amount:	\$506.78

Project Number:	Invoice Date:	Property Owner:
24-1037	11/6/2024	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:	24-1037	
Com. Filing Date:	9/27/2024	
Work Complete Da	10/15/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$146.28
Mini Cleanup Amount:	\$583.89
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$800.89
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$970.89
Sheriff Collect Fee (15%):	\$145.63
Ad Valorem Amount:	\$1,116.52

Project Number:	Invoice Date:	Property Owner:
24-1039	10/21/2024	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:	24-1039	
Com. Filing Date:	9/30/2024	
Work Complete Da	10/21/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$86.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$157.02
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$327.02
Sheriff Collect Fee (15%):	\$49.05
Ad Valorem Amount:	\$376.07

Project Number:	Invoice Date:	Property Owner:
24-1040	11/1/2024	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:	24-1040	
Com. Filing Date:	9/30/2024	
Work Complete Date:	11/1/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
24-1041	10/21/2024	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:	24-1041	
Com. Filing Date:	9/30/2024	
Work Complete Date:	10/21/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$75.81
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$146.53
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$316.53
Sheriff Collect Fee (15%):	\$47.48
Ad Valorem Amount:	\$364.01

Project Number:	Invoice Date:	Property Owner:
24-1059	11/1/2024	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:	24-1059	
Com. Filing Date:	10/3/2024	
Work Complete Da	11/1/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$107.82
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$178.54
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$348.54
Sheriff Collect Fee (15%):	\$52.28
Ad Valorem Amount:	\$400.82

Project Number:	Invoice Date:	Property Owner:
24-1065	11/1/2024	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:	24-1065	
Com. Filing Date:	10/4/2024	
Work Complete Da	10/31/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$215.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$285.72
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$455.72
Sheriff Collect Fee (15%):	\$68.36
Ad Valorem Amount:	\$524.08

Project Number:	Invoice Date:	Property Owner:
24-1075	11/5/2024	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:	24-1075	
Com. Filing Date:	10/8/2024	
Work Complete Da	11/5/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$505.63
Mini Cleanup Amount:	\$656.87
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,233.22
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,403.22
Sheriff Collect Fee (15%):	\$210.48
Ad Valorem Amount:	\$1,613.70

Project Number:	Invoice Date:	Property Owner:
24-1077	11/5/2024	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:	24-1077	
Com. Filing Date:	10/9/2024	
Work Complete Da	11/4/2024	Lien File Date 12/23/2024
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$935.46
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,006.18
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,176.18
Sheriff Collect Fee (15%):	\$176.43
Ad Valorem Amount:	\$1,352.61

Project Number:	Invoice Date:	Property Owner:
24-1095	11/6/2024	RAINA RAE ALLEN 317 HAHN ST. HAHNVILLE, LA 70057
Physical: 317 HAHN ST		
Address: HAHNVILLE, LA 70057		
Subdivision: HAHNVILLE,VILLAGE OF		
Lot Number: 1L		
Square/Block: 5		
Property ID#: 10170050001L		
Council District: District 1		
Court Docket Number:		
Complaint ID: 24-1095		
Com. Filing Date: 10/10/2024		
Work Complete Da 11/5/2024 Lien File Date 12/23/2024		
Insp. Type From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$229.49
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$300.21
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$470.21
Sheriff Collect Fee (15%):	\$70.53
Ad Valorem Amount:	\$540.74

Project Number:	Invoice Date:	Property Owner:
24-1098	11/8/2024	NOLA AIRPORT INN, LLC 4915 HARVEST CHASE LN. SUGARLAND, TX 77479
Physical: 120 JAMES DR EAST		
Address: ST ROSE, LA 70087		
Subdivision: JAMES PARK (INDUSTRIA*		
Lot Number: 3		
Square/Block: 2		
Property ID#: 552400200003		
Council District: District 5		
Court Docket Number:		
Complaint ID: 24-1098		
Com. Filing Date: 10/14/2024		
Work Complete Da 11/7/2024 Lien File Date 12/23/2024		
Insp. Type From a Grass Complaint		
Inspector: Kevin Doherty Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$1,275.35
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,346.07
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,516.07
Sheriff Collect Fee (15%):	\$227.41
Ad Valorem Amount:	\$1,743.48

Project Number:	Invoice Date:	Property Owner:
24-1112	11/19/2024	KEITH STERLING 27 OAKLEY DR. DESTREHAN, LA 70047
	Physical:	14102 RIVER RD
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND VILLAGE SUBD.
	Lot Number:	A1
	Square/Block:	A
Property ID#:	352600A000A1	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-1112	
Com. Filing Date:	10/17/2024	
Work Complete Da	11/18/2024	Lien File Date 1/9/2025
Insp. Type	From a Grass Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$354.06
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
Invoice Amount:	\$379.16
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$549.16
Sheriff Collect Fee (15%):	\$82.37
Ad Valorem Amount:	\$631.53

Project Number:	Invoice Date:	Property Owner:
24-1120	12/10/2024	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:	24-1120	
Com. Filing Date:	10/24/2024	
Work Complete Da	12/9/2024	Lien File Date 3/31/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$123.10
Mini Cleanup Amount:	\$656.87
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$850.69
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,020.69
Sheriff Collect Fee (15%):	\$153.10
Ad Valorem Amount:	\$1,173.79

Project Number:	Invoice Date:	Property Owner:
24-1130	12/4/2024	NELTON MALIK RICHARD TEIRA DE'SHAY THOMAS 615 DANTIN ST. RACELAND, LA 70394
Physical: Lot behind Boutte Estates Address: BOUTTE, LA 70039 Subdivision: KING'S ESTATES, PHASE I Lot Number: A Square/Block:		
Property ID#: 7063000000A2		
Council District: District 7		
Court Docket Number:		
Complaint ID: 24-1130		
Com. Filing Date: 10/30/2024		
Work Complete Date: 12/3/2024 Lien File Date: 1/9/2025		
Insp. Type: From a Grass Complaint		
Inspector: Woodruff Camus Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.47
Postage Fees:	\$0.00
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$460.00
Mini Cleanup Amount:	\$510.90
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,034.30
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,204.30
Sheriff Collect Fee (15%):	\$180.65
Ad Valorem Amount:	\$1,384.95

Project Number:	Invoice Date:	Property Owner:
24-1149	1/16/2025	BENNETT, SERENA, EST. TULEY, SCEOLA - C/O 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: Square/Block: 7		
Property ID#: 5016000000007		
Council District: District 5		
Court Docket Number:		
Complaint ID: 24-1149		
Com. Filing Date: 11/4/2024		
Work Complete Date: 1/16/2025 Lien File Date: 3/7/2025		
Insp. Type: From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$165.97
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$966.55
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,136.55
Sheriff Collect Fee (15%):	\$170.48
Ad Valorem Amount:	\$1,307.03

Project Number:	Invoice Date:	Property Owner:
24-1168	12/17/2024	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: 24-1168		
Com. Filing Date: 11/8/2024		
Work Complete Date: 12/16/2024 Lien File Date: 5/27/2025		
Insp. Type: From a Grass Complaint		
Inspector: Keyana Strickland Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$218.18
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$288.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$458.90
Sheriff Collect Fee (15%):	\$68.84
Ad Valorem Amount:	\$527.74

Project Number:	Invoice Date:	Property Owner:
24-1188	1/9/2025	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: 24-1188		
Com. Filing Date: 11/19/2024		
Work Complete Date: 1/9/2025 Lien File Date: 3/7/2025		
Insp. Type: From a Grass Complaint		
Inspector: Brian Landry Ad Valorem Year: 2025		

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$533.55
Mini Cleanup Amount:	\$145.97
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$750.24
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$920.24
Sheriff Collect Fee (15%):	\$138.04
Ad Valorem Amount:	\$1,058.28

Project Number:	Invoice Date:	Property Owner:
24-1189	1/9/2025	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:	24-1189	
Com. Filing Date:	11/19/2024	
Work Complete Da	1/9/2025	Lien File Date 3/7/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$462.21
Mini Cleanup Amount:	\$145.97
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$678.90
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$848.90
Sheriff Collect Fee (15%):	\$127.34
Ad Valorem Amount:	\$976.24

Project Number:	Invoice Date:	Property Owner:
24-1202	1/29/2025	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:	24-1202	
Com. Filing Date:	12/3/2024	
Work Complete Da	1/29/2025	Lien File Date 3/31/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$494.36
Mini Cleanup Amount:	\$510.90
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,075.98
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,245.98
Sheriff Collect Fee (15%):	\$186.90
Ad Valorem Amount:	\$1,432.88

Project Number:	Invoice Date:	Property Owner:
24-1205	1/29/2025	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:	24-1205	
Com. Filing Date:	12/3/2024	
Work Complete Da	1/29/2025	Lien File Date 3/31/2025
Insp. Type	From a Grass Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$240.03
Mini Cleanup Amount:	\$729.86
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,040.61
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,210.61
Sheriff Collect Fee (15%):	\$181.59
Ad Valorem Amount:	\$1,392.20

Project Number:	Invoice Date:	Property Owner:
24-1210	1/17/2025	ROBERT WILLIAMS 404 WEST JOLLIET CIRCLE LAPLACE, LA 70068
	Physical:	213 BARRECA ST
	Address:	NORCO, LA 70079
	Subdivision:	GOOD HOPE PLTN. - TRA*
	Lot Number:	B3
	Square/Block:	6
Property ID#:	6020006000B3	
Council District:	District 6	
Court Docket Number:		
Complaint ID:	24-1210	
Com. Filing Date:	12/4/2024	
Work Complete Da	1/17/2025	Lien File Date 3/31/2025
Insp. Type	From a Grass Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$192.92
Mini Cleanup Amount:	\$255.45
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$519.09
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$689.09
Sheriff Collect Fee (15%):	\$103.36
Ad Valorem Amount:	\$792.45

Project Number:	Invoice Date:	Property Owner:
24-1212	1/9/2025	NEW JERUSALEM MISS.BAPT.CHURCH* 307 WEST LAWSON ST. DESTREHAN, LA 70047

Physical: 307 W LAWSON ST
Address: NEW SARPY, LA 70047
Subdivision: NEW SARPY SUBD.
Lot Number: M008
Square/Block: 16

Property ID#: 302101600008
Council District: District 6
Court Docket Number:
Complaint ID: 24-1212
Com. Filing Date: 12/6/2024
Work Complete Date: 1/9/2025 **Lien File Date:** 3/7/2025
Insp. Type: From a Grass Complaint
Inspector: Paul Ward **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$127.47
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$198.19
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$368.19
Sheriff Collect Fee (15%):	\$55.23
Ad Valorem Amount:	\$423.42

Project Number:	Invoice Date:	Property Owner:
24-1225	1/27/2025	GAYLE WILLIAMS - ESTATE * EUGENE P.O. BOX 952 ST. ROSE, LA 70087

Physical: 432 TURTLE CREEK LN
Address: ST ROSE, LA 70087
Subdivision: PRESTON HOLLOW (LEVY *
Lot Number: 40
Square/Block: E

Property ID#: 503700E00040
Council District: District 5
Court Docket Number:
Complaint ID: 24-1225
Com. Filing Date: 12/19/2024
Work Complete Date: 1/24/2025 **Lien File Date:** 3/31/2025
Insp. Type: From a Grass Complaint
Inspector: Keyana Strickland **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$236.85
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$307.57
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$477.57
Sheriff Collect Fee (15%):	\$71.64
Ad Valorem Amount:	\$549.21

Project Number:	Invoice Date:	Property Owner:
24-1227	1/27/2025	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:	24-1227	
Com. Filing Date:	12/19/2024	
Work Complete Da	1/24/2025	Lien File Date 3/31/2025
Insp. Type	From a Grass Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.58
Postage Fees:	\$7.21
Publication Fee:	\$14.31
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$237.68
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$45.62
CPI Index Fee:	\$0.00
Invoice Amount:	\$308.40
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$478.40
Sheriff Collect Fee (15%):	\$71.76
Ad Valorem Amount:	\$550.16

Project Number:	Invoice Date:	Property Owner:
25-24	3/5/2025	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:	25-24	
Com. Filing Date:	1/17/2025	
Work Complete Da	2/28/2025	Lien File Date 4/30/2025
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	\$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:
25-92	4/2/2025	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:	25-92	
Com. Filing Date:	2/28/2025	
Work Complete Date:	4/1/2025	Lien File Date 5/22/2025
Insp. Type	From a Grass Complaint	
Inspector:	Woodruff Camus	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	\$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:
25-93	4/15/2025	VINCENT JAMES PERRIN P.O. BOX 1780 LULING, LA 70070
	Physical:	101 SHARON AVE
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	12
	Square/Block:	I
Property ID#:	703700I00012	
Council District:	District 4	
Court Docket Number:		
Complaint ID:	25-93	
Com. Filing Date:	2/28/2025	
Work Complete Date:	4/14/2025	Lien File Date 5/27/2025
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	\$700.30
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:	\$772.92
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$942.92
Sheriff Collect Fee (15%):	\$141.44
Ad Valorem Amount:	\$1,084.36

Project Number:	Invoice Date:	Property Owner:
25-101	4/8/2025	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:	25-101	
Com. Filing Date:	3/10/2025	
Work Complete Date:	4/7/2025	Lien File Date 5/22/2025
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	\$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:
25-104	4/4/2025	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:	25-104	
Com. Filing Date:	3/11/2025	
Work Complete Date:	4/3/2025	Lien File Date 5/22/2025
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	\$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:
25-105	4/15/2025	WILLIAM ARTHUR - ESTATE * RHODES P.O. BOX 143 AMA, LA 70031
	Physical:	225 TURTLE CREEK LN
	Address:	ST ROSE, LA 70087
	Subdivision:	PRESTON HOLLOW (LEVY *
	Lot Number:	7
	Square/Block:	C
Property ID#:	503700C00007	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	25-105	
Com. Filing Date:	3/11/2025	
Work Complete Da	4/15/2025	Lien File Date 5/27/2025
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	\$107.16
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:	\$179.78
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$349.78
Sheriff Collect Fee (15%):	\$52.47
Ad Valorem Amount:	\$402.25

Project Number:	Invoice Date:	Property Owner:
25-110	4/8/2025	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:	25-110	
Com. Filing Date:	3/12/2025	
Work Complete Da	4/7/2025	Lien File Date 5/22/2025
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	\$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:
25-112	4/15/2025	MARELLA T. NARCISSE 167 KENNEDY ST. AMA, LA 70031
	Physical:	167 KENNEDY ST
	Address:	AMA, LA 70031
	Subdivision:	AMA - AMA HEIGHTS
	Lot Number:	8
	Square/Block:	A
Property ID#:	200400A00008	
Council District:	District 2	
Court Docket Number:		
Complaint ID:	25-112	
Com. Filing Date:	3/12/2025	
Work Complete Da	4/14/2025	Lien File Date 5/27/2025
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	\$162.67
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:	\$235.29
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$405.29
Sheriff Collect Fee (15%):	\$60.79
Ad Valorem Amount:	\$466.08

Project Number:	Invoice Date:	Property Owner:
25-136	4/15/2025	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:	25-136	
Com. Filing Date:	3/18/2025	
Work Complete Da	4/14/2025	Lien File Date 5/27/2025
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	\$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

From a Code Complaint - 6/1/2024 to 5/31/2025 Advalorem Report

Project Number:	Invoice Date:	Property Owner:
20-180		Oliver Banks ET ALS c/o Tanequa Banks 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 7	
Court Docket Number:		
Complaint ID:	20-180	
Com. Filing Date:	3/3/2020	
Work Complete Da	7/11/2024	Lien File Date 6/13/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,085.90
Curator Fees:	\$405.17
Public Works or Contractor	\$3,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$5,045.00
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$5,215.00
Sheriff Collect Fee (15%):	\$782.25
Ad Valorem Amount:	\$5,997.25

Project Number:	Invoice Date:	Property Owner:
20-201		Merit Johnson P.O. Box 962 Hahnville, LA 70057
	Physical:	356 KILLONA DR
	Address:	KILLONA, LA 70057
	Subdivision:	Darenbourg Tracts (A, G, V)
	Lot Number:	F4
	Square/Block:	A
Property ID#:	100500A00F4	
Council District:	District 1	
Court Docket Number:	89, 477-D	
Complaint ID:	20-201	
Com. Filing Date:	3/11/2020	
Work Complete Da	4/8/2024	Lien File Date 11/14/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,120.62
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$0.00
CPI Index Fee:	\$0.00
Invoice Amount:	\$1,120.62
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,290.62
Sheriff Collect Fee (15%):	\$193.59
Ad Valorem Amount:	\$1,484.21

Project Number:	Invoice Date:	Property Owner:
20-863		POSEY E. LANDECHE 540 FOXWOOD LANE LA PLACE, LA 70068
	Physical:	14655 Old Spanish Trail
	Address:	PARADIS, LA 70080
	Subdivision:	CDF - NUMBERED FARM LOTS
	Lot Number:	6
	Square/Block:	37
Property ID#:	410803700006	
Council District:	District 4	
Court Docket Number:	92,340	
Complaint ID:	20-863	
Com. Filing Date:	8/19/2020	
Work Complete Da	11/5/2024	Lien File Date 10/17/2024
Insp. Type	From a Code Complaint	
Inspector:	Brian Landry	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$551.38
Curator Fees:	\$0.00
Public Works or Contractor	\$16,650.00
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:	\$17,255.31
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$17,425.31
Sheriff Collect Fee (15%):	\$2,613.80
Ad Valorem Amount:	\$20,039.11

Project Number:	Invoice Date:	Property Owner:
21-464		PIERRE DAVIS Jr. EST Porcha Davis C/O 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:	81,381	
Complaint ID:	21-464	
Com. Filing Date:	6/1/2021	
Work Complete Da	8/22/2022	Lien File Date 6/26/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.24
Postage Fees:	\$13.06
Publication Fee:	\$0.00
Legal and Court Fees:	\$320.90
Curator Fees:	\$383.27
Public Works or Contractor	\$8,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$41.31
CPI Index Fee:	\$0.00
Invoice Amount:	\$8,761.78
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$8,931.78
Sheriff Collect Fee (15%):	\$1,339.77
Ad Valorem Amount:	\$10,271.55

Project Number:	Invoice Date:	Property Owner:
21-628		DARON M. DEJEAN 4321 AYLESBURY DR. KNOXVILLE, TN 37910
	Physical:	257 CAROLYN DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	CAROLYN DRIVE SUBD.
	Lot Number:	48A
	Square/Block:	
Property ID#:	30030000048A	
Council District:	District 6	
Court Docket Number:	91,106	
Complaint ID:	21-628	
Com. Filing Date:	6/21/2021	
Work Complete Da	9/9/2024	Lien File Date 11/14/2024
Insp. Type	From a Code Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$550.50
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:	\$598.32
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$768.32
Sheriff Collect Fee (15%):	\$115.25
Ad Valorem Amount:	\$883.57

Project Number:	Invoice Date:	Property Owner:
21-751		NEWTON E. MATTHEWS 15338 OAKLAWN DR PONCHATOULA, LA 70454
	Physical:	533 OAK ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ST. ROSE SUBD.
	Lot Number:	16-A
	Square/Block:	12
Property ID#:	5041012016-A	
Council District:	District 5	
Court Docket Number:	91,062-C	
Complaint ID:	21-751	
Com. Filing Date:	7/20/2021	
Work Complete Da	8/15/2024	Lien File Date 2/5/2025
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$511.90
Curator Fees:	\$0.00
Public Works or Contractor	\$2,650.00
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:	\$3,215.83
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$3,385.83
Sheriff Collect Fee (15%):	\$507.87
Ad Valorem Amount:	\$3,893.70

Project Number:	Invoice Date:	Property Owner:
21-764		Murray Kelly Estate C/O Carol Lee Kelly 4306 Stephen Girard Ave. New Orleans, LA 70126
	Physical:	664 KILLONA DR
	Address:	KILLONA, LA 70066
	Subdivision:	Darenbourg Tracts (A,V,G)
	Lot Number:	A9
	Square/Block:	G
Property ID#:	100500G000A9	
Council District:	District 1	
Court Docket Number:	94,149-C	
Complaint ID:	21-764	
Com. Filing Date:	7/22/2021	
Work Complete Date:	10/14/2024	Lien File Date 3/31/2025
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$6.11
Publication Fee:	\$0.00
Legal and Court Fees:	\$603.00
Curator Fees:	\$542.38
Public Works or Contractor	\$6,900.00
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:	\$8,093.20
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$8,263.20
Sheriff Collect Fee (15%):	\$1,239.48
Ad Valorem Amount:	\$9,502.68

Project Number:	Invoice Date:	Property Owner:
21-888		CLAIRE S. SCOTT 414 COURTHOUSE LANE HAHNVILLE, LA 70057
	Physical:	414 COURTHOUSE LN
	Address:	HAHNVILLE, LA 70057
	Subdivision:	FLAGGVILLE SUBD
	Lot Number:	C1
	Square/Block:	6
Property ID#:	1010006000C1	
Council District:	District 1	
Court Docket Number:	93,196-C	
Complaint ID:	21-888	
Com. Filing Date:	8/11/2021	
Work Complete Date:	10/28/2024	Lien File Date 11/4/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$428.64
Curator Fees:	\$0.00
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$482.57
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$652.57
Sheriff Collect Fee (15%):	\$97.89
Ad Valorem Amount:	\$750.46

Project Number:	Invoice Date:	Property Owner:
22-128		RONNIE H. RANATZA 112 BERNARD AVE. AMA, LA 70031
	Physical:	112 BERNARD AVE
	Address:	AMA, LA 70031
	Subdivision:	AMA - SELLERS VILLAGE
	Lot Number:	8
	Square/Block:	A
Property ID#:	204700A00008	
Council District:	District 2	
Court Docket Number:	91,997	
Complaint ID:	22-128	
Com. Filing Date:	2/21/2022	
Work Complete Da	5/20/2024	Lien File Date 5/22/2025
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$746.68
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:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$800.61
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$970.61
Sheriff Collect Fee (15%):	\$145.59
Ad Valorem Amount:	\$1,116.20

Project Number:	Invoice Date:	Property Owner:
22-143		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:	22-143	
Com. Filing Date:	2/23/2022	
Work Complete Da	8/28/2024	Lien File Date 12/23/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,224.24
Curator Fees:	\$0.00
Public Works or Contractor	\$6,430.00
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:	\$7,708.17
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$7,878.17
Sheriff Collect Fee (15%):	\$1,181.73
Ad Valorem Amount:	\$9,059.90

Project Number:	Invoice Date:	Property Owner:
22-193		ROYAL'S GROCERY & BAR P. O. BOX 272 ST ROSE, LA 70087
	Physical:	261 FIRST ST
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST. ROSE)
	Lot Number:	263
	Square/Block:	16
Property ID#:	524701600263	
Council District:	District 5	
Court Docket Number:	92,206	
Complaint ID:	22-193	
Com. Filing Date:	3/14/2022	
Work Complete Date:	1/24/2025	Lien File Date 5/22/2025
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,469.10
Curator Fees:	\$1,500.00
Public Works or Contractor	\$12,750.00
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:	\$15,773.03
Lien Filing Fee:	\$0.00
Lien Cancellation Fee:	\$0.00
Notarial Fee:	\$0.00
Lien Amount:	\$15,773.03
Sheriff Collect Fee (15%):	\$2,365.95
Ad Valorem Amount:	\$18,138.98

Project Number:	Invoice Date:	Property Owner:
22-366		DONALD JOSEPH SARDENGA 345 WEST EASY ST. DESTREHAN, LA 70047
	Physical:	345 W EASY ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	26
	Square/Block:	12
Property ID#:	302101200028	
Council District:	District 6	
Court Docket Number:	91,996-C	
Complaint ID:	22-366	
Com. Filing Date:	4/7/2022	
Work Complete Date:	6/30/2023	Lien File Date 11/4/2024
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,252.84
Curator Fees:	\$697.18
Public Works or Contractor	\$0.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$2,003.95
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,173.95
Sheriff Collect Fee (15%):	\$326.09
Ad Valorem Amount:	\$2,500.04

Project Number:	Invoice Date:	Property Owner:
22-459		NHAN H. VU 323 OAK LANE LULING, LA 70070
	Physical:	323 OAK LN
	Address:	LULING, LA 70070
	Subdivision:	WIGGINS SUBD. ADDENDU*
	Lot Number:	4
	Square/Block:	
Property ID#:	704700000004	
Council District:	District 7	
Court Docket Number:	91,368-C	
Complaint ID:	22-459	
Com. Filing Date:	4/22/2022	
Work Complete Da	4/10/2024	Lien File Date 12/23/2024
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,161.86
Curator Fees:	\$550.39
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:	\$1,766.18
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,936.18
Sheriff Collect Fee (15%):	\$290.43
Ad Valorem Amount:	\$2,226.61

Project Number:	Invoice Date:	Property Owner:
22-525		TAMMY L. MARS 401 WADE ST. LULING, LA 70070
	Physical:	435 PAUL MAILLARD RD
	Address:	LULING, LA 70070
	Subdivision:	ELLINGTON ADDN. TO LU*
	Lot Number:	12
	Square/Block:	3
Property ID#:	202200300012	
Council District:	District 2	
Court Docket Number:	93,273	
Complaint ID:	22-525	
Com. Filing Date:	5/3/2022	
Work Complete Da	10/3/2024	Lien File Date 10/18/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$529.28
Curator Fees:	\$0.00
Public Works or Contractor	\$364.93
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:	\$948.14
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,118.14
Sheriff Collect Fee (15%):	\$167.72
Ad Valorem Amount:	\$1,285.86

Project Number:	Invoice Date:	Property Owner:
22-532		MELVIN L. PRICE 137 CARLON DR. DES ALLEMANDS, LA 70030
	Physical:	204 PINE ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	7
	Square/Block:	P
Property ID#:	404400P00005	
Council District:	District 4	
Court Docket Number:	93,260	
Complaint ID:	22-532	
Com. Filing Date:	5/4/2022	
Work Complete Da	9/27/2024	Lien File Date 1/9/2025
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$287.00
Curator Fees:	\$191.35
Public Works or Contractor	\$1,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$2,032.28
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,202.28
Sheriff Collect Fee (15%):	\$330.34
Ad Valorem Amount:	\$2,532.62

Project Number:	Invoice Date:	Property Owner:
22-534		MELVIN L. PRICE 137 CARLON DR. DES ALLEMANDS, LA 70030
	Physical:	124 PINE ST
	Address:	BOUTTE, LA 70039
	Subdivision:	MAGNOLIA RIDGE PARK
	Lot Number:	5
	Square/Block:	P
Property ID#:	404400P00005	
Council District:	District 4	
Court Docket Number:	93, 260	
Complaint ID:	22-534	
Com. Filing Date:	5/4/2022	
Work Complete Da	7/2/2024	Lien File Date 1/9/2025
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$287.00
Curator Fees:	\$191.35
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:	\$532.28
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$702.28
Sheriff Collect Fee (15%):	\$105.34
Ad Valorem Amount:	\$807.62

Project Number:	Invoice Date:	Property Owner:
22-565		SHAUN M. GRUNBLATT 102 MELROSE DR. DESTREHAN, LA 70047
	Physical:	102 MELROSE DR
	Address:	DESTREHAN, LA 70047
	Subdivision:	ORMOND COUNTRY CLUB -*
	Lot Number:	557
	Square/Block:	
Property ID#:	302200000557	
Council District:	District 3	
Court Docket Number:	93661	
Complaint ID:	22-565	
Com. Filing Date:	5/6/2022	
Work Complete Da	10/23/2024	Lien File Date 1/9/2025
Insp. Type	From a Code Complaint	
Inspector:	Kevin Doherty	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,154.00
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:	\$1,207.93
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$1,377.93
Sheriff Collect Fee (15%):	\$206.69
Ad Valorem Amount:	\$1,584.62

Project Number:	Invoice Date:	Property Owner:
22-575		MARY FLOURNOY PUCHEU 204 WEST HOOVER ST. DESTREHAN, LA 70047
	Physical:	204 W HOOVER ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	1
	Square/Block:	7
Property ID#:	302100700003	
Council District:	District 6	
Court Docket Number:	93,430-D	
Complaint ID:	22-575	
Com. Filing Date:	5/6/2022	
Work Complete Da	7/26/2024	Lien File Date 11/4/2024
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$438.92
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:	\$492.85
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$662.85
Sheriff Collect Fee (15%):	\$99.43
Ad Valorem Amount:	\$762.28

Project Number:	Invoice Date:	Property Owner:
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22-625

ESTATE OF HERBERT WASHINGTON
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: 93,330
Complaint ID: 22-625
Com. Filing Date: 5/9/2022
Work Complete Da 11/6/2024 **Lien File Date** 12/23/2024
Insp. Type From a Code Complaint
Inspector: Keyana Strickland **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,023.64
Curator Fees:	\$1,042.70
Public Works or Contractor	\$6,500.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$8,620.27
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$8,790.27
Sheriff Collect Fee (15%):	\$1,318.54
Ad Valorem Amount:	\$10,108.81

Project Number:	Invoice Date:	Property Owner:
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22-946

MINNON CANNON
302 PIONEER DR.

HAHNVILLE, LA 70057

Physical: 301 POST ST
Address: KILLONA, LA 70066
Subdivision: VICKNAIR PROP.
Lot Number: B27
Square/Block: 27

Property ID#: 103802700B27
Council District: District 1
Court Docket Number: 93577
Complaint ID: 22-946
Com. Filing Date: 6/20/2022
Work Complete Da 6/5/2024 **Lien File Date** 8/12/2024
Insp. Type From a Code Complaint
Inspector: Keyana Strickland **Ad Valorem Year:** 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$622.28
Curator Fees:	\$0.00
Public Works or Contractor	\$3,400.00
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:	\$4,076.21
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$4,246.21
Sheriff Collect Fee (15%):	\$636.93
Ad Valorem Amount:	\$4,883.14

Project Number:	Invoice Date:	Property Owner:
22-1225		ESTATE OF LOUISE NARCISSE P. O. BOX 76 NEW SARPY, LA 70078
	Physical:	805 E MCADOO ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY SUBD.
	Lot Number:	47
	Square/Block:	45
Property ID#:	302104500048	
Council District:	District 6	
Court Docket Number:	93,858	
Complaint ID:	22-1225	
Com. Filing Date:	7/22/2022	
Work Complete Da	7/30/2024	Lien File Date 2/5/2025
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$503.92
Curator Fees:	\$1,546.62
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:	\$2,104.47
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$2,274.47
Sheriff Collect Fee (15%):	\$341.17
Ad Valorem Amount:	\$2,615.64

Project Number:	Invoice Date:	Property Owner:
22-1553		Frank Rousseau Estate C/O Lorita Jenkins 107 GAIL ST. LAPLACE, LA 70068
	Physical:	287 FOURTH ST APT A, A
	Address:	ST ROSE, LA 70087
	Subdivision:	ELKINSVILLE SUBD. (ST*
	Lot Number:	22
	Square/Block:	1
Property ID#:	501600100022	
Council District:	District 5	
Court Docket Number:	93,992	
Complaint ID:	22-1553	
Com. Filing Date:	9/26/2022	
Work Complete Da	10/31/2024	Lien File Date 1/9/2025
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$648.92
Curator Fees:	\$382.70
Public Works or Contractor	\$6,775.00
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:	\$7,860.55
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$8,030.55
Sheriff Collect Fee (15%):	\$1,204.58
Ad Valorem Amount:	\$9,235.13

Project Number:	Invoice Date:	Property Owner:
22-1577		SHAVONDALONN ALEXANDER 1/2 INEZ ALEXANDER EVANS C/O 1/2 P. O. BOX 914 BOUTTE, LA 70039
	Physical:	327 ALEXANDER ST
	Address:	BOUTTE, LA 70039
	Subdivision:	BOUTTE MISC.
	Lot Number:	4028
	Square/Block:	
Property ID#:	700400004028	
Council District:	District 1	
Court Docket Number:	93477	
Complaint ID:	22-1577	
Com. Filing Date:	9/29/2022	
Work Complete Da	11/4/2024	Lien File Date 11/26/2024
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$728.96
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:	\$782.89
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$952.89
Sheriff Collect Fee (15%):	\$142.93
Ad Valorem Amount:	\$1,095.82

Project Number:	Invoice Date:	Property Owner:
22-1703		SAMUEL LLOYD BAPTISTE P.O. BOX 11 DESTREHAN, LA 70047
	Physical:	780 ES JOHNSON ST
	Address:	NEW SARPY, LA 70047
	Subdivision:	NEW SARPY ACRES
	Lot Number:	3A
	Square/Block:	
Property ID#:	60140000003A	
Council District:	District 6	
Court Docket Number:	94,430	
Complaint ID:	22-1703	
Com. Filing Date:	10/24/2022	
Work Complete Da	11/27/2024	Lien File Date 5/22/2025
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$1,230.78
Curator Fees:	\$1,000.00
Public Works or Contractor	\$10,100.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$12,384.71
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$12,554.71
Sheriff Collect Fee (15%):	\$1,883.21
Ad Valorem Amount:	\$14,437.92

Project Number:	Invoice Date:	Property Owner:
22-1865		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:	46400	
Complaint ID:	22-1865	
Com. Filing Date:	12/7/2022	
Work Complete Da	1/29/2025	Lien File Date 3/31/2025
Insp. Type	From a Code Complaint	
Inspector:	Paul Ward	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$183.84
Curator Fees:	\$552.38
Public Works or Contractor	\$6,000.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$38.68
CPI Index Fee:	\$0.00
Invoice Amount:	\$6,790.15
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$6,960.15
Sheriff Collect Fee (15%):	\$1,044.02
Ad Valorem Amount:	\$8,004.17

Project Number:	Invoice Date:	Property Owner:
23-336		DEJEAN BETHENCOURT KEANNA MATHIEU 29 RIVER PARK DR. HAHNVILLE, LA 70057
	Physical:	29 RIVER PARK DR.
	Address:	Hahnville, LA 70057
	Subdivision:	RIVER PARK
	Lot Number:	29
	Square/Block:	
Property ID#:	103500000029	
Council District:	District 1	
Court Docket Number:	93,574	
Complaint ID:	23-336	
Com. Filing Date:	4/21/2023	
Work Complete Da	1/13/2025	Lien File Date 1/9/2025
Insp. Type	From a Code Complaint	
Inspector:	Woodruff Camus	Ad Valorem Year: 2025

Sign Posting Charge:	\$3.03
Postage Fees:	\$12.22
Publication Fee:	\$0.00
Legal and Court Fees:	\$568.92
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:	\$622.85
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$792.85
Sheriff Collect Fee (15%):	\$118.93
Ad Valorem Amount:	\$911.78

Project Number:	Invoice Date:	Property Owner:
23-734	8/23/2023	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:	23-734	
Com. Filing Date:	7/25/2023	
Work Complete Da	8/17/2023	Lien File Date 6/26/2024
Insp. Type	From a Code Complaint	
Inspector:	Toriel Flot	Ad Valorem Year: 2025

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

Project Number:	Invoice Date:	Property Owner:
23-769		EDWARD LAGRUE 309 PLANTATION DR. KENNER, LA 70062
	Physical:	380 POST ST UNIT A, A
	Address:	KILLONA, LA 70066
	Subdivision:	VICKNAIR PROP.
	Lot Number:	A19
	Square/Block:	19
Property ID#:	103801900A19	
Council District:	District 1	
Court Docket Number:		
Complaint ID:	23-769	
Com. Filing Date:	8/1/2023	
Work Complete Da	11/28/2023	Lien File Date 6/7/2024
Insp. Type	From a Code Complaint	
Inspector:	Keyana Strickland	Ad Valorem Year: 2025

Sign Posting Charge:	\$0.00
Postage Fees:	\$0.00
Publication Fee:	\$0.00
Legal and Court Fees:	\$0.00
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:	\$0.00
CPI Index Fee:	\$0.00
Invoice Amount:	\$4,700.00
Lien Filing Fee:	\$105.00
Lien Cancellation Fee:	\$55.00
Notarial Fee:	\$10.00
Lien Amount:	\$4,870.00
Sheriff Collect Fee (15%):	\$730.50
Ad Valorem Amount:	\$5,600.50

GRAND TOTAL

\$150280.05

Total Grass Fees

\$133729.64