



# St. Charles Parish

## Meeting Agenda

### Parish Council

**Council Chairman Dick Gibbs**

**Councilmembers Wendy Benedetto, Paul J. Hogan,  
Terrell D. Wilson, Mary K. Clulee, William Billy Woodruff,  
Marilyn B. Bellock, Traci A. Fletcher, Julia Fisher-Perrier**

St. Charles Parish Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

**Monday, October 1, 2018**

**6:00 PM**

**Council Chambers, Courthouse**

**Final**

### CALL TO ORDER

### PRAYER / PLEDGE

*Deacon Donnie Hills  
First Baptist Church of Paradis*

### APPROVAL OF MINUTES

*Regular Meeting – August 20, 2018*

### SPECIAL BUSINESS (PROCLAMATIONS, CANVASS RETURNS, ETC.)

- 1     [2018-0264](#)     In Recognition: First Baptist Church of Paradis Christian Basketball Fellowship, Celebrating 25 Years  
  
      Sponsors:     Mr. Cochran  
  
      Attachments:     [2018-0264 First Baptist Church](#)
  
- 2     [2018-0265](#)     In Recognition: Jordan Allyse Brignac, 2017 Relay for Life Teen Queen  
  
      Sponsors:     Ms. Clulee  
  
      Attachments:     [2018-0265 Jordan Brignac](#)
  
- 3     [2018-0266](#)     In Recognition: Katie Lynn Austin, 2017 Relay for Life Miss Queen  
  
      Sponsors:     Ms. Benedetto  
  
      Attachments:     [2018-0266 Katie Austin](#)
  
- 4     [2018-0267](#)     In Recognition: Marcy Renee Bordelon, 2017 Relay for Life Ms. Queen  
  
      Sponsors:     Ms. Bellock  
  
      Attachments:     [2018-0267 Marcy Bordelon](#)

- 5     [2018-0268](#)     In Recognition: Trudy L. Bourg, 2017 Relay for Life Classic Queen  
**Sponsors:**     Mr. Woodruff  
**Attachments:**     [2018-0268 Trudy Bourg](#)
- 6     [2018-0269](#)     In Recognition: Sandra Ann Legendre, 2017 Relay for Life Queen of Queens  
**Sponsors:**     Ms. Fisher-Perrier  
**Attachments:**     [2018-0269 Sandra Legendre](#)
- 7     [2018-0270](#)     In Recognition: West Bank Boat Launch Citizens Advisory Panel  
**Sponsors:**     Mr. Cochran  
**Attachments:**     [2018-0270 WB Boat Launch Panel](#)
- 8     [2018-0271](#)     Proclamation: "Domestic Violence Awareness Month"  
**Sponsors:**     Mr. Gibbs  
**Attachments:**     [2018-0271 Domestic Violence](#)
- 9     [2018-0272](#)     Proclamation: "National 4-H Week"  
**Sponsors:**     Ms. Fletcher  
**Attachments:**     [2018-0272 National 4H week](#)
- 10    [2018-0273](#)     Proclamation: "Fire Prevention Week"  
**Sponsors:**     Mr. Cochran  
**Attachments:**     [2018-0273 Fire Prevention](#)
- 11    [2018-0275](#)     Proclamation: "National Night Out in St. Charles Parish"  
**Sponsors:**     Mr. Cochran  
**Attachments:**     [2018-0275 Nightout](#)
- 12    [2018-0274](#)     Proclamation: "National Day Without Water Day"  
**Sponsors:**     Mr. Cochran  
**Attachments:**     [2018-0274 Day without Water](#)

## REPORTS (FINANCE AND ADMINISTRATIVE ACTIVITIES)

[2018-0230](#)     Department of Public Works

**Legislative History**

8/20/18	Parish Council	Report Deferred
9/17/18	Parish Council	Report Deferred

[2018-0279](#)

Department of Legal Services

**ORDINANCES / RESOLUTIONS INTRODUCED FOR PUBLICATION / PUBLIC HEARING****Monday, October 15, 2018, 6:00 pm, Council Chambers, Courthouse, Hahnville**

- 13    [2018-0276](#)    An ordinance to amend the Code of Ordinances, Parish of St. Charles, Appendix C. - St. Charles Parish Subdivision Regulations of 1981, I. General, to add under B. Definitions: concreted monument, monument, and survey points, II. Subdivision procedure. to revise Section G. Final Plat Requirements., 2. Mandatory Submission Requirements. a. and I., to revise 3. Final Plat/Additional Submission Requirements. f., g., h., and i., and to revise IV. Design Standards. E. Miscellaneous: 5. Monuments. a. and b.

**Sponsors:**            Mr. Hogan

**Attachments:**        [2018-0276 8-30-18 Memo to PZ](#)

**Legislative History**

8/30/18            Council Secretary            Correspondence Sent  
to the Planning & Zoning Director to initiate the process to have the  
referenced placed on the October 11, 2018 Planning Commission Agenda.

- 17    [2018-0277](#)    An ordinance to levy an assessment on the 2018 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, Article IV, Sec. 16-48(b).

**Sponsors:**            Mr. Cochran and Department of Planning & Zoning

**Attachments:**        [2018-0277    2018 Ad Valorem report final](#)

- 49    [2018-0278](#)    An ordinance to approve and authorize the execution of Change Order No. 2 for the Norco Library Renovation/Addition located at 590 Apple Street in Norco, to increase the contract amount by \$4,371.00 and increase the contract time by thirteen days.

**Sponsors:**            Mr. Cochran

**Attachments:**        [2018-0278 Change Order Number 002 - Completion Date November 3 2018 \(00](#)

**ORDINANCE INTRODUCED FOR PUBLICATION / PUBLIC HEARING**

**Tuesday, October 23, 2018, 9:00 am; Thursday, October 25, 2018, 6:00 pm; and  
Tuesday, October 30, 2018, 6:00 pm, Council Chambers, Courthouse, Hahnville**

- 54**     [2018-0139](#)     An ordinance to approve and adopt the appropriation of Funds for the St. Charles Parish Consolidated Operating and Capital Budget for Fiscal Year 2019.

**Sponsors:**     Mr. Cochran and Department of Finance

**Attachments:**     [2018-0139 Exhibit A&B to paper](#)  
[2018-0139 CALENDAR OF OFFICIAL ACTION FOR 2019 BUDGET](#)

**Legislative History**

5/21/18	Parish Council	Accepted
	Reported:	
	Finance Department Recommended:	Approval
5/21/18	Parish Council	Accepted

**ORDINANCES SCHEDULED FOR PUBLIC HEARING  
(INTRODUCED AT PREVIOUS MEETING)**

- 58**     [2018-0247](#)     An ordinance to amend the St. Charles Parish Code of Ordinances, Chapter 3 Alcoholic Beverages, Article II. License, Section 3-15. Term, fee, permits required, transferability., (d) *Hours of operation, penalties.* (2) by deleting a. through f. and adding (2) a.

**Sponsors:**     Mr. Cochran, Mr. Wilson, Mr. Gibbs, Mr. Woodruff and Ms. Fisher-Perrier

**Legislative History**

9/17/18	Parish President	Introduced
9/17/18	Parish Council	Publish/Scheduled for Public Hearing to the Parish Council

- 59**     [2018-0249](#)     An ordinance to provide for the installation of an **“ALL-WAY STOP”** sign at the intersections of Early Street with Taylor Street and Early Street with Scott Street, in Paradis.

**Sponsors:**     Mr. Hogan and Mr. Woodruff

**Legislative History**

9/17/18	Council Member(s)	Introduced
9/17/18	Parish Council	Publish/Scheduled for Public Hearing to the Parish Council

- 60**     [2018-0252](#)     An ordinance to approve and authorize the execution of a Cooperative Endeavor Agreement with the Louisiana Department of Natural Resources (LDNR) for “St. Charles Parish Local Coastal Program Implementation”.

**Sponsors:**     Mr. Cochran, Department of Planning & Zoning and Coastal Zone Management Section

**Attachments:**     [2018-0252 Local Coastal Program Agreement](#)  
                              [2018-0252 Letter from DNR](#)

**Legislative History**

9/17/18            Parish President            Introduced

9/17/18            Parish Council            Publish/Scheduled for Public Hearing to the Parish Council

- 80**     [2018-0253](#)     An ordinance to amend the St. Charles Parish Code of Ordinances Chapter 4, Animals and Fowl, Article I. In General, by revising Section 4-10. Keeping of animals not considered pets and keeping of exotic animals., (a) to reduce the required “no objection letter” provision to abutting property owners for chickens.

**Sponsors:**     Mr. Woodruff

**Legislative History**

9/17/18            Council Member(s)            Introduced

9/17/18            Parish Council            Publish/Scheduled for Public Hearing to the Parish Council

- 81**     [2018-0254](#)     An ordinance to approve and authorize the Parish President to accept the donation of improvements of the “up ramp access” to the Pedestrian/Bicycle Path on the crown of the Mississippi River in New Sarpy, St. Charles Parish, Louisiana, from Valero Refining-New Orleans, L.L.C. which property is more particularly described in the Act of Donation of Improvements attached hereto and made a part hereof.

**Sponsors:**     Mr. Cochran

**Attachments:**     [2018-0254 Act of Donation](#)

**Legislative History**

9/17/18            Parish President            Introduced

9/17/18            Parish Council            Publish/Scheduled for Public Hearing to the Parish Council

- 84**     [2018-0255](#)     An ordinance to amend the Code of Ordinances to modify permit fees, Chapter 6, Buildings and Building Regulations, Article II, Section 6-15. Fees, by adding Warehousing as a Permit Type and setting fees for said permitting.

**Sponsors:**     Mr. Cochran and Department of Planning & Zoning

**Legislative History**

	9/17/18	Parish President	Introduced
	9/17/18	Parish Council	Publish/Scheduled for Public Hearing to the Parish Council
<b>85</b>	<a href="#">2018-0258</a>	An ordinance to amend the Code of Ordinances to add uses to the Medical Services (MS) Zoning District, Appendix A. Section VI.I.1.a, by adding Professional and sub-professional offices.	
	<b><u>Sponsors:</u></b>	Ms. Clulee	
	<b><u>Attachments:</u></b>	<a href="#">2018-0258 Offices in MS - Recommendation at a Glance</a> <a href="#">2018-0258 Minutes 09.06.18 Office in MS Zoning</a> <a href="#">2018-0258 Offices in MS Zoning - LUR</a>	
		<b><u>Legislative History</u></b>	
	8/7/18	Department of Planning & Zoning	Received/Assigned PH
	9/6/18	Department of Planning & Zoning	Recommended Approval to the Planning Commission
	9/6/18	Planning Commission	Recommended Approval to the Parish Council
	9/17/18	Council Member(s)	Introduced
	9/17/18	Parish Council	Publish/Scheduled for Public Hearing to the Parish Council
<b>89</b>	<a href="#">2018-0259</a>	An ordinance to approve and authorize the execution of Amendment No. 2 to Ordinance No. 13-4-12, which approved a Professional Services Contract with Dr. Joseph N. Suhayda for the St. Charles Parish Digital-Flood Insurance Rate Map Appeal to increase the contract amount for basic consulting services and to amend the scope of work.	
	<b><u>Sponsors:</u></b>	Mr. Cochran and Coastal Zone Management Section	
	<b><u>Attachments:</u></b>	<a href="#">2018-0259 Amend No 2 - Suhayda</a>	
		<b><u>Legislative History</u></b>	
	9/17/18	Parish President	Introduced
	9/17/18	Parish Council	Publish/Scheduled for Public Hearing to the Parish Council

- 92    [2018-0263](#)    An ordinance approving and authorizing the execution of Change Order No. 1 for the St. Charles Parish Courthouse Chiller Replacement Project #GB-07-1-17 to increase the contract amount by \$53,464.00.

**Sponsors:**    Mr. Cochran and General Government Buildings

**Attachments:**    [2018-0263 Change Order No. 1 chillers](#)

**Legislative History**

9/17/18	Parish President	Introduced
9/17/18	Parish Council	Publish/Scheduled for Public Hearing to the Parish Council

## RESOLUTIONS

- 95    [2018-0280](#)    A resolution requesting the Louisiana Delegation of the United States House of Representatives and the Senate introduce and support legislation to impose a ten (10) cent per pound fee on all seafood imported into the United States with the funds collected to be utilized to improve imported seafood safety.

**Sponsors:**    Mr. Hogan

## APPOINTMENTS

- [2018-0262](#)    A resolution to appoint a member to the River Parishes Tourist Commission.

*Council Chairman will accept nominations to the River Parishes Tourist Commission to fill the vacancy created by the expiration of the term of Mr. Garrett Monti. Four (4) year term to begin October 31, 2018 and expire October 31, 2022. [Nominee must be a member on the Economic Development Council]*

**Legislative History**

11/3/14	Parish Council	Enacted Legislation Mr. Garrett Monti appointed to the River Parishes Tourist Commission on November 3, 2014, per Resolution No. 6122 Term: October 31, 2014 - October 31, 2018
9/17/18	Parish Council	Vacancy Announced

**MEETINGS, ANNOUNCEMENTS, NOTICES, ETC.****MEETINGS**

911 COMMUNICATIONS DISTRICT: Monday, 10/8/18, 5PM, Council Chambers  
SPECIAL CIVIL SERVICE BOARD: Tuesday, 10/9/18, 6:30PM, Council Chambers  
LAFOURCHE BASIN LEVEE DISTRICT: Wednesday, 10/10/18, 6PM, Lafourche Basin  
Levee District Office, 21380 Highway 20, Vacherie  
COMMUNITY ACTION ADVISORY BOARD: Wednesday, 10/10/18, 7PM, Council  
Chambers  
PLANNING & ZONING COMMISSION: Thursday, 10/11/18, 7PM, Council Chambers  
PONTCHARTRAIN LEVEE DISTRICT: Monday, 10/15/18, 6PM, Pontchartrain Levee  
District Headquarters Complex, 2069 Railroad Avenue, Litcher  
ST. CHARLES PARISH COUNCIL: Monday, 10/15/18, 6PM, Council Chambers

**ANNOUNCEMENTS**

*IMPORTANT DATES FOR THE NOVEMBER 6, 2018 SPECIAL SECRETARY OF  
STATE, CONGRESSIONAL, SCHOOL BOARD, STATE AMENDMENTS, &  
PROPOSITIONS ELECTION*

*\*Tuesday October 9, 2018 – Last day to Register to Vote (in person or by mail)  
\*Tuesday October 16, 2018 – Last day to Register to Vote Online at [geauxvote.com](http://geauxvote.com)  
\*Friday November 2, 2018 - Last day to Request Absentee Mail Ballots  
\*Early Voting: Tuesday October 23 – Saturday October 27, 2018; Monday October 29 &  
Tuesday October 30, 2018 (closed Sunday October 28, 2018) - At the Registrar of  
Voters Office (8:30am till 6:00pm), Westbank: Courthouse, 15045 River Rd. Hahnville,  
Eastbank: Arterbury Building, 14564 River Rd. New Sarpy  
\*Monday November 5, 2018 - Last Day for Registrar to receive Voted Absentee Ballot  
\*Tuesday November 6, 2018 - Election Day – Polls Open 6:00am until 8:00pm*

*Public Hearings to consider the Proposed 2019 Capital and Consolidated Operating  
Budget:*

*Tuesday, October 23, 2018, 9AM  
Thursday, October 25, 2018, 6PM  
Tuesday, October 30, 2018, 6PM*

**Accommodations for Disabled**

**St. Charles Parish will upon request and with three (3) days advanced notice provide reasonable accommodation to any disabled individual wishing to attend the meeting. Anyone requiring reasonable accommodation is requested to contact the Office of the Council Secretary at (985) 783-5000 to discuss the particular accommodations needed.**





# St. Charles Parish

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## Legislation Details

**File #:** 2018-0264    **Version:** 1    **Name:** In Recognition: First Baptist Church of Paradis Christian Basketball Fellowship, Celebrating 25 Years

**Type:** Proclamation    **Status:** Special Business

**File created:** 10/1/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** In Recognition: First Baptist Church of Paradis Christian Basketball Fellowship, Celebrating 25 Years

**Sponsors:** Lawrence 'Larry' Cochran

**Indexes:**

**Code sections:**

**Attachments:** [2018-0264 First Baptist Church](#)

Date	Ver.	Action By	Action	Result
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# The Parish of St. Charles

October 1, 2018

## IN RECOGNITION

**WHEREAS**, Brother Wayne Baloney, Sr., was blessed with a vision and shared it with Brother Donnie Hills to host a basketball tournament to bring young men together in a peaceful environment to stem the fighting in our schools and communities. The late Mr. Albert M. Charles, Pastor of First Baptist Church in Paradis at the time, gave his approval for the church to pursue this endeavor; and,

**WHEREAS**, the first tournament was held in 1993 at J.B. Martin Jr. High School in Paradis where four teams were invited and only three attended. The teams were from Morning Star Baptist Church, Mt. Zion Baptist Church, and First Baptist Church of Paradis; and,

**WHEREAS**, the Christian Basketball Fellowship is still going strong today with the continued support from Pastor Lionel E. Mason, current Pastor of First Baptist Church of Paradis. The tournament has grown to eight teams participating every year and is now held at Hahnville High School in Boutte; and,

**WHEREAS**, the teams come together with love, friendship, and strong competition where no fighting or foul language occurs; and,

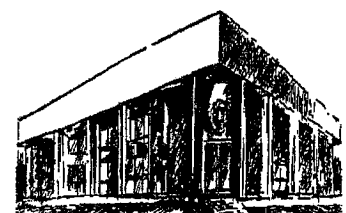
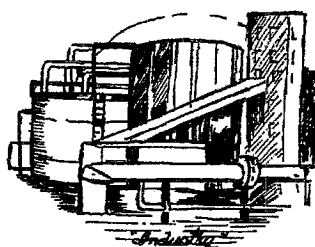
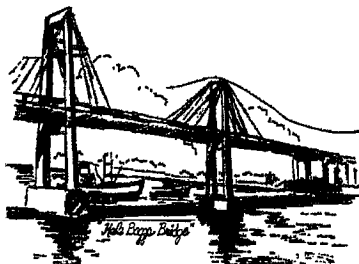
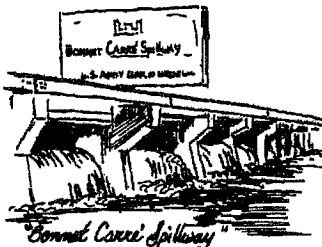
**WHEREAS**, the basketball fellowship has grown tremendously with sponsorships from the business community and the support from the St. Charles Parish School System through the late Dr. Rodney Lafon, former Superintendent and Superintendent Ms. Felicia Gomez-Walker; and,

**WHEREAS**, with God's blessings and community support the First Baptist Church of Paradis Christian Basketball Fellowship has been able to provide scholarships to children going to college or a Vo-Tech school. In the 25 years, over \$33,000.00 in scholarships have been awarded; and,

**WHEREAS**, the First Baptist Church of Paradis Christian Basketball Fellowship has been blessed with many supporters over the 25 years of its existence; the late Ms. Evelyn Jefferson worked tirelessly to make the Christian Basketball Fellowship what it is today, Mrs. Ogretta Colly devoted 24 years of being in charge of the awesome t-shirts supporting the sponsors, and several workers and supporters gave their time and monetary support to make this endeavor a success. "What God Ordains – He Sustains".

**NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer congratulations and recognition to**

### FIRST BAPTIST CHURCH OF PARADIS CHRISTIAN BASKETBALL FELLOWSHIP CELEBRATING 25 YEARS OF SUCCESS



"PARISH OF PLENTY"  
created in 1807 from the county of the  
"German Coast", a parish of  
unprecedented economic and social  
development, known for its  
hospitality, rural living and sporting  
opportunities... with the added  
distinction of being located  
on both sides of the  
Mighty Mississippi River.

**LARRY COCHRAN**  
PARISH PRESIDENT

**PAUL J. HOGAN, PE**  
COUNCILMAN AT LARGE, DIV. B

**TERRELL D. WILSON**  
COUNCILMAN, DISTRICT I

**MARY K. CLULEE**  
COUNCILWOMAN, DISTRICT II

**DICK GIBBS**  
COUNCILMAN, DISTRICT III

**WENDY BENEDETTO**  
COUNCILWOMAN AT LARGE, DIV. A

**WILLIAM BILLY WOODRUFF**  
COUNCILMAN, DISTRICT IV

**MARILYN B. BELLOCK**  
COUNCILWOMAN, DISTRICT V

**TRACI A. FLETCHER**  
COUNCILWOMAN, DISTRICT VI

**JULIA FISHER-PERRIER**  
COUNCILWOMAN, DISTRICT VII



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## Legislation Details

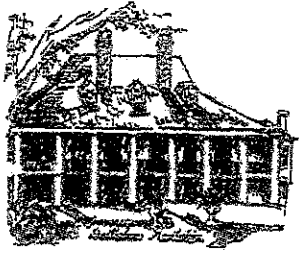
**File #:** 2018-0265    **Version:** 1    **Name:** In Recognition: Jordan Allyse Brignac, 2017 Relay for Life Teen Queen  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** In Recognition: Jordan Allyse Brignac, 2017 Relay for Life Teen Queen  
**Sponsors:** Mary K. Clulee  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0265 Jordan Brignac](#)

Date	Ver.	Action By	Action	Result
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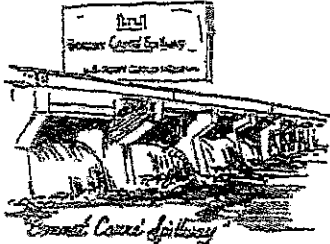
# The Parish of St. Charles

October 1, 2018

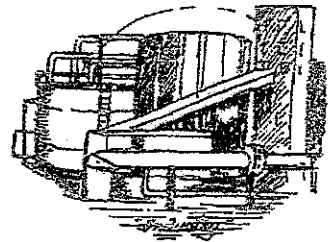
## IN RECOGNITION



**WHEREAS,** *Jordan Allyse Brignac is a resident of St. James Parish residing in Gramercy, Louisiana with her parents Ericka and Shawn Brignac. She has two older brothers, Shawn, Jr. and Sloan; and,*



**WHEREAS,** *on Saturday, October 21, 2017, Jordan was crowned 2017 Relay for Life Teen Queen at the annual pageant held at the New Life Community Church in Luling; and,*

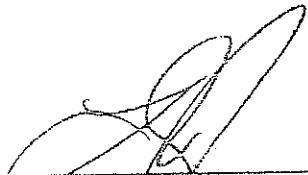


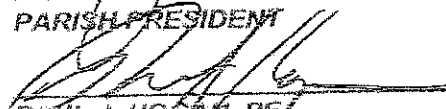
**WHEREAS,** *Relay for Life is the American Cancer Society's signature activity uniting communities to celebrate cancer survivors, remember people who lost their battle to the disease, and honor those still fighting while raising awareness and funds for the fight against cancer.*

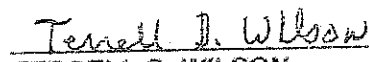
**NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT,** do hereby offer this tribute and recognition to

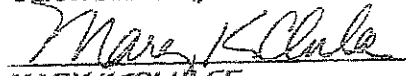
## JORDAN ALLYSE BRIGNAC ST. CHARLES PARISH 2017 RELAY FOR LIFE TEEN QUEEN

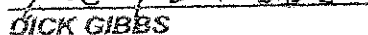
*"PARISH OF PLenty"  
created in 1807 from the county of the  
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unprecedented economic and social  
development, known for its  
hospitality, rural living and sporting  
opportunities... with the added  
distinction of being located  
on both sides of the  
Mighty Mississippi River.*

  
LARRY COCHRAN  
PARISH PRESIDENT

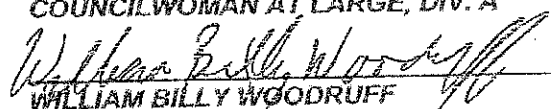
  
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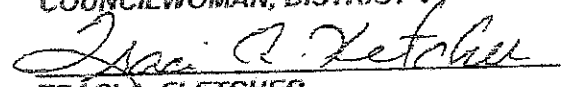
  
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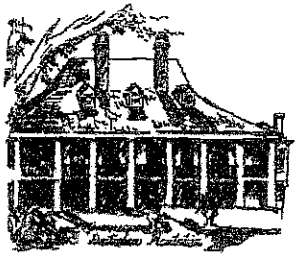
**File #:** 2018-0266    **Version:** 1    **Name:** In Recognition: Katie Lynn Austin, 2017 Relay for Life Miss Queen  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** In Recognition: Katie Lynn Austin, 2017 Relay for Life Miss Queen  
**Sponsors:** Wendy Benedetto  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0266 Katie Austin](#)

Date	Ver.	Action By	Action	Result
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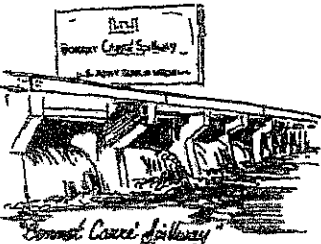
# The Parish of St. Charles

October 1, 2018

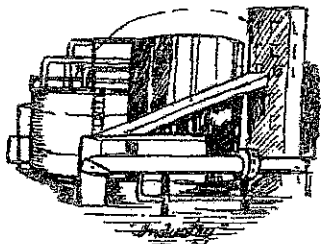
## IN RECOGNITION



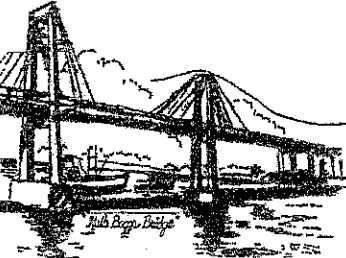
**WHEREAS, Katie Lynn Austin** is a resident of East Baton Rouge Parish residing in Baton Rouge, Louisiana with her parents Stacey and Felix Austin and her sister DeStanie; and,



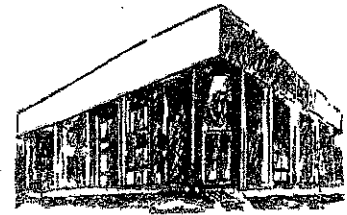
**WHEREAS, on Saturday, October 21, 2017, Katie** was crowned 2017 Relay for Life Miss Queen at the annual pageant held at the New Life Community Church in Luling; and,



**WHEREAS, Relay for Life** is the American Cancer Society's signature activity uniting communities to celebrate cancer survivors, remember people who lost their battle to the disease, and honor those still fighting while raising awareness and funds for the fight against cancer.




**NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT,** do hereby offer this tribute and recognition to

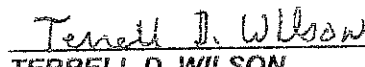


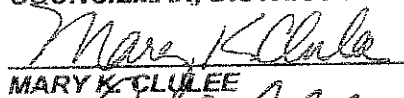
## KATIE LYNN AUSTIN ST. CHARLES PARISH 2017 RELAY FOR LIFE MISS QUEEN

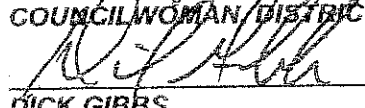
*"PARISH OF PLENTY"*  
created in 1807 from the county of the  
"German Coast", a parish of  
unprecedented economic and social  
development, known for its  
hospitality, rural living and sporting  
opportunities... with the added  
distinction of being located  
on both sides of the  
Mighty Mississippi River.

  
LARRY COCHRAN  
PARISH PRESIDENT

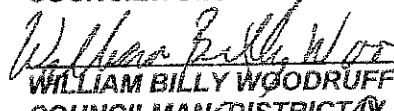
  
PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B

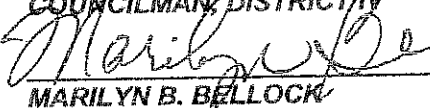
  
TERRELL D. WILSON  
COUNCILMAN, DISTRICT I

  
MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II

  
DICK GIBBS  
COUNCILMAN, DISTRICT III

  
WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A

  
WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV

  
MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V

  
TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI

  
JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII



# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

<b>File #:</b>	2018-0267	<b>Version:</b>	1	<b>Name:</b>	In Recognition: Marcy Renee Bordelon, 2017 Relay for Life Ms. Queen
<b>Type:</b>	Proclamation	<b>Status:</b>			Special Business
<b>File created:</b>	10/1/2018	<b>In control:</b>			Parish Council
<b>On agenda:</b>	10/1/2018	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Yes</b>			
<b>Title:</b>	In Recognition: Marcy Renee Bordelon, 2017 Relay for Life Ms. Queen				
<b>Sponsors:</b>	Marilyn B. Bellock				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">2018-0267 Marcy Bordelon</a>				

Date	Ver.	Action By	Action	Result
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# The Parish of St. Charles

October 1, 2018

## IN RECOGNITION

**WHEREAS, Marcy Renee Bordelon is a resident of St. John the Baptist Parish, residing in Reserve, Louisiana. She is the daughter of David and Peggy Bordelon and has one brother, Steven; and,**

**WHEREAS, on Saturday, October 21, 2017, Marcy was crowned 2017 Relay for Life Ms. Queen at the annual pageant held at the New Life Community Church in Luling. She also received the People's Choice Award; and,**

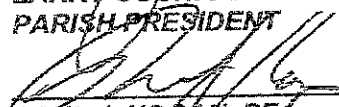
**WHEREAS, Relay for Life is the American Cancer Society's signature activity uniting communities to celebrate cancer survivors, remember people who lost their battle to the disease, and honor those still fighting while raising awareness and funds for the fight against cancer.**

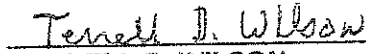
**NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to**

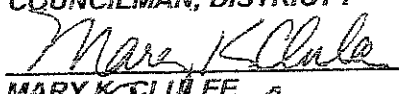
## MARCY RENEE BORDELON ST. CHARLES PARISH 2017 RELAY FOR LIFE MS. QUEEN


*"PARISH OF PLENTY"  
created in 1807 from the county of the  
"German Coast", a parish of  
unprecedented economic and social  
development, known for its  
hospitality, rural living and sporting  
opportunities... with the added  
distinction of being located  
on both sides of the  
Mighty Mississippi River.*

  
LARRY COCHRAN  
PARISH PRESIDENT

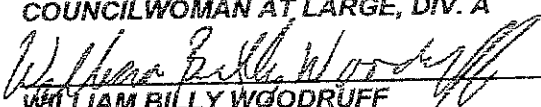
  
PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B

  
TERRELL D. WILSON  
COUNCILMAN, DISTRICT I

  
MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II

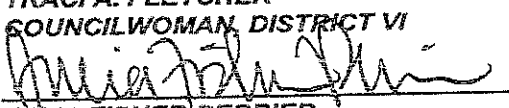
  
DICK GIBBS  
COUNCILMAN, DISTRICT III

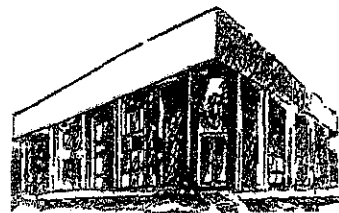
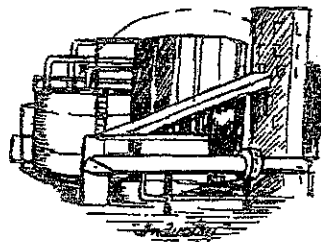
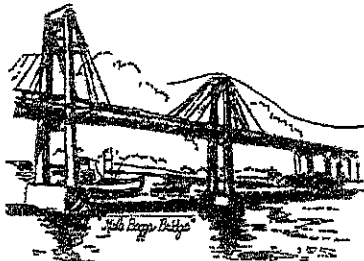
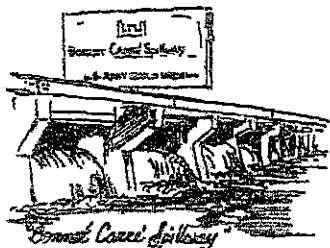
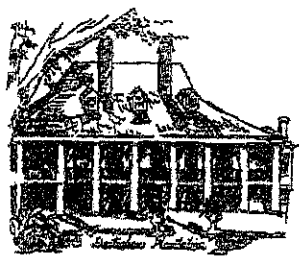
  
WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A

  
WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV

  
MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V

  
TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI

  
JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII







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985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

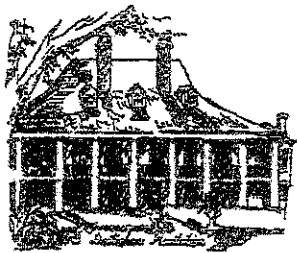
**File #:** 2018-0268    **Version:** 1    **Name:** In Recognition: Trudy L. Bourg, 2017 Relay for Life Classic Queen  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** In Recognition: Trudy L. Bourg, 2017 Relay for Life Classic Queen  
**Sponsors:** William Billy Woodruff  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0268 Trudy Bourg](#)

Date	Ver.	Action By	Action	Result
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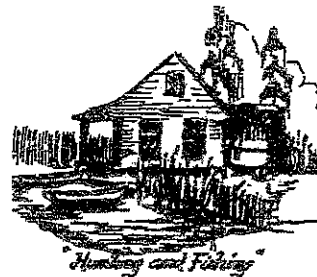
# The Parish of St. Charles

October 1, 2018

## IN RECOGNITION



WHEREAS, Trudy L. Bourg is a resident of Lafourche Parish residing in Lockport, Louisiana. She is the daughter of the late Emile and Ella Ledet and has six sisters and seven brothers; and,



WHEREAS, on Saturday, October 21, 2017, Trudy was crowned 2017 Relay for Life Classic Queen at the annual pageant held at the New Life Community Church in Luling. She also received the Miss Congeniality Award; and,

WHEREAS, Relay for Life is the American Cancer Society's signature activity uniting communities to celebrate cancer survivors, remember people who lost their battle to the disease, and honor those still fighting while raising awareness and funds for the fight against cancer.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to

## TRUDY L. BOURG ST. CHARLES PARISH 2017 RELAY FOR LIFE CLASSIC QUEEN

"PARISH OF PLENTY"  
created in 1807 from the county of the  
"German Coast", a parish of  
unprecedented economic and social  
development, known for its  
hospitality, rural living and sporting  
opportunities... with the added  
distinction of being located  
on both sides of the  
Mighty Mississippi River.

LARRY COCHRAN  
PARISH PRESIDENT

PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B

TERRELL D. WILSON  
COUNCILMAN, DISTRICT I

MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II

DICK GIBBS  
COUNCILMAN, DISTRICT III

WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A

WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV

MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V

TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI

JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII



# St. Charles Parish

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985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0269    **Version:** 1    **Name:** In Recognition: Sandra Ann Legendre, 2017 Relay for Life Queen of Queens  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** In Recognition: Sandra Ann Legendre, 2017 Relay for Life Queen of Queens  
**Sponsors:** Julia Fisher-Perrier  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0269 Sandra Legendre](#)

Date	Ver.	Action By	Action	Result
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# The Parish of St. Charles

October 1, 2018

## IN RECOGNITION



**WHEREAS, Sandra Ann Legendre is a resident of St. Charles Parish residing in Luling, Louisiana. She is the daughter of O.J. and Opal Legendre; and,**



**WHEREAS, on Saturday, October 21, 2017, Sandra was crowned 2017 Relay for Life Queen of Queens at the annual pageant held at the New Life Community Church in Luling; and,**


**WHEREAS, Relay for Life is the American Cancer Society's signature activity uniting communities to celebrate cancer survivors, remember people who lost their battle to the disease, and honor those still fighting while raising awareness and funds for the fight against cancer.**

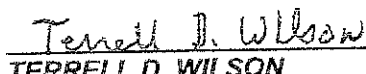
**NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to**

## **SANDRA ANN LEGENDRE ST. CHARLES PARISH 2017 RELAY FOR LIFE QUEEN OF QUEENS**


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LARRY COCHRAN  
PARISH PRESIDENT

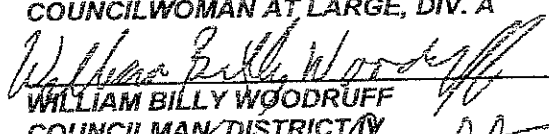
  
PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B

  
TERRELL D. WILSON  
COUNCILMAN, DISTRICT I

  
MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II

  
DICK GIBBS  
COUNCILMAN, DISTRICT III

  
WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A

  
WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV

  
MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V

  
TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI

  
JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII



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985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0270    **Version:** 1    **Name:** In Recognition: West Bank Boat Launch Citizens Advisory Panel

**Type:** Proclamation    **Status:** Special Business

**File created:** 10/1/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** In Recognition: West Bank Boat Launch Citizens Advisory Panel

**Sponsors:** Lawrence 'Larry' Cochran

**Indexes:**

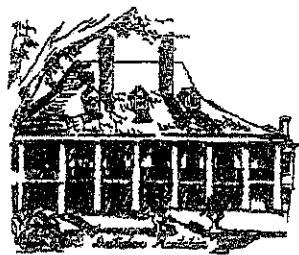
**Code sections:**

**Attachments:** [2018-0270 WB Boat Launch Panel](#)

Date	Ver.	Action By	Action	Result
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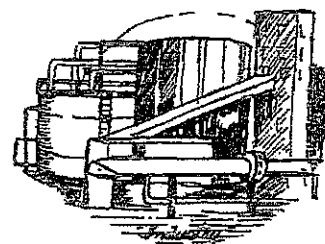
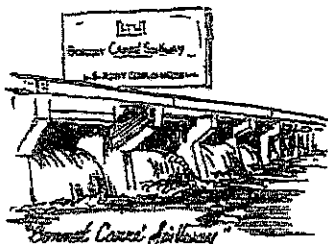
# The Parish of St. Charles

October 1, 2018



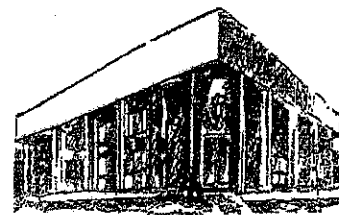
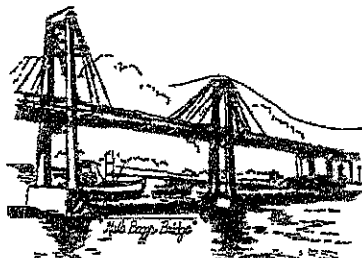
The St. Charles Parish Council  
and the Parish President  
Deeply Appreciates and Recognizes the

West Bank Boat Launch Citizens Advisory Panel




Victor Buccola  
Doug Carter  
Michael Dunn  
Sam Elliot  
Joel Faucheux  
Kevin Gaubert  
Gary Guidry  
Barry Guillot  
Brian Landry


Daniel Songy  
Ron Touchard  
Rick Whitney  
Randy Zimmer  
Danny J. Hebert  
Julie Hebert  
Don Edwards  
Clayton Faucheux, Jr.



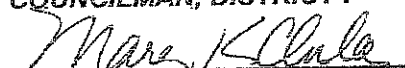
For Volunteering their Time and Effort by  
Completing their task of Reviewing,  
Evaluating, and making Recommendations  
on possible sites to construct one or more  
Public Boat Launches on the West Bank of  
St. Charles Parish.


"PARISH OF PLENTY"  
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LARRY COCHRAN  
PARISH PRESIDENT

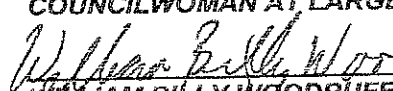
  
PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B

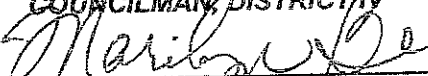
  
TERRELL D. WILSON  
COUNCILMAN, DISTRICT I

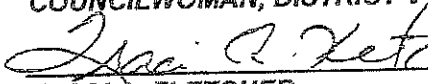
  
MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II

  
DICK GIBBS  
COUNCILMAN, DISTRICT III

  
WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A

  
WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV

  
MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V

  
TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI

  
JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII



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## Legislation Details

**File #:** 2018-0271    **Version:** 1    **Name:** Proclamation: "Domestic Violence Awareness Month"  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** Proclamation: "Domestic Violence Awareness Month"  
**Sponsors:** John R. 'Dick' Gibbs  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0271 Domestic Violence](#)

Date	Ver.	Action By	Action	Result
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## PROCLAMATION

**WHEREAS**, all people have the right to live in a safe, accepting, and peaceful environment; and,  
**WHEREAS**, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; it consists of psychological, physical, sexual, and emotional abuse to gain and maintain power and control; and,  
**WHEREAS**, we believe that all people thrive more fully in an atmosphere free of fear and violence; however, there exists in our society a system of power, control, and domination which suppresses these rights and perpetrates violence without regards to age, gender, race, and religion; and,  
**WHEREAS**, Metro Centers for Community Advocacy (Metro) and the Alpha Daughters of Zion Domestic Violence Programs, are non-profit organizations located in St. Charles Parish, that provide free and confidential services to women, children, teens, and male survivors in the areas of, St. Charles, St. John and St. James Parishes; and,  
**WHEREAS**, these organizations help to enable families to regain their physical and emotional strength with the goal to provide assistance to anyone seeking help and this is accomplished through State, Federal, and Local grant monies as well as tax deductible monetary and material donations; and,  
**WHEREAS**, St. Charles Parish commends Metro and the Alpha Daughters of Zion Domestic Violence Programs for providing free and confidential services to survivors of trauma; for when survivors become stronger, the community is strengthened. To break the cycle of violence and aid survivors of domestic violence, is the mission of both organizations and is accomplished through advocacy, intervention, empowerment, and transformation.

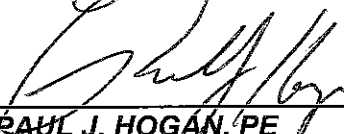
**NOW, THEREFORE, BE IT RESOLVED THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY** in accordance with the National Domestic Violence Organization guidelines, declare the month of **OCTOBER 2018** as

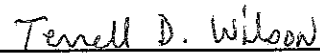
### **"DOMESTIC VIOLENCE AWARENESS MONTH"**

in St. Charles Parish.

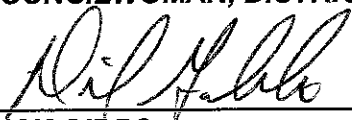
**BE IT FURTHER RESOLVED THAT, WE, THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT,** do hereby urge everyone to wear purple ribbons and plant a windmill garden in the month of October to show support to all victims of violence, and to show support to all law enforcement officers, district attorneys, and judges who dedicate themselves to finding a solution to this growing problem.

  
LARRY COCHRAN  
PARISH PRESIDENT


  
PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B

  
TERRELL D. WILSON  
COUNCILMAN, DISTRICT I

  
MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II

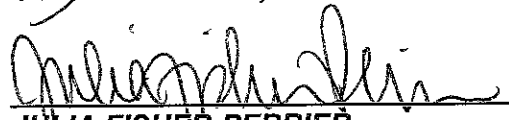
  
DICK GIBBS  
COUNCILMAN, DISTRICT III

  
WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A

  
WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV

  
MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V

  
TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI

  
JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII





# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0272    **Version:** 1    **Name:** Proclamation: "National 4-H Week"  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** Proclamation: "National 4-H Week"  
**Sponsors:** Traci A. Fletcher  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0272 National 4H week](#)

Date	Ver.	Action By	Action	Result
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## PROCLAMATION

**WHEREAS,** the St. Charles Parish Council is proud to honor the 4-H Youth Development Program of the LSU AgCenter for years of providing experience-based education to youngsters throughout the state; and,

**WHEREAS,** this admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Louisianans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and,

**WHEREAS,** its urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds, and truly represent a cross-section of the state; and,

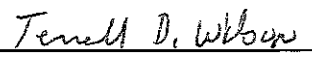

**WHEREAS,** the program undoubtedly could not have achieved the success that it has today were it not for the service of its volunteers, who have given generously of their time, talents, energies, and resources to the youth of Louisiana; and,

**WHEREAS,** throughout its proud history, the 4-H Program has developed positive role models for countless Louisianans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great.

NOW, THEREFORE BE IT RESOLVED THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY PROCLAIM THE WEEK OF **OCTOBER 7-13, 2018, AS**

### **"NATIONAL 4-H WEEK"**

IN ST. CHARLES PARISH AND COMMEND THE 4-H YOUTH DEVELOPMENT PROGRAM OF THE LOUISIANA COOPERATIVE EXTENSION SERVICE AND THE MANY MEN AND WOMEN WHO HAVE MADE THE PROGRAM A SUCCESS.

  
\_\_\_\_\_  
**LARRY COCHRAN**  
**PARISH PRESIDENT**  
\_\_\_\_\_  
**WENDY BENEDETTO**  
**COUNCILWOMAN AT LARGE, DIV. A**  
\_\_\_\_\_  
**PAUL J. HOGAN, PE**  
**COUNCILMAN AT LARGE, DIV. B**  
\_\_\_\_\_  
**WILLIAM BILLY WOODRUFF**  
**COUNCILMAN, DISTRICT IV**  
\_\_\_\_\_  
**TERRELL D. WILSON**  
**COUNCILMAN, DISTRICT I**  
\_\_\_\_\_  
**MARILYN B. BELLOCK**  
**COUNCILWOMAN, DISTRICT V**  
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**MARY K. CLULEE**  
**COUNCILWOMAN, DISTRICT II**  
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**TRACI A. FLETCHER**  
**COUNCILWOMAN, DISTRICT VI**  
\_\_\_\_\_  
**DICK GIBBS**  
**COUNCILMAN, DISTRICT III**  
\_\_\_\_\_  
**JULIA FISHER-PERRIER**  
**COUNCILWOMAN, DISTRICT VII**



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## Legislation Details

**File #:** 2018-0273    **Version:** 1    **Name:** Proclamation: "Fire Prevention Week"  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** Proclamation: "Fire Prevention Week"  
**Sponsors:** Lawrence 'Larry' Cochran  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0273 Fire Prevention](#)

Date	Ver.	Action By	Action	Result
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## PROCLAMATION

**WHEREAS,** St. Charles Parish is committed to ensuring the safety and security of all those living in and visiting our Parish; and,

**WHEREAS,** fire is a serious public safety concern both locally and nationally and homes are the locations where people are at greatest risk from fire; and,

**WHEREAS,** the majority of U.S. fire deaths (4 out of 5) occur at home each year; and,

**WHEREAS,** St. Charles Parish residents should identify places in their home where fires can start and eliminate those hazards; and,

**WHEREAS,** working smoke alarms cut the risk of dying in reported home fires in half and should be installed in every sleeping room, outside each separate sleeping area, and on every level of the home; and,

**WHEREAS,** working smoke alarms cut the risk of dying in reported home fires in half and should be installed in every sleeping room, outside each separate sleeping area, and on every level of the home; and,

**WHEREAS,** St. Charles Parish residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and,

**WHEREAS,** St. Charles Parish first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and,

**WHEREAS,** St. Charles Parish residents are responsive to public education measures and are able to take action to increase their safety from fire, especially in their homes; and,

**WHEREAS,** the 2018 Fire Prevention Week theme, "Look. Listen. Learn. Be aware – fire can happen anywhere™" effectively serves to remind us that we need to take personal steps to increase our safety from fire.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY PROCLAIM **OCTOBER 7-13, 2018, AS**

### "FIRE PREVENTION WEEK"

IN ST. CHARLES PARISH AND URGE ALL CITIZENS TO BE AWARE OF THEIR SURROUNDINGS, LOOK FOR AVAILABLE WAYS OUT IN THE EVENT OF A FIRE OR OTHER EMERGENCY, RESPOND WHEN THE SMOKE ALARM SOUNDS BY EXITING THE BUILDING IMMEDIATELY, AND TO SUPPORT THE MANY PUBLIC SAFETY ACTIVITIES AND EFFORTS OF ST. CHARLES PARISH'S FIRE AND EMERGENCY SERVICES DURING FIRE PREVENTION WEEK 2018.



LARRY COCHRAN  
PARISH PRESIDENT



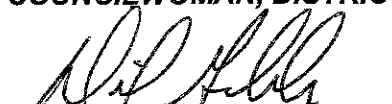
PAUL J. HOGAN, PE/  
COUNCILMAN AT LARGE, DIV. B



TERRELL D. WILSON  
COUNCILMAN, DISTRICT I



MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II



DICK GIBBS  
COUNCILMAN, DISTRICT III



WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A



WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV



MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V



TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI



JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII



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## Legislation Details

**File #:** 2018-0275    **Version:** 1    **Name:** Proclamation: "National Night Out in St. Charles Parish"  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** Proclamation: "National Night Out in St. Charles Parish"  
**Sponsors:** Lawrence 'Larry' Cochran  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0275 Nightout](#)

Date	Ver.	Action By	Action	Result
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## PROCLAMATION

**WHEREAS;** the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime and drug prevention program on **October 16, 2018**, called **"National Night Out"**; and,

**WHEREAS,** the **"35<sup>th</sup> Annual National Night Out"** provides a unique opportunity for St. Charles Parish to join forces with thousands of other communities across the country in promoting cooperative police-community crime and drug prevention efforts; and,

**WHEREAS,** **"National Night Out"** is designed to heighten crime and drug prevention awareness, generate support for, and participation in, local anticrime programs, strengthen neighborhood spirit and police-community partnerships, and sends a message to criminals letting them know that neighborhoods are organized and fighting back; and,

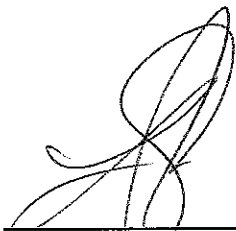
**WHEREAS,** the Council plays a vital role in assisting the Sheriff's Department through joint crime and drug prevention efforts in St. Charles Parish and is supporting **"National Night Out 2018"** locally; and,

**WHEREAS,** it is essential that all citizens of St. Charles Parish be aware of the importance of crime prevention programs and impact that their participation can have on reducing crime, drugs, and violence in St. Charles Parish; and,

**NOW, THEREFORE, BE IT RESOLVED THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY** call upon all citizens of St. Charles Parish to join the Sheriff's Department and the National Association of Town Watch in supporting the **"35<sup>th</sup> Annual National Night Out"** on **October 16, 2018**; and,

**BE IT FURTHER RESOLVED THAT, WE, THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT,** do hereby proclaim **Tuesday, October 16, 2018**, from **5:00 PM – 9:00 PM** as

### **"NATIONAL NIGHT OUT IN ST. CHARLES PARISH"**



LARRY COCHRAN  
PARISH PRESIDENT



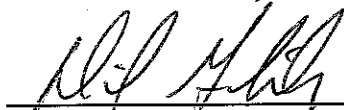
PAUL J. HOGAN, PE  
COUNCILMAN AT LARGE, DIV. B



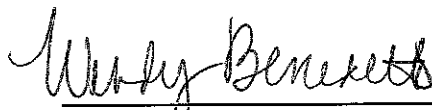
TERRELL D. WILSON  
COUNCILMAN, DISTRICT I



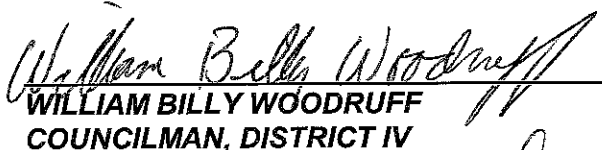
MARY K. CLULEE  
COUNCILWOMAN, DISTRICT II



DICK GIBBS  
COUNCILMAN, DISTRICT III



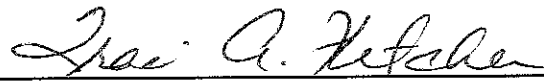
WENDY BENEDETTO  
COUNCILWOMAN AT LARGE, DIV. A



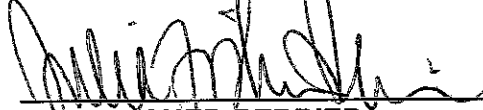
WILLIAM BILLY WOODRUFF  
COUNCILMAN, DISTRICT IV



MARILYN B. BELLOCK  
COUNCILWOMAN, DISTRICT V



TRACI A. FLETCHER  
COUNCILWOMAN, DISTRICT VI



JULIA FISHER-PERRIER  
COUNCILWOMAN, DISTRICT VII



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[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0274    **Version:** 1    **Name:** Proclamation: "National Day Without Water Day"  
**Type:** Proclamation    **Status:** Special Business  
**File created:** 10/1/2018    **In control:** Parish Council  
**On agenda:** 10/1/2018    **Final action:**  
**Enactment date:** Yes  
**Title:** Proclamation: "National Day Without Water Day"  
**Sponsors:** Lawrence 'Larry' Cochran  
**Indexes:**  
**Code sections:**  
**Attachments:** [2018-0274 Day without Water](#)

Date	Ver.	Action By	Action	Result
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## PROCLAMATION

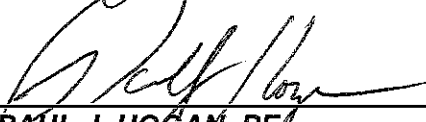
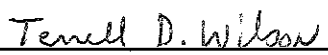
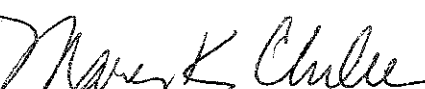
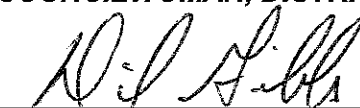
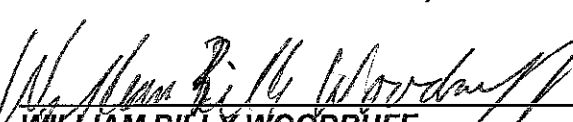
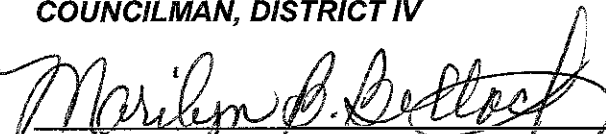
**WHEREAS,** the infrastructure that brings water to and from homes and businesses is essential to the quality of life and economic vitality of St. Charles Parish; and,  
**WHEREAS,** 52,725 residents on average utilize 55 gallons of water per person, per day; and,  
**WHEREAS,** St. Charles Parish Waterworks Department produced 2.147 billion gallons of water in 2017 for the residents and business of St. Charles Parish; and,  
**WHEREAS,** water crises across the country, ranging from contaminated water, to drought, to flooding, show the severe impacts of what can happen to the public health and well-being of a community without access to clean drinking water; and,  
**WHEREAS,** utilities nationwide are grappling with aging infrastructure and lack reliable revenue and funding to maintain systems let alone upgrade their systems; and,  
**WHEREAS,** one-fifth of the U.S. economy would grind to a halt without a reliable and clean source of water; and,  
**WHEREAS,** managing water responsibly is critical to our nation's public and environmental health and to a high quality of life through economic commerce, power generation, and recreation; and,  
**WHEREAS,** investing in our drinking water and wastewater systems will secure a bright and prosperous future for generations to come; and,  
**WHEREAS,** innovation in water conservation and water reuse will drive job growth, economic development, and establish a 21st century paradigm of water management in the United States; and,  
**WHEREAS,** decentralized stormwater infrastructure will not only ease the burden on our sewers but will provide a maximum return in benefits to the public, the economy, and the environment; and,  
**WHEREAS,** for each job created in the water sector, another 3.68 jobs are added in the national economy. And for every \$1 spent on infrastructure improvements, the US generates \$6 in returns; and,  
**WHEREAS,** different regions face different water challenges, so the solutions to strengthen our drinking water and wastewater systems must be locally driven, but reinvestment in our water must be a national priority.

NOW, THEREFORE, BE IT RESOLVED THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY PROCLAIM  
**WEDNESDAY, OCTOBER 10, 2018 AS**

### "NATIONAL DAY WITHOUT WATER DAY"

IN ST. CHARLES PARISH AND RECOGNIZES THAT WATER IS ESSENTIAL TO THE QUALITY OF LIFE AND ECONOMIC COMPETITIVENESS AND ACKNOWLEDGES THE IMPORTANCE OF EDUCATING THE PUBLIC ABOUT THE VALUE OF WATER THROUGH THE "IMAGINE A DAY WITHOUT WATER" CAMPAIGN THROUGHOUT THE MONTH OF OCTOBER 2018.

BE IT FURTHER RESOLVED, THAT ST. CHARLES PARISH IS DEDICATED TO INVESTING IN SAFE AND RELIABLE WATER AND WASTEWATER INFRASTRUCTURE AND CALLS ON OUR FEDERAL PARTNERS TO BRING MUCH-NEEDED FUNDING AND INNOVATION TO PROTECT AND RESTORE OUR CRITICAL WATER INFRASTRUCTURE.

  
\_\_\_\_\_  
**LARRY COCHRAN**  
PARISH PRESIDENT  
\_\_\_\_\_  
**PAUL J. HOGAN, PE**  
COUNCILMAN AT LARGE, DIV. B  
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**TERRELL D. WILSON**  
COUNCILMAN, DISTRICT I  
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COUNCILWOMAN, DISTRICT II  
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COUNCILMAN, DISTRICT III  
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**WENDY BENEDETTO**  
COUNCILWOMAN AT LARGE, DIV. A  
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**WILLIAM BILLY WOODRUFF**  
COUNCILMAN, DISTRICT IV  
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**JULIA FISHER-PERRIER**  
COUNCILWOMAN, DISTRICT VII





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## Legislation Details

**File #:** 2018-0230    **Version:** 1    **Name:** Department of Public Works  
**Type:** Report    **Status:** In Council - Reports  
**File created:** 9/17/2018    **In control:** Parish Council  
**On agenda:** 9/17/2018    **Final action:**  
**Enactment date:**    **Yes**  
**Title:** Department of Public Works  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
8/20/2018	1	Parish Council		



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## Legislation Details

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**File #:** 2018-0279      **Version:** 1      **Name:** Department of Legal Services  
**Type:** Report      **Status:** In Council - Reports  
**File created:** 10/1/2018      **In control:** Parish Council  
**On agenda:** 10/1/2018      **Final action:**  
**Enactment date:**      **Yes**  
**Title:** Department of Legal Services  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
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## Legislation Details

**File #:** 2018-0276    **Version:** 1    **Name:** Amend Code-Appendix C.-I. General, to add Definitions: concreted monument, monument, and survey points, revise Section G.2.a. and I., revise 3.f., g., h., and i., and revise IV.E.5.a. and b.

**Type:** Ordinance    **Status:** Introduced For Public Hearing

**File created:** 10/1/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** An ordinance to amend the Code of Ordinances, Parish of St. Charles, Appendix C. - St. Charles Parish Subdivision Regulations of 1981, I. General, to add under B. Definitions: concreted monument, monument, and survey points, II. Subdivision procedure. to revise Section G. Final Plat Requirements., 2. Mandatory Submission Requirements. a. and I., to revise 3. Final Plat/Additional Submission Requirements. f., g., h., and i., and to revise IV. Design Standards. E. Miscellaneous: 5. Monuments. a. and b.

**Sponsors:** Paul J. Hogan

**Indexes:**

**Code sections:** Appendix C. I. - General, Appendix C. II. - Subdivision procedure, Appendix C. IV. - Design standards

**Attachments:** [2018-0276 8-30-18 Memo to PZ](#)

Date	Ver.	Action By	Action	Result
10/1/2018	1	Council Member(s)	Introduced	
8/30/2018	1	Council Secretary	Correspondence Sent	



# ST. CHARLES PARISH

## OFFICE OF THE COUNCIL SECRETARY

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057


(985) 783-5000 • Fax: (985) 783-2067

[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

### MEMORANDUM

DATE: AUGUST 30, 2018

TO: MR. MICHAEL ALBERT  
PLANNING & ZONING DIRECTOR

FROM: MICHELLE IMPASTATO  
COUNCIL SECRETARY 

RE: PROPOSED ORDINANCE  
AMEND APPENDIX C., SECTION I. GENERAL,  
B. DEFINITIONS; SECTION G. FINAL PLAT REQUIREMENTS;  
SECTION IV. DESIGN STANDARDS. E. MISCELLANEOUS

This is to formally request that you initiate the process to have the referenced placed on the Agenda for consideration by the Planning Commission at their Meeting of October 1, 2018.

Thank you.

MI595/ag

Enclosure

cc: Mr. Billy Raymond, Chief Administrative Officer w/enclosure  
Ms. Wendy Watkins w/enclosure



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## Legislation Details

<b>File #:</b>	2018-0277	<b>Version:</b>	1	<b>Name:</b>	Levy an assessment on the 2018 ad valorem tax bills
<b>Type:</b>	Ordinance	<b>Status:</b>		<b>Status:</b>	Introduced For Public Hearing
<b>File created:</b>	10/1/2018	<b>In control:</b>		<b>In control:</b>	Parish Council
<b>On agenda:</b>	10/1/2018	<b>Final action:</b>		<b>Final action:</b>	
<b>Enactment date:</b>		<b>Yes</b>		<b>Yes</b>	
<b>Title:</b>	An ordinance to levy an assessment on the 2018 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, Article IV, Sec. 16-48 (b).				
<b>Sponsors:</b>	Lawrence 'Larry' Cochran, Department of Planning & Zoning				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">2018-0277</a> <a href="#">2018 Ad Valorem report final</a>				

Date	Ver.	Action By	Action	Result
10/1/2018	1	Parish President	Introduced	

2018 The Grass and Code Ad Valorum Report

From a Grass Complaint - 2018 Advalorem Report					
<div>Invoice Number:</div> 5229	<div>Invoice Date:</div> 2/5/2018	<div>Property Owner:</div> Vinnett c/o Taylor Vinnett, Adam	Sign Posting Charge:	\$0.00	
			Postage Fees:	\$5.66	
			Publication Fee:	\$11.24	
		P.O. Box 161	Legal and Court Fees:	\$0.00	
		Hahnville, LA 70057	Curator Fees:	\$0.00	
	Physical:	166 1st Street	Public Works or Contractor	\$255.96	
	Address:	St. Rose, LA 70087	Mini Cleanup Amount:	\$0.00	
	Subdivision:	Elkinsville	Engineer Services:	\$0.00	
	Lot Number:	port of lot 10	Heavy Equipment Fee:	\$0.00	
	Square/Block:		Administrative Fee:	\$35.84	
Property ID#:	5-016-008-0-0010		CPI Index Fee:	\$0.00	
Council District:			Invoice Amount:	\$308.70	
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00	
Complaint ID:	55999		Lien Cancellation Fee:	\$55.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	12/18/2017	Notarial Fee:	\$10.00	
Work Complete Da	2/2/2018	Lein File Date	Lien Amount:	\$478.70	
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%):	<input checked="" type="checkbox"/> \$71.81	
Inspector:	Donya Hebert	Advalorem Year:	2018	Advalorem Amount:	\$550.51
<div>Invoice Number:</div> 5200	<div>Invoice Date:</div> 10/16/2017	<div>Property Owner:</div> Clavelle Enterprise, INC.,	Sign Posting Charge:	\$0.00	
			Postage Fees:	\$5.66	
			Publication Fee:	\$11.24	
		P.O. Box 652	Legal and Court Fees:	\$0.00	
		Boutte, LA 70039	Curator Fees:	\$0.00	
	Physical:	327 S Kinler Street	Public Works or Contractor	\$353.08	
	Address:	Luling, LA 70070	Mini Cleanup Amount:	\$0.00	
	Subdivision:	Harlem Heights	Engineer Services:	\$0.00	
	Lot Number:	1	Heavy Equipment Fee:	\$0.00	
	Square/Block:	2	Administrative Fee:	\$35.84	
Property ID#:	701700200001		CPI Index Fee:	\$0.00	
Council District:	1		Invoice Amount:	\$405.82	
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00	
Complaint ID:	55488		Lien Cancellation Fee:	\$55.55	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	6/26/2017	Notarial Fee:	\$10.00	
Work Complete Da	10/7/2017	Lein File Date	Lien Amount:	\$576.37	
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%):	<input checked="" type="checkbox"/> \$86.46	
Inspector:	Woodruff Camus	Advalorem Year:	2018	Advalorem Amount:	\$662.83
<div>Invoice Number:</div> 5112	<div>Invoice Date:</div> 4/18/2017	<div>Property Owner:</div> Cones & Elizabeth Meredith, Shirley	Sign Posting Charge:	\$0.00	
		6082 Charae Street	Postage Fees:	\$5.66	
			Publication Fee:	\$11.24	
		San Diego, CA 92122	Legal and Court Fees:	\$0.00	
	Physical:	514 Paul Frederick Street	Curator Fees:	\$0.00	
	Address:	Luling, LA 70070	Public Works or Contractor	\$99.94	
	Subdivision:	Oak Ridge Park	Mini Cleanup Amount:	\$0.00	
	Lot Number:	2 and 17.3 of lot 3	Engineer Services:	\$0.00	
	Square/Block:	D	Heavy Equipment Fee:	\$0.00	
Property ID#:	1-032-0-0A0-0002		Administrative Fee:	\$35.84	
Council District:	1		CPI Index Fee:	\$0.00	
Court Docket Number:	n/a		Invoice Amount:	\$152.68	
Complaint ID:	55171		Lien Filing Fee:	\$30.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	3/15/2017	Lien Cancellation Fee:	\$30.00	
Work Complete Da	4/17/2017	Lein File Date	Notarial Fee:	\$5.00	
Insp. Type:	From a Grass Complaint		Lien Amount:	\$217.68	
Inspector:	Woodruff Camus	Advalorem Year:	Sheriff Collect Fee(15%):	<input checked="" type="checkbox"/> \$32.65	
		2018	Advalorem Amount:	\$250.33	

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5171	9/11/2017	Cones & Elizabeth Meredith, Shirley	Postage Fees:	\$5.66
		6082 Charae Street	Publication Fee:	\$11.24
		San Diego, CA 92122	Legal and Court Fees:	\$0.00
	Physical:	514 Paul Frederick Street	Curator Fees:	\$0.00
	Address:	Luling, LA 70070	Public Works or Contractor	\$378.00
	Subdivision:	Oak Ridge Park	Mini Cleanup Amount:	\$0.00
	Lot Number:	2 and 17.3 of lot 3	Engineer Services:	\$0.00
	Square/Block:	D	Heavy Equipment Fee:	\$0.00
Property ID#:	1-032-0-0A0-0002		Administrative Fee:	\$35.84
Council District:	1		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$430.74
Complaint ID:	55601		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/26/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 9/7/2017	Lein File Date 10/17/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$600.74
Inspector: Woodruff Camus	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$90.11
			Advalorem Amount:	\$690.85

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5150	7/31/2017	Nguyen & Thi Vo Nguyen, Thanh Van	Postage Fees:	\$5.66
		115 Charters Court	Publication Fee:	\$11.24
		LaPlace, LA 70068	Legal and Court Fees:	\$0.00
	Physical:	213 Lac Iberville Drive	Curator Fees:	\$0.00
	Address:	Luling, LA 70070	Public Works or Contractor	\$685.91
	Subdivision:	Ashton Plantation Estates Phase 1-A	Mini Cleanup Amount:	\$0.00
	Lot Number:	8	Engineer Services:	\$0.00
	Square/Block:	4	Heavy Equipment Fee:	\$0.00
Property ID#:	105500400008		Administrative Fee:	\$35.84
Council District:	1		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$738.65
Complaint ID:	55521		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/6/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 7/21/2017	Lein File Date 9/18/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$908.65
Inspector: Woodruff Camus	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$136.30
			Advalorem Amount:	\$1,044.95

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5042	7/7/2016	Oubre, Dellary & Michelle	Postage Fees:	\$5.57
		106 Valcour Lane	Publication Fee:	\$11.06
		Destrehan, LA 70047	Legal and Court Fees:	\$0.00
	Physical:	15610 River Road	Curator Fees:	\$0.00
	Address:	Hahnville, LA 70057	Public Works or Contractor	\$166.95
	Subdivision:	Village of Hahnville	Mini Cleanup Amount:	\$0.00
	Lot Number:	A lot in the village of Hahnville	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	1-519-00L-0-0018		Administrative Fee:	\$35.24
Council District:	1		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$218.82
Complaint ID:	54344		Lien Filing Fee:	\$25.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/24/2016		Lien Cancellation Fee:	\$25.00
Work Complete Da 6/30/2016	Lein File Date 8/29/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$273.82
Inspector: Woodruff Camus	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$41.07
			Advalorem Amount:	\$314.89

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5198	10/9/2017	Solid Rock Properties, INC.,	Postage Fees:	\$5.66
		P.O. Box 2897	Publication Fee:	\$11.24
		Harvey, LA 70059	Legal and Court Fees:	\$0.00
	Physical:	324 S Kinler Street	Curator Fees:	\$0.00
	Address:	Boutte, LA 70039	Public Works or Contractor	\$34.34
	Subdivision:	Harlem Heights	Mini Cleanup Amount:	\$57.35
	Lot Number:	3	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	7-017-001-0-0003		Administrative Fee:	\$35.84
Council District:	1		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$144.43
Complaint ID:	55645		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/8/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 9/22/2017	Lein File Date 11/13/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$314.43
Inspector: Woodruff Camus	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$47.16
			Advalorem Amount:	\$361.59

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5122	5/10/2017	Solid Rock Properties, INC.,	Postage Fees:	\$5.66
		P.O. Box 2897	Publication Fee:	\$11.24
		Harvey, LA 70059	Legal and Court Fees:	\$0.00
<b>Physical:</b>	324 S Kinler Street		Curator Fees:	\$0.00
<b>Address:</b>	Boutte, LA 70039		Public Works or Contractor	\$34.34
<b>Subdivision:</b>	Harlem Heights		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	3		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	7-017-001-0-0003		Administrative Fee:	\$35.84
<b>Council District:</b>	1		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$87.08</b>
<b>Complaint ID:</b>	55133		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/13/2017		Lien Cancellation Fee:	\$30.00
<b>Work Complete Da</b>	4/26/2017	<b>Lein File Date</b> 6/13/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$152.08</b>
<b>Inspector:</b> Woodruff Camus	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$22.81
			<b>Advalorem Amount:</b>	<b>\$174.89</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5225	1/9/2018	United Ocean Shipping, Inc.,	Postage Fees:	\$5.66
		15520 River Road	Publication Fee:	\$11.24
		Hahnville, LA 70057	Legal and Court Fees:	\$0.00
<b>Physical:</b>	15520 River Road		Curator Fees:	\$0.00
<b>Address:</b>	Hahnville, LA 70057		Public Works or Contractor	\$33.88
<b>Subdivision:</b>	Keller Acres		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	Lot a meas 105 on river road		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	151-900-L-0-0009		Administrative Fee:	\$35.84
<b>Council District:</b>	1		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$86.62</b>
<b>Complaint ID:</b>	55946		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 11/7/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	1/3/2018	<b>Lein File Date</b> 2/27/2018	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$256.62</b>
<b>Inspector:</b> Woodruff Camus	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$38.49
			<b>Advalorem Amount:</b>	<b>\$295.11</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5226	1/9/2018	Zilla Investments, L.L.C.,	Postage Fees:	\$5.66
		P.O. Box 1009	Publication Fee:	\$11.24
		Hahnville, LA 70057	Legal and Court Fees:	\$0.00
<b>Physical:</b>	116 Aries Street		Curator Fees:	\$0.00
<b>Address:</b>	Hahnville, LA 70057		Public Works or Contractor	\$273.60
<b>Subdivision:</b>	St. Charles Industrial Complex		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	10A		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	15450000010A		Administrative Fee:	\$35.84
<b>Council District:</b>	1		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$326.34</b>
<b>Complaint ID:</b>	55934		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 11/7/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	1/3/2018	<b>Lein File Date</b> 2/27/2018	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$496.34</b>
<b>Inspector:</b> Woodruff Camus	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$74.45
			<b>Advalorem Amount:</b>	<b>\$570.79</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5129	6/5/2017	Adair Assets c/o BMO- 16,	Postage Fees:	\$5.66
		P.O. Box 1414	Publication Fee:	\$11.24
		Minneapolis, MN 55480-1414	Legal and Court Fees:	\$0.00
<b>Physical:</b>	161 Kennedy Street		Curator Fees:	\$0.00
<b>Address:</b>	Ama, LA 70031		Public Works or Contractor	\$93.10
<b>Subdivision:</b>	Ama Heights		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	7		Engineer Services:	\$0.00
<b>Square/Block:</b>	A		Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	2-504-0-0A0-0007		Administrative Fee:	\$35.84
<b>Council District:</b>	2		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$145.84</b>
<b>Complaint ID:</b>	55298		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/19/2017		Lien Cancellation Fee:	\$30.00
<b>Work Complete Da</b>	5/29/2017	<b>Lein File Date</b> 7/10/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$210.84</b>
<b>Inspector:</b> Ronnie Schindler	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$31.63
			<b>Advalorem Amount:</b>	<b>\$242.47</b>



Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5167	8/28/2017	Adair Assets c/o BMO- 16,	Postage Fees:	\$5.66
		P.O. Box 1414	Publication Fee:	\$11.24
		Minneapolis, MN 55480-1414	Legal and Court Fees:	\$0.00
	Physical:	161 Kennedy Street	Curator Fees:	\$0.00
	Address:	Ama, LA 70031	Public Works or Contractor	\$93.10
	Subdivision:	Ama Heights	Mini Cleanup Amount:	\$0.00
	Lot Number:	7	Engineer Services:	\$0.00
	Square/Block:	A	Heavy Equipment Fee:	\$0.00
Property ID#:	2-504-0-0A0-0007		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$145.84
Complaint ID:	55535		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/10/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 8/19/2017	Lein File Date 10/17/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$315.84
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$47.38
			Advalorem Amount:	\$363.22

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5224	12/20/2017	Borras, Chad	Postage Fees:	\$5.66
		360 Evelyn Drive	Publication Fee:	\$11.24
		Luling, LA 70070	Legal and Court Fees:	\$0.00
	Physical:	360 Evelyn Drive	Curator Fees:	\$0.00
	Address:	Luling, LA 70070	Public Works or Contractor	\$64.80
	Subdivision:	Davis Heights Subdivision	Mini Cleanup Amount:	\$0.00
	Lot Number:	34	Engineer Services:	\$0.00
	Square/Block:	F	Heavy Equipment Fee:	\$0.00
Property ID#:	2-018-0-0F0-0034		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$117.54
Complaint ID:	55890		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 10/17/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 12/13/2017	Lein File Date 1/23/2018		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$287.54
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$43.13
			Advalorem Amount:	\$330.67

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5181	9/13/2017	Couvillion, Shan	Postage Fees:	\$5.66
		27406 Manor Falls Lane	Publication Fee:	\$11.24
		Fulshear, TX 77441	Legal and Court Fees:	\$0.00
	Physical:	226 Barton Avenue	Curator Fees:	\$0.00
	Address:	Luling, LA 70070	Public Works or Contractor	\$198.72
	Subdivision:	Luling Heights	Mini Cleanup Amount:	\$0.00
	Lot Number:	181	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	2-035-0-0D0-0181		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$251.46
Complaint ID:	55611		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/31/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 9/9/2017	Lein File Date 10/26/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$421.46
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$63.22
			Advalorem Amount:	\$484.68

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5126	5/16/2017	Hickman-Usufruct - Amanda Lenée' Hick	Postage Fees:	\$5.66
		114 Badalamenti Street	Publication Fee:	\$11.24
		Luling, LA 70070	Legal and Court Fees:	\$0.00
	Physical:	114 Badalamenti Street	Curator Fees:	\$0.00
	Address:	Luling, LA 70070	Public Works or Contractor	\$175.28
	Subdivision:	Lone Star	Mini Cleanup Amount:	\$0.00
	Lot Number:	D & E	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	2-031-0-000-000D		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$228.02
Complaint ID:	55244		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/3/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da 5/5/2017	Lein File Date 6/19/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$293.02
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$43.95
			Advalorem Amount:	\$336.97

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$2.87
5231	3/13/2018	Johnson, II c/o Erica Clement,Mr. & Mrs.	Postage Fees:	\$5.79
			Publication Fee:	\$0.00
		P.O. Box 784	Legal and Court Fees:	\$0.00
		Luling, LA 70070	Curator Fees:	\$0.00
<b>Physical:</b>	224 Kennedy Street		Public Works or Contractor	\$240.50
<b>Address:</b>	Ama, LA 70031		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	Ama Heights		Engineer Services:	\$0.00
<b>Lot Number:</b>	11		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	D		Administrative Fee:	\$36.63
<b>Property ID#:</b>	200400D00011		CPI Index Fee:	\$0.00
<b>Council District:</b>	2		<b>Invoice Amount:</b>	<b>\$285.79</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$105.00
<b>Complaint ID:</b>	56153		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 2/24/2018		Notarial Fee:	\$10.00
<b>Work Complete Da</b>	3/9/2018	<b>Lein File Date</b> 4/17/2018	<b>Lien Amount:</b>	<b>\$455.79</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$68.37
<b>Inspector:</b> Ronnie Schindler	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$524.16</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5214	10/31/2017	Johnson, II c/o Erica Clement,Mr. & Mrs.	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 784	Legal and Court Fees:	\$0.00
		Luling, LA 70070	Curator Fees:	\$0.00
<b>Physical:</b>	224 Kennedy Street		Public Works or Contractor	\$203.40
<b>Address:</b>	Ama, LA 70031		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	Ama Heights		Engineer Services:	\$0.00
<b>Lot Number:</b>	11		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	D		Administrative Fee:	\$35.84
<b>Property ID#:</b>	2-004-0-0D0-0011		CPI Index Fee:	\$0.00
<b>Council District:</b>	2		<b>Invoice Amount:</b>	<b>\$256.14</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$105.00
<b>Complaint ID:</b>	55822		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/19/2017		Notarial Fee:	\$10.00
<b>Work Complete Da</b>	10/25/2017	<b>Lein File Date</b> 12/5/2017	<b>Lien Amount:</b>	<b>\$426.14</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$63.92
<b>Inspector:</b> Ronnie Schindler	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$490.06</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5130	6/5/2017	Johnson, II c/o Erica Clement,Mr. & Mrs.	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 784	Legal and Court Fees:	\$0.00
		Luling, LA 70070	Curator Fees:	\$0.00
<b>Physical:</b>	224 Kennedy Street		Public Works or Contractor	\$203.40
<b>Address:</b>	Ama, LA 70031		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	Ama Heights		Engineer Services:	\$0.00
<b>Lot Number:</b>	11		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	D		Administrative Fee:	\$35.84
<b>Property ID#:</b>	2-004-0-0D0-0011		CPI Index Fee:	\$0.00
<b>Council District:</b>	2		<b>Invoice Amount:</b>	<b>\$256.14</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$30.00
<b>Complaint ID:</b>	55297		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/18/2017		Notarial Fee:	\$5.00
<b>Work Complete Da</b>	5/27/2017	<b>Lein File Date</b> 7/10/2017	<b>Lien Amount:</b>	<b>\$321.14</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$48.17
<b>Inspector:</b> Ronnie Schindler	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$369.31</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5146	7/19/2017	Leona C/O Bobbie Brown, Hill	Postage Fees:	\$5.66
		4002 Corder Street	Publication Fee:	\$11.24
		Apt. 137	Legal and Court Fees:	\$0.00
		Houston, TX 77021	Curator Fees:	\$0.00
<b>Physical:</b>	310 Kennedy Street		Public Works or Contractor	\$302.40
<b>Address:</b>	Ama, LA 70031		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	Ama Heights		Engineer Services:	\$0.00
<b>Lot Number:</b>	6A		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	F		Administrative Fee:	\$35.84
<b>Property ID#:</b>	2-004-0-0F0-006A		CPI Index Fee:	\$0.00
<b>Council District:</b>	2		<b>Invoice Amount:</b>	<b>\$355.14</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$105.00
<b>Complaint ID:</b>	55427		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/5/2017		Notarial Fee:	\$10.00
<b>Work Complete Da</b>	7/14/2017	<b>Lein File Date</b> 8/29/2017	<b>Lien Amount:</b>	<b>\$525.14</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$78.77
<b>Inspector:</b> Ronnie Schindler	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$603.91</b>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5191	9/20/2017	Leona C/O Bobbie Brown, Hill	Postage Fees:	\$5.66
		4002 Corder Street	Publication Fee:	\$11.24
		Apt. 137		
		Houston, TX 77021	Legal and Court Fees:	\$0.00
	Physical:	310 Kennedy Street	Curator Fees:	\$0.00
	Address:	Ama, LA 70031	Public Works or Contractor	\$302.40
	Subdivision:	Ama Heights	Mini Cleanup Amount:	\$0.00
	Lot Number:	6A	Engineer Services:	\$0.00
	Square/Block:	F	Heavy Equipment Fee:	\$0.00
Property ID#:	2-004-0-0F0-006A		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$355.14
Complaint ID:	55652		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/8/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da	9/15/2017	Lein File Date 10/26/2017	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$525.14
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$78.77
			Advalorem Amount:	\$603.91

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.87
5230	3/13/2018	Leona C/O Bobbie Brown, Hill	Postage Fees:	\$5.79
		4002 Corder Street	Publication Fee:	\$0.00
		Apt. 137		
		Houston, TX 77021	Legal and Court Fees:	\$0.00
	Physical:	310 Kennedy Street	Curator Fees:	\$0.00
	Address:	Ama, LA 70031	Public Works or Contractor	\$288.60
	Subdivision:	Ama Heights	Mini Cleanup Amount:	\$0.00
	Lot Number:	6A	Engineer Services:	\$0.00
	Square/Block:	F	Heavy Equipment Fee:	\$0.00
Property ID#:	200400F0006A		Administrative Fee:	\$36.63
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$333.89
Complaint ID:	56152		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 2/24/2018		Lien Cancellation Fee:	\$55.00
Work Complete Da	3/9/2018	Lein File Date 4/19/2018	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$503.89
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$75.58
			Advalorem Amount:	\$579.47

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5147	7/27/2017	Rehkopf, Lynn	Postage Fees:	\$5.66
		1714 Muirfield Lane	Publication Fee:	\$11.24
		Evergreen, CO 80439	Legal and Court Fees:	\$0.00
	Physical:	30 Weinning Drive	Curator Fees:	\$0.00
	Address:	Luling, LA 70070	Public Works or Contractor	\$1,005.66
	Subdivision:	Willowdale	Mini Cleanup Amount:	\$0.00
	Lot Number:	15B and 16B	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	2-049-0-000-015B		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$1,058.40
Complaint ID:	55454		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/14/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da	7/18/2017	Lein File Date 8/29/2017	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$1,228.40
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$184.26
			Advalorem Amount:	\$1,412.66

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5227	1/24/2018	Washington, Jean Fisher	Postage Fees:	\$5.66
		10 Lakeway Court	Publication Fee:	\$11.24
		New Orleans, LA 70131	Legal and Court Fees:	\$0.00
	Physical:	150 Griffin Drive	Curator Fees:	\$0.00
	Address:	Ama, LA 70031	Public Works or Contractor	\$421.06
	Subdivision:		Mini Cleanup Amount:	\$0.00
	Lot Number:	15-B	Engineer Services:	\$0.00
	Square/Block:	1	Heavy Equipment Fee:	\$0.00
Property ID#:	2012001015-b		Administrative Fee:	\$35.84
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$473.80
Complaint ID:	55971		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 12/5/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da	1/16/2018	Lein File Date 3/12/2018	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$643.80
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$96.57
			Advalorem Amount:	\$740.37

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5183	9/13/2017	Boudreaux & Anna Belin Deris, Jean Park 19195 Playmakers Road  Covington, LA 70435-6102	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$115.20
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
Property ID#:	3-021-0-200-0010		Invoice Amount:	\$167.94
Council District:	3		Lien Filing Fee:	\$105.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$55.00
Complaint ID:	55616		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/28/2017		Lien Amount:	\$337.94
Work Complete Da 9/7/2017	Lein File Date 10/26/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$50.69
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$388.63
Inspector: Kenneth A. Lorio	Advalorem Year: 2018			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.87
5235	4/2/2018	Capshaw, Estate of,Mrs. Louise F 22 Plantation Road  Destrehan, LA 70047	Postage Fees:	\$5.79
			Publication Fee:	\$0.00
			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:	\$36.63
			CPI Index Fee:	\$0.00
Property ID#:	302100800041		Invoice Amount:	\$415.29
Council District:	3		Lien Filing Fee:	\$105.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$55.00
Complaint ID:	56176		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/2/2018		Lien Amount:	\$585.29
Work Complete Da 3/25/2018	Lein File Date 5/8/2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$87.79
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$673.08
Inspector: Kenneth A. Lorio	Advalorem Year: 2018			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5162	8/15/2017	Cargo c/o Alvin Cargo, Sr., Horace 136 Helen Drive  Avondale, LA 70094	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$115.20
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
Property ID#:	302106000015		Invoice Amount:	\$167.94
Council District:	3		Lien Filing Fee:	\$105.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$55.00
Complaint ID:	55513		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/5/2017		Lien Amount:	\$337.94
Work Complete Da 8/11/2017	Lein File Date 9/18/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$50.69
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$388.63
Inspector: Kenneth A. Lorio	Advalorem Year: 2018			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5110	4/10/2017	Cargo c/o Alvin Cargo, Sr., Horace 136 Helen Drive  Avondale, LA 70094	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$115.20
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
Property ID#:	3-021-050-0-0015		Invoice Amount:	\$167.34
Council District:	3		Lien Filing Fee:	\$30.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$30.00
Complaint ID:	55115		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/1/2017		Lien Amount:	\$232.34
Work Complete Da 4/6/2017	Lein File Date 8/29/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.85
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$267.19
Inspector: Kenneth A. Lorio	Advalorem Year: 2018			

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5152	8/7/2017	Guillard, Johnny	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 221	Legal and Court Fees:	\$0.00
		Covington, LA 70434	Curator Fees:	\$0.00
	Physical:	723 E Easy Street	Public Works or Contractor	\$159.37
	Address:	New Sarpy, LA 70078	Mini Cleanup Amount:	\$0.00
	Subdivision:	New Sarpy	Engineer Services:	\$0.00
	Lot Number:	17-20	Heavy Equipment Fee:	\$0.00
	Square/Block:	36	Administrative Fee:	\$35.84
Property ID#:	3-021-0-360-0017		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$212.11
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00
Complaint ID:	55511		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/22/2017		Notarial Fee:	\$10.00
Work Complete Da 7/31/2017	Lein File Date 9/18/2017		Lien Amount:	\$382.11
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$57.32
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Advalorem Amount:	\$439.43

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5125	5/16/2017	Guillard, Johnny	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 221	Legal and Court Fees:	\$0.00
		Covington, LA 70434	Curator Fees:	\$0.00
	Physical:	723 E Easy Street	Public Works or Contractor	\$159.37
	Address:	New Sarpy, LA 70078	Mini Cleanup Amount:	\$0.00
	Subdivision:	New Sarpy	Engineer Services:	\$0.00
	Lot Number:	17-20	Heavy Equipment Fee:	\$0.00
	Square/Block:	36	Administrative Fee:	\$35.84
Property ID#:	3-021-0-360-0017		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$212.11
Court Docket Number:	n/a		Lien Filing Fee:	\$30.00
Complaint ID:	55267		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/10/2017		Notarial Fee:	\$5.00
Work Complete Da 5/15/2017	Lein File Date 6/19/2017		Lien Amount:	\$277.11
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$41.57
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Advalorem Amount:	\$318.68

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5153	8/7/2017	Hunter Investments, Inc. c/o Patrick Stuar	Postage Fees:	\$5.66
		P.O. Box 56051	Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
		New Orleans, LA 70156-6051	Curator Fees:	\$0.00
	Physical:	921 E Easy Street	Public Works or Contractor	\$57.60
	Address:	New Sarpy, LA 70078	Mini Cleanup Amount:	\$0.00
	Subdivision:	New Sarpy	Engineer Services:	\$0.00
	Lot Number:	41	Heavy Equipment Fee:	\$0.00
	Square/Block:	48	Administrative Fee:	\$35.84
Property ID#:	3-021-0-48-0041		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$110.34
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00
Complaint ID:	55476		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/22/2017		Notarial Fee:	\$10.00
Work Complete Da 7/31/2017	Lein File Date 9/18/2017		Lien Amount:	\$280.34
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$42.05
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Advalorem Amount:	\$322.39

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5124	5/16/2017	Hunter Investments, Inc. c/o Patrick Stuar	Postage Fees:	\$5.66
		P.O. Box 56051	Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
		New Orleans, LA 70156-6051	Curator Fees:	\$0.00
	Physical:	921 E Easy Street	Public Works or Contractor	\$57.60
	Address:	New Sarpy, LA 70078	Mini Cleanup Amount:	\$0.00
	Subdivision:	New Sarpy	Engineer Services:	\$0.00
	Lot Number:	41	Heavy Equipment Fee:	\$0.00
	Square/Block:	48	Administrative Fee:	\$35.84
Property ID#:	3-021-0-48-0041		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$110.34
Court Docket Number:	n/a		Lien Filing Fee:	\$30.00
Complaint ID:	55242		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/3/2017		Notarial Fee:	\$5.00
Work Complete Da 5/15/2017	Lein File Date 6/19/2017		Lien Amount:	\$175.34
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$26.30
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Advalorem Amount:	\$201.64

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5163	8/15/2017	Lee, Jo'Real	Postage Fees:	\$5.66
		613 S Potomac Street	Publication Fee:	\$11.24
		LaPlace, LA 70068	Legal and Court Fees:	\$0.00
Physical:	736 E Easy Street		Curator Fees:	\$0.00
Address:	New Sarpy, LA 70078		Public Works or Contractor	\$66.06
Subdivision:	New Sarpy		Mini Cleanup Amount:	\$0.00
Lot Number:	22/23		Engineer Services:	\$0.00
Square/Block:	35		Heavy Equipment Fee:	\$0.00
Property ID#:	302103500022		Administrative Fee:	\$35.84
Council District:	3		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$118.80
Complaint ID:	55679		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/5/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 8/11/2017	Lein File Date 9/18/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$288.80
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$43.32
			Advalorem Amount:	\$332.12

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.87
5237	4/4/2018	Marcel, Loise Faye Miller N.	Postage Fees:	\$5.79
		316 Amelia Avenue	Publication Fee:	\$0.00
		Destrehan, LA 70047	Legal and Court Fees:	\$0.00
Physical:	316 Amelia Street		Curator Fees:	\$0.00
Address:	Destrehan, LA 70047		Public Works or Contractor	\$234.47
Subdivision:	Gabriel Heights		Mini Cleanup Amount:	\$0.00
Lot Number:	9		Engineer Services:	\$0.00
Square/Block:	D		Heavy Equipment Fee:	\$0.00
Property ID#:	3-010-0-0D0-0009		Administrative Fee:	\$36.63
Council District:	3		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$279.76
Complaint ID:	56185		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/12/2018		Lien Cancellation Fee:	\$55.00
Work Complete Da 3/27/2018	Lein File Date 5/8/2018		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$449.76
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$67.46
			Advalorem Amount:	\$517.22

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5203	10/17/2017	Marcel, Loise Faye Miller N.	Postage Fees:	\$5.66
		316 Amelia Avenue	Publication Fee:	\$11.24
		Destrehan, LA 70047	Legal and Court Fees:	\$0.00
Physical:	316 Amelia Street		Curator Fees:	\$0.00
Address:	Destrehan, LA 70047		Public Works or Contractor	\$228.13
Subdivision:	Gabriel Heights		Mini Cleanup Amount:	\$0.00
Lot Number:	9		Engineer Services:	\$0.00
Square/Block:	D		Heavy Equipment Fee:	\$0.00
Property ID#:	3-010-0-0D0-0009		Administrative Fee:	\$35.84
Council District:	3		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$280.87
Complaint ID:	55765		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/8/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 10/16/2017	Lein File Date 11/27/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$450.87
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$67.63
			Advalorem Amount:	\$518.50

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5193	10/3/2017	Tromatore, James	Postage Fees:	\$5.66
		117 Destrehan Drive	Publication Fee:	\$11.24
		Destrehan, LA 70047	Legal and Court Fees:	\$0.00
Physical:	117 Destrehan Drive		Curator Fees:	\$0.00
Address:	Destrehan, LA 70047		Public Works or Contractor	\$541.30
Subdivision:	Destrehan Heights		Mini Cleanup Amount:	\$0.00
Lot Number:	6-7		Engineer Services:	\$0.00
Square/Block:	2		Heavy Equipment Fee:	\$0.00
Property ID#:	3-007-0-020-0006		Administrative Fee:	\$35.84
Council District:	3		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$594.04
Complaint ID:	55671		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/14/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 9/24/2017	Lein File Date 11/13/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$764.04
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$114.61
			Advalorem Amount:	\$878.65

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5215	11/2/2017	Turner, Sr. and Ruby B. Turner, Marvin 6940 Gentry Road  Marrero, LA 70072	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			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:	\$35.84
			CPI Index Fee:	\$0.00
Property ID#:	302103600021		Invoice Amount:	\$258.52
Council District:	3		Lien Filing Fee:	\$105.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$55.00
Complaint ID:	55805		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/19/2017		Lien Amount:	\$428.52
Work Complete Da 10/30/2017	Lein File Date 12/20/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$64.28
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$492.80
Inspector: Kenneth A. Lorio	Advalorem Year: 2018			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5176	9/12/2017	Liggins, c/o Doretha Liggins, Theodore J  P.O. Box 966 Boutte, LA 70039	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$162.72
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
Property ID#:	4-043-0-010-0011		Invoice Amount:	\$215.46
Council District:	4		Lien Filing Fee:	\$105.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$55.00
Complaint ID:	55689		Notarial Fee:	\$10.00
<input checked="" type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/15/2017		Lien Amount:	\$385.46
Work Complete Da 9/9/2017	Lein File Date 10/17/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$57.82
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$443.28
Inspector: Ronnie Schindler	Advalorem Year: 2018			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5173	9/11/2017	Peabody, Jerome 60 Mary Street  Norco, LA 70079	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$172.80
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
Property ID#:	4-044-0-0N0-0024		Invoice Amount:	\$225.54
Council District:	4		Lien Filing Fee:	\$105.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$55.00
Complaint ID:	55547		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/12/2017		Lien Amount:	\$395.54
Work Complete Da 9/8/2017	Lein File Date 10/17/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$59.33
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$454.87
Inspector: Ronnie Schindler	Advalorem Year: 2018			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5127	5/16/2017	Pelotto,Mr. & Mrs. Joseph 451 Acorn Street  Boutte, LA 70039	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$207.36
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
Property ID#:	4-044-00A-0-0017		Invoice Amount:	\$260.10
Council District:	4		Lien Filing Fee:	\$30.00
Court Docket Number:	n/a		Lien Cancellation Fee:	\$30.00
Complaint ID:	55248		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/5/2017		Lien Amount:	\$325.10
Work Complete Da 5/10/2017	Lein File Date 6/19/2017		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$48.77
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$373.87
Inspector: Ronnie Schindler	Advalorem Year: 2018			

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5168	8/28/2017	Pelotto, Mr. & Mrs. Joseph	Postage Fees:	\$5.66	
		451 Acorn Street	Publication Fee:	\$11.24	
		Boutte, LA 70039	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	451 Acorn Street		Curator Fees:	\$0.00	
<b>Address:</b>	Boutte, LA 70039		Public Works or Contractor	\$207.36	
<b>Subdivision:</b>	Magnolia Ridge Park		Mini Cleanup Amount:	\$0.00	
<b>Lot Number:</b>	17		Engineer Services:	\$0.00	
<b>Square/Block:</b>	A		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	4-044-00A-0-0017		Administrative Fee:	\$35.84	
<b>Council District:</b>	4		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$260.10</b>	
<b>Complaint ID:</b>	55551		Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/12/2017		Lien Cancellation Fee:	\$55.00	
<b>Work Complete Da</b>	8/22/2017	<b>Lein File Date</b>	10/17/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$430.10</b>	
<b>Inspector:</b>	Ronnie Schindler	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$64.52
			<b>Advalorem Amount:</b>	<b>\$494.62</b>	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$2.87	
5240	4/11/2018	Robinson, Stanley M.	Postage Fees:	\$5.79	
		P.O. Box 1245	Publication Fee:	\$0.00	
		Boutte, LA 70039	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	354 Magnolia Avenue		Curator Fees:	\$0.00	
<b>Address:</b>	Boutte, LA 70039		Public Works or Contractor	\$169.09	
<b>Subdivision:</b>	Magnolia Ridge Park		Mini Cleanup Amount:	\$0.00	
<b>Lot Number:</b>	27		Engineer Services:	\$0.00	
<b>Square/Block:</b>	4		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	404400M0027		Administrative Fee:	\$36.63	
<b>Council District:</b>	4		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$214.38</b>	
<b>Complaint ID:</b>	56242		Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/20/2018		Lien Cancellation Fee:	\$55.00	
<b>Work Complete Da</b>	4/9/2018	<b>Lein File Date</b>	5/16/2018	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$384.38</b>	
<b>Inspector:</b>	Ronnie Schindler	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$57.66
			<b>Advalorem Amount:</b>	<b>\$442.04</b>	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5190	9/20/2017	Robinson, Stanley M.	Postage Fees:	\$5.66	
		P.O. Box 1245	Publication Fee:	\$11.24	
		Boutte, LA 70039	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	354 Magnolia Avenue		Curator Fees:	\$0.00	
<b>Address:</b>	Boutte, LA 70039		Public Works or Contractor	\$164.52	
<b>Subdivision:</b>	Magnolia Ridge Park		Mini Cleanup Amount:	\$0.00	
<b>Lot Number:</b>	27		Engineer Services:	\$0.00	
<b>Square/Block:</b>	M		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	404400M0027		Administrative Fee:	\$35.84	
<b>Council District:</b>	4		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$217.26</b>	
<b>Complaint ID:</b>	55624		Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/3/2017		Lien Cancellation Fee:	\$55.00	
<b>Work Complete Da</b>	9/13/2017	<b>Lein File Date</b>	10/26/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$387.26</b>	
<b>Inspector:</b>	Ronnie Schindler	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$58.09
			<b>Advalorem Amount:</b>	<b>\$445.35</b>	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5139	7/6/2017	Veillon, Jr., Raymond	Postage Fees:	\$5.66	
		136 Lynn Drive	Publication Fee:	\$11.24	
		Paradis, LA 70080	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	394 Ash Street		Curator Fees:	\$0.00	
<b>Address:</b>	Boutte, LA 70039		Public Works or Contractor	\$165.24	
<b>Subdivision:</b>	Magnolia Ridge Park		Mini Cleanup Amount:	\$0.00	
<b>Lot Number:</b>	20		Engineer Services:	\$0.00	
<b>Square/Block:</b>	N		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	4-044-0-0N0-0020		Administrative Fee:	\$35.24	
<b>Council District:</b>	4		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$217.38</b>	
<b>Complaint ID:</b>	55385		Lien Filing Fee:	\$30.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/18/2017		Lien Cancellation Fee:	\$30.00	
<b>Work Complete Da</b>	6/29/2017	<b>Lein File Date</b>	8/7/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$282.38</b>	
<b>Inspector:</b>	Ronnie Schindler	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$42.36
			<b>Advalorem Amount:</b>	<b>\$324.74</b>	



<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5189	9/20/2017	Veillon, Jr., Raymond	Postage Fees:	\$5.66
		136 Lynn Drive	Publication Fee:	\$11.24
		Paradis, LA 70080	Legal and Court Fees:	\$0.00
	Physical:	394 Ash Street	Curator Fees:	\$0.00
	Address:	Boutte, LA 70039	Public Works or Contractor	\$143.28
	Subdivision:	Magnolia Ridge Park	Mini Cleanup Amount:	\$0.00
	Lot Number:	20	Engineer Services:	\$0.00
	Square/Block:	N	Heavy Equipment Fee:	\$0.00
Property ID#:	404400N00020		Administrative Fee:	\$35.84
Council District:	4		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$196.02
Complaint ID:	55632		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/4/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da	9/14/2017	Lein File Date 10/26/2017	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$366.02
Inspector: Ronnie Schindler	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$54.90
			Advalorem Amount:	\$420.92

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5178	9/13/2017	Beatty, Stewart M.	Postage Fees:	\$5.66
		213 Johnson Street	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
	Physical:	213 Johnson Street	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$250.20
	Subdivision:	Almedia	Mini Cleanup Amount:	\$0.00
	Lot Number:	18-20	Engineer Services:	\$0.00
	Square/Block:	1	Heavy Equipment Fee:	\$0.00
Property ID#:	5-0001-0001-0-0018		Administrative Fee:	\$35.84
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$302.94
Complaint ID:	55644		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/7/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da	9/9/2017	Lein File Date 10/26/2017	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$472.94
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$70.94
			Advalorem Amount:	\$543.88

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5136	7/6/2017	Beatty, Stewart M.	Postage Fees:	\$5.66
		213 Johnson Street	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
	Physical:	213 Johnson Street	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$250.20
	Subdivision:	Almedia	Mini Cleanup Amount:	\$0.00
	Lot Number:	18-20	Engineer Services:	\$0.00
	Square/Block:	1	Heavy Equipment Fee:	\$0.00
Property ID#:	5-0001-0001-0-0018		Administrative Fee:	\$35.24
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$302.34
Complaint ID:	55372		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/17/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da	6/26/2017	Lein File Date 8/7/2017	Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$367.34
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$55.10
			Advalorem Amount:	\$422.44

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5219	11/3/2017	Beatty, Stewart M.	Postage Fees:	\$5.66
		213 Johnson Street	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
	Physical:	213 Johnson Street	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$250.20
	Subdivision:	Almedia	Mini Cleanup Amount:	\$0.00
	Lot Number:	18-20	Engineer Services:	\$0.00
	Square/Block:	1	Heavy Equipment Fee:	\$0.00
Property ID#:	5-0001-0001-0-0018		Administrative Fee:	\$35.84
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$302.94
Complaint ID:	55887		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 10/18/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da	10/31/2017	Lein File Date 12/20/2017	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$472.94
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$70.94
			Advalorem Amount:	\$543.88

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5182	9/13/2017	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$129.89
			Mini Cleanup Amount:	\$114.70
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$297.33</b>
			Lien Filing Fee:	\$105.00
			Lien Cancellation Fee:	\$55.00
			Notarial Fee:	\$10.00
			<b>Lien Amount:</b>	<b>\$467.33</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$70.10
			<b>Advalorem Amount:</b>	<b>\$537.43</b>
<b>Property ID#:</b>	5-016-000-0-0007			
<b>Council District:</b>	5			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	55566			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/19/2017			
<b>Work Complete Da</b>	9/10/2017	<b>Lein File Date</b>	10/26/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b>	2018	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.87
5238	4/5/2018	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598	Postage Fees:	\$5.79
			Publication Fee:	\$0.00
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$133.50
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$178.00</b>
			Lien Filing Fee:	\$105.00
			Lien Cancellation Fee:	\$55.00
			Notarial Fee:	\$10.00
			<b>Lien Amount:</b>	<b>\$348.00</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$52.20
			<b>Advalorem Amount:</b>	<b>\$400.20</b>
<b>Property ID#:</b>	5-016-000-0-0007			
<b>Council District:</b>	5			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	56207			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/15/2018			
<b>Work Complete Da</b>	4/3/2018	<b>Lein File Date</b>	5/16/2018	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b>	2018	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5137	7/6/2017	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$129.89
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$182.03</b>
			Lien Filing Fee:	\$30.00
			Lien Cancellation Fee:	\$30.00
			Notarial Fee:	\$5.00
			<b>Lien Amount:</b>	<b>\$247.03</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$37.05
			<b>Advalorem Amount:</b>	<b>\$284.08</b>
<b>Property ID#:</b>	5-016-000-0-0007			
<b>Council District:</b>	5			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	55296			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/19/2017			
<b>Work Complete Da</b>	6/27/2017	<b>Lein File Date</b>	8/7/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b>	2018	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5218	11/3/2017	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$129.89
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$182.63</b>
			Lien Filing Fee:	\$105.00
			Lien Cancellation Fee:	\$55.00
			Notarial Fee:	\$10.00
			<b>Lien Amount:</b>	<b>\$352.63</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$52.89
			<b>Advalorem Amount:</b>	<b>\$405.52</b>
<b>Property ID#:</b>	5-016-000-0-0007			
<b>Council District:</b>	5			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	55852			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/26/2017			
<b>Work Complete Da</b>	11/1/2017	<b>Lein File Date</b>	12/20/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b>	2018	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5151	8/7/2017	Charles, c/o Doris C. Marbley, Mary	Postage Fees:	\$5.66
		249 Riverview Drive	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
<b>Physical:</b>	308 2nd Street		Curator Fees:	\$0.00
<b>Address:</b>	St. Rose, LA 70087		Public Works or Contractor	\$227.52
<b>Subdivision:</b>	Elkinsville		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	24-25		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	5-016-005-0-0024		Administrative Fee:	\$35.84
<b>Council District:</b>	5		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$280.26</b>
<b>Complaint ID:</b>	55439		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/12/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	7/29/2017	<b>Lein File Date</b> 9/18/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$450.26</b>
<b>Inspector:</b> Donya Hebert	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$67.54
			<b>Advalorem Amount:</b>	<b>\$517.80</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5202	10/17/2017	Charles, c/o Doris C. Marbley, Mary	Postage Fees:	\$5.66
		249 Riverview Drive	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
<b>Physical:</b>	308 2nd Street		Curator Fees:	\$0.00
<b>Address:</b>	St. Rose, LA 70087		Public Works or Contractor	\$227.52
<b>Subdivision:</b>	Elkinsville		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	24-25		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	5-016-005-0-0024		Administrative Fee:	\$35.84
<b>Council District:</b>	5		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$280.26</b>
<b>Complaint ID:</b>	55766		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/8/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	10/16/2017	<b>Lein File Date</b> 11/27/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$450.26</b>
<b>Inspector:</b> Donya Hebert	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$67.54
			<b>Advalorem Amount:</b>	<b>\$517.80</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5135	7/6/2017	Lumetta Jr., Nicholas	Postage Fees:	\$5.66
		218 Dianne Drive	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
<b>Physical:</b>	218 Dianne Drive		Curator Fees:	\$0.00
<b>Address:</b>	St. Rose, LA 70087		Public Works or Contractor	\$74.30
<b>Subdivision:</b>	Dianne Place		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	10		Engineer Services:	\$0.00
<b>Square/Block:</b>	5		Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	5-012-005-0-0010		Administrative Fee:	\$35.24
<b>Council District:</b>	5		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$126.44</b>
<b>Complaint ID:</b>	55391		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/24/2017		Lien Cancellation Fee:	\$30.00
<b>Work Complete Da</b>	6/29/2017	<b>Lein File Date</b> 8/7/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$191.44</b>
<b>Inspector:</b> Donya Hebert	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$28.72
			<b>Advalorem Amount:</b>	<b>\$220.16</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$2.81
5223	12/20/2017	Moss, Terrell	Postage Fees:	\$5.66
		63 W Sharp Nack Street	Publication Fee:	\$0.00
		Apt. 2	Legal and Court Fees:	\$0.00
		Philadelphia, PA 19119	Curator Fees:	\$0.00
<b>Physical:</b>	424 Turtle Creek Lane		Public Works or Contractor	\$115.20
<b>Address:</b>	St. Rose, LA 70087		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	Preston Hollow		Engineer Services:	\$0.00
<b>Lot Number:</b>	42		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	E		Administrative Fee:	\$35.84
<b>Property ID#:</b>	503700E00042		CPI Index Fee:	\$0.00
<b>Council District:</b>	5		<b>Invoice Amount:</b>	<b>\$159.51</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$105.00
<b>Complaint ID:</b>	55948		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 11/9/2017		Notarial Fee:	\$10.00
<b>Work Complete Da</b>	12/13/2017	<b>Lein File Date</b> 1/23/2018	<b>Lien Amount:</b>	<b>\$329.51</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$49.43
<b>Inspector:</b> Donya Hebert	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$378.94</b>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5144	7/17/2017	Moss, Terrell	Postage Fees:	\$5.66
		5501 Tullis Drive	Publication Fee:	\$11.24
		Apt. 4106		
		New Orleans, LA 70131	Legal and Court Fees:	\$0.00
	Physical:	424 Turtle Creek Lane	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$115.20
	Subdivision:	Preston Hollow	Mini Cleanup Amount:	\$0.00
	Lot Number:	42	Engineer Services:	\$0.00
	Square/Block:	E	Heavy Equipment Fee:	\$0.00
Property ID#:	5-037-0-0E0-0042		Administrative Fee:	\$35.84
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$167.94
Complaint ID:	55124		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/7/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da 6/29/2017	Lein File Date 8/24/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$232.94
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.94
			Advalorem Amount:	\$267.88

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5175	9/12/2017	Moss, Terrell	Postage Fees:	\$5.66
		5501 Tullis Drive	Publication Fee:	\$11.24
		Apt. 4106		
		New Orleans, LA 70131	Legal and Court Fees:	\$0.00
	Physical:	424 Turtle Creek Lane	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$115.20
	Subdivision:	Preston Hollow	Mini Cleanup Amount:	\$0.00
	Lot Number:	42	Engineer Services:	\$0.00
	Square/Block:	E	Heavy Equipment Fee:	\$0.00
Property ID#:	5-037-0-0E0-0042		Administrative Fee:	\$35.84
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$167.94
Complaint ID:	55653		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/8/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 9/11/2017	Lein File Date 10/17/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$337.94
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$50.69
			Advalorem Amount:	\$388.63

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5121	5/10/2017	Paul c/o Jeannette P. Clear, Lizzie Mae T	Postage Fees:	\$5.66
		9319 Royal Mountain Drive	Publication Fee:	\$11.24
		Chattanooga, TN 37421	Legal and Court Fees:	\$0.00
	Physical:	426 4th Street	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$54.43
	Subdivision:	Elkinsville	Mini Cleanup Amount:	\$0.00
	Lot Number:	4-5	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	5-016-0-2B0-0004		Administrative Fee:	\$35.84
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$107.17
Complaint ID:	55183		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/20/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da 4/29/2017	Lein File Date 6/13/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$172.17
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$25.83
			Advalorem Amount:	\$198.00

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5217	11/2/2017	Taylor c/o Sherman Ursin, Lizzie	Postage Fees:	\$5.66
		230 Janet Drive	Publication Fee:	\$11.24
		St. Rose, LA 70087	Legal and Court Fees:	\$0.00
	Physical:	189 4th Street	Curator Fees:	\$0.00
	Address:	St. Rose, LA 70087	Public Works or Contractor	\$40.82
	Subdivision:	Elkinsville	Mini Cleanup Amount:	\$0.00
	Lot Number:	3 of original tract 1	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	5-016-001-0-0032		Administrative Fee:	\$35.84
Council District:	5		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$93.56
Complaint ID:	55790		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/13/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 10/20/2017	Lein File Date 12/20/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$263.56
Inspector: Donya Hebert	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$39.53
			Advalorem Amount:	\$303.09

Invoice Number:

5131

Invoice Date:

6/13/2017

Property Owner:

Victor, Furman

Physical:

Address:

Subdivision:

Lot Number:

Square/Block:

P.O. Box 933

LaPlace, LA 70068

152 Kenner Lane

Montz, LA 70068

Frank Olivier Tract

Commencing 800' from the intersection

Property ID#:

Council District:

Court Docket Number:

Complaint ID:

☐ Adjudicated to Parish

6-017-000-0-3723

5

n/a

55320

Com. Filing Date 4/28/2017

Work Complete Da

6/11/2017

Lein File Date

7/24/2017

Insp. Type:

From a Grass Complaint

Inspector:

Kenneth A. Lorio

Advalorem Year:

2018

Sign Posting Charge:

Postage Fees:

Publication Fee:

Legal and Court Fees:

Curator Fees:

Public Works or Contractor

Mini Cleanup Amount:

Engineer Services:

Heavy Equipment Fee:

Administrative Fee:

CPI Index Fee:

Invoice Amount:

Lien Filing Fee:

Lien Cancellation Fee:

Notarial Fee:

Lien Amount:

Sheriff Collect Fee(15%):

Advalorem Amount:

\$0.00

\$5.66

\$11.24

\$0.00

\$0.00

\$90.00

\$0.00

\$0.00

\$0.00

\$35.84

\$0.00

\$142.74

\$30.00

\$30.00

\$5.00

\$207.74

\$31.16

\$238.90

Invoice Number:

5186

Invoice Date:

9/14/2017

Property Owner:

Victor, Furman

Physical:

Address:

Subdivision:

Lot Number:

Square/Block:

P.O. Box 933

LaPlace, LA 70068

152 Kenner Lane

Montz, LA 70068

Frank Olivier Tract

Commencing 800' from the intersection

Property ID#:

Council District:

Court Docket Number:

Complaint ID:

☐ Adjudicated to Parish

6-017-000-0-3723

5

n/a

55661

Com. Filing Date 8/9/2017

Work Complete Da

9/9/2017

Lein File Date

10/26/2017

Insp. Type:

From a Grass Complaint

Inspector:

Kenneth A. Lorio

Advalorem Year:

2018

Sign Posting Charge:

Postage Fees:

Publication Fee:

Legal and Court Fees:

Curator Fees:

Public Works or Contractor

Mini Cleanup Amount:

Engineer Services:

Heavy Equipment Fee:

Administrative Fee:

CPI Index Fee:

Invoice Amount:

Lien Filing Fee:

Lien Cancellation Fee:

Notarial Fee:

Lien Amount:

Sheriff Collect Fee(15%):

Advalorem Amount:

\$0.00

\$5.66

\$11.24

\$0.00

\$0.00

\$90.00

\$0.00

\$0.00

\$0.00

\$35.84

\$0.00

\$142.74

\$105.00

\$55.00

\$10.00

\$312.74

\$46.91

\$359.65

Invoice Number:

5169

Invoice Date:

9/11/2017

Property Owner:

Vinnett c/o Taylor Vinnett, Adam

Physical:

Address:

Subdivision:

Lot Number:

Square/Block:

P.O. Box 161

Hahnville, LA 70057

216 1st Street

St. Rose, LA 70087

Elkinsville

7 tract of 5-6

Property ID#:

Council District:

Court Docket Number:

Complaint ID:

☐ Adjudicated to Parish

5-016-005-0-0007

5

n/a

55438

Com. Filing Date 6/12/2017

Work Complete Da

8/25/2017

Lein File Date

10/17/2017

Insp. Type:

From a Grass Complaint

Inspector:

Donya Hebert

Advalorem Year:

2018

Sign Posting Charge:

Postage Fees:

Publication Fee:

Legal and Court Fees:

Curator Fees:

Public Works or Contractor

Mini Cleanup Amount:

Engineer Services:

Heavy Equipment Fee:

Administrative Fee:

CPI Index Fee:

Invoice Amount:

Lien Filing Fee:

Lien Cancellation Fee:

Notarial Fee:

Lien Amount:

Sheriff Collect Fee(15%):

Advalorem Amount:

\$0.00

\$5.66

\$11.24

\$0.00

\$0.00

\$362.77

\$0.00

\$0.00

\$0.00

\$35.84

\$0.00

\$415.51

\$105.00

\$55.00

\$10.00

\$585.51

\$87.83

\$673.34

Invoice Number:

5228

Invoice Date:

1/29/2018

Property Owner:

Vinnett c/o Taylor Vinnett, Adam

Physical:

Address:

Subdivision:

Lot Number:

Square/Block:

P.O. Box 161

Hahnville, LA 70057

216 1st Street

St. Rose, LA 70087

Elkinsville

7 tract of 5-6

Property ID#:

Council District:

Court Docket Number:

Complaint ID:

☐ Adjudicated to Parish

5-016-005-0-0007

5

n/a

55997

Com. Filing Date 12/18/2017

Work Complete Da

1/26/2018

Lein File Date

3/26/2018

Insp. Type:

From a Grass Complaint

Inspector:

Donya Hebert

Advalorem Year:

2018

Sign Posting Charge:

Postage Fees:

Publication Fee:

Legal and Court Fees:

Curator Fees:

Public Works or Contractor

Mini Cleanup Amount:

Engineer Services:

Heavy Equipment Fee:

Administrative Fee:

CPI Index Fee:

Invoice Amount:

Lien Filing Fee:

Lien Cancellation Fee:

Notarial Fee:

Lien Amount:

Sheriff Collect Fee(15%):

Advalorem Amount:

\$0.00

\$5.66

\$11.24

\$0.00

\$0.00

\$362.77

\$0.00

\$0.00

\$0.00

\$35.84

\$0.00

\$415.51

\$105.00

\$55.00

\$10.00

\$585.51

\$87.83

\$673.34

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5128	5/31/2017	Vinnett c/o Taylor Vinnett, Adam	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 161	Legal and Court Fees:	\$0.00
		Hahnville, LA 70057	Curator Fees:	\$0.00
<b>Physical:</b>	216	1st Street	Public Works or Contractor	\$362.77
<b>Address:</b>		St. Rose, LA 70087	Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>		Elkinsville	Engineer Services:	\$0.00
<b>Lot Number:</b>		7 tract of 5-6	Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>			Administrative Fee:	\$35.84
<b>Property ID#:</b>	5-016-005-0-0007		CPI Index Fee:	\$0.00
<b>Council District:</b>	5		<b>Invoice Amount:</b>	<b>\$415.51</b>
<b>Court Docket Number:</b>			Lien Filing Fee:	\$30.00
<b>Complaint ID:</b>	55165		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/15/2017		Notarial Fee:	\$5.00
<b>Work Complete Da</b>	5/29/2017	<b>Lein File Date</b> 7/24/2017	<b>Lien Amount:</b>	<b>\$480.51</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$72.08
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b> 2018	<b>Advalorem Amount:</b>	<b>\$552.59</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5143	7/12/2017	AT&T, Attn: Chris Starkey,	Postage Fees:	\$0.00
		840 Poydras Street	Publication Fee:	\$11.24
		New Orleans, LA 70012	Legal and Court Fees:	\$0.00
<b>Physical:</b>	18174	River Road	Curator Fees:	\$0.00
<b>Address:</b>		Montz, LA 70068	Public Works or Contractor	\$38.30
<b>Subdivision:</b>			Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>			Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	A-996-000-0-0320		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$85.38</b>
<b>Complaint ID:</b>	55392		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/22/2017		Lien Cancellation Fee:	\$30.00
<b>Work Complete Da</b>	7/3/2017	<b>Lein File Date</b> 8/24/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$150.38</b>
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b> 2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$22.56
			<b>Advalorem Amount:</b>	<b>\$172.94</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5196	10/9/2017	AT&T, Attn: Chris Starkey,	Postage Fees:	\$5.66
		840 Poydras Street	Publication Fee:	\$11.24
		New Orleans, LA 70012	Legal and Court Fees:	\$0.00
<b>Physical:</b>	18174	River Road	Curator Fees:	\$0.00
<b>Address:</b>		Montz, LA 70068	Public Works or Contractor	\$38.30
<b>Subdivision:</b>			Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>			Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	A-996-000-0-0320		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$91.04</b>
<b>Complaint ID:</b>	55715		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/24/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	10/5/2017	<b>Lein File Date</b> 11/13/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$261.04</b>
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b> 2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$39.16
			<b>Advalorem Amount:</b>	<b>\$300.20</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5220	11/8/2017	Benoit, Kristin	Postage Fees:	\$5.66
		211 Liza Court	Publication Fee:	\$11.24
		Montz, LA 70068	Legal and Court Fees:	\$0.00
<b>Physical:</b>	211	Liza Court	Curator Fees:	\$0.00
<b>Address:</b>		Montz, LA 70068	Public Works or Contractor	\$204.22
<b>Subdivision:</b>		Country Cottage Estates	Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>		92	Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	6-016-3-CB0-0092		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$256.96</b>
<b>Complaint ID:</b>	55879		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 10/13/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	10/27/2017	<b>Lein File Date</b> 12/20/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$426.96</b>
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b> 2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$64.04
			<b>Advalorem Amount:</b>	<b>\$491.00</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5184	9/13/2017	Benoit, Kristin	Postage Fees:	\$5.66
		211 Liza Court	Publication Fee:	\$11.24
		Montz, LA 70068	Legal and Court Fees:	\$0.00
<b>Physical:</b>	211 Liza Court		Curator Fees:	\$0.00
<b>Address:</b>	Montz, LA 70068		Public Works or Contractor	\$204.23
<b>Subdivision:</b>	Country Cottage Estates		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	92		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	6-016-3-CB0-0092		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$256.97</b>
<b>Complaint ID:</b>	55659		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/9/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	9/7/2017	<b>Lein File Date</b> 10/26/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$426.97</b>
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$64.05
			<b>Advalorem Amount:</b>	<b>\$491.02</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5197	10/9/2017	Berthiaume, Louis L	Postage Fees:	\$5.66
		139 Hollywood Park Drive	Publication Fee:	\$11.24
		Montz, LA 70068	Legal and Court Fees:	\$0.00
<b>Physical:</b>	139 Hollywood Park Drive		Curator Fees:	\$0.00
<b>Address:</b>	Montz, LA 70068		Public Works or Contractor	\$72.00
<b>Subdivision:</b>	Meadowlands		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	15		Engineer Services:	\$0.00
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	607100100015		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$124.74</b>
<b>Complaint ID:</b>	55720		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/28/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	10/5/2017	<b>Lein File Date</b> 11/13/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$294.74</b>
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$44.21
			<b>Advalorem Amount:</b>	<b>\$338.95</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5149	7/28/2017	Capshaw, Estate of,Mrs. Louise F	Postage Fees:	\$11.24
		22 Plantation Road	Publication Fee:	\$5.66
		Destrehan, LA 70047	Legal and Court Fees:	\$0.00
<b>Physical:</b>	215 W Hoover Street		Curator Fees:	\$0.00
<b>Address:</b>	New Sarpy, LA 70078		Public Works or Contractor	\$360.00
<b>Subdivision:</b>	New Sarpy		Mini Cleanup Amount:	\$0.00
<b>Lot Number:</b>	14-47		Engineer Services:	\$0.00
<b>Square/Block:</b>	8		Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	3-021-008-0-0041		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$412.74</b>
<b>Complaint ID:</b>	55459		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/15/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	7/21/2017	<b>Lein File Date</b> 9/18/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$582.74</b>
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$87.41
			<b>Advalorem Amount:</b>	<b>\$670.15</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5212	10/25/2017	Capshaw, Estate of,Mrs. Louise F	Postage Fees:	\$5.66
		22 Plantation Road	Publication Fee:	\$11.24
		Destrehan, LA 70047	Legal and Court Fees:	\$0.00
<b>Physical:</b>	215 W Hoover Street		Curator Fees:	\$0.00
<b>Address:</b>	New Sarpy, LA 70078		Public Works or Contractor	\$360.00
<b>Subdivision:</b>	New Sarpy		Mini Cleanup Amount:	\$57.35
<b>Lot Number:</b>	14-47		Engineer Services:	\$0.00
<b>Square/Block:</b>	8		Heavy Equipment Fee:	\$0.00
<b>Property ID#:</b>	3-021-008-0-0041		Administrative Fee:	\$35.84
<b>Council District:</b>	6		CPI Index Fee:	\$0.00
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$470.09</b>
<b>Complaint ID:</b>	55799		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/14/2017		Lien Cancellation Fee:	\$55.00
<b>Work Complete Da</b>	10/21/2017	<b>Lein File Date</b> 11/27/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$640.09</b>
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$96.01
			<b>Advalorem Amount:</b>	<b>\$736.10</b>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5199	10/10/2017	Carmouche, Carole	Postage Fees:	\$5.66
		850 Barreca Street	Publication Fee:	\$11.24
		Norco, LA 70079	Legal and Court Fees:	\$0.00
	Physical:	850 Barreca Street	Curator Fees:	\$0.00
	Address:	Norco, LA 70079	Public Works or Contractor	\$274.75
	Subdivision:	Good Hope	Mini Cleanup Amount:	\$0.00
	Lot Number:	11-13	Engineer Services:	\$0.00
	Square/Block:	19	Heavy Equipment Fee:	\$0.00
Property ID#:	6-020-019-0-0011		Administrative Fee:	\$35.84
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$327.49
Complaint ID:	55714		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/25/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 10/4/2017	Lein File Date 11/13/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$497.49
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$74.62
			Advalorem Amount:	\$572.11

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5142	7/12/2017	Carmouche, Carole	Postage Fees:	\$5.66
		850 Barreca Street	Publication Fee:	\$11.24
		Norco, LA 70079	Legal and Court Fees:	\$0.00
	Physical:	850 Barreca Street	Curator Fees:	\$0.00
	Address:	Norco, LA 70079	Public Works or Contractor	\$274.75
	Subdivision:	Good Hope	Mini Cleanup Amount:	\$0.00
	Lot Number:	11-13	Engineer Services:	\$0.00
	Square/Block:	19	Heavy Equipment Fee:	\$0.00
Property ID#:	6-020-019-0-0011		Administrative Fee:	\$35.84
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$327.49
Complaint ID:	55393		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/22/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da 7/3/2017	Lein File Date 8/24/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$392.49
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$58.87
			Advalorem Amount:	\$451.36

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5164	8/16/2017	Elliot, Pierre A.	Postage Fees:	\$5.66
		529 Goodhope Street	Publication Fee:	\$11.24
		Norco, LA 70079	Legal and Court Fees:	\$0.00
	Physical:	529 Goodhope Street	Curator Fees:	\$0.00
	Address:	Norco, LA 70079	Public Works or Contractor	\$251.59
	Subdivision:	Good Hope	Mini Cleanup Amount:	\$0.00
	Lot Number:	15-16	Engineer Services:	\$0.00
	Square/Block:	C	Heavy Equipment Fee:	\$0.00
Property ID#:	602300C00015		Administrative Fee:	\$35.84
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$304.33
Complaint ID:	55516		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/6/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 8/11/2017	Lein File Date 9/18/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$474.33
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$71.15
			Advalorem Amount:	\$545.48

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5205	10/19/2017	Elliot, Pierre A.	Postage Fees:	\$5.66
		529 Goodhope Street	Publication Fee:	\$11.24
		Norco, LA 70079	Legal and Court Fees:	\$0.00
	Physical:	529 Goodhope Street	Curator Fees:	\$0.00
	Address:	Norco, LA 70079	Public Works or Contractor	\$251.59
	Subdivision:	Good Hope	Mini Cleanup Amount:	\$0.00
	Lot Number:	15-16	Engineer Services:	\$0.00
	Square/Block:	C	Heavy Equipment Fee:	\$0.00
Property ID#:	602300C00015		Administrative Fee:	\$35.84
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$304.33
Complaint ID:	55786		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/11/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 10/14/2017	Lein File Date 11/27/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$474.33
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$71.15
			Advalorem Amount:	\$545.48



Invoice Number:

5134

Invoice Date:

6/26/2017

Property Owner:

Eskine, Kim  
551 Goodhope Street  
  
Norco, LA 70079

Physical:

551 Goodhope Street

Address:

Norco, LA 70079

Subdivision:

Good Hope

Lot Number:

20-21

Square/Block:

C

Property ID#:

6-023-0-0C0-0020

Council District:

6

Court Docket Number:

n/a

Complaint ID:

55353

☐ Adjudicated to Parish

Com. Filing Date 5/10/2017

Work Complete Da

6/14/2017

Lein File Date

8/7/2017

Insp. Type:

From a Grass Complaint

Inspector:

Kenneth A. Lorio

Advalorem Year:

2018

Sign Posting Charge:

\$0.00

Postage Fees:

\$5.66

Publication Fee:

\$11.24

Legal and Court Fees:

\$0.00

Curator Fees:

\$0.00

Public Works or Contractor

\$230.98

Mini Cleanup Amount:

\$0.00

Engineer Services:

\$0.00

Heavy Equipment Fee:

\$0.00

Administrative Fee:

\$35.84

CPI Index Fee:

\$0.00

Invoice Amount:

\$283.72

Lien Filing Fee:

\$30.00

Lien Cancellation Fee:

\$30.00

Notarial Fee:

\$5.00

Lien Amount:

\$348.72

Sheriff Collect Fee(15%): ☒

\$52.31

Advalorem Amount:

\$401.03

Invoice Number:

5204

Invoice Date:

10/19/2017

Property Owner:

Eskine, Kim  
551 Goodhope Street  
  
Norco, LA 70079

Physical:

551 Goodhope Street

Address:

Norco, LA 70079

Subdivision:

Good Hope

Lot Number:

20-21

Square/Block:

C

Property ID#:

602300C00020

Council District:

6

Court Docket Number:

n/a

Complaint ID:

55787

☐ Adjudicated to Parish

Com. Filing Date 9/11/2017

Work Complete Da

10/14/2017

Lein File Date

11/27/2017

Insp. Type:

From a Grass Complaint

Inspector:

Kenneth A. Lorio

Advalorem Year:

2018

Sign Posting Charge:

\$0.00

Postage Fees:

\$5.66

Publication Fee:

\$11.24

Legal and Court Fees:

\$0.00

Curator Fees:

\$0.00

Public Works or Contractor

\$230.98

Mini Cleanup Amount:

\$0.00

Engineer Services:

\$0.00

Heavy Equipment Fee:

\$0.00

Administrative Fee:

\$35.84

CPI Index Fee:

\$0.00

Invoice Amount:

\$283.72

Lien Filing Fee:

\$105.00

Lien Cancellation Fee:

\$55.00

Notarial Fee:

\$10.00

Lien Amount:

\$453.72

Sheriff Collect Fee(15%): ☒

\$68.06

Advalorem Amount:

\$521.78

Invoice Number:

5239

Invoice Date:

4/10/2018

Property Owner:

Eskine, Kim  
551 Goodhope Street  
  
Norco, LA 70079

Physical:

551 Goodhope Street

Address:

Norco, LA 70079

Subdivision:

Good Hope

Lot Number:

20-21

Square/Block:

C

Property ID#:

602300C00020

Council District:

6

Court Docket Number:

n/a

Complaint ID:

56256

☐ Adjudicated to Parish

Com. Filing Date 3/23/2018

Work Complete Da

4/4/2018

Lein File Date

5/16/2018

Insp. Type:

From a Grass Complaint

Inspector:

Donya Hebert

Advalorem Year:

2018

Sign Posting Charge:

\$2.87

Postage Fees:

\$5.79

Publication Fee:

\$0.00

Legal and Court Fees:

\$0.00

Curator Fees:

\$0.00

Public Works or Contractor

\$237.39

Mini Cleanup Amount:

\$0.00

Engineer Services:

\$0.00

Heavy Equipment Fee:

\$0.00

Administrative Fee:

\$36.63

CPI Index Fee:

\$0.00

Invoice Amount:

\$282.68

Lien Filing Fee:

\$105.00

Lien Cancellation Fee:

\$55.00

Notarial Fee:

\$10.00

Lien Amount:

\$452.68

Sheriff Collect Fee(15%): ☒

\$67.90

Advalorem Amount:

\$520.58

Invoice Number:

5165

Invoice Date:

8/16/2017

Property Owner:

Eskine, Kim  
551 Goodhope Street  
  
Norco, LA 70079

Physical:

551 Goodhope Street

Address:

Norco, LA 70079

Subdivision:

Good Hope

Lot Number:

20-21

Square/Block:

C

Property ID#:

602300C00020

Council District:

6

Court Docket Number:

n/a

Complaint ID:

55517

☐ Adjudicated to Parish

Com. Filing Date 7/6/2017

Work Complete Da

8/11/2017

Lein File Date

9/18/2017

Insp. Type:

From a Grass Complaint

Inspector:

Kenneth A. Lorio

Advalorem Year:

2018

Sign Posting Charge:

\$0.00

Postage Fees:

\$5.66

Publication Fee:

\$11.24

Legal and Court Fees:

\$0.00

Curator Fees:

\$0.00

Public Works or Contractor

\$230.98

Mini Cleanup Amount:

\$57.35

Engineer Services:

\$0.00

Heavy Equipment Fee:

\$0.00

Administrative Fee:

\$35.84

CPI Index Fee:

\$0.00

Invoice Amount:

\$341.07

Lien Filing Fee:

\$105.00

Lien Cancellation Fee:

\$55.00

Notarial Fee:

\$10.00

Lien Amount:

\$511.07

Sheriff Collect Fee(15%): ☒

\$76.66

Advalorem Amount:

\$587.73

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5154	8/7/2017	Harrison & Sarah E. Falcon, James R. 162 Hollywood Park Drive  LaPlace, LA 70068	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$176.13
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$228.87</b>
			Lien Filing Fee:	\$105.00
			Lien Cancellation Fee:	\$55.00
			Notarial Fee:	\$10.00
			<b>Lien Amount:</b>	<b>\$398.87</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$59.83
			<b>Advalorem Amount:</b>	<b>\$458.70</b>
<b>Property ID#:</b>	6-071-001-0-0080			
<b>Council District:</b>	6			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	55445			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/12/2017			
<b>Work Complete Da</b>	7/29/2017	<b>Lein File Date</b>	9/18/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5211	10/25/2017	Harrison & Sarah E. Falcon, James R. 162 Hollywood Park Drive  LaPlace, LA 70068	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$176.13
			Mini Cleanup Amount:	\$258.08
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$486.95</b>
			Lien Filing Fee:	\$105.00
			Lien Cancellation Fee:	\$55.00
			Notarial Fee:	\$10.00
			<b>Lien Amount:</b>	<b>\$656.95</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$98.54
			<b>Advalorem Amount:</b>	<b>\$755.49</b>
<b>Property ID#:</b>	6-071-001-0-0080			
<b>Council District:</b>	6			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	55801			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/14/2017			
<b>Work Complete Da</b>	10/17/2017	<b>Lein File Date</b>	11/27/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5081	9/9/2016	Hunter Investments, Inc. c/o Patrick Stuar P.O. Box 56051  New Orleans, LA 70156-6051	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$182.00
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$233.87</b>
			Lien Filing Fee:	\$30.00
			Lien Cancellation Fee:	\$30.00
			Notarial Fee:	\$5.00
			<b>Lien Amount:</b>	<b>\$298.87</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$44.83
			<b>Advalorem Amount:</b>	<b>\$343.70</b>
<b>Property ID#:</b>	6-072-004-0-0023			
<b>Council District:</b>	6			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	54743			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/9/2016			
<b>Work Complete Da</b>	9/7/2016	<b>Lein File Date</b>	6/26/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5194	10/3/2017	Hunter Investments, Inc. c/o Patrick Stuar P.O. Box 56051  New Orleans, LA 70156-6051	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$187.20
			Mini Cleanup Amount:	\$57.35
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	\$0.00
			<b>Invoice Amount:</b>	<b>\$297.29</b>
			Lien Filing Fee:	\$105.00
			Lien Cancellation Fee:	\$55.00
			Notarial Fee:	\$10.00
			<b>Lien Amount:</b>	<b>\$467.29</b>
			Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$70.09
			<b>Advalorem Amount:</b>	<b>\$537.38</b>
<b>Property ID#:</b>	607200400023			
<b>Council District:</b>	6			
<b>Court Docket Number:</b>	n/a			
<b>Complaint ID:</b>	55633			
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/4/2017			
<b>Work Complete Da</b>	9/28/2017	<b>Lein File Date</b>	11/13/2017	
<b>Insp. Type:</b>	From a Grass Complaint			
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5117	4/28/2017	Hunter Investments, Inc. c/o Patrick Stuar	Postage Fees:	\$5.66	
		P.O. Box 56051	Publication Fee:	\$11.24	
		New Orleans, LA 70156-6051	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	231	Annex Street	Curator Fees:	\$0.00	
<b>Address:</b>	New Sarpy, LA	70078	Public Works or Contractor	\$187.20	
<b>Subdivision:</b>	St. Charles Annex		Mini Cleanup Amount:	\$0.00	
<b>Lot Number:</b>	23-24		Engineer Services:	\$0.00	
<b>Square/Block:</b>	4		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	6-072-004-0-0023		Administrative Fee:	\$35.24	
<b>Council District:</b>	6		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$239.34</b>	
<b>Complaint ID:</b>	55199		Lien Filing Fee:	\$30.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	3/17/2017	Lien Cancellation Fee:	\$30.00	
<b>Work Complete Da</b>	4/26/2017	<b>Lein File Date</b>	6/13/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$304.34</b>	
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$45.65
			<b>Advalorem Amount:</b>	<b>\$349.99</b>	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5140	7/10/2017	Jones, Jada	Postage Fees:	\$5.66	
		908 Minor Street	Publication Fee:	\$11.24	
		Kenner, LA 70062	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	231	Terrace Street	Curator Fees:	\$0.00	
<b>Address:</b>	New Sarpy, LA	70078	Public Works or Contractor	\$198.00	
<b>Subdivision:</b>	St. Charles Terrace		Mini Cleanup Amount:	\$57.35	
<b>Lot Number:</b>	67-68		Engineer Services:	\$0.00	
<b>Square/Block:</b>	C		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	6-073-00C-0-0067		Administrative Fee:	\$35.24	
<b>Council District:</b>	6		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$307.49</b>	
<b>Complaint ID:</b>	55407		Lien Filing Fee:	\$30.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	5/31/2017	Lien Cancellation Fee:	\$30.00	
<b>Work Complete Da</b>	7/6/2017	<b>Lein File Date</b>	8/24/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$372.49</b>	
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$55.87
			<b>Advalorem Amount:</b>	<b>\$428.36</b>	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5207	10/23/2017	Jones, Jada	Postage Fees:	\$5.66	
		908 Minor Street	Publication Fee:	\$11.24	
		Kenner, LA 70062	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	231	Terrace Street	Curator Fees:	\$0.00	
<b>Address:</b>	New Sarpy, LA	70078	Public Works or Contractor	\$180.00	
<b>Subdivision:</b>	St. Charles Terrace		Mini Cleanup Amount:	\$114.70	
<b>Lot Number:</b>	67-68		Engineer Services:	\$0.00	
<b>Square/Block:</b>	C		Heavy Equipment Fee:	\$603.52	
<b>Property ID#:</b>	6-073-00C-0-0067		Administrative Fee:	\$35.84	
<b>Council District:</b>	6		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$950.96</b>	
<b>Complaint ID:</b>	55955		Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	8/14/2017	Lien Cancellation Fee:	\$55.00	
<b>Work Complete Da</b>	9/28/2017	<b>Lein File Date</b>	11/27/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$1,120.96</b>	
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$168.14
			<b>Advalorem Amount:</b>	<b>\$1,289.10</b>	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5123	5/15/2017	Lowrance, William Ames	Postage Fees:	\$5.66	
		1257 Winding Brook Court	Publication Fee:	\$11.24	
		Middelburg, FL 32068-8422	Legal and Court Fees:	\$0.00	
<b>Physical:</b>	436	Marino Drive	Curator Fees:	\$0.00	
<b>Address:</b>	Norco, LA	70079	Public Works or Contractor	\$112.32	
<b>Subdivision:</b>	Good Hope		Mini Cleanup Amount:	\$0.00	
<b>Lot Number:</b>	11 East 1/2 of lot B		Engineer Services:	\$0.00	
<b>Square/Block:</b>			Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	601500400011		Administrative Fee:	\$35.84	
<b>Council District:</b>	6		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$165.06</b>	
<b>Complaint ID:</b>	55126		Lien Filing Fee:	\$30.00	
<input checked="" type="checkbox"/> Adjudicated to Parish	Com. Filing Date	3/10/2017	Lien Cancellation Fee:	\$30.00	
<b>Work Complete Da</b>	5/10/2017	<b>Lein File Date</b>	6/19/2017	Notarial Fee:	\$5.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$230.06</b>	
<b>Inspector:</b>	Kenneth A. Lorio	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.51
			<b>Advalorem Amount:</b>	<b>\$264.57</b>	

<div>Invoice Number:</div> <div>5209</div>	<div>Invoice Date:</div> <div>10/25/2017</div>	<div>Property Owner:</div> <div>Lowrance, William Ames 1257 Winding Brook Court  Middelburg, FL 32068-8422</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div>
			<div>Postage Fees:</div> <div>\$5.66</div>
			<div>Publication Fee:</div> <div>\$11.24</div>
			<div>Legal and Court Fees:</div> <div>\$0.00</div>
			<div>Curator Fees:</div> <div>\$0.00</div>
			<div>Public Works or Contractor</div> <div>\$112.32</div>
			<div>Mini Cleanup Amount:</div> <div>\$0.00</div>
			<div>Engineer Services:</div> <div>\$0.00</div>
			<div>Heavy Equipment Fee:</div> <div>\$0.00</div>
			<div>Administrative Fee:</div> <div>\$35.84</div>
			<div>CPI Index Fee:</div> <div>\$0.00</div>
			<div>Invoice Amount:</div> <div>\$165.06</div>
			<div>Lien Filing Fee:</div> <div>\$105.00</div>
			<div>Lien Cancellation Fee:</div> <div>\$55.00</div>
			<div>Notarial Fee:</div> <div>\$10.00</div>
			<div>Lien Amount:</div> <div>\$335.06</div>
			<div>Sheriff Collect Fee(15%):</div> <div><input checked="" type="checkbox"/>\$50.26</div>
			<div>Advalorem Amount:</div> <div>\$385.32</div>
<div>Property ID#:</div> <div>601500400011</div>	<div>Council District:</div> <div>6</div>	<div>Court Docket Number:</div> <div>n/a</div>	
<div>Complaint ID:</div> <div>55800</div>	<div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date 9/15/2017</div>	<div>Work Complete Da</div> <div>10/21/2017</div>	<div>Lein File Date</div> <div>11/27/2017</div>
<div>Insp. Type:</div> <div>From a Grass Complaint</div>	<div>Inspector:</div> <div>Kenneth A. Lorio</div>	<div>Advalorem Year:</div> <div>2018</div>	

<div>Invoice Number:</div> <div>5141</div>	<div>Invoice Date:</div> <div>7/10/2017</div>	<div>Property Owner:</div> <div>Lowrance, William Ames 1257 Winding Brook Court  Middelburg, FL 32068-8422</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div>
			<div>Postage Fees:</div> <div>\$5.66</div>
			<div>Publication Fee:</div> <div>\$11.24</div>
			<div>Legal and Court Fees:</div> <div>\$0.00</div>
			<div>Curator Fees:</div> <div>\$0.00</div>
			<div>Public Works or Contractor</div> <div>\$112.32</div>
			<div>Mini Cleanup Amount:</div> <div>\$0.00</div>
			<div>Engineer Services:</div> <div>\$0.00</div>
			<div>Heavy Equipment Fee:</div> <div>\$0.00</div>
			<div>Administrative Fee:</div> <div>\$35.84</div>
			<div>CPI Index Fee:</div> <div>\$0.00</div>
			<div>Invoice Amount:</div> <div>\$165.06</div>
			<div>Lien Filing Fee:</div> <div>\$30.00</div>
			<div>Lien Cancellation Fee:</div> <div>\$30.00</div>
			<div>Notarial Fee:</div> <div>\$5.00</div>
			<div>Lien Amount:</div> <div>\$230.06</div>
			<div>Sheriff Collect Fee(15%):</div> <div><input checked="" type="checkbox"/>\$34.51</div>
			<div>Advalorem Amount:</div> <div>\$264.57</div>
<div>Property ID#:</div> <div>601500400011</div>	<div>Council District:</div> <div>6</div>	<div>Court Docket Number:</div> <div>n/a</div>	
<div>Complaint ID:</div> <div>55421</div>	<div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date 6/9/2017</div>	<div>Work Complete Da</div> <div>7/6/2017</div>	<div>Lein File Date</div> <div>8/24/2017</div>
<div>Insp. Type:</div> <div>From a Grass Complaint</div>	<div>Inspector:</div> <div>Kenneth A. Lorio</div>	<div>Advalorem Year:</div> <div>2018</div>	

<div>Invoice Number:</div> <div>5115</div>	<div>Invoice Date:</div> <div>4/28/2017</div>	<div>Property Owner:</div> <div>Pachyderm Holdings, LLC, 350 Evelyn Drive  Luling, LA 70070</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div>
			<div>Postage Fees:</div> <div>\$5.66</div>
			<div>Publication Fee:</div> <div>\$11.24</div>
			<div>Legal and Court Fees:</div> <div>\$0.00</div>
			<div>Curator Fees:</div> <div>\$0.00</div>
			<div>Public Works or Contractor</div> <div>\$172.80</div>
			<div>Mini Cleanup Amount:</div> <div>\$0.00</div>
			<div>Engineer Services:</div> <div>\$0.00</div>
			<div>Heavy Equipment Fee:</div> <div>\$0.00</div>
			<div>Administrative Fee:</div> <div>\$35.24</div>
			<div>CPI Index Fee:</div> <div>\$0.00</div>
			<div>Invoice Amount:</div> <div>\$224.94</div>
			<div>Lien Filing Fee:</div> <div>\$30.00</div>
			<div>Lien Cancellation Fee:</div> <div>\$30.00</div>
			<div>Notarial Fee:</div> <div>\$5.00</div>
			<div>Lien Amount:</div> <div>\$289.94</div>
			<div>Sheriff Collect Fee(15%):</div> <div><input checked="" type="checkbox"/>\$43.49</div>
			<div>Advalorem Amount:</div> <div>\$333.43</div>
<div>Property ID#:</div> <div>3-021-036-0-0012</div>	<div>Council District:</div> <div>6</div>	<div>Court Docket Number:</div> <div>n/a</div>	
<div>Complaint ID:</div> <div>55125</div>	<div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date 3/10/2017</div>	<div>Work Complete Da</div> <div>4/25/2017</div>	<div>Lein File Date</div> <div>6/5/2017</div>
<div>Insp. Type:</div> <div>From a Grass Complaint</div>	<div>Inspector:</div> <div>Kenneth A. Lorio</div>	<div>Advalorem Year:</div> <div>2018</div>	

<div>Invoice Number:</div> <div>5116</div>	<div>Invoice Date:</div> <div>4/28/2017</div>	<div>Property Owner:</div> <div>Stuart, Robert P.O. Box 9431  Metairie, LA 70055</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div>
			<div>Postage Fees:</div> <div>\$5.66</div>
			<div>Publication Fee:</div> <div>\$11.24</div>
			<div>Legal and Court Fees:</div> <div>\$0.00</div>
			<div>Curator Fees:</div> <div>\$0.00</div>
			<div>Public Works or Contractor</div> <div>\$93.60</div>
			<div>Mini Cleanup Amount:</div> <div>\$0.00</div>
			<div>Engineer Services:</div> <div>\$0.00</div>
			<div>Heavy Equipment Fee:</div> <div>\$0.00</div>
			<div>Administrative Fee:</div> <div>\$35.24</div>
			<div>CPI Index Fee:</div> <div>\$0.00</div>
			<div>Invoice Amount:</div> <div>\$145.74</div>
			<div>Lien Filing Fee:</div> <div>\$30.00</div>
			<div>Lien Cancellation Fee:</div> <div>\$30.00</div>
			<div>Notarial Fee:</div> <div>\$5.00</div>
			<div>Lien Amount:</div> <div>\$210.74</div>
			<div>Sheriff Collect Fee(15%):</div> <div><input checked="" type="checkbox"/>\$31.61</div>
			<div>Advalorem Amount:</div> <div>\$242.35</div>
<div>Property ID#:</div> <div>6-072-004-0-0022</div>	<div>Council District:</div> <div>6</div>	<div>Court Docket Number:</div> <div>n/a</div>	
<div>Complaint ID:</div> <div>55198</div>	<div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date 3/22/2017</div>	<div>Work Complete Da</div> <div>4/26/2017</div>	<div>Lein File Date</div> <div>6/13/2017</div>
<div>Insp. Type:</div> <div>From a Grass Complaint</div>	<div>Inspector:</div> <div>Kenneth A. Lorio</div>	<div>Advalorem Year:</div> <div>2018</div>	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5185	9/14/2017	Taylor c/o Elizabeth Gant, Willie	Postage Fees:	\$5.66
		316 Yenni Drive	Publication Fee:	\$11.24
		Kenner, LA 70065	Legal and Court Fees:	\$0.00
	Physical:	164 Kenner Lane	Curator Fees:	\$0.00
	Address:	Montz, LA 70068	Public Works or Contractor	\$180.00
	Subdivision:	Frank Olivier Tract	Mini Cleanup Amount:	\$0.00
	Lot Number:	100' front on a public road	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	6-052-000-0-3697		Administrative Fee:	\$35.84
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$232.74
Complaint ID:	55660		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/9/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 9/9/2017	Lein File Date 10/26/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$402.74
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$60.41
			Advalorem Amount:	\$463.15

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5132	6/13/2017	Taylor c/o Elizabeth Gant, Willie	Postage Fees:	\$5.66
		316 Yenni Drive	Publication Fee:	\$11.24
		Kenner, LA 70065	Legal and Court Fees:	\$0.00
	Physical:	164 Kenner Lane	Curator Fees:	\$0.00
	Address:	Montz, LA 70068	Public Works or Contractor	\$180.00
	Subdivision:	Frank Olivier Tract	Mini Cleanup Amount:	\$0.00
	Lot Number:	100' front on a public road	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
Property ID#:	6-052-000-0-3697		Administrative Fee:	\$35.24
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$232.14
Complaint ID:	55319		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/28/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da 6/11/2017	Lein File Date 7/24/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$297.14
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$44.57
			Advalorem Amount:	\$341.71

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5118	5/2/2017	Turner, Sr. and Ruby B. Turner, Marvin	Postage Fees:	\$5.66
		6940 Gentry Road	Publication Fee:	\$11.24
		Marrero, LA 70072	Legal and Court Fees:	\$0.00
	Physical:	737 E Easy Street	Curator Fees:	\$0.00
	Address:	New Sarpy, LA 70078	Public Works or Contractor	\$205.78
	Subdivision:	New Sarpy	Mini Cleanup Amount:	\$0.00
	Lot Number:	21-24	Engineer Services:	\$0.00
	Square/Block:	36	Heavy Equipment Fee:	\$0.00
Property ID#:	3-021-036-0-0021		Administrative Fee:	\$35.24
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$257.92
Complaint ID:	55220		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/27/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da 4/29/2017	Lein File Date 6/13/2017		Notarial Fee:	\$5.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$322.92
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$48.44
			Advalorem Amount:	\$371.36

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5160	8/11/2017	Turner, Sr. and Ruby B. Turner, Marvin	Postage Fees:	\$5.66
		6940 Gentry Road	Publication Fee:	\$11.24
		Marrero, LA 70072	Legal and Court Fees:	\$0.00
	Physical:	737 E Easy Street	Curator Fees:	\$0.00
	Address:	New Sarpy, LA 70078	Public Works or Contractor	\$205.78
	Subdivision:	New Sarpy	Mini Cleanup Amount:	\$0.00
	Lot Number:	21-24	Engineer Services:	\$0.00
	Square/Block:	36	Heavy Equipment Fee:	\$0.00
Property ID#:	3-021-036-0-0021		Administrative Fee:	\$35.84
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:	n/a		Invoice Amount:	\$258.52
Complaint ID:	55480		Lien Filing Fee:	\$105.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/22/2017		Lien Cancellation Fee:	\$55.00
Work Complete Da 8/8/2017	Lein File Date 9/18/2017		Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$428.52
Inspector: Kenneth A. Lorio	Advalorem Year: 2018		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$64.28
			Advalorem Amount:	\$492.80

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5114	4/26/2017	Vinnett, Cathy Ross	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 701	Legal and Court Fees:	\$0.00
		St. Rose, LA 70087	Curator Fees:	\$0.00
<b>Physical:</b>	813 E Hoover Street		Public Works or Contractor	\$115.20
<b>Address:</b>	New Sarpy, LA 70078		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	New Sarpy		Engineer Services:	\$0.00
<b>Lot Number:</b>	8-9		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	43		Administrative Fee:	\$35.24
<b>Property ID#:</b>	3-021-043-0-0-N008		CPI Index Fee:	\$0.00
<b>Council District:</b>	6		<b>Invoice Amount:</b>	<b>\$167.34</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$30.00
<b>Complaint ID:</b>	55127		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/10/2017		Notarial Fee:	\$5.00
<b>Work Complete Da</b>	4/23/2017	<b>Lein File Date</b> 6/5/2017	<b>Lien Amount:</b>	<b>\$232.34</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.85
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$267.19</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5148	7/27/2017	Vinnett, Cathy Ross	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 701	Legal and Court Fees:	\$0.00
		St. Rose, LA 70087	Curator Fees:	\$0.00
<b>Physical:</b>	813 E Hoover Street		Public Works or Contractor	\$115.20
<b>Address:</b>	New Sarpy, LA 70078		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	New Sarpy		Engineer Services:	\$0.00
<b>Lot Number:</b>	8-9		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	43		Administrative Fee:	\$35.84
<b>Property ID#:</b>	3-021-043-0-0-N008		CPI Index Fee:	\$0.00
<b>Council District:</b>	6		<b>Invoice Amount:</b>	<b>\$167.94</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$105.00
<b>Complaint ID:</b>	55419		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/7/2017		Notarial Fee:	\$10.00
<b>Work Complete Da</b>	7/24/2017	<b>Lein File Date</b> 8/29/2017	<b>Lien Amount:</b>	<b>\$337.94</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$50.69
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$388.63</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5054	8/8/2016	Vinnett, Cathy Ross	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
		P.O. Box 701	Legal and Court Fees:	\$0.00
		St. Rose, LA 70087	Curator Fees:	\$0.00
<b>Physical:</b>	813 E Hoover Street		Public Works or Contractor	\$112.00
<b>Address:</b>	New Sarpy, LA 70078		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	New Sarpy		Engineer Services:	\$0.00
<b>Lot Number:</b>	8-9		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	43		Administrative Fee:	\$35.24
<b>Property ID#:</b>	3-021-043-0-0-N008		CPI Index Fee:	\$0.00
<b>Council District:</b>	6		<b>Invoice Amount:</b>	<b>\$163.87</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$30.00
<b>Complaint ID:</b>	54473		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/22/2016		Notarial Fee:	\$5.00
<b>Work Complete Da</b>	7/29/2016	<b>Lein File Date</b> 8/29/2017	<b>Lien Amount:</b>	<b>\$228.87</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.33
<b>Inspector:</b> Kenneth A. Lorio	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$263.20</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
5192	9/27/2017	& Roger Scott c/o Tamera Scott, Darlene	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 10845	Legal and Court Fees:	\$0.00
		Jefferson, LA 70181	Curator Fees:	\$0.00
<b>Physical:</b>	317 St. Nicholas Street		Public Works or Contractor	\$146.52
<b>Address:</b>	Luling, LA 70070		Mini Cleanup Amount:	\$0.00
<b>Subdivision:</b>	Lagattuta		Engineer Services:	\$0.00
<b>Lot Number:</b>	9		Heavy Equipment Fee:	\$0.00
<b>Square/Block:</b>	12A		Administrative Fee:	\$35.84
<b>Property ID#:</b>	7-025-1-2A0-0009		CPI Index Fee:	\$0.00
<b>Council District:</b>	7		<b>Invoice Amount:</b>	<b>\$199.26</b>
<b>Court Docket Number:</b>	n/a		Lien Filing Fee:	\$105.00
<b>Complaint ID:</b>	55680		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/10/2017		Notarial Fee:	\$10.00
<b>Work Complete Da</b>	9/22/2017	<b>Lein File Date</b> 11/13/2017	<b>Lien Amount:</b>	<b>\$369.26</b>
<b>Insp. Type:</b>	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$55.39
<b>Inspector:</b> Ronnie Schindler	<b>Advalorem Year:</b> 2018		<b>Advalorem Amount:</b>	<b>\$424.65</b>

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5187	9/14/2017	Griffin c/o Leon Williams, Jr., Ennis	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 132	Legal and Court Fees:	\$0.00
		Boutte, LA 70039	Curator Fees:	\$0.00
	Physical:	363 S Kinler Street	Public Works or Contractor	\$92.16
	Address:	Boutte, LA 70039	Mini Cleanup Amount:	\$0.00
	Subdivision:	Booker T. Washington	Engineer Services:	\$0.00
	Lot Number:	55	Heavy Equipment Fee:	\$0.00
	Square/Block:		Administrative Fee:	\$35.84
Property ID#:	7-002-0-000-055		CPI Index Fee:	\$0.00
Council District:	7		Invoice Amount:	\$144.90
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00
Complaint ID:	55608		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/28/2017		Notarial Fee:	\$10.00
Work Complete Da 9/9/2017	Lein File Date 10/26/2017		Lien Amount:	\$314.90
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$47.24
Inspector: Woodruff Camus	Advalorem Year: 2018		Advalorem Amount:	\$362.14

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$2.87
5232	3/20/2018	Hall etals Eddie Roosevelt Ross, Jr., Mild	Postage Fees:	\$5.79
			Publication Fee:	\$0.00
		P.O. Box 92	Legal and Court Fees:	\$0.00
		Boutte, LA 70039	Curator Fees:	\$0.00
	Physical:	532 South Kinler Street	Public Works or Contractor	\$313.24
	Address:	Boutte, LA 70039	Mini Cleanup Amount:	\$0.00
	Subdivision:	Booker T. Washington	Engineer Services:	\$0.00
	Lot Number:	5-6	Heavy Equipment Fee:	\$0.00
	Square/Block:		Administrative Fee:	\$36.63
Property ID#:	7-002-000-0-0006		CPI Index Fee:	\$0.00
Council District:	7		Invoice Amount:	\$358.53
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00
Complaint ID:	56174		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/7/2018		Notarial Fee:	\$10.00
Work Complete Da 3/16/2018	Lein File Date 5/8/2018		Lien Amount:	\$528.53
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$79.28
Inspector: Woodruff Camus	Advalorem Year: 2018		Advalorem Amount:	\$607.81

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5133	6/21/2017	Hall etals Eddie Roosevelt Ross, Jr., Mild	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 92	Legal and Court Fees:	\$0.00
		Boutte, LA 70039	Curator Fees:	\$0.00
	Physical:	532 South Kinler Street	Public Works or Contractor	\$304.78
	Address:	Boutte, LA 70039	Mini Cleanup Amount:	\$0.00
	Subdivision:	Booker T. Washington	Engineer Services:	\$0.00
	Lot Number:	5-6	Heavy Equipment Fee:	\$0.00
	Square/Block:		Administrative Fee:	\$35.84
Property ID#:	7-002-000-0-0006		CPI Index Fee:	\$0.00
Council District:	7		Invoice Amount:	\$357.52
Court Docket Number:	n/a		Lien Filing Fee:	\$30.00
Complaint ID:	55313		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/26/2017		Notarial Fee:	\$5.00
Work Complete Da 6/15/2017	Lein File Date 8/7/2017		Lien Amount:	\$422.52
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$63.38
Inspector: Woodruff Camus	Advalorem Year: 2018		Advalorem Amount:	\$485.90

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$0.00
5158	8/10/2017	Hill Usufruct Elizabeth Petetant, Birdie	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
		P.O. Box 292	Legal and Court Fees:	\$0.00
		Boutte, LA 70039	Curator Fees:	\$0.00
	Physical:	245 Boutte Estates Drive	Public Works or Contractor	\$117.90
	Address:	Boutte, LA 70039	Mini Cleanup Amount:	\$0.00
	Subdivision:	Boutte Estates	Engineer Services:	\$0.00
	Lot Number:	A-24	Heavy Equipment Fee:	\$0.00
	Square/Block:		Administrative Fee:	\$35.84
Property ID#:	705400000A24		CPI Index Fee:	\$0.00
Council District:	7		Invoice Amount:	\$170.64
Court Docket Number:	n/a		Lien Filing Fee:	\$105.00
Complaint ID:	55448		Lien Cancellation Fee:	\$55.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/13/2017		Notarial Fee:	\$10.00
Work Complete Da 7/24/2017	Lein File Date 9/18/2017		Lien Amount:	\$340.64
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$51.10
Inspector: Woodruff Camus	Advalorem Year: 2018		Advalorem Amount:	\$391.74

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	Sign Posting Charge:	\$2.87	
5234	3/27/2018	Hill, Angelica	Postage Fees:	\$5.79	
		1120 Candlelight	Publication Fee:	\$0.00	
		Marrero, LA 70072	Legal and Court Fees:	\$0.00	
	Physical:	242 Boutte Estates Drive	Curator Fees:	\$0.00	
	Address:	Boutte, LA 70039	Public Works or Contractor	\$125.25	
	Subdivision:	Boutte Estates	Mini Cleanup Amount:	\$0.00	
	Lot Number:	b-24	Engineer Services:	\$0.00	
	Square/Block:		Heavy Equipment Fee:	\$0.00	
Property ID#:	7-054-000-0-0B24		Administrative Fee:	\$36.63	
Council District:	7		CPI Index Fee:	\$0.00	
Court Docket Number:	n/a		Invoice Amount:	\$170.54	
Complaint ID:	56189		Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	3/12/2018	Lien Cancellation Fee:	\$55.00	
Work Complete Date	3/23/2018	Lein File Date	5/8/2018	Notarial Fee:	\$10.00
Insp. Type:	From a Grass Complaint		Lien Amount:	\$340.54	
Inspector:	Woodruff Camus	Advalorem Year:	2018	Sheriff Collect Fee(15%):	<input checked="" type="checkbox"/> \$51.08
			Advalorem Amount:	\$391.62	

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00	
5161	8/11/2017	Hill, Angelica	Postage Fees:	\$5.66	
		1120 Candlelight	Publication Fee:	\$11.24	
		Marrero, LA 70072	Legal and Court Fees:	\$0.00	
	<b>Physical:</b>	242 Boutte Estates Drive	Curator Fees:	\$0.00	
	<b>Address:</b>	Boutte, LA 70039	Public Works or Contractor	\$112.99	
	<b>Subdivision:</b>	Boutte Estates	Mini Cleanup Amount:	\$0.00	
	<b>Lot Number:</b>	B-24	Engineer Services:	\$0.00	
	<b>Square/Block:</b>		Heavy Equipment Fee:	\$0.00	
<b>Property ID#:</b>	7-054-000-0-0B24		Administrative Fee:	\$35.84	
<b>Council District:</b>	7		CPI Index Fee:	\$0.00	
<b>Court Docket Number:</b>	n/a		<b>Invoice Amount:</b>	<b>\$165.73</b>	
<b>Complaint ID:</b>	55447		Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date	6/13/2017	Lien Cancellation Fee:	\$55.00	
<b>Work Complete Da</b>	7/24/2017	<b>Lein File Date</b>	9/18/2017	Notarial Fee:	\$10.00
<b>Insp. Type:</b>	From a Grass Complaint		<b>Lien Amount:</b>	<b>\$335.73</b>	
<b>Inspector:</b>	Woodruff Camus	<b>Advalorem Year:</b>	2018	Sheriff Collect Fee(15%):	<input checked="" type="checkbox"/> \$50.36
			<b>Advalorem Amount:</b>	<b>\$386.09</b>	

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	<div>Sign Posting Charge:</div>	<div>\$0.00</div>
<div>5156</div>	<div>8/10/2017</div>	<div>Hills, Jill Vernetta</div>	<div>Postage Fees:</div>	<div>\$5.66</div>
		<div>403 Coronado Drive</div>	<div>Publication Fee:</div>	<div>\$11.24</div>
		<div>Luling, LA 70070</div>	<div>Legal and Court Fees:</div>	<div>\$0.00</div>
	<div>Physical:</div>	<div>403 Coronado Drive</div>	<div>Curator Fees:</div>	<div>\$0.00</div>
	<div>Address:</div>	<div>Luling, LA 70070</div>	<div>Public Works or Contractor</div>	<div>\$75.60</div>
	<div>Subdivision:</div>	<div>Coronado Park West</div>	<div>Mini Cleanup Amount:</div>	<div>\$0.00</div>
	<div>Lot Number:</div>	<div>34</div>	<div>Engineer Services:</div>	<div>\$0.00</div>
	<div>Square/Block:</div>	<div>2A</div>	<div>Heavy Equipment Fee:</div>	<div>\$0.00</div>
<div>Property ID#:</div>	<div>700902A00034</div>		<div>Administrative Fee:</div>	<div>\$35.84</div>
<div>Council District:</div>	<div>7</div>		<div>CPI Index Fee:</div>	<div>\$0.00</div>
<div>Court Docket Number:</div>	<div>n/a</div>		<div>Invoice Amount:</div>	<div>\$128.34</div>
<div>Complaint ID:</div>	<div>55519</div>		<div>Lien Filing Fee:</div>	<div>\$105.00</div>
<div><input type="checkbox"/> Adjudicated to Parish</div>	<div>Com. Filing Date</div>	<div>7/6/2017</div>	<div>Lien Cancellation Fee:</div>	<div>\$55.00</div>
<div>Work Complete Date</div>	<div>8/9/2017</div>	<div>Lein File Date</div>	<div>Notarial Fee:</div>	<div>\$10.00</div>
<div>Insp. Type:</div>	<div>From a Grass Complaint</div>		<div>Lien Amount:</div>	<div>\$298.34</div>
<div>Inspector:</div>	<div>Ronnie Schindler</div>	<div>Advalorem Year:</div>	<div>Sheriff Collect Fee(15%):</div>	<div><input checked="" type="checkbox"/> \$44.75</div>
		<div>2018</div>	<div>Advalorem Amount:</div>	<div>\$343.09</div>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
	9/11/2017	Nedd, Matray	Postage Fees:	\$5.66
5172			Publication Fee:	\$11.24
		P.O. Box 674		
		Boutte, LA 70039	Legal and Court Fees:	\$0.00
	Physical:	236 Goodchildren Street	Curator Fees:	\$0.00
	Address:	Boutte, LA 70039	Public Works or Contractor	\$99.94
	Subdivision:	Mongrue Tract	Mini Cleanup Amount:	\$0.00
	Lot Number:	13-A	Engineer Services:	\$0.00
	Square/Block:		Heavy Equipment Fee:	\$0.00
	Property ID#:	7-040-00B-013-A	Administrative Fee:	\$35.84
	Council District:	7	CPI Index Fee:	\$0.00
Court Docket Number:	n/a	Invoice Amount:	\$152.68	
Complaint ID:	55607	Lien Filing Fee:	\$105.00	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/28/2017	Lien Cancellation Fee:	\$55.00	
Work Complete Date	9/7/2017	Notarial Fee:	\$10.00	
Insp. Type:	From a Grass Complaint	Lien Amount:	\$322.68	
Inspector:	Woodruff Camus	Sheriff Collect Fee(15%):	<input checked="" type="checkbox"/> \$48.40	
Advalorem Year:	2018	Advalorem Amount:	\$371.08	



<div>Invoice Number:</div> <div>5236</div>	<div>Invoice Date:</div> <div>4/4/2018</div>	<div>Property Owner:</div> <div>Solid Rock Properties, INC.,  P.O. Box 2897 Harvey, LA 70059  Physical: 324 S Kinler Street Address: Boutte, LA 70039 Subdivision: Harlem Heights Lot Number: 3 Square/Block:</div>	<div>Sign Posting Charge:</div> <div>\$2.87</div> <div>Postage Fees:</div> <div>\$5.79</div> <div>Publication Fee:</div> <div>\$0.00</div> <div>Legal and Court Fees:</div> <div>\$0.00</div> <div>Curator Fees:</div> <div>\$0.00</div> <div>Public Works or Contractor</div> <div>\$56.91</div> <div>Mini Cleanup Amount:</div> <div>\$0.00</div> <div>Engineer Services:</div> <div>\$0.00</div> <div>Heavy Equipment Fee:</div> <div>\$0.00</div> <div>Administrative Fee:</div> <div>\$36.63</div> <div>CPI Index Fee:</div> <div>\$0.00</div> <div>Invoice Amount:</div> <div>\$102.20</div> <div>Lien Filing Fee:</div> <div>\$105.00</div> <div>Lien Cancellation Fee:</div> <div>\$55.00</div> <div>Notarial Fee:</div> <div>\$10.00</div> <div>Lien Amount:</div> <div>\$272.20</div> <div>Sheriff Collect Fee(15%):</div> <div>\$40.83</div> <div>Advalorem Amount:</div> <div>\$313.03</div>
<div>Property ID#:</div> <div>7-017-001-0-0003</div> <div>Council District:</div> <div>7</div> <div>Court Docket Number:</div> <div>n/a</div> <div>Complaint ID:</div> <div>56201</div> <div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date</div> <div>3/15/2018</div> <div>Work Complete Da</div> <div>3/27/2018</div> <div>Lein File Date</div> <div>5/8/2018</div> <div>Insp. Type:</div> <div>From a Grass Complaint</div> <div>Inspector:</div> <div>Woodruff Camus</div> <div>Advalorem Year:</div> <div>2018</div>			

<div>Invoice Number:</div> <div>5180</div>	<div>Invoice Date:</div> <div>9/13/2017</div>	<div>Property Owner:</div> <div>Sparks, Kelly S.  P.O. Box 848 Raceland, LA 70394  Physical: 106 Blueberry Hill Street Address: Boutte, LA 70039 Subdivision: Canal Lot Number: 17-18 Square/Block:</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div> <div>Postage Fees:</div> <div>\$5.66</div> <div>Publication Fee:</div> <div>\$11.24</div> <div>Legal and Court Fees:</div> <div>\$0.00</div> <div>Curator Fees:</div> <div>\$0.00</div> <div>Public Works or Contractor</div> <div>\$203.40</div> <div>Mini Cleanup Amount:</div> <div>\$0.00</div> <div>Engineer Services:</div> <div>\$0.00</div> <div>Heavy Equipment Fee:</div> <div>\$1,677.96</div> <div>Administrative Fee:</div> <div>\$35.84</div> <div>CPI Index Fee:</div> <div>\$0.00</div> <div>Invoice Amount:</div> <div>\$1,934.10</div> <div>Lien Filing Fee:</div> <div>\$105.00</div> <div>Lien Cancellation Fee:</div> <div>\$55.00</div> <div>Notarial Fee:</div> <div>\$10.00</div> <div>Lien Amount:</div> <div>\$2,104.10</div> <div>Sheriff Collect Fee(15%):</div> <div>\$315.62</div> <div>Advalorem Amount:</div> <div>\$2,419.72</div>
<div>Property ID#:</div> <div>7-006-000-0-0017</div> <div>Council District:</div> <div>7</div> <div>Court Docket Number:</div> <div>n/a</div> <div>Complaint ID:</div> <div>55544</div> <div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date</div> <div>7/11/2017</div> <div>Work Complete Da</div> <div>9/8/2017</div> <div>Lein File Date</div> <div>10/26/2017</div> <div>Insp. Type:</div> <div>From a Grass Complaint</div> <div>Inspector:</div> <div>Woodruff Camus</div> <div>Advalorem Year:</div> <div>2018</div>			

<div>Invoice Number:</div> <div>5201</div>	<div>Invoice Date:</div> <div>10/16/2017</div>	<div>Property Owner:</div> <div>Vinnett, Cathy  P.O. Box 701 St. Rose, LA 70087  Physical: 222 Goodchildren Street Address: Boutte, LA 70039 Subdivision: Mongrue Tract Lot Number: 16 Square/Block: B</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div> <div>Postage Fees:</div> <div>\$5.66</div> <div>Publication Fee:</div> <div>\$11.24</div> <div>Legal and Court Fees:</div> <div>\$0.00</div> <div>Curator Fees:</div> <div>\$0.00</div> <div>Public Works or Contractor</div> <div>\$114.37</div> <div>Mini Cleanup Amount:</div> <div>\$0.00</div> <div>Engineer Services:</div> <div>\$0.00</div> <div>Heavy Equipment Fee:</div> <div>\$0.00</div> <div>Administrative Fee:</div> <div>\$35.84</div> <div>CPI Index Fee:</div> <div>\$0.00</div> <div>Invoice Amount:</div> <div>\$167.11</div> <div>Lien Filing Fee:</div> <div>\$105.00</div> <div>Lien Cancellation Fee:</div> <div>\$55.00</div> <div>Notarial Fee:</div> <div>\$10.00</div> <div>Lien Amount:</div> <div>\$337.11</div> <div>Sheriff Collect Fee(15%):</div> <div>\$50.57</div> <div>Advalorem Amount:</div> <div>\$387.68</div>
<div>Property ID#:</div> <div>7-040-00B-0-0016</div> <div>Council District:</div> <div>7</div> <div>Court Docket Number:</div> <div>n/a</div> <div>Complaint ID:</div> <div>55704</div> <div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date</div> <div>8/22/2017</div> <div>Work Complete Da</div> <div>10/7/2017</div> <div>Lein File Date</div> <div>11/27/2017</div> <div>Insp. Type:</div> <div>From a Grass Complaint</div> <div>Inspector:</div> <div>Woodruff Camus</div> <div>Advalorem Year:</div> <div>2018</div>			

<div>Invoice Number:</div> <div>5113</div>	<div>Invoice Date:</div> <div>4/19/2017</div>	<div>Property Owner:</div> <div>Vinnett, Cathy  P.O. Box 701 St. Rose, LA 70087  Physical: 222 Goodchildren Street Address: Boutte, LA 70039 Subdivision: Mongrue Tract Lot Number: 16 Square/Block: B</div>	<div>Sign Posting Charge:</div> <div>\$0.00</div> <div>Postage Fees:</div> <div>\$5.66</div> <div>Publication Fee:</div> <div>\$11.24</div> <div>Legal and Court Fees:</div> <div>\$0.00</div> <div>Curator Fees:</div> <div>\$0.00</div> <div>Public Works or Contractor</div> <div>\$114.37</div> <div>Mini Cleanup Amount:</div> <div>\$0.00</div> <div>Engineer Services:</div> <div>\$0.00</div> <div>Heavy Equipment Fee:</div> <div>\$0.00</div> <div>Administrative Fee:</div> <div>\$35.84</div> <div>CPI Index Fee:</div> <div>\$0.00</div> <div>Invoice Amount:</div> <div>\$167.11</div> <div>Lien Filing Fee:</div> <div>\$30.00</div> <div>Lien Cancellation Fee:</div> <div>\$30.00</div> <div>Notarial Fee:</div> <div>\$5.00</div> <div>Lien Amount:</div> <div>\$232.11</div> <div>Sheriff Collect Fee(15%):</div> <div>\$34.82</div> <div>Advalorem Amount:</div> <div>\$266.93</div>
<div>Property ID#:</div> <div>7-040-00B-0-0016</div> <div>Council District:</div> <div>7</div> <div>Court Docket Number:</div> <div>n/a</div> <div>Complaint ID:</div> <div>55109</div> <div><input type="checkbox"/> Adjudicated to Parish</div> <div>Com. Filing Date</div> <div>3/1/2017</div> <div>Work Complete Da</div> <div>4/5/2017</div> <div>Lein File Date</div> <div>6/5/2017</div> <div>Insp. Type:</div> <div>From a Grass Complaint</div> <div>Inspector:</div> <div>Woodruff Camus</div> <div>Advalorem Year:</div> <div>2018</div>			

From a Grass Complaint	2018 Advalorem Total	\$52,303.17
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From a Code Complaint - 2018 Advalorem Report

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	<div>Sign Posting Charge:</div>	<div>\$2.81</div>	
49382	5/12/2017	Johnson Est. c/o Mary Johnson, Merit	Postage Fees:	\$0.00	
		P.O. Box 962	Publication Fee:	\$0.00	
		Hahnville, LA 70057	Legal and Court Fees:	\$601.98	
			Curator Fees:	\$419.77	
			Public Works or Contractor	\$2,174.45	
	Physical	352 Killona Drive	Mini Cleanup Amount:		
	Address:	Killona, LA 70066	Engineer Services:	\$0.00	
	Subdivision:	Darensbourg Tract	Heavy Equipment Fee:	\$0.00	
	Lot Number:	4 & 11	Administrative Fee:	\$35.84	
	Square/Block:		CPI Index Fee:		
Property ID#:	1-005-00A-0-00F4		Invoice Amount:	\$3,234.85	
Council District:	1		Lien Filing Fee:	\$30.00	
Court Docket Number:	29th JDC 80,383-D		Lien Cancellation Fee:	\$30.00	
Complaint ID:	49382		Notarial Fee:	\$5.00	
<input type="checkbox"/> Adjudicated to Parish	Insp. Type:	From a Complaint	Lien Amount:	\$3,299.85	
Work Complete Date:	6/9/2017	Lein File Date:	6/13/2017	Sheriff Collect Fee(15%):	\$494.98
Inspector:	Woodruff Camus	Advalorem Year:	2018	Advalorem Amount:	\$3,794.83

<div>Invoice Number:</div>	<div>Invoice Date:</div>	<div>Property Owner:</div>	<div>Sign Posting Charge:</div>	<div>\$2.81</div>	
	<div>6/27/2017</div>	<div>Lagrué c/o Latoya White, Edward</div>	<div>Postage Fees:</div>	<div>\$11.32</div>	
		<div>P.O. Box 3605</div>	<div>Publication Fee:</div>	<div>\$0.00</div>	
		<div>Paradis, LA 70080</div>	<div>Legal and Court Fees:</div>	<div>\$446.22</div>	
<div>53741</div>			<div>Curator Fees:</div>	<div>\$383.39</div>	
	<div>Physical</div>	<div>380A Post Street</div>	<div>Public Works or Contractor</div>	<div>\$3,627.13</div>	
	<div>Address:</div>	<div>Killona, LA 70066</div>	<div>Mini Cleanup Amount:</div>		
	<div>Subdivision:</div>	<div>Vicknair Property</div>	<div>Engineer Services:</div>	<div>\$0.00</div>	
	<div>Lot Number:</div>	<div>A19</div>	<div>Heavy Equipment Fee:</div>	<div>\$0.00</div>	
	<div>Square/Block:</div>	<div>19</div>	<div>Administrative Fee:</div>	<div>\$35.84</div>	
			<div>CPI Index Fee:</div>		
<div>Property ID#:</div>	<div>1-038-0-190-0A19</div>		<div>Invoice Amount:</div>	<div>\$4,506.71</div>	
<div>Council District:</div>	<div>1</div>		<div>Lien Filing Fee:</div>	<div>\$30.00</div>	
<div>Court Docket Number:</div>	<div>29th JDC 82,090-C</div>		<div>Lien Cancellation Fee:</div>	<div>\$30.00</div>	
<div>Complaint ID:</div>	<div>53741</div>		<div>Notarial Fee:</div>	<div>\$5.00</div>	
<div><input type="checkbox"/> Adjudicated to Parish</div>	<div>Insp. Type:</div>	<div>From a Complaint</div>	<div>Lien Amount:</div>	<div>\$4,571.71</div>	
<div>Work Complete Date:</div>	<div>6/20/2017</div>	<div>Lein File Date:</div>	<div>8/7/2017</div>	<div>Sheriff Collect Fee(15%):</div>	<div>\$685.76</div>
<div>Inspector:</div>	<div>Woodruff Camus</div>	<div>Advalorem Year:</div>	<div>2018</div>	<div>Advalorem Amount:</div>	<div>\$5,257.47</div>

Invoice Number:       49063	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
	5/30/2017	Nabut, Mohamed W.	Postage Fees:	\$11.32
		1104 Primrose Drive	Publication Fee:	\$0.00
		Luling, LA 70070		
			Legal and Court Fees:	\$188.08
			Curator Fees:	\$0.00
			Public Works or Contractor	\$0.00
			Mini Cleanup Amount:	
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
		Administrative Fee:	\$35.84	
		CPI Index Fee:		
Property ID#:	1-524-002-0-0002	Invoice Amount:	\$235.84	
Council District:	1	Lien Filing Fee:	\$30.00	
Court Docket Number:	29th JDC 77,926-D	Lien Cancellation Fee:	\$30.00	
Complaint ID:	49063	Notarial Fee:	\$5.00	
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: From a Complaint	Lien Amount:	\$300.84	
Work Complete Date:	5/30/2017	Sheriff Collect Fee(15%):	\$45.13	
Inspector: Woodruff Camus	Advalorem Year: 2018	Advalorem Amount:	\$345.97	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.87	
	4/26/2018	Griffin, C/O Cynthia & Leonard Friloux, Na	Postage Fees:	\$11.58	
52962		P.O. Box 651	Publication Fee:	\$0.00	
		Ama, LA 70031	Legal and Court Fees:	\$280.70	
			Curator Fees:	\$383.39	
	Physical	187 Vidal Street	Public Works or Contractor	\$11,101.80	
	Address:	Ama, LA 70031	Mini Cleanup Amount:		
	Subdivision:		Engineer Services:	\$0.00	
	Lot Number:	Tract in Ama,234ft by 1/4 arpent	Heavy Equipment Fee:	\$0.00	
	Square/Block:		Administrative Fee:	\$36.63	
			CPI Index Fee:		
	Property ID#:	2-011-010-0-0006	Invoice Amount:	\$11,816.97	
Council District:	2	Lien Filing Fee:	\$105.00		
Court Docket Number:	29th JDC 83,496-C	Lien Cancellation Fee:	\$55.00		
Complaint ID:	52962	Notarial Fee:	\$10.00		
<input type="checkbox"/> Adjudicated to Parish	Insp. Type:	From a Complaint	Lien Amount:	\$11,986.97	
Work Complete Date:	2/28/2018	Lein File Date:	4/26/2018	Sheriff Collect Fee(15%):	\$1,798.05
Inspector:	Ronnie Schindler	Advalorem Year:	2018	Advalorem Amount:	\$13,785.02

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$2.81
	11/15/2017	Hodges, David Ray	Postage Fees:	\$0.00
		107 Touchard Lane	Publication Fee:	\$0.00
53672		Des Allemands, LA 70030	Legal and Court Fees:	\$447.86
	<b>Physical</b>	107 Touchard Lane	Curator Fees:	\$0.00
	<b>Address:</b>	Des Allemands, LA 70030	Public Works or Contractor	\$0.00
	<b>Subdivision:</b>	Coteau de France	Mini Cleanup Amount:	
	<b>Lot Number:</b>	Portion of lot A	Engineer Services:	\$0.00
	<b>Square/Block:</b>	149	Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	
<b>Property ID#:</b>	4-003-149-0-00A4		<b>Invoice Amount:</b>	<b>\$486.51</b>
<b>Council District:</b>	4		Lien Filing Fee:	\$105.00
<b>Court Docket Number:</b>	29th JDC 81,608-C		Lien Cancellation Fee:	\$55.00
<b>Complaint ID:</b>	53672		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	<b>Insp. Type:</b>	<i>From a Complaint</i>	<b>Lien Amount:</b>	<b>\$656.51</b>
<b>Work Complete Date:</b>	11/15/2017	<b>Lein File Date:</b>	Sheriff Collect Fee(15%):	\$98.48
<b>Inspector:</b>	Mr. Daniel P Fricke	<b>Advalorem Year:</b>	<b>Advalorem Amount:</b>	<b>\$754.99</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$0.00
	5/17/2017	and Sharon Bradford, Willie	Postage Fees:	\$11.32
		132 Riverwood Drive	Publication Fee:	\$0.00
53904		St. Rose, LA 70087	Legal and Court Fees:	\$287.86
	<b>Physical</b>	132 Riverwood Drive	Curator Fees:	\$0.00
	<b>Address:</b>	St. Rose, LA 70087	Public Works or Contractor	\$0.00
	<b>Subdivision:</b>	Riverwood Estates	Mini Cleanup Amount:	
	<b>Lot Number:</b>	16	Engineer Services:	\$0.00
	<b>Square/Block:</b>		Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	
<b>Property ID#:</b>	5-053-0-000-0016		<b>Invoice Amount:</b>	<b>\$335.02</b>
<b>Council District:</b>	5		Lien Filing Fee:	\$30.00
<b>Court Docket Number:</b>	29th JDC 82,417-E		Lien Cancellation Fee:	\$30.00
<b>Complaint ID:</b>	53904		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	<b>Insp. Type:</b>	<i>From a Complaint</i>	<b>Lien Amount:</b>	<b>\$400.02</b>
<b>Work Complete Date:</b>	5/17/2017	<b>Lein File Date:</b>	Sheriff Collect Fee(15%):	\$60.00
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b>	<b>Advalorem Amount:</b>	<b>\$460.02</b>

<b>Invoice Number:</b>	<b>Invoice Date:</b>	<b>Property Owner:</b>	Sign Posting Charge:	\$2.87
	3/5/2018	Paul c/o Jeannette P. Clear, Lizzie Mae T	Postage Fees:	\$17.37
		9319 Royal Mountain Drive	Publication Fee:	\$0.00
54044		Chattanooga, TN 37421	Legal and Court Fees:	\$350.00
	<b>Physical</b>	426 4th Street	Curator Fees:	\$389.34
	<b>Address:</b>	St. Rose, LA 70087	Public Works or Contractor	\$4,313.40
	<b>Subdivision:</b>	Elkinsville	Mini Cleanup Amount:	
	<b>Lot Number:</b>	lots 4 and 5	Engineer Services:	\$0.00
	<b>Square/Block:</b>		Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$36.63
			CPI Index Fee:	
<b>Property ID#:</b>	5-016-0-2B0-0004		<b>Invoice Amount:</b>	<b>\$5,279.61</b>
<b>Council District:</b>	5		Lien Filing Fee:	\$105.00
<b>Court Docket Number:</b>	82,548-D 29th JDC		Lien Cancellation Fee:	\$55.00
<b>Complaint ID:</b>	54044		Notarial Fee:	\$10.00
<input type="checkbox"/> Adjudicated to Parish	<b>Insp. Type:</b>	<i>From a Complaint</i>	<b>Lien Amount:</b>	<b>\$5,279.61</b>
<b>Work Complete Date:</b>	2/27/2018	<b>Lein File Date:</b>	Sheriff Collect Fee(15%):	\$791.94
<b>Inspector:</b>	Donya Hebert	<b>Advalorem Year:</b>	<b>Advalorem Amount:</b>	<b>\$6,071.55</b>

<b>From a Code Complaint:</b>	<b>2018 Advalorem Total</b>	<b>\$30,469.85</b>
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<b>From Grass Complaints:</b>	<b>\$52,303.17</b>
<b>From Code Complaints:</b>	<b>\$30,469.85</b>

<b>2018: Ad Valorum Total:</b>	<b>\$82,773.02</b>
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# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

<b>File #:</b>	2018-0278	<b>Version:</b>	1	<b>Name:</b>	Change Order No. 2 for the Norco Library Renovation/Addition
<b>Type:</b>	Ordinance	<b>Status:</b>			Introduced For Public Hearing
<b>File created:</b>	10/1/2018	<b>In control:</b>			Parish Council
<b>On agenda:</b>	10/1/2018	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Yes</b>			
<b>Title:</b>	An ordinance to approve and authorize the execution of Change Order No. 2 for the Norco Library Renovation/Addition located at 590 Apple Street in Norco, to increase the contract amount by \$4,371.00 and increase the contract time by thirteen days.				
<b>Sponsors:</b>	Lawrence 'Larry' Cochran				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">2018-0278 Change Order Number 002 - Completion Date November 3 2018 (002)</a>				

Date	Ver.	Action By	Action	Result
10/1/2018	1	Parish President	Introduced	



# Document G701™ – 2017

## Change Order

**PROJECT: (name and address)**

St. Charles Parish Library Ren  
590 Apple Street, Norco, LA

**OWNER: (name and address)**

St. Charles Parish Government  
15045 River Road  
Hahnville, LA 70057

**CONTRACT INFORMATION:**

Contract For: Renovation/Addition of Libr  
Date: January 31, 2018

**ARCHITECT: (name and address)**

Plus One, L.L.C.  
P O Box 40232  
Baton Rouge

**CHANGE ORDER INFORMATION:**

Change Order Number: 002  
Date: 9.20.2018

**CONTRACTOR: (name and address)**

J. E. Franke Constructors, LLC  
229 Place Saint Jean  
Covington, LA 70433

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

COR #006 Add one layer of drywall on vertical surface of the Air Handler Furr Down. total \$581.00, days added 3.

COR #009 Modify front brick wall door openings to accomodate correct door sizes. Total \$3,790.00, days added 10.

The original	(Contract Sum) (	was	\$	<u>1,110,025.00</u>
The net change by previously authorized Change Orders			\$	<u>11,755.00</u>
The	(Contract Sum)	prior to this Change Order was	\$	<u>1,121,780.00</u>
The	(Contract Sum)	will be (increased) (by this Change Order in the amount of	\$	<u>4,371.00</u>
The new	(Contract Sum)	, including this Change Order, will be	\$	<u>1,126,151.00</u>
The Contract Time will be (increased) (by <u>thirteen</u> ( <u>13</u> ) days.				
The new date of Substantial Completion will be November 3, 2018.				

*NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Plus One, LLC

ARCHITECT (Firm name)

SIGNATURE

Fritz Embaugh, CEO

PRINTED NAME AND TITLE

DATE

J.E. Franke Constructors, LLC

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

St. Charles Parish Government

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

J. E. FRANKÉ  
constructors, llc

Project Name / Location:	S1 Charles Parish Library Renov 590 Apple Street, Narco, LA	c o n s t r u c t o r s , l l c
Project Number:	C1802	
Change Proposal Request #:	0006	
Date:	08.06.2018	
Description of Change:	Add One Layer of Drywall on vertical surface of the Air Handler Furr Down.	

[illegible]

Subtotal of Direct Costs:		\$	460.80
Indirect Costs: Taxes, Insurance, Bonds:			
Sales Tax:	10.00%	\$	10.08
Labor Burden: (PR Taxes & W/C Insurance)	35.00%	\$	-
Insurance - General Liability:	1.00%	\$	5.81
Insurance - Other:			
Payment / Performance Bond:	3.00%	\$	17.44
Subtotal of Direct & Indirect Costs:		\$	494.13
Markup:			
Net Overhead:	10.00%	\$	58.13
Net Profit:	5.00%	\$	29.07
TOTAL OF CHANGE PROPOSAL REQUEST #:		0006	
		\$	581
		DAYS:	3

Architect / Owner Authorization:

Authorized By:

Date: \_\_\_\_\_



J. E. FRANK E  
constructors, llc

[illegible]Architect / Owner Authorization:

Date: \_\_\_\_\_



**From:** David M. McGovern  
**To:** [Jim Franke](#)  
**Subject:** quote  
**Date:** Wednesday, August 8, 2018 8:18:40 AM

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Mr. Franke,  
Per our conversation this morning your cost on the cypress beam discussed  
(4 x 6 x 8' #2 and better) would be \$56.00 ea plus applicable taxes  
delivery to Norco would be \$20  
and lead time would be approximately 3 weeks to cut.  
keep in mind this is a "green" beam and is likely to check as it dries out naturally.

Regards,

Dave Mc Govern  
Territory Sales  
985-386-6079  
800-489-6079





# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0139    **Version:** 2    **Name:** Approve and adopt the appropriation of Funds for the SCP Budget for Fiscal Year 2019

**Type:** Ordinance    **Status:** Introduced For Public Hearing

**File created:** 10/1/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** An ordinance to approve and adopt the appropriation of Funds for the St. Charles Parish Consolidated Operating and Capital Budget for Fiscal Year 2019.

**Sponsors:** Lawrence 'Larry' Cochran, Department of Finance

**Indexes:** Budget, Finance (Dept. of)

**Code sections:**

**Attachments:** [2018-0139 Exhibit A&B to paper](#)  
[2018-0139 CALENDAR OF OFFICIAL ACTION FOR 2019 BUDGET](#)

Date	Ver.	Action By	Action	Result
10/1/2018	2	Parish President	Introduced	
5/21/2018	1	Parish Council	Accepted	Pass
5/21/2018	1	Parish Council	Accepted	

**ST. CHARLES PARISH**  
**GOVERNMENTAL FUNDS**  
**CONSOLIDATED OPERATING AND CAPITAL BUDGET SUMMARY STATEMENT**  
**FISCAL YEAR ENDING DECEMBER 31, 2019**

Description	2017	2018					2019	
	Prior Year Actual	Original Budget	Last Adopted Budget	Actual Year-to-Date (as of June 30th)	Estimated Remaining for Year	Projected Actual Result at Year End	% Change Last Adopted vs Projected Actual	% Change Projected Actual vs Proposed
<b>REVENUES:</b>								
Taxes:								
Ad Valorem taxes	\$ 25,346,617	\$ 24,690,000	\$ 24,690,000	\$ 25,609,351	\$ 50,996	\$ 25,660,347	3.93%	\$ 26,077,500 1.63%
Sales taxes	33,617,358	33,413,991	33,413,991	13,410,501	20,369,526	33,780,027	1.10%	34,547,975 2.27%
Other taxes	1,566,911	1,516,000	1,516,000	525,186	1,052,814	1,578,000	4.09%	1,548,000 -1.90%
Licenses and permits	1,334,238	1,308,750	1,308,750	1,250,219	81,431	1,331,650	1.75%	1,303,650 -2.10%
Intergovernmental revenues	11,404,516	11,523,860	22,405,560	3,527,620	18,675,537	22,203,157	-0.90%	10,991,826 -50.49%
Fees, charges, and commissions	1,222,450	1,181,100	1,181,100	654,939	493,706	1,148,645	-2.75%	1,119,150 -2.57%
Fines and forfeitures	1,042,423	1,168,310	1,168,310	487,942	534,393	1,022,335	-12.49%	1,022,300 0.00%
Investment earnings	1,022,931	904,570	904,570	679,621	912,779	1,592,400	76.04%	1,623,540 1.96%
Miscellaneous	1,130,945	1,186,919	2,858,728	2,623,230	504,763	3,139,543	9.82%	1,074,905 -65.76%
<b>Total Revenues</b>	<b>77,688,389</b>	<b>76,893,500</b>	<b>89,447,009</b>	<b>48,768,609</b>	<b>42,675,945</b>	<b>91,456,104</b>		<b>79,308,846</b>
<b>EXPENDITURES:</b>								
Personal Services	29,687,982	34,229,833	34,234,869	14,462,332	16,560,844	31,023,176	-9.38%	33,821,543 9.02%
Operating Services	11,522,450	14,068,761	14,115,493	4,693,060	8,760,863	13,453,923	-4.69%	15,375,405 14.28%
Materials & Supplies	4,760,321	5,250,470	5,278,970	2,022,848	3,284,895	5,308,343	0.56%	5,589,260 5.29%
Other Charges	(16,988)	815,020	809,520	226,260	558,635	784,895	-3.04%	846,399 7.84%
Debt Service	2,118,646	2,577,794	2,577,794	2,206,250	370,292	2,576,542	-0.05%	2,675,089 3.82%
Capital Outlay	18,457,279	36,013,866	66,000,270	5,900,451	67,121,205	73,145,056	10.83%	34,396,500 -52.97%
Intergovernmental	4,784,461	8,219,882	8,216,870	1,952,159	2,548,962	4,501,121	-45.22%	10,335,727 129.63%
<b>Total Expenditures</b>	<b>71,314,151</b>	<b>101,175,626</b>	<b>131,233,786</b>	<b>31,463,360</b>	<b>99,205,696</b>	<b>130,793,056</b>		<b>103,039,923</b>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</b>	<b>6,374,238</b>	<b>(24,282,126)</b>	<b>(41,786,777)</b>	<b>17,305,249</b>	<b>(56,529,751)</b>	<b>(39,336,952)</b>		<b>(23,731,077)</b>
<b>OTHER FINANCING SOURCES (USES):</b>								
Transfer in	894,532	3,569,917	19,116,246	1,006,563	16,320,238	17,326,801	-9.36%	4,821,266 -72.17%
Transfer out	(2,299,479)	(4,949,337)	(4,949,337)	(2,006,563)	(16,745,966)	(18,752,529)	278.89%	(6,301,516) -66.40%
Proceeds from the sale of assets	85,628	1,000	1,000	42,293	1,474	43,767	4276.70%	26,000 -40.59%
Issuance of Refunding Bond	15,000,000	-	-	-	-	-	0.00%	- 0.00%
Premium (Discount) on Debt Issued	1,115,482	-	-	-	-	-	0.00%	- 0.00%
<b>Total Other Financing Sources</b>	<b>14,796,163</b>	<b>(1,378,420)</b>	<b>14,167,909</b>	<b>(957,707)</b>	<b>(424,254)</b>	<b>(1,381,961)</b>		<b>(1,454,250)</b>
Net change in Fund Balance	21,170,401	(25,660,546)	(27,618,868)	16,347,542	(56,954,005)	(40,718,913)		(25,185,327)
Fund Balance -Beginning	81,571,267	65,178,011	78,315,870			102,741,668		62,022,755
<b>Fund Balance - Ending</b>	<b>\$ 102,741,668</b>	<b>\$ 39,517,465</b>	<b>\$ 50,697,002</b>			<b>\$ 62,022,755</b>		<b>\$ 36,837,428</b>

# ST. CHARLES PARISH

## PROPRIETARY FUNDS

### CONSOLIDATED OPERATING AND CAPITAL BUDGET SUMMARY STATEMENT

FISCAL YEAR ENDING DECEMBER 31, 2019

Description	2017	2018			2018			2019	
	Prior Year Actual	Original Budget	Last Adopted Budget	Actual Year-to-Date (as of June 30th)	Estimate Remaining for Year	Projected Actual Result at Year End	% Change Last Adopted vs Projected Actual	Proposed Budget	% Change Projected Actual vs Proposed
<b>OPERATING REVENUES</b>									
Ad Valorem Taxes	\$ 1,344,340	\$ 1,325,000	\$ 1,325,000	\$ 1,376,640	\$ 2,968	\$ 1,379,608	4.12%	\$ 2,165,000	56.93%
Charges for services	24,933,822	25,582,581	25,582,581	10,278,842	14,576,526	24,855,368	-2.84%	25,392,203	2.16%
Connection and service fees	354,695	414,450	414,450	276,075	164,075	440,150	6.20%	451,250	2.52%
Sewer development revenues	44,782	-	-	12,988	(12,988)	-		-	
Delinquent charges	537,514	495,000	495,000	253,898	241,102	495,000	0.00%	552,000	11.52%
Disaster Relief -FEMA	17,070	-	-	-	-	-		-	
Non-employer contributions	77,380	-	-	-	-	-	0.00%	-	0.00%
Miscellaneous	49,603	24,000	24,000	18,793	5,207	24,000	0.00%	32,000	33.33%
<b>Total Operating revenues</b>	<b>27,359,206</b>	<b>27,841,031</b>	<b>27,841,031</b>	<b>12,217,236</b>	<b>14,976,890</b>	<b>27,194,126</b>		<b>28,592,453</b>	
<b>OPERATING EXPENSES</b>									
Personal Services	10,549,207	11,120,441	11,120,441	4,864,668	5,522,348	10,387,016	-6.60%	11,586,371	11.55%
Operating Services	7,189,024	7,849,833	7,849,833	2,804,092	5,180,178	7,984,270	1.71%	8,130,253	1.83%
Material & Supplies	2,548,432	3,073,481	3,073,481	1,133,496	1,875,210	3,008,706	-2.11%	3,187,716	5.95%
Other Charges	6,801,949	6,876,544	6,876,544	16,414	7,014,080	7,030,494	2.24%	7,090,210	0.85%
Intergovernmental	310,426	317,850	317,850	156,917	158,590	315,507	-0.74%	350,500	11.09%
<b>Total Operating expenses</b>	<b>27,399,038</b>	<b>29,238,149</b>	<b>29,238,149</b>	<b>8,975,587</b>	<b>19,750,406</b>	<b>28,725,993</b>		<b>30,345,050</b>	
Operating Income (loss)	(39,832)	(1,397,118)	(1,397,118)	3,241,649	(4,773,516)	(1,531,867)		(1,752,597)	
<b>NON-OPERATING REVENUES (EXPENSES)</b>									
Investment earnings	117,632	95,190	95,190	106,485	28,864	135,349	42.19%	156,870	15.90%
Grants	257,391	-	68,745	-	326,136	326,136	374.41%	-	-100.00%
Loss on sale of Assets	16,765	23,000	23,000	1,508	21,492	23,000	0.00%	23,000	0.00%
Bond interest and paying agent fees	(766,298)	(965,538)	(965,538)	(1,500)	(964,038)	(965,538)	0.00%	(950,088)	-1.60%
<b>Total Non-operating revenues (expenses)</b>	<b>(374,510)</b>	<b>(847,348)</b>	<b>(778,603)</b>	<b>106,493</b>	<b>(587,546)</b>	<b>(481,053)</b>		<b>(770,218)</b>	
Income (loss) before contributions and transfers	(414,342)	(2,244,466)	(2,175,721)	3,348,142	(5,361,062)	(2,012,920)		(2,522,815)	
Issuance of Bond	-	7,293,979	7,293,979	-	2,236,381	2,236,381	100.00%	5,614,148	151.04%
Special Items -Assets	1,079,750	-	-	-	-	-	0.00%	-	0.00%
Transfer in	356,397	59,600	59,600	318,000	60,000	378,000	534.23%	387,000	2.38%
Transfer out	(135,107)	(138,000)	(138,000)	-	(138,000)	(138,000)	0.00%	(138,000)	0.00%

CONTINUED

# ST. CHARLES PARISH

## PROPRIETARY FUNDS

### CONSOLIDATED OPERATING AND CAPITAL BUDGET SUMMARY STATEMENT

FISCAL YEAR ENDING DECEMBER 31, 2019

	2017	2018				2019			
Description	Prior Year Actual	Original Budget	Last Adopted Budget	Actual Year-to-Date (as of June 30th)	Estimate Remaining for Year	Projected Actual Result at Year End	% Change Last Adopted vs Projected Actual	Proposed Budget	% Change Projected Actual vs Proposed
Change in Net Position	886,698	4,971,113	5,039,858			463,461		3,340,333	
Total net position -Beginning	107,490,813	106,148,642	106,079,897			108,694,352		108,036,644	
Special Item -Prior Period Adjustment	305,708	-	-			-		-	
Total net position -Beginning as restated	107,796,521	106,148,642	106,079,897			108,694,352	-	108,036,644	
<b>Total net position -Ending</b>	<b>108,683,219</b>	<b>111,119,755</b>	<b>111,119,755</b>			<b>109,157,813</b>		<b>111,376,977</b>	
Net investment in capital assets	98,824,549	95,164,700	95,164,700			93,128,518		92,208,140	
Restricted for debt service	2,064,723	2,288,048	2,288,048			2,086,257		2,084,757	
Restricted for capital projects	4,378,199	7,357,705	7,522,665			6,148,167		5,768,130	
<b>Unrestricted</b>	<b>3,426,881</b>	<b>(30,010,257)</b>	<b>6,144,342</b>			<b>6,673,702</b>		<b>11,315,950</b>	

## CALENDAR OF OFFICIAL ACTION FOR THE 2019 BUDGET

<u>DATE</u>	<u>ACTION</u>
06-04-18	Memos to Department Directors to set meeting dates for the Proposed Budget Requests.
06-04-18	Mail Budget Request Memos to Departments and Agencies and compile revenue and expense data.
07-05-18 Thru 07-27-18	Conduct Department Budget Meetings and formulate Proposed 2019 Parish Budget Requests.
07-20-18	District and Agency Proposed Budgets due.
08-01-18	Begin inputting Proposed 2019 Consolidated Operating and Capital Budget data into the computer system.
08-22-18	Present Preliminary Budget Draft to Parish President.
09-14-18	Fax Notice of Availability of Proposed 2019 Budget for Public Inspection, Ordinance and Budget Summary to Paper. (Publish Thursday, 09-20-18)
09-14-18 4 P.M.	Budget Ordinance to Council Secretary for introduction, 10-01-18. Provide a PDF copy of the proposed budget to Council for review. Official budget books to come at a later date once printed.
09-20-18	Publish Notice of Availability of Proposed 2019 Budget for Public Inspection, Ordinance and Budget Summary. (Required Time Lapse – 10 days from Published Notice of 09-20-18 to the first Public Hearing.) Make copy of advertisement.  (First Public Hearing has to be after 10-01-18)

## **CALENDAR OF OFFICIAL ACTION FOR THE 2019 BUDGET**

<b><u>DATE</u></b>	<b><u>ACTION</u></b>
10-08-18	Proposed Parish Budget books to Council Secretary for Council. Send Budget to East and West Regional Library Branches and place in Council Chamber. Make copies of Budget Message for the Press and Council.
10-23-18	President formally presents the 2019 Proposed Parish Budget to Council. Send Proposed Budget to Directors and Outside Agencies.
*10-23-18	9 A.M. – Tuesday
*10-25-18	6 P.M. – Thursday
*10-30-18	6 P.M. – Tuesday
	Suggested Public Hearings on ordinance to appropriate funds for the 2019 Parish Budget. (Pursuant to the Home Rule Charter)
11-05-18	Draft Roads & Bridges and Waterworks Capital Budgets.
11-09-18	Mail any amended budgets to Departments and/or Agencies affected. Note that the Council has until December 01, 2018 to adopt the 2019 Budget.
11-16-18	Mail Public Notice of 11-22-18 to Official Journal.
11-22-18	Publish Notice of Availability of Enacted Budget including Certification of Budget Completion. Make copy of advertisement.
11-26-18	Introduce Ordinance to adopt the Roads & Bridges and Waterworks Capital Budgets.
12-10-18	Adoption of the Roads & Bridges and Waterworks Capital Budgets.
<b>*NOTE:</b>	The Parish Council shall schedule the actual dates for the Budget Public Hearings. The first Hearing has to be scheduled after October 01, 2018.



# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

<b>File #:</b>	2018-0247	<b>Version:</b>	1	<b>Name:</b>	Amend Code Ch 3, Article II., Section 3-15., (d) Hours of operation, penalties. (2) by deleting a. through f. and adding (2) a.
<b>Type:</b>	Ordinance	<b>Status:</b>			Public Hearing
<b>File created:</b>	9/17/2018	<b>In control:</b>			Parish Council
<b>On agenda:</b>	10/1/2018	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Yes</b>			
<b>Title:</b>	An ordinance to amend the St. Charles Parish Code of Ordinances, Chapter 3 Alcoholic Beverages, Article II. License, Section 3-15. Term, fee, permits required, transferability., (d) Hours of operation, penalties. (2) by deleting a. through f. and adding (2) a.				
<b>Sponsors:</b>	Lawrence 'Larry' Cochran, Terrell D. Wilson, John R. 'Dick' Gibbs, William Billy Woodruff, Julia Fisher-Perrier				
<b>Indexes:</b>					
<b>Code sections:</b>	Ch. 3. Art. II. Sec. 3-15. - Term, fee, permits required, transferrability				
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Parish President	Introduced	





# St. Charles Parish

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## Legislation Details

**File #:** 2018-0249    **Version:** 1    **Name:** Install an "ALL-WAY STOP" sign at the intersections of Early Street with Taylor Street and Early Street with Scott Street, in Paradis

**Type:** Ordinance    **Status:** Public Hearing

**File created:** 9/17/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** An ordinance to provide for the installation of an "ALL-WAY STOP" sign at the intersections of Early Street with Taylor Street and Early Street with Scott Street, in Paradis.

**Sponsors:** Paul J. Hogan, William Billy Woodruff

**Indexes:**

**Code sections:** Ch. 15. Sec. 15-5. - Traffic signs, signals, etc., generally

**Attachments:**

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Council Member(s)	Introduced	



# St. Charles Parish

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## Legislation Details

**File #:** 2018-0252    **Version:** 1    **Name:** CEA with the Louisiana Department of Natural Resources (LDNR) for "St. Charles Parish Local Coastal Program Implementation"

**Type:** Ordinance    **Status:** Public Hearing

**File created:** 9/17/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** An ordinance to approve and authorize the execution of a Cooperative Endeavor Agreement with the Louisiana Department of Natural Resources (LDNR) for "St. Charles Parish Local Coastal Program Implementation".

**Sponsors:** Lawrence 'Larry' Cochran, Department of Planning & Zoning, Coastal Zone Management Section

**Indexes:**

**Code sections:**

**Attachments:** [2018-0252 Local Coastal Program Agreement](#)  
[2018-0252 Letter from DNR](#)

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Parish President	Introduced	

COOPERATIVE AGREEMENT

BETWEEN THE

LOUISIANA DEPARTMENT OF NATURAL RESOURCES  
(Hereinafter referred to as "Department")

AND

ST. CHARLES PARISH  
P. O. Box 302  
Hahnville, Louisiana 70057  
(Hereinafter referred to as "Contracting Party")

WHEREAS, Article VII, Section 14(C) of the Louisiana Constitution provides that "for a public purpose the state and its political subdivisions or political corporations may engage in cooperative endeavors with each other... or with any public or private association, corporation or individual"; and,

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

1. PROJECT IDENTITY:

This cooperative agreement shall be identified as "St. Charles Parish Local Coastal Program Implementation" and by the LaGov Number assigned as listed above. All invoices and other correspondence submitted to the Department in connection with this agreement shall be identified by this number.

2. CONTRACT TERM:

The term for the fulfillment of services to be performed pursuant to this agreement shall be from July 1, 2018 through June 30, 2019.

3. SCOPE OF SERVICES:

Contracting Party agrees to provide services and/or products in accordance with the specifications set forth in Appendix A, attached hereto and made a part hereof.

4. DEPARTMENT FURNISHED ITEMS:

The Department shall provide the following to assist the Contracting Party in the performance of its duties:

- a) Appropriate personnel for consultation as required; and
- b) Access to relevant material required in the performance of the work.

5. NOTICE TO PROCEED:

The Contracting Party shall proceed with the work upon receipt of an executed agreement signed by duly authorized representatives of both parties.

6. COMPENSATION:

The total project cost shall be \$43,618.00 of which the Contracting Party agrees to provide \$21,809.00 and the Department shall pay to the Contracting Party the maximum amount of \$21,809.00 for services rendered under this agreement. Under no circumstances shall the Department or the State of Louisiana have any obligation to the Contracting Party or to any third person, association, partnership or corporation for any additional sum or contribution. Expenditures incurred by the Contracting Party in excess of the amount specified above will be borne by the Contracting Party. Travel and other allowable costs shall constitute part of the maximum payable under the terms of this agreement.

No authority exists for payments which exceed the approved maximum agreement amount except through written amendment prior to expiration date of the agreement.

7. FISCAL FUNDING:

The continuation of this agreement is contingent upon the appropriation of funds to fulfill the requirements of the agreement by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the agreement, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the agreement, the agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

8. REPORTS AND PAYMENT:

a. Reporting Requirements:

The following reports shall be received by the Department Project Manager prior to issuance of incremental and final payments:

- (1) A progress report shall be submitted by the Contracting Party with each invoice for payment on Monitoring Report (Appendix B).
- (2) A final summary report shall be submitted by the Contracting Party on Monitoring Report (Appendix B) with the final invoice for payment.

b. The quarterly invoice package shall, as a minimum, contain the following:

- 1) Monitoring Report (Appendix B)
- 2) Requisition for Payment Form (Appendix C)
- 3) In-kind Contribution Report (Appendix D)
- 4) Copy of all Pertinent Cost Records (time sheets, invoices and any other applicable payment documentation)

c. Payment:

Payment to the Contracting Party for services rendered shall be made according to the following:

The Department shall reimburse the Contracting Party in four quarterly payments of \$5,452.25 for all eligible costs incurred under this Project. **Contracting Party shall indicate the in-kind match on both the Monitoring Report (Appendix B) and each invoice.** Invoices for progress payments, with supporting documentation, detailing the fees charged and allowable costs to be reimbursed as set forth in Appendix A, Scope of Services shall be based upon actual costs incurred and shall be submitted quarterly with progress reports.

An invoice for the final payment shall be submitted upon completion of the project and acceptance of the final deliverables by the Department. **The final invoice shall be submitted within thirty (30) days following expiration of the agreement.**

Travel and other allowable expenses shall be reimbursed in accordance with the Division of Administration State General Travel Regulations, within the limits established for State Employees, as defined in Division of Administration Policy and Procedure Memorandum No. 49. All out of state travel will be subject to prior

written approval of the Secretary of the Department.

Payments shall be made by the Department within approximately thirty (30) days after receipt of an original and two copies of a proper invoice rendered according to the payment schedule, and reports as prescribed in Item a. above, and which has been first approved for payment by the Department Project Manager.

9. ALLOWABLE COSTS:

Allowability of costs under this agreement shall be determined in accordance with applicable state and federal laws.

10. DELIVERABLES:

The Contracting Party shall deliver to the Department deliverables as specified in Appendix A, Scope of Services as products of the services rendered by the Contracting Party under the terms of this agreement.

11. OWNERSHIP OF DOCUMENTS:

Upon completion or termination of this agreement, all data collected by the Contracting Party and all documents, notes, equipment purchased, drawings, tracings and files collected or prepared in connection with this work, except the Contracting Party's personnel and administrative files, shall become and be the property of the Department, and the Department shall not be restricted in any way whatever in its use of such material. In addition, at any time during the agreement period, the Department shall have the right to require the Contracting Party to furnish copies of any or all data and all documents, notes, and files collected or prepared by the Contracting Party specifically in connection with this agreement within five (5) days of receipt of written notice issued by the Department.

The Contracting Party shall notify the Department Project Manager immediately upon receipt of equipment purchased under this agreement, and a Department property tag(s) shall be issued to the Contracting Party and affixed to the equipment. The Contracting Party shall procure equipment in accordance with state procurement regulations. The Contracting Party shall return equipment to the Department Project Manager within sixty (60) days after completion or termination of this agreement.

The Department encourages the use of data collected under Department contracts for the purpose of dissemination of information through presentations of technical/scientific papers in symposiums/seminars/workshops, publication in journals, newspapers articles and news etc. However, to better control the release of information, the use of the collected

data/project information for dissemination purposes is subjected to the following stipulations:

- A. Written permission must be sought from the Project Manager prior to use of collected data/project information, for any of the publication purposes mentioned above.
- B. To obtain such permission a draft paper/presentation must be submitted to the Department Project Manager for review and approval prior to its release.
- C. In all such papers/presentations, the Department (and others if appropriate) must be acknowledged as the source of funding for the data collection/project.

Failure to follow these guidelines may result in stoppage of work or lack of future Task Orders.

## 12. INDEMNIFICATION:

The Contracting Party agrees to protect, defend, indemnify, save and hold harmless the State of Louisiana, all State Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of the Contracting Party, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the Contracting Party as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives, and/or employees. The Contracting Party agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

## 13. INSURANCE:

Insurance shall be placed with insurers with an A.M. Best's rating of no less than A-: VI.

This rating requirement shall be waived for Worker's Compensation coverage only.

Contractor's Insurance: The Contractor shall not commence work under this contract until he has obtained all insurance required herein. Certificates of Insurance, fully executed by officers of the Insurance Company written or countersigned by an authorized Louisiana State agency, shall be filed with the State of Louisiana for approval. The Contractor shall not allow any sub-contractor to commence work on his subcontract until all similar

insurance required for the subcontractor has been obtained and approved. If so requested, the Contractor shall also submit copies of insurance policies for inspection and approval of the State of Louisiana before work is commenced. Said policies shall not hereafter be canceled, permitted to expire, or be changed without thirty (30) days' notice in advance to the State of Louisiana and consented to by the State of Louisiana in writing and the policies shall so provide.

**Compensation Insurance:** Before any work is commenced, the Contractor shall maintain during the life of the contract, Workers' Compensation Insurance for all of the Contractor's employees employed at the site of the project. In case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance for all the latter's employees, unless such employees are covered by the protection afforded by the Contractor. In case any class of employees engaged in work under the contract at the site of the project is not protected under the Workers' Compensation Statute, the Contractor shall provide for any such employees, and shall further provide or cause any and all subcontractors to provide Employer's Liability Insurance for the protection of such employees not protected by the Workers' Compensation Statute.

**Commercial General Liability Insurance:** The Contractor shall maintain during the life of the contract such Commercial General Liability Insurance which shall protect him, the State, and any subcontractor during the performance of work covered by the contract from claims or damages for personal injury, including accidental death, as well as for claims for property damages, which may arise from operations under the contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either or them, or in such a manner as to impose liability to the State. Such insurance shall name the State as additional insured for claims arising from or as the result of the operations of the Contractor or his subcontractors. In the absence of specific regulations, the amount of coverage shall be as follows: Commercial General Liability Insurance, including bodily injury, property damage and contractual liability, with combined single limits of \$1,000,000.

**Insurance Covering Special Hazards:** Special hazards as determined by the State shall be covered by rider or riders in the Commercial General Liability Insurance Policy or policies herein elsewhere required to be furnished by the Contractor, or by separate policies of insurance in the amounts as defined in any Special Conditions of the contract included therewith.

**Licensed and Non-Licensed Motor Vehicles:** The Contractor shall maintain during the life of the contract, Automobile Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. Such insurance shall cover the use of any non-licensed motor vehicles engaged in operations within the terms of the contract on the site of the work to be performed there under, unless such coverage is included in insurance elsewhere specified.

**Subcontractor's Insurance:** The Contractor shall require that any and all subcontractors, which are not protected under the Contractor's own insurance policies, take and maintain insurance of the same nature and in the same amounts as required of the Contractor.



14. NONASSIGNABILITY:

The Contracting Party shall not assign any interest in this agreement by assignment, transfer, or novation, without prior written consent of the Department. This provision shall not be construed to prohibit the Contracting Party from assigning its bank, trust company or other financial institution any money due or to become due from approved agreements without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the Department.

15. COMPLIANCE WITH LAWS:

This Agreement shall be construed in accordance with and governed by the laws of the State of Louisiana.

16. TAX RESPONSIBILITY:

The Contracting Party hereby agrees that the responsibility for payment of taxes from the funds thus received under this agreement and/or legislative appropriation shall be the Contracting Party's obligation and identified under Federal Tax Identification Number 72-6001390.

17. COST RECORDS:

Contracting Party hereby grants to the Legislative Auditor of the State of Louisiana and/or the Office of the Governor, Division of Administration auditors, the option of auditing all records of Contracting Party pertinent to this agreement. The Contracting Party must keep all such records for a period of five (5) years from completion or termination of this Agreement.

18. TERMINATION OF CONTRACT FOR CAUSE:

If, in the determination of the Department, the Contracting Party fails to fulfill in timely and proper manner its obligations under this agreement or violates any of the covenants, agreements, or stipulations of this agreement, the Department shall thereupon have the right to terminate this agreement by giving written notice sent certified mail (return receipt requested) to the Contracting Party of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

In that event, and at the option of the Department, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other material prepared by the Contracting Party under this agreement shall become the property of the

Department, and the Contracting Party shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials. The Department shall be relieved of liability for costs for any undelivered work as of the effective date of termination and shall be entitled to repayment for any progress payments made on undelivered work.

Notwithstanding the above, the Contracting Party shall not be relieved of liability to the Department for damages sustained by the Department by virtue of any breach of the Agreement by the Contracting Party, and the Department may withhold any payments to the Contracting Party for the purpose of setoff until such time as the exact amount of damages due the Department from the Contracting Party is determined.

19. TERMINATION FOR THE CONVENIENCE OF THE DEPARTMENT:

The Department may terminate this agreement at any time by giving written notice by certified mail (return receipt requested) to the Contracting Party of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In that event, and at the option of the Department, all finished or unfinished documents and other materials as described in the preceding section shall become its property. If the agreement is terminated by the Department, as provided herein, the Contracting Party shall promptly submit a statement showing in detail the actual services performed to date of termination. The Contracting Party shall then be paid the proportion of the total agreement amount which bears the same ratio as the services completed bears to the total scope of services called for in this agreement, less payments of compensation previously made.

20. REMEDIES FOR DEFAULT:

Any claim or controversy arising out of this agreement shall be resolved by the provisions of LSA – R.S. 39:1672.2 – 1672.4.

21. GOVERNING LAW:

This Contract shall be governed by and interpreted in accordance with the laws of the State of Louisiana, including but not limited to La. R.S. 39:1551-1736; rules and regulations; executive orders; standard terms and conditions, special terms and conditions, and specifications listed in the RFP (if applicable); and this Contract. Venue of any action brought, after exhaustion of administrative remedies, with regard to this Contract shall be in the Nineteenth Judicial District Court, Parish of East Baton Rouge, State of Louisiana.

22. CODE OF ETHICS FOR STATE EMPLOYEES:

The Contracting Party acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of services called for in this agreement. The Contracting Party agrees to immediately notify the Department if potential violations of the Code of Governmental Ethics arise at any time during the term of this agreement.

23. SUBCONTRACTORS:

The Contracting Party agrees to obtain written Department approval prior to subcontracting any part of the services specified in Appendix A, Scope of Services. The Contracting Party shall include, in any subcontract, the provisions contained in this agreement. The Contracting Party shall submit requests for approval, accompanied by copies of proposed subcontracts, to the Department Project Manager. The Contracting Party further agrees to guarantee and be liable to the State (Department) for all services performed under any such subcontract.

24. DISCRIMINATION:

The Contracting Party agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and Contracting Party agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Contracting Party agrees not to discriminate in its employment practices, and will render services under this agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disability, or age in any matter relating to employment. Any act of discrimination committed by Contracting Party, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this agreement.

25. HUDSON / VETERAN'S INITIATIVES:

The Department fully participates and encourages contractor participation in the Hudson Initiative. The State of Louisiana Veteran and Hudson Initiatives are designed to provide additional opportunities for Louisiana-based small entrepreneurships (sometimes referred to as LaVet's and SE's respectively) to participate in contracting and procurement with the

state. A certified Veteran-Owned and Service- Connected Disabled Veteran-Owned small entrepreneurship (LaVet) and a Louisiana Initiative for Small Entrepreneurships (Hudson Initiative) small entrepreneurship are businesses that have been certified by the Louisiana Department of Economic Development. All eligible contractors are encouraged to become certified. Eligible contractors are also required to make it clear in their proposal that they are certified by attaching a certification document. Qualification requirements and online certification are available at <https://smallbiz.louisianaeconomicdevelopment.com/Account/Login>.

26. AMENDMENTS:

No amendment shall be effective unless it is in writing, signed by duly authorized representatives of both parties.

THE DEPARTMENT AND THE CONTRACTING PARTY REPRESENT THAT THIS AGREEMENT SUPERSEDES ALL PROPOSALS, ORAL AND WRITTEN, ALL PREVIOUS CONTRACTS, AGREEMENTS, NEGOTIATIONS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF.

This Cooperative Agreement entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018 at Baton Rouge, Louisiana.

WITNESSES:

\_\_\_\_\_

\_\_\_\_\_  
BEVERLY HODGES, UNDERSECRETARY  
DEPARTMENT OF NATURAL RESOURCES

\_\_\_\_\_

\_\_\_\_\_  
ST. CHARLES PARISH

## APPENDIX A

## SCOPE OF SERVICES

## LOCAL COASTAL RESOURCES MANAGEMENT PROGRAM

*2018-2019*

The purpose of this scope of services is to describe and identify the processes, procedures and duties for the yearly operation of a state and federally approved Parish Local Coastal Management Program (LCMP) as a part of the Louisiana Coastal Resources Program (LCRP), in accordance with the rules and regulations of the LCRP and Louisiana R.S. 49, sections 214.21 to 214.41, the State and Local Coastal Resources Management Act of 1978 (SLCRMA), as amended, and the approved Parish LCMP Documents and Ordinances. This scope of services details specific actions and deliverables that must be performed by the parish in conducting the operation of its LCMP. The LCMP must operate consistent with its program documents and with the state program. In addition to operating its program as approved, specific deliverables must be submitted to the Louisiana Department of Natural Resources (LDNR) to ensure that federal, state and local reporting and other requirements are fulfilled including the requirements of the Louisiana Coastal Wetlands Conservation Plan and Louisiana's Comprehensive Master Plan for a Sustainable Coast.

Implementation Goals of the Parish LCMP are to:

- protect, develop, and where feasible, restore and enhance the resources within the Parish's coastal zone;
- support and encourage multiple uses of coastal resources consistent with maintenance and enhancement of renewable resource management and productivity, the need to provide for adequate economic growth and development, and the minimization of adverse effects;
- employ procedures and practices that resolve conflicts among competing uses within the coastal zone;
- develop and implement a coastal resources management program which is based on consideration of our resources; the environment; and the needs of the people of the Nation, the State, and the Parish;
- enhance opportunities for the use and enjoyment of the recreational values of coastal zone areas;
- express certain regulatory and non-regulatory policies for the LCMP;
- develop and implement a reasonable and equitable coastal resources management program with sufficient expertise, technical proficiency, and legal authority to enable the Parish to determine the future course of development and conservation of the coastal zone; and
- provide for regular inspection of coastal zone areas to report violations and monitor permit compliance of public and private contractors.

**DELIVERABLES:****I. PROCESSING PERMITS****1. APPLICATIONS**

When applications are filed with the LCMP, the LCMP will forward the application to the Office of Coastal Management (OCM). When an application is determined to be a local concern **by the Secretary of LDNR**, the LCMP will process the application. LCMP may also provide comments for applications determined to be state concerns.

**2. PERMIT REVIEW**

During the review of local concern applications, the local administrator (or his designee) shall coordinate with other appropriate agencies.

**3. FIELD INVESTIGATIONS**

When deemed necessary by the local administrator, an onsite field investigation by the administrator or his designee shall be carried out to obtain additional information concerning the project area and its impact on the environment. **All applications that require compensatory mitigation or are assigned one growing season mitigation conditions shall require a field investigation. All field investigations shall be documented with the LCMP field investigation form.** Follow-up field investigations may also be completed as required to assess compliance with project scope and permit conditions.

**4. MITIGATION**

The Parish LCMP shall assess compensatory mitigation to replace or substitute for the ecological value of wetlands lost due to permitted activities of local jurisdiction. The mitigation assessment shall be conducted according to La. R.S. 49:214.41 and the Parish LCMP document and ordinance. The progress of this task shall be reported to the OCM. The Parish LCMP shall report on mitigation to the state OCM as described in this contract scope of services.

**5. DETERMINATIONS**

A copy of the final decision authorizing document and all appropriate supporting permit processing information shall be provided to the OCM for uploading into the SONRIS on-line permitting system **within five working days with the exception that Local Coastal Programs Coding Sheets shall be submitted for every application determined to be of local concern within two working days of electronic transmittal to the parish by OCM.** Any documents used in making decisions or recommendations for local concern activities, shall be included in a file which becomes part of the Administrative Record of Decision. Each file shall contain:

- a. the application and any additional information submitted by the applicant.
- b. the state's local use determination,
- c. the final determination or permit, including any special conditions and/or modifications required of the permittee, with a statement documenting the basis for the decision in accordance with the rules and procedures.
- d. any field investigations performed for the project,
- e. the technical review on the environmental, social, economic, and cultural impacts of the project, as well as, a copy of any compensatory mitigation calculations and project determination information,

- f. the needs, alternatives and justification statement, and hydrologic modification impact analysis, if required,
- g. any public notice required for the project and any comments received,
- h. any public hearing transcripts, if required,
- i. any additional local use permit proceeding, including modifications, suspensions, and revocations, shall be placed in the parish permit file and a copy forwarded to the OCM.

**6. REPORTING TO THE STATE OCM**

The OCM is responsible for including local program permitting information in the semi-annual Louisiana Coastal Wetlands Conservation Plan Report and the Quarterly Legislative Report on OCM performance indicators. In order to supply the data needed to populate these reports Code Sheets for all permitting, enforcement, and mitigation actions are used:

- a. All code sheets used for permitting, enforcement, and mitigation reporting shall be completed (including all information on habitat impacts and AAHUs/CHU derivations) and forwarded to OCM upon the parish receipt of a local concern determination permit application and upon the issuance of a permit and/or the final agreement of a mitigation plan.
- b. These forms are as follows:
  - i. Local Coastal Programs Coding Sheets shall be submitted for every application determined to be of local concern within two working days of electronic transmittal to the parish by OCM. Local Coastal Programs Coding Sheets are also to be updated and submitted when the application is placed on hold and when issued.
  - ii. Impacted Habitat Form shall be submitted for all local concern applications, except those which are exempt from permitting because they occur outside the coastal zone and do not impact coastal waters;
  - iii. Habitat Benefit Forms shall be submitted for every local concern activity for which compensatory mitigation is assigned by the LCMP.

**7. APPEALS PROCESS**

A copy of all documentation in a case of an appeal for a use of local concern shall be placed in the Parish permit file and a copy shall be forwarded to the OCM. The state shall be kept informed in writing of all findings in such cases

**8. VARIANCES**

A copy of all variances, with findings, once approved by the Secretary of the Louisiana Department of Natural Resources (LDNR), shall be kept in the application file and in the Parish permit file, and a copy shall be sent to the OCM.

**9. ENFORCEMENT PROCEDURES**

The Parish LCMP shall investigate any unpermitted activities as well as activities that might result in non-compliance with state or local rules and regulations or with permit terms and conditions. This pertains to activities discovered by, or reported to, the Parish. The Parish LCMP shall investigate the activity and, if appropriate, request that the party conducting the unauthorized activity submit an after the fact coastal use permit application. The Parish LCMP investigation shall follow enforcement procedures provided in La. R.S. 49:214.36 and the Parish LCMP document and ordinance. If

appropriate, the Parish may seek to impose a fine or other appropriate civil or criminal penalties.

## **II. ADMINISTRATION**

### **1. MANAGER'S MEETINGS**

OCM will conduct manager's meetings and/or special training during this contract period. Attendance at manager's meetings and/or special trainings is mandatory for LCMP administrators. If a Parish administrator is unable to attend a scheduled manager's meeting he/she must make arrangements to have an assistant or an advisory committee member attend as a representative.

### **2. INVOICES**

The LCMP Administrator shall forward the following information regarding state and local permit uses to OCM by the 15th day of the month following the end of the quarter.

- a. Requisitions for Payments, In-kind Contribution Reports with Monitoring Report; and
- b. Completed "Standardized Local Coastal Program Reporting Form" (see attached).

### **3. ANNUAL REPORTING**

Pursuant to L.A.C. 43:I.725(F) an annual report shall be submitted by the LCMP for every year of local program implementation to the OCM. This information is captured by submission of the "Standardized Local Coastal Program Reporting Form" with each invoice. The report includes the following:

- a. the number, type, and characteristics of applications for coastal use permits,
- b. the number, type, and characteristics of coastal use permits granted, conditioned, denied, and withdrawn,
- c. the number, type, and characteristics of permits appealed,
- d. the results of any appeals,
- e. a record of all variances granted,
- f. a record of any enforcement activities and actions taken (enforcement activities reported by the State Program to the parish LCMP or activities discovered by the Parish),
- g. a description of any problem areas within the state or local program and proposed solutions to any such problems, and
- h. proposed changes in the state or local program.

While much of the information required by L.A.C. 43:I.725(F) is captured in the submission by the Parish LCMP of deliverables required by the on-line data base throughout the contract period, the parish must still provide a detailed written report of all of the pertinent questions on the "Standardized Local Coastal Permitting Reporting Form." OCM will conduct an end of the year performance evaluation of the parish program at the end of the fourth quarter, as well as, the statutorily required periodic review of each program at least every two years.



## **Standardized Local Coastal Annual Reporting Form**

**Discuss any suggested changes or improvements to the Appeals process:**

**Discuss any suggested changes or improvements to the Mitigation process:**

**Discuss any suggested changes or improvements to the Enforcement process:**

### **Local Program Assessment**

List any problems or other proposed suggestions or changes to local program

### **State Program Assessment**

List any problems or proposed suggestions or changes to state program

## Appendix B

### MONITORING REPORT

Date: \_\_\_\_\_

Contracting Party: St. Charles Parish

LaGov No. 2000358001

Project Title: "St. Charles Parish Local Coastal Program Implementation"

Invoice No. \_\_\_\_\_ Invoice Amount: \_\_\_\_\_

Total Contract Amount: \$ \_\_\_\_\_ Balance: \$ \_\_\_\_\_

Total invoiced to date: \$ \_\_\_\_\_

I. WORK COMPLETED TO DATE (ACCORDING TO TYPE CONTRACT):

- A. Percentage of work completed [include percentage completed and/or milestones accomplished (give dates)].
- B. Hourly (include services performed and number of hours worked).
- C. Scope of Services Outlined by Tasks (include tasks completed or portion of task completed to date).
- D. Actual Costs Incurred
- E. Fee Schedule

II. FOR EACH PROJECT A NARRATIVE OF IMPLEMENTATION PROGRESS INCLUDING:

- A. Tasks and/or milestones accomplished (give dates)

- B. Tasks and/or milestones not accomplished with explanation or assessment of:

- 1. Nature of problems encountered:

2. Remedial action taken or planned:

3. Whether minimum criteria for measure can still be met:

4. Likely impact upon achievement:

### III. DELIVERABLES

### IV. OTHER DISCUSSIONS OF SPECIAL NOTE

Contracting Party \_\_\_\_\_ Date \_\_\_\_\_

Approval \_\_\_\_\_ Date \_\_\_\_\_

Jon Truxillo, Project Manager

## REQUISITION FOR PAYMENT

TOTAL AMOUNT AUTHORIZED	ESTIMATED % COMPLETE
1000000	100

APPROVED: \_\_\_\_\_  
JON TRUXILLO, DNR PROJECT MANAGER

## APPENDIX D

MAIL TO: Department of Natural Resources  
Office of Coastal Management  
P.O. Box 44487  
Baton Rouge, LA 70804-4487

## CASH OR IN-KIND CONTRIBUTION REPORT

LaGov No. 2000358001

PROJECT NAME \_\_\_\_\_

REQUISITION PERIOD \_\_\_\_\_ ESTIMATE NO. \_\_\_\_\_

BUDGET ITEMS	TOTAL AUTHORIZED AMOUNT	PREVIOUS REQUESTS	AMOUNT DUE THIS ESTIMATE	CUMULATIVE TO DATE
TOTAL	\$	\$	\$	\$

\_\_\_\_\_  
APPROVED BY\_\_\_\_\_  
DATE\_\_\_\_\_  
TITLE

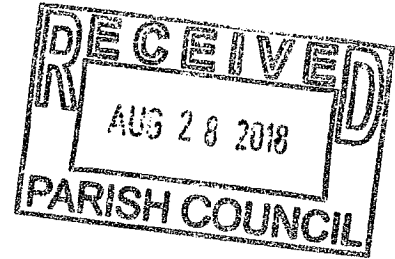
State of Louisiana  
DEPARTMENT OF NATURAL RESOURCES  
OFFICE OF MANAGEMENT AND FINANCE

JOHN BEL EDWARDS  
GOVERNOR



THOMAS F. HARRIS  
SECRETARY

AUG 13 2018



Mr. Earl Matherne  
St. Charles Parish  
P.O. Box 302  
Hahnville, LA 70057

RE: LaGov No. 2000358001  
"St. Charles Parish Local Coastal Program Implementation"

Dear Mr. Matherne:

Enclosed are two (2) copies of the above referenced Cooperative Agreement. Please have the two copies signed and witnessed, and return all copies to this office as soon as possible. An executed copy and notice to proceed will be returned to you upon completion of the approval process.

A certificate of insurance, affecting the coverages required by Article 13, must be submitted with the signed contract. The certificate must include the LaGov No. for which it is being submitted. Do not return the signed Agreement if the coverages do not meet all requirements of Article 13.

**Please submit a formal, dated Board Resolution, or the equivalent documentation indicating that the signatory is a corporate representative and authorized to sign this agreement.**

Act 290 of the 2011 Louisiana Legislative Session has added the following provisions for contracting with a quasi public agency or body, R.S. 24:513 H. (2) (b), "a governmental entity that provides funding to a quasi public agency or body shall notify each such quasi public agency or body of the requirements of this Paragraph." The requirements of this paragraph can be found in R.S. 24:513 J.

In summary, the annual financial reporting requirement of quasi public agencies or bodies is based on the amount of local and/or state government assistance that is received by the quasi public agency or body during its fiscal year:

FISCAL SERVICES

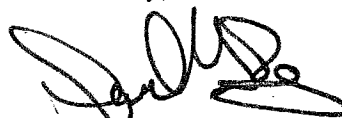
Post Office Box 44277 ♣ Baton Rouge, Louisiana 70804-4277  
617 N. Third Street ♣ 12th Floor ♣ Suite 1247 ♣ Baton Rouge, Louisiana 70802  
Phone (225) 342-4514 ♣ Fax (225) 342-8210 ♣ <http://www.dnr.state.la.us>  
An Equal Opportunity Employer

Amount of assistance received	Reporting requirement
Less than or equal to \$75,000	Sworn financial statements, to be prepared by the quasi public agency or other party, at the quasi public agency's discretion
Greater than \$75,000 and less than \$350,000	Compilation report, engagement to be performed by a CPA firm approved by the Legislative Auditor
Equal to or greater than \$350,000 and less than \$3,500,000	Review/attestation report, engagement to be performed by a CPA firm approved by the Legislative Auditor
Equal to or greater than \$3,500,000	Audit, to be performed by a CPA firm approved by the Legislative Auditor

These reports and a contact are to be submitted directly to the Louisiana Legislative Auditors office. Mail reports to Louisiana Legislative Auditor's office at P O Box 94397, Baton Rouge, Louisiana 70804-9397, phone number: (225) 339-3800.

Should you have any questions, please call me at (225) 219-1360.

Sincerely,



David Guidry  
Administrative Program Director

DG/lg

Enclosures



# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

<b>File #:</b>	2018-0253	<b>Version:</b>	1	<b>Name:</b>	Amend Code - Chapter 4, Animals and Fowl, Article I. by revising Section 4-10. (a) to reduce the required "no objection letter" provision to abutting property owners for chickens
<b>Type:</b>	Ordinance	<b>Status:</b>			Public Hearing
<b>File created:</b>	9/17/2018	<b>In control:</b>			Parish Council
<b>On agenda:</b>	10/1/2018	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Yes</b>			
<b>Title:</b>	An ordinance to amend the St. Charles Parish Code of Ordinances Chapter 4, Animals and Fowl, Article I. In General, by revising Section 4-10. Keeping of animals not considered pets and keeping of exotic animals., (a) to reduce the required "no objection letter" provision to abutting property owners for chickens.				
<b>Sponsors:</b>	William Billy Woodruff				
<b>Indexes:</b>					
<b>Code sections:</b>	Ch. 4. Art. I. Sec. 4-10. - Keeping of animals not considered pets and keeping of...				
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Council Member(s)	Introduced	





# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

<b>File #:</b>	2018-0254	<b>Version:</b>	1	<b>Name:</b>	Accept donation of improvements of the "up ramp access" to the Pedestrian/Bicycle Path on the crown of the Mississippi River in New Sarpy, from Valero Refining-New Orleans, L.L.C.
<b>Type:</b>	Ordinance	<b>Status:</b>			Public Hearing
<b>File created:</b>	9/17/2018	<b>In control:</b>			Parish Council
<b>On agenda:</b>	10/1/2018	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Yes</b>			
<b>Title:</b>	An ordinance to approve and authorize the Parish President to accept the donation of improvements of the "up ramp access" to the Pedestrian/Bicycle Path on the crown of the Mississippi River in New Sarpy, St. Charles Parish, Louisiana, from Valero Refining-New Orleans, L.L.C. which property is more particularly described in the Act of Donation of Improvements attached hereto and made a part hereof.				
<b>Sponsors:</b>	Lawrence 'Larry' Cochran				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	<a href="#">2018-0254 Act of Donation</a>				

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Parish President	Introduced	

**ACT OF DONATION**

**UNITED STATES OF AMERICA**

**BY VALERO REFINING-NEW ORLEANS L.L.C.**

**STATE OF LOUISIANA**

**TO ST. CHARLES PARISH**

**PARISH OF ST. CHARLES**

**BE IT KNOWN**, that on the \_\_\_\_\_ day of October, 2018,

**BEFORE ME**, the undersigned Notary, and in the presence of the witnesses  
hereinafter named and undersigned:

**PERSONALLY CAME AND APPEARED:**

**VALERO REFINING-NEW ORLEANS, L.L.C.**, a limited liability company organized and existing under and by virtue of the laws of the State of Delaware, authorized to do and doing business in the State of Louisiana, herein represented by \_\_\_\_\_, who address is P. O. Box 696000, San Antonio, Texas, 78269, duly authorized by Certificate a copy of which is attached hereto and made a part hereof (hereinafter referred to as "Donor"),

who declares that it does by these presents donate, assign, transfer, abandon, set over and make a manual gift and donation inter vivos with all lawful warranties and with substitution and subrogation to all rights and actions of warranty against all preceding owners and vendors, unto

**ST. CHARLES PARISH**, a political subdivision of the State of Louisiana, herein represented by Larry Cochran, its Parish President, whose mailing address is P. O. Box 302, Hahnville, Louisiana, 70057; and pursuant to Ordinance No. \_\_\_\_\_, adopted by St. Charles Parish Council on October 1, 2018 a copy of which is attached hereto and made a part hereof (hereinafter referred to as Donee"),

here present, accepting and acknowledging delivery and possession of the  
following described property, to-wit:

The improvements of the "Up Ramp Access" to the Pedestrian/Bicycle Path on the crown of the Mississippi River in New Sarpy, St. Charles Parish, Louisiana located on River Road beginning at its intersection of St. Charles Street and ending at Annex Street, all as more fully shown on a Drawing No. 1C by Danny J. Hebert, P.E., dated June 28, 2017 and attached hereto and made a part hereof.

To have and to hold the said property unto the said Donee forever.

**THUS DONE AND PASSED** in my office at \_\_\_\_\_, Louisiana, on the \_\_\_\_ day of \_\_\_\_\_, 2018, in the presence of the named and undersigned witnesses, who hereunto sign their names with the said appearers and me, Notary, after reading of the whole.

**WITNESSES:** **VALERO REFINING-NEW ORLEANS, L.L.C.**

\_\_\_\_\_  
**PRINTED NAME:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

\_\_\_\_\_  
**PRINTED NAME:** \_\_\_\_\_

\_\_\_\_\_  
**NOTARY PUBLIC**  
**PRINTED NAME:** \_\_\_\_\_  
**BAR NO.** \_\_\_\_\_

**THUS DONE AND PASSED** in my office at \_\_\_\_\_, Louisiana, on the \_\_\_\_ day of \_\_\_\_\_, 2018, in the presence of the named and undersigned witnesses, who hereunto sign their names with the said appearers and me, Notary, after reading of the whole.

**WITNESSES:** **ST. CHARLES PARISH**

\_\_\_\_\_  
**PRINTED NAME:** \_\_\_\_\_ **BY: LARRY COCHRAN, PRESIDENT**

\_\_\_\_\_  
**PRINTED NAME:** \_\_\_\_\_

\_\_\_\_\_  
**ROBERT L. RAYMOND**  
**NOTARY PUBLIC BAR NO. 11408**



# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0255    **Version:** 1    **Name:** Amend Code-modify permit fees, Chap. 6, Article II, Sec. 6-15. Fees, by adding Warehousing as a Permit Type and setting fees for said permitting

**Type:** Ordinance    **Status:** Public Hearing

**File created:** 9/17/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:** Yes

**Title:** An ordinance to amend the Code of Ordinances to modify permit fees, Chapter 6, Buildings and Building Regulations, Article II, Section 6-15. Fees, by adding Warehousing as a Permit Type and setting fees for said permitting.

**Sponsors:** Lawrence 'Larry' Cochran, Department of Planning & Zoning

**Indexes:**

**Code sections:** Ch. 6. Art. II. Sec. 6-15. - Fees

**Attachments:**

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Parish President	Introduced	



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## Legislation Details

**File #:** 2018-0258    **Version:** 1    **Name:** Amend Code-add uses to the Medical Services (MS) Zoning District, App. A. Sec. VI.I.1.a,-add Professional and sub-professional offices

**Type:** Ordinance    **Status:** Public Hearing

**File created:** 9/17/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:** Yes

**Title:** An ordinance to amend the Code of Ordinances to add uses to the Medical Services (MS) Zoning District, Appendix A. Section VI.I.1.a, by adding Professional and sub-professional offices.

**Sponsors:** Mary K. Clulee

**Indexes:**

**Code sections:** Appendix A. Section VI. - Zoning district criteria and regulations

**Attachments:** [2018-0258 Offices in MS - Recommendation at a Glance](#)  
[2018-0258 Minutes 09.06.18 Office in MS Zoning](#)  
[2018-0258 Offices in MS Zoning - LUR](#)

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Council Member(s)	Introduced	
9/6/2018	1	Planning Commission	Recommended Approval	
9/6/2018	1	Department of Planning & Zoning	Recommended Approval	
8/7/2018	1	Department of Planning & Zoning	Received/Assigned PH	

**RECOMMENDATIONS AT A GLANCE**

PZO-2018-04 requested by Mary Keller Clulee, Councilwoman District II for an ordinance to amend the Code of Ordinances to add uses to the Medical Services (MS) Zoning District, Appendix A. Section VI.I.1.a, by adding Professional and sub-professional offices.

**Planning Department Recommendation:**

Approval

**Planning Commission Recommendation:**

Approval

Commissioner Booth: Last item on the agenda tonight is PZO-2018-04 requested by Mary Keller Clulee, Councilwoman District II for an ordinance to amend the Code of Ordinances to add uses to the Medical Services (MS) Zoning District, Appendix A. Section VI.I.1.a, by adding Professional and sub-professional offices. Ms. Stein.

Ms. Stein: Thank you Mr. Chair. A little teeny bit of history, these medical services zoning districts date to the '20's when zoning was being adopted nationwide and the intent for this type of district at that time was to separate disease and separate certain populations of people, people who we now would not separate from our communities and send them off to the hinder lands. The zoning districts are a little bit antiquated, they're really clunky and in the '70's and '80's right before we adopted our zoning ordinance, they were kind of transitioning into zoning districts that would protect neighboring commercial and industrial areas and residential areas from very large institutions that are bulky, that have a lot of loud equipment, that get deliveries and emergency vehicles flying in and out of the property 24-7, it's an emergency. Anyway the zoning district is not super helpful the way it's written and as a result we have a couple of different properties that have some vacancy in them because what is permitted in the medical services district is extremely restrictive. The proposal is to open up the medical services district to just professional and sub-professional offices. The result will be higher occupancy rates in these buildings and that is a great thing so we recommend approval.

Commissioner Booth: Ok. This is a public hearing for PZO-2018-04 for the medical services zoning district as explained. Yes Ma'am.

I'm Mary Clulee, 221 Evelyn Drive, Luling, La. This is brought before you tonight to get the Plantation View Medical Building which is at the foot of the 310 at River Road on the east bank into compliance. There are offices her available that are perfect for business use – attorneys, insurance and I think Apache is already there. So I would appreciate your support and like Ms. Marny said that it was a zoning that now is no reason to exist so I appreciate your support too to bring this building into compliance. Thank you.

Commissioner Booth: Yes Ma'am. Anyone else here to speak for or against this particular issue? Seeing none, the public hearing is closed. Any questions or comments from the Commission?

Commissioner Granier: I have a comment.

Commissioner Booth: Yes Sir.

Commissioner Granier: For the record I will abstain since Apache is a proud occupier of Plantation View and I probably don't need to vote and plus I'm trying to see if we can get it to 10:00 so I wanted to say something else too.

Commissioner Booth: Yes Sir. Any other questions or comments? Call for the vote.

YEAS: Gordon, Petit, Richard, Booth, Frangella, Galliano  
NAYS: None  
ABSENT: None  
ABSTAIN: Granier

Commissioner Booth: That passes with Mr. Granier abstaining.

# **St. Charles Parish**

## **Department of Planning & Zoning**

### **Land Use Report PZO-2018-04**

#### **Introduced by Mary Keller Clulee, Councilwoman District II**

To add professional and sub-professional offices to the MS Zoning District

#### **Background**

In the late 20s/early 30s when zoning was being adopted nationwide, communities used medical zoning districts to isolate disease and separate certain people from the general population in institutions. A medical or institutional zoning district would be on the outskirts of town, or across the lake and the ordinance would include terms like infirm, insane, and incurable. Finding new uses for these isolated institutions is challenging.

By the 1980s, when St. Charles Parish adopted the current zoning ordinance, isolated medical services districts were no longer necessary to prevent the spread of disease. However, many medical services, in-patient, long-term, and emergency care, for example, were still being provided in large medical buildings that operate 24-hours per day and require loud mechanical equipment, abundant parking, and 24-hour deliveries. The Parish's MS zoning district is designed to mitigate impacts of these institutional uses to residential and commercial areas.

Healthcare today is offered more and more in smaller clinics and offices that can be permitted in the C-2 and C-3 zoning district. As the C-2 and C-3 zoning district offers office space that is better connected to communities and more accessible for residents and works for many medical service providers, large-scale facilities like Riverview Medical Center/Ochsner Health Center-Destrehan still require MS zoning. The result is a large building that has taken professional/sub-professional office tenants from non-medical fields and still has office space available.

#### **Planning and Zoning context**

The addition of professional and sub-professional offices to the MS, Medical Services Zoning District would bring existing non-medical professional and sub-professional offices located within medical complexes into compliance and allow for greater flexibility in occupying these larger buildings.

#### **Potential outcomes**

Higher occupancy rates in the large complexes in the MS zoning district.





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## Legislation Details

**File #:** 2018-0259    **Version:** 1    **Name:** Amend No. 2 w/Dr. Joseph N. Suhayda for SCP Digital-Flood Insurance Rate Map Appeal to increase the contract amount for basic consulting services and to amend the scope of work

**Type:** Ordinance    **Status:** Public Hearing

**File created:** 9/17/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** An ordinance to approve and authorize the execution of Amendment No. 2 to Ordinance No. 13-4-12, which approved a Professional Services Contract with Dr. Joseph N. Suhayda for the St. Charles Parish Digital-Flood Insurance Rate Map Appeal to increase the contract amount for basic consulting services and to amend the scope of work.

**Sponsors:** Lawrence 'Larry' Cochran, Coastal Zone Management Section

**Indexes:**

**Code sections:**

**Attachments:** [2018-0259 Amend No 2 - Suhayda](#)

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Parish President	Introduced	

AMENDMENT NO. 2  
TO  
CONTRACT AGREEMENT  
FOR

St. Charles Parish Digital-Flood Insurance Rate Map Appeal

BE IT KNOWN, that on this \_\_\_\_\_ day of \_\_\_\_\_ 2018,

ST. CHARLES PARISH, herein represented by Larry Cochran, Parish President, 15045 River Road, Post Office Box 302, Hahnville, LA 70057, duly authorized by Ordinance No. 13-4-12 adopted on April 22, 2013

AND

Dr. Joseph N. Suhayda, 285 Sunset Blvd, Baton Rouge, LA,

HEREBY AGREE THAT,

In accordance with the provisions of Ordinance No.13-4-12 adopted by the St. Charles Parish Council on April 22, 2013 and the Contract Agreement, duly executed on the 30<sup>th</sup> day of April 2013, the total Contract amount for Basic Consulting services listed in Section IV is hereby increased to \$293,000.

The services and deliverables under this contract will be provided on an as needed basis and authorized on an individual task order basis. Additionally, at the discretion and approval of the OWNER, CONSULTANT will coordinate additional consultants needed for performing specific professional services, beyond the scope of Basic Consulting Services performed by CONSULTANT, necessary to complete an authorized task order. All professional services authorized by the OWNER performed by additional consultants shall be paid directly by the OWNER.

All other provisions of said Contract Agreement shall remain as first written or as modified by Amendment No. 1 as approved by Ordinance 14-1-7 on January 6, 2014.

AMENDMENT NO. 2

ST. CHARLES PARISH

WITNESS:

BY: \_\_\_\_\_  
Larry Cochran  
Parish President

\_\_\_\_\_

DR. JOSEPH N. SUHAYDA

WITNESS:

BY: \_\_\_\_\_  
Dr. Joseph N. Suhayda

\_\_\_\_\_



# St. Charles Parish

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## Legislation Details

**File #:** 2018-0263    **Version:** 1    **Name:** Change Order No. 1 for the St. Charles Parish Courthouse Chiller Replacement Project #GB-07-1-17

**Type:** Ordinance    **Status:** Public Hearing

**File created:** 9/17/2018    **In control:** Parish Council

**On agenda:** 10/1/2018    **Final action:**

**Enactment date:**    **Yes**

**Title:** An ordinance approving and authorizing the execution of Change Order No. 1 for the St. Charles Parish Courthouse Chiller Replacement Project #GB-07-1-17 to increase the contract amount by \$53,464.00.

**Sponsors:** Lawrence 'Larry' Cochran, General Government Buildings

**Indexes:**

**Code sections:**

**Attachments:** [2018-0263 Change Order No. 1 chillers](#)

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
9/17/2018	1	Parish President	Introduced	

# CHANGE ORDER

No. 1

DATE OF ISSUANCE: September 17, 2018

EFFECTIVE DATE:

OWNER: ST. CHARLES PARISH COURTHOUSE  
CONTRACTOR: GOOTEE CONSTRUCTION, INC.  
Contract: GB-07-1-17

Project: ST. CHARLES PARISH COURTHOUSE CHILLER REPLACEMENT

OWNER's Contract No. GB-07-1-17

ENGINEER's Contract No. 1701002

ENGINEER: HUSEMAN & ASSOCIATES, LLC

You are directed to make the following changes in the Contract Documents:

## Description:

1. Provide and install (2) indeeco immersion heaters for cooling tower basins, add control points to monitor basin water temp and operate heaters.
2. Wiring, relays, and programming for boiler, chiller, and chemical treatment solenoid valve alarm controls.
3. Add control points for integration and programming required for boiler BAS integration and interlock to chiller. Note: Price also includes upgrading boiler controls to monitor and provide remote setpoint control.
4. Relocate existing OA sensor to a better location away from direct sun exposure.
5. Provide necessary controller, engineering, and wiring labor for cooling tower sequencing via leaving water temp reset based on wet bulb temperature.
6. Increase Victaulic standard warranty from one year to twenty years.
7. Route sewer cable/thoroughly clean three floor drains located in chiller room. Replace grates if possible/needed.
8. Abandon, cap and seal one floor drain located in chiller room.
9. Apply Stonhard sealing system in lieu of specified floor epoxy coat. Seal entire chiller room floor, including 6" up the perimeter walls and around pads. Provide new berms/thresholds at doors. Provide containment curb and sealing system at new pump location (existing pad) and drain from curbed area to existing drain. Includes moderate floor sloping in the chiller room only. Note: Stonhard requires 28 days wait period after the concrete cures to install its sealant system. As part of this change order, Gootee requires that this work take place after project is substantially complete, during the punch list phase. Otherwise, there will be an additional charge for extended general conditions.
10. Replace four existing grooved joints with weld joints in air handling unit room outside of pump containment area.
11. Cut back existing water heater pad to allow for better floor access clearance.

## Reason for Change Order:

To make improvements to existing conditions.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price  \$ 1,036,900.00
Net Increase (Decrease) from previous Change Orders No. 1 to 1:  \$ 0.00
Contract Price prior to this Change Order:  \$ 1,036,900.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 180 days Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. _1_ to No. _1_: Substantial Completion: 0 days Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: 180 days Ready for final payment: _____ (days or dates)

Net increase (decrease) of this Change Order:  \$ 53,464.00
Contract Price with all approved Change Orders:  \$ 1,090,364.00

Net increase (decrease) this Change Order: Substantial Completion: 0 days Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: 180 days Ready for final payment: _____ (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: \_\_\_\_\_  
ENGINEER (Authorized Signature)

By: \_\_\_\_\_  
OWNER (Authorized Signature)

By: \_\_\_\_\_  
CONTRACTOR (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

**GOOTEE CONSTRUCTION, INC.**  
**CHANGE ORDER PROPOSAL**

**Contract:** St. Charles Courthouse Chiller Replacement

**Job No. :** 2516

**Owner:** St. Charles Parish

**This Change Order:** X *impacts the schedule*  
 To avoid delays, an executed Change  
 Order is required by : **28-Sep-2018**

**Change Proposal No. :** \_\_\_\_\_

**Date Submitted :** 14-Sep-2018

**Owner's Project No.** \_\_\_\_\_

**Architect's Project No.** \_\_\_\_\_

\_\_\_\_\_ *does not impact the schedule*  
 This Proposal will remain valid  
 until : \_\_\_\_\_

**Description of Work:** Provide and install (2) indeeco immersion heaters for cooling tower basins, add control points to monitor basin water temp and operate heaters.

Wiring, relays, and programming for boiler, chiller, and chemical treatment solenoid valve alarm controls.

Add control points for integration and programming required for boiler BAS integration and interlock to chiller.  
- Note: Price also includes upgrading boiler controls to monitor and provide remote setpoint control.

Move OA sensor to more applicable location. Provide necessary controller, engineering, and wiring labor for cooling tower sequencing via leaving water temp reset based on wet bulb temperature.

**\*\*ADDITIONAL DESCRIPTION OF WORK ON NEXT PAGE\*\***

DESCRIPTION OF COST		COST	SUBTOTAL
<b>A.</b>	Material	\$ 9,450.00	
	Equipment	\$ 300.00	
	9.75% Sales Tax	\$ 950.63	
	<b>Subtotal Material/Equipment</b>		\$ 10,700.63
<b>B.</b>	Labor	\$ 4,674.40	
	Small Tools (5%)	\$ 233.72	
	Safety (3%)	\$ 147.24	
	<b>Subtotal Labor</b>		\$ 5,055.36
<b>C.</b>	Subcontracts:		
	a. CIS (see attached quote)	\$ 18,500.00	
	b. Marvin Electric	\$ 2,000.00	
	c. Delete floor epoxy coat	\$ (4,000.00)	
	d. Stonhard sealing system and curbs	\$ 13,890.00	
	e. Abba Services (sawcut existing pad, berms/thresholds/block)	\$ 1,500.00	
<b>Subtotal Subcontracts</b>			\$ 31,890.00
<b>D.</b>	Overhead & Profit on Labor/Materials 10%		\$ 1,575.60
	Overhead & Profit on Subcontracts 10%		\$ 3,189.00
	Insurance Premium 1%		\$ 524.11
	Bond(s) 1%		\$ 529.35
<b>E.</b>	Extension of time required to perform or resulting		
	from this ChangeProposal: 0 day(s) from the fully executed date		
	Associated extended field overhead 0 day(s) @ \$0.00 /day		\$ -
<b>F. TOTAL PRICE OF THIS CHANGE PROPOSAL</b>			<b>\$ 53,464</b>

*Please issue a Contract Change Order as soon as possible. Should you have any questions or require additional information, please do not hesitate to call our office.*

GOOTEE CONSTRUCTION, INC.  
CHANGE ORDER PROPOSAL

COST SUMMARY BREAKDOWN  
Change Proposal No. : 3

ITEM NO.	ITEM DESCRIPTION			LABOR		MATERIAL		EQUIPMENT	
		QTY.	UNIT	\$/UNIT	TOTAL	\$/UNIT	TOTAL	\$/UNIT	TOTAL
1	Upgrade Existing Boiler Controls	1	EA		\$ -	9,250.00	\$ 9,250.00		\$ -
2					\$ -		\$ -		\$ -
3					\$ -		\$ -		\$ -
4	Foreman	32	HR	72.00	\$ 2,304.00		\$ -		\$ -
5	Mechanic	40	HR	59.26	\$ 2,370.40		\$ -		\$ -
6					\$ -		\$ -		\$ -
7	Misc material	1	LOT		\$ -	200.00	\$ 200.00		\$ -
8	Sewer camera rental	1	EA		\$ -		\$ -	300.00	\$ 300.00
9					\$ -		\$ -		\$ -
11					\$ -		\$ -		\$ -
12					\$ -		\$ -		\$ -
13					\$ -		\$ -		\$ -
14					\$ -		\$ -		\$ -
15					\$ -		\$ -		\$ -
16					\$ -		\$ -		\$ -
17					\$ -		\$ -		\$ -
18					\$ -		\$ -		\$ -
19					\$ -		\$ -		\$ -
20					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
	<b>Additional Description:</b>								
	Increase Victaulic standard warranty from one year to twenty years.								
	Route sewer cable/thoroughly clean three floor drains located in chiller room. Replace grates if possible/needed.								
	Abandon/cap one floor drain located in chiller room.								
	Apply Stonhard sealing system in lieu of specified floor epoxy coat. Seal entire chiller room floor, including 6" up the perimeter walls and around pads. Provide new berms/thresholds at doors. Provide containment curb and sealing system at new pump location (existing pad). Drain from curbed area.								
	Replace four existing grooved joints with weld joints in air handling unit room outside of pump containment area.								
	Cut back existing water heater pad.								
	Includes moderate floor sloping in the chiller room only.								
	Stonhard requires 28 days wait period after the concrete cures to install its sealant system. As part of this change order, Gootee requires that this work take place following substantial complete, during the punch list phase.								
	Otherwise, there will be an additional charge for extended general conditions.								
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
40					\$ -		\$ -		\$ -
	TOTALS THIS SHEET				\$ 4,674.40		\$ 9,450.00		\$ 300.00





**CIS**  
600 Time Saver Ave  
Harahan, LA 70123  
(P) 504-818-0225  
(F) 504-818-2237  
www.ci-sales.com

## CONTROLS QUOTATION

<b>Job Name:</b>	St. Charles Courthouse	<b>Quote Date:</b>	09/12/2018
<b>Job Location:</b>		<b>Quote Number:</b>	
<b>Engineer:</b>	(No Contact)	<b>Addenda Reviewed:</b>	
<b>Attention:</b>		<b>Phone Number:</b>	(504) 232-3722
<b>Customer:</b>		<b>Fax Number:</b>	
<b>Address:</b>		<b>E-Mail Address:</b>	Daniel.Moore@ci-sales.com

We are pleased to quote the following equipment for the above referenced project in accordance with attached terms and conditions.

Mark For	Description
BAS Controls	<p>We (CIS, LLC) propose to provide (2) indeeco immersion heaters for cooling tower basins, as well as labor, engineering, and hardware to accomplish the following scope:</p> <ul style="list-style-type: none"><li>• Provide and install (2) indeeco immersion heaters in cooling tower basin</li><li>• Add control points to monitor basin water temp and operate immersion heaters in cooling tower basin</li><li>• Electrical Power to be wired and connected by others</li></ul> <p><b><u>Price: \$8,500</u></b></p> <ul style="list-style-type: none"><li>• Wiring, relays and programming for boiler, chiller, and chemical treatment solenoid valve alarm controls</li></ul> <p><b><u>Price: \$4,000</u></b></p> <ul style="list-style-type: none"><li>• Add control points for integration and programming required for boiler BAS integration and interlock to chiller<ul style="list-style-type: none"><li>○ Note: This is dependent on the boiler manufacturer being able to upgrade the boiler controls to be able to both monitor and provide remote setpoint control</li></ul></li></ul> <p><b><u>Price: \$3,000</u></b></p> <ul style="list-style-type: none"><li>• Move OA sensor to more applicable location</li><li>• Provide necessary controller, engineering, and wiring labor for cooling tower sequencing via leaving water temp reset based on wet bulb temperature</li></ul> <p><b><u>Price: \$3,000</u></b></p>

### QUOTATION NOTES:

#### **Note:**

- 1<sup>st</sup> year parts only warranty (one (1) year from start-up or eighteen (18) months from date of shipment, whichever comes first) unless specified otherwise in this proposal.

#### **The following items are NOT included with the equipment identified above:**

- Installation, rigging, carting.
- Equipment base/pad and anchor bolts.
- Any piping or accessories except as noted elsewhere in this proposal.
- Electrical work including power and control wiring except as noted elsewhere in this proposal.

- All instrumentation mounted in field piping.

**SPECIAL NOTES:**

1. Above price is firm and will remain in effect for 30 days.
1. No taxes, permits, start-up, and or service are included in above proposal unless otherwise noted.
2. Compliance to local codes neither guaranteed nor implied.
3. All orders subject to credit acceptance by CIS Management.
4. CIS does not accept and will not be held liable for any flow down requirements from the owner or any higher tier contractor unless specifically agreed to in writing.
5. Holiday or weekend work required on start-ups is not included in the above proposal unless otherwise noted.
6. Any work or material furnished at CIS's expense, must have written authorization and approval from CIS prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.

We appreciate your consideration of this quotation and would like to thank you for your interest in CIS products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

**Daniel Moore**

**Commercial & Industrial Sales, LLC**

600 Time Saver Ave

Harahan, LA 70123

Daniel.Moore@ci-sales.com

(504) 232-3722 - (cell)

CIS, LLC  
TERMS AND CONDITIONS OF SALE – EQUIPMENT AND/OR SERVICE

**1. PAYMENT AND TAXES-** Payment shall be made net 30 days from date of invoice. CIS reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if CIS determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, the Customer shall also pay CIS any taxes or government charges arising from this Agreement.

**2. EXTRAS-** Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and paid for as an extra and subject to the terms of this Agreement.

**3. RETURNS-** No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

**4. SHIPMENT-** All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. CIS does not guarantee a particular date for shipment or delivery.

**5. PARTIAL SHIPMENT-** CIS shall have the right to ship any portion of the equipment included in this Agreement and invoice Customer for such partial shipment.

**6. DELAYS-** In the event CIS provided equipment is delayed in manufacturing, shipping or delivery by causes beyond the control and without the fault or negligence of CIS, including but not restricted to acts of God, acts of a public enemy, acts of government, acts of terrorism, fires, floods, epidemics, quarantine restrictions, freight embargoes, supplier delays, strikes, or labor difficulties, CIS agrees to notify Customer in writing as soon as practicable of the causes of such delay and CIS shall further be entitled to an extension of the time equivalent to the duration of any such delay and a reasonable time in which to recover from said delay to resume production.

**7. WARRANTY-** CIS warrants that all equipment provided by CIS will be free from defects in material and workmanship. CIS shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by CIS and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. CIS warrants that all service provided by CIS hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, CIS shall at its option re-perform or issue a credit for such service. CIS's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. CIS shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than CIS. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**8. WORKING HOURS-** All services provided under this Agreement including major repairs, are to be provided during CIS's normal working hours unless otherwise agreed.

**9. ADDITIONAL SERVICE-** Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at CIS's prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.

**10. CUSTOMER RESPONSIBILITIES (Service Contracts only) –** Customer shall:

- Provide safe and reasonable equipment access and a safe work environment.
- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify CIS of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow CIS to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where CIS's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
- Identify and label any asbestos containing material that may be present. The customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the customer will also provide in writing the method used to determine the absence of asbestos.

**11. EXCLUSIONS-** CIS is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. CIS is not responsible for repairs, replacements, alterations, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond CIS's control. CIS shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, CIS, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. CIS shall not be required to repair or replace equipment that has not been properly maintained.

**12. EQUIPMENT CONDITION & RECOMMENDED SERVICE (Service Contracts only) –** Upon the initial scheduled operating and/or initial annual stop inspection, should CIS determine the need for repairs or replacement, CIS will provide Customer in writing an "equipment condition" report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event CIS recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, CIS shall not be responsible for any equipment or control failures, operability or any long-term damage that may result. CIS at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.

**13. PROPRIETARY RIGHTS (Service Contracts only)-** During the term of this Agreement and in combination with certain services, CIS may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of CIS. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.

**14. LIMITATION OF LIABILITY-** Under no circumstances shall CIS be liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. CIS shall be liable for damage to property, other than equipment provided under this Agreement, and to persons, to the extent that CIS's negligent acts or omissions directly contributed to such injury or property damage. CIS's maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by Customer to CIS under this Agreement.

**15. CANCELLATION-** Customer may cancel this Agreement only with CIS's prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by CIS and all other losses due to the cancellation including a reasonable profit.

**16. CUSTOMER TERMINATION FOR CIS NON-PERFORMANCE –** Customer shall have the right to terminate this Agreement for CIS's non-performance provided CIS fails to cure such non-performance within 30 days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, CIS shall have free access to enter Customer locations to disconnect and remove any CIS personal proprietary property or devices as well as remove any and all CIS-owned parts, tools and personal property. Additionally, Customer agrees to pay CIS for all incurred but unamortized service costs performed by CIS including overheads and a reasonable profit.

**17. CIS TERMINATION –** CIS reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and CIS.

**18. CLAIMS-** Any suits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, and strict liability or otherwise, shall be brought within one (1) year from the date the claim arose.

**19. U.S. GOVERNMENT PROCUREMENTS-** The components, equipment and services provided by CIS are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on CIS's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, CIS will not agree to provide or certify cost or pricing data, nor will CIS agree to comply with the Cost Accounting Standards (CAS). In addition, no federal government procurement regulations, such as FARs or DFARs, shall apply to this Agreement except those regulations expressly accepted in writing by CIS.

**20. HAZARDOUS MATERIALS-** CIS is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. If CIS encounters any asbestos or other hazardous material while performing this Agreement, CIS may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for CIS's performance shall be extended accordingly, and CIS shall be compensated for the delay.

**21. WASTE DISPOSAL -** Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.

**22. SUPERSEDEURE, ASSIGNMENT and MODIFICATION-** This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with CIS's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties.

**23. CUSTOMER CONSENT-** Customer consents and agrees that CIS may, from time to time, publicize CIS related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

**Accepted By:**

**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Company:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Quote Date:**

**Quote Number:** \_\_\_\_\_  
**PO Number:** \_\_\_\_\_  
**Job Name:** \_\_\_\_\_  
**Total Sell Price (Excl Tax):** \_\_\_\_\_



# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
[www.stcharlesparish-la.gov](http://www.stcharlesparish-la.gov)

## Legislation Details

**File #:** 2018-0280      **Version:** 1      **Name:** Request LA Delegation of the United States House of Representatives and the Senate introduce and support legislation to impose a ten (10) cent per pound fee on all seafood imported into the United States

**Type:** Resolution      **Status:** In Council - Resolutions

**File created:** 10/1/2018      **In control:** Parish Council

**On agenda:** 10/1/2018      **Final action:**

**Enactment date:**      **Yes**

**Title:** A resolution requesting the Louisiana Delegation of the United States House of Representatives and the Senate introduce and support legislation to impose a ten (10) cent per pound fee on all seafood imported into the United States with the funds collected to be utilized to improve imported seafood safety.

**Sponsors:** Paul J. Hogan

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/1/2018	1	Council Member(s)	Introduced	



# St. Charles Parish

St. Charles Parish  
Courthouse  
15045 Highway 18  
P.O. Box 302  
Hahnville, LA 70057  
985-783-5000  
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## Legislation Details

**File #:** 2018-0262    **Version:** 1    **Name:** Appoint a member to the River Parishes Tourist Commission  
**Type:** Appointment    **Status:** In Council - Appointments  
**File created:** 9/17/2018    **In control:** Parish Council  
**On agenda:** 9/17/2018    **Final action:**  
**Enactment date:** Yes

**Title:** A resolution to appoint a member to the River Parishes Tourist Commission.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/17/2018	1	Parish Council		
11/3/2014	1	Parish Council	Enacted Legislation	