

2025-0189

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

ORDINANCE NO. 25-7-12

An ordinance to levy an assessment on the 2024 ad valorem tax bills of property owners that are delinquent in paying outstanding invoices for removal of weeds, grass, etc. in accordance with the St. Charles Parish Code, Chapter 16, Article III, Weeds, Grass, etc. and to levy an assessment on the ad valorem tax bills of property owners that are delinquent in paying outstanding charges incurred for the removal of unsafe structures, trash and debris in accordance with Chapter 16.

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

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

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

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That in accordance with the St. Charles Parish Code, Chapter 16, Article III, Section 16-28 and Article IV, Section 16-51, there is hereby levied and assessed onto the ad valorem tax bills of the properties listed on Exhibit "A" the charges, noted therein, for outstanding invoices billed June 1, 2024 through May 31, 2025 for services performed on said property.

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

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

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

And the ordinance was declared adopted this 21st day of July, 2025, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: July 22, 2025
APPROVED: [Signature] DISAPPROVED:

PARISH PRESIDENT: [Signature]
RETD/SECRETARY: July 22, 2025
AT: 2:49 pm RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON 7/23/2025
AS INSTRUMENT NO. 490183

IN (MORTGAGE) CONVEYANCE/OATH BOOK

"EXIHIBIT A"

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	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
	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	

Project Number:	Invoice Date:	Property Owner:	
21-425	6/21/2021	Joseph Pelotto 451 ACORN ST. BOUTTE, LA 70039	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
	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:	Ashley Dufrene	Ad Valorem Year:	2025

Project Number:	Invoice Date:	Property Owner:
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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 Date: 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:
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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 Date: 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:

22-1344

Invoice Date:

9/27/2022

Property Owner:

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 Date:

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:

22-1356

Invoice Date:

10/5/2022

Property Owner:

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 Date:

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:

23-399

Invoice Date:

5/24/2023

Property Owner:

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 Date:

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:

23-403

Invoice Date:

5/26/2023

Property Owner:

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 Date:

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 Da	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 Da	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:
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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:
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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:

24-54

Invoice Date:

4/19/2024

Property Owner:

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:

24-107

Invoice Date:

4/17/2024

Property Owner:

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:
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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:
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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:

24-154

Invoice Date:

4/24/2024

Property Owner:

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:

24-155

Invoice Date:

4/30/2024

Property Owner:

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:
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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:
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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 Da 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 Da 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 Da 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 Da 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:

24-301

Invoice Date:

8/13/2024

Property Owner:

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:

24-303

Invoice Date:

6/7/2024

Property Owner:

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 Da	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 Da	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 Da	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 Da	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:

24-398

Invoice Date:

6/25/2024

Property Owner:

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:

24-411

Invoice Date:

6/25/2024

Property Owner:

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:

24-463

Invoice Date:

7/31/2024

Property Owner:

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 Date:

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:

24-464

Invoice Date:

7/26/2024

Property Owner:

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 Date:

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.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:	24-541	
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:

24-544

Invoice Date:

8/20/2024

Property Owner:

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 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	\$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:

24-557

Invoice Date:

7/17/2024

Property Owner:

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 Date

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	Sign Posting Charge:	\$3.58
			Postage Fees:	\$7.21
			Publication Fee:	\$14.31
			Legal and Court Fees:	\$0.00
Physical:	113 PITRE ST		Curator Fees:	\$0.00
Address:	ST ROSE, LA 70087		Public Works or Contractor	\$65.27
Subdivision:	FAIRFIELD PLTN. OAKS *		Mini Cleanup Amount:	\$0.00
Lot Number:	7A		Engineer Services:	\$0.00
Square/Block:	3A		Heavy Equipment Fee:	\$0.00
Property ID#:	501703A0007A		Administrative Fee:	\$45.62
Council District:	District 5		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$135.99
Complaint ID:	24-599		Lien Filing Fee:	\$105.00
Com. Filing Date:	7/2/2024		Lien Cancellation Fee:	\$55.00
Work Complete Date:	8/14/2024	Lien File Date	Notarial Fee:	\$10.00
		10/1/2024	Lien Amount:	\$305.99
Insp. Type	From a Grass Complaint		Sheriff Collect Fee (15%):	\$45.90
Inspector:	Keyana Strickland	Ad Valorem Year:	Ad Valorem Amount:	\$351.89
		2025		
Project Number:	Invoice Date:	Property Owner:		
24-600	8/13/2024	WASHINGTON, HERBERT - ESTATE OF P. O. BOX 512 ST. ROSE, LA 70087	Sign Posting Charge:	\$3.58
			Postage Fees:	\$7.21
			Publication Fee:	\$14.31
			Legal and Court Fees:	\$0.00
Physical:	613 MOCKINGBIRD LN		Curator Fees:	\$0.00
Address:	ST ROSE, LA 70087		Public Works or Contractor	\$75.81
Subdivision:	PRESTON HOLLOW (LEVY *		Mini Cleanup Amount:	\$0.00
Lot Number:	4		Engineer Services:	\$0.00
Square/Block:	H		Heavy Equipment Fee:	\$0.00
Property ID#:	503700H00004		Administrative Fee:	\$45.62
Council District:	District 5		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$146.53
Complaint ID:	24-600		Lien Filing Fee:	\$105.00
Com. Filing Date:	7/2/2024		Lien Cancellation Fee:	\$55.00
Work Complete Date:	8/12/2024	Lien File Date	Notarial Fee:	\$10.00
		10/1/2024	Lien Amount:	\$316.53
Insp. Type	From a Grass Complaint		Sheriff Collect Fee (15%):	\$47.48
Inspector:	Keyana Strickland	Ad Valorem Year:	Ad Valorem Amount:	\$364.01
		2025		

Project Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$3.58
24-606	7/25/2024	TERRELL ALVIS MOSS 339 MAIN ST. APT. #6 ROYBERSFORD, PA 19468	Postage Fees:	\$7.21
			Publication Fee:	\$14.31
			Legal and Court Fees:	\$0.00
Physical:	424 TURTLE CREEK LN		Curator Fees:	\$0.00
Address:	ST ROSE, LA 70087		Public Works or Contractor	\$237.68
Subdivision:	PRESTON HOLLOW (LEVY *		Mini Cleanup Amount:	\$218.96
Lot Number:	42		Engineer Services:	\$0.00
Square/Block:	E		Heavy Equipment Fee:	\$0.00
Property ID#:	503700E00042		Administrative Fee:	\$45.62
Council District:	District 5		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$527.36
Complaint ID:	24-606		Lien Filing Fee:	\$105.00
Com. Filing Date:	7/2/2024		Lien Cancellation Fee:	\$55.00
Work Complete Da	7/25/2024	Lien File Date 9/18/2024	Notarial Fee:	\$10.00
Insp. Type	From a Grass Complaint		Lien Amount:	\$697.36
Inspector:	Keyana Strickland	Ad Valorem Year: 2025	Sheriff Collect Fee (15%):	\$104.60
			Ad Valorem Amount:	\$801.96

Project Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$3.58
24-607	8/15/2024	LUMBER ASSOCIATES BOWIE 650 POYDRAS STREET, SUITE 2125 NEW ORLEANS, LA 70130	Postage Fees:	\$7.21
			Publication Fee:	\$14.31
			Legal and Court Fees:	\$0.00
Physical:	117 RAILROAD AVE		Curator Fees:	\$0.00
Address:	DES ALLEMANDS, LA 70030		Public Works or Contractor	\$653.52
Subdivision:	CDF - NUMBERED FARM L*		Mini Cleanup Amount:	\$729.86
Lot Number:	A		Engineer Services:	\$0.00
Square/Block:	2		Heavy Equipment Fee:	\$0.00
Property ID#:	45370020000A		Administrative Fee:	\$45.62
Council District:	District 4		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$1,454.10
Complaint ID:	24-607		Lien Filing Fee:	\$105.00
Com. Filing Date:	7/2/2024		Lien Cancellation Fee:	\$55.00
Work Complete Da	8/14/2024	Lien File Date 10/1/2024	Notarial Fee:	\$10.00
Insp. Type	From a Grass Complaint		Lien Amount:	\$1,624.10
Inspector:	Brian Landry	Ad Valorem Year: 2025	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:

24-670

Invoice Date:

8/23/2024

Property Owner:

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:

24-679

Invoice Date:

8/13/2024

Property Owner:

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	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	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 Da	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 Da	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:

24-740

Invoice Date:

8/15/2024

Property Owner:

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:

24-752

Invoice Date:

8/20/2024

Property Owner:

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 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	\$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 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	\$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:
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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:
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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 Da 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 Da 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:
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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:
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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 Da	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 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	\$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 Da	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 Da	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 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	\$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 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	\$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 Da	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 Da	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 Date:	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 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	\$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 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	\$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 Da	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 Da	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 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	\$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:

24-1059

Invoice Date:

11/1/2024

Property Owner:

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:

24-1065

Invoice Date:

11/1/2024

Property Owner:

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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
24-1075	11/5/2024	ROY J. BERNARD 2724 ERIN DR. MARRERO, LA 70072
<div>Physical: 118 SUNSHINE DR</div> <div>Address: BAYOU GAUCHE, LA 70030</div> <div>Subdivision: GUIDRY SUBD.</div> <div>Lot Number: 85318</div> <div>Square/Block: 853</div>		
<div>Property ID#: 403485385318</div> <div>Council District: District 4</div> <div>Court Docket Number:</div> <div>Complaint ID: 24-1075</div> <div>Com. Filing Date: 10/8/2024</div> <div>Work Complete Da 11/5/2024 Lien File Date 12/23/2024</div> <div>Insp. Type From a Grass Complaint</div> <div>Inspector: Brian Landry Ad Valorem Year: 2025</div>		

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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
24-1077	11/5/2024	PIERRE DAVIS P. O. BOX 256 HAHNVILLE, LA 70057
<div>Physical: 136 SCHOOLHOUSE RD</div> <div>Address: KILLONA, LA 70066</div> <div>Subdivision: VICKNAIR PROP.</div> <div>Lot Number: 37</div> <div>Square/Block: 37</div>		
<div>Property ID#: 103803700037</div> <div>Council District: District 1</div> <div>Court Docket Number:</div> <div>Complaint ID: 24-1077</div> <div>Com. Filing Date: 10/9/2024</div> <div>Work Complete Da 11/4/2024 Lien File Date 12/23/2024</div> <div>Insp. Type From a Grass Complaint</div> <div>Inspector: Kevin Doherty Ad Valorem Year: 2025</div>		

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 Da	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#:	501600000007	
Council District:	District 5	
Court Docket Number:		
Complaint ID:	24-1149	
Com. Filing Date:	11/4/2024	
Work Complete Da	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 Da	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 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	\$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 Da	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 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	\$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 Da	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 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	\$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 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	\$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 Da	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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
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 Da	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 Da	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:

22-128

Invoice Date:

Property Owner:

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:

22-143

Invoice Date:

Property Owner:

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 Da	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 Da	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:

22-565

Invoice Date:

Property Owner:

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:

22-575

Invoice Date:

Property Owner:

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:
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:
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:

22-1225

Invoice Date:

Property Owner:

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:

22-1553

Invoice Date:

Property Owner:

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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
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

<div>Project Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>
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:

23-734

Invoice Date:

8/23/2023

Property Owner:

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:

23-769

Invoice Date:

Property Owner:

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