

October 30, 2025

Honorable Glen Womack, Chairman
Joint Legislative Committee on the Budget
P.O. Box 44294
Baton Rouge, LA 70804

RE: DOTD Report of Litigation Expenses by Division of Administrative Law

Dear Chairman Womack,

Louisiana Revised Statute 49:992 (H)(3) provides that "Each agency which has paid such litigation expenses shall submit a detailed report of all such payments from the previous fiscal year to its legislative oversight committees and to the joint Legislative Committee on the Budget no later than November fifteenth of each year."

Enclosed, please find expense details on litigation services provided by the Division of Administrative Law regarding Weight Enforcement administrative hearings for the Weight Enforcement Division of the Louisiana Department of Transportation and Development for the period of July 1, 2024 through June 30, 2025.

If you have any questions, please contact me at (225) 379-1795.

Sincerely,



Nicholas Fagerburg, P.E.
Weights and Standards Engineer Administrator

NAF:naf
Enclosures

c:

Mr. Greg Hardy
Mr. Kevin Reed



INVOICE DATE:	9/5/2024
INVOICE #:	2025-21
BILLING PERIOD:	FY 2024-2025
PAYMENT DUE:	Upon Receipt

BILL TO:

Agency: 276 - Department of Transportation and Development
Attention: Financial Services

DESCRIPTION:

This invoice reflects the amount payable by your agency for Fiscal Year 2024 - 2025 for Judicial and Clerical services provided by the Division of Administrative Law.

IAT Amount Due: \$10,553

FOR BUDGET/FISCAL USE ONLY

LaGov Agencies: Please complete the expenditure coding section below and return this form via email to the SCS Fiscal Section prior to the due date.

NOTE: A Z8 document type in LaGov will be utilized to process payments for certain customer agencies.

The Z8 document will replace the ISIS AFS J4 and II document process. DAL will be the Seller agency and will initiate the Z8 document in LaGov. As a result, the Buyer agency is required to provide LaGov expenditure coding. When remitting payment, please be sure to provide valid and accurate expenditure coding.

Questions related to this process and expenditure coding should be sent to scsbilling@la.gov. Please send all questions prior to the payment due date.

[illegible]

Total: 10,553.00

Nikisha Garrett (NG)

Approved By Kimberly Stewart Date 9/16/24

Non-LaGov Agencies: Please see remittance information below. Please reference the invoice number on your check.

Division of Administrative Law
Attn: Accounts Receivable
P.O. Box 94111, Capitol Station
Baton Rouge, LA 70804-9111