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# North Lafourche Devitalization District

RECEIVED  
LEGISLATIVE DISTRICT OFFICER  
30 SEP 23 AM 8:31

P. O. Box 908 / Thibodaux, Louisiana 70080-0908  
Phone (504) 485-1187 / Fax (504) 440-1191

September 18, 1997

OFFICIAL  
FILE COPY  
NO NET 24hr FAX

Ms. Joanne Sanders  
Office of Legislative Auditor  
State of Louisiana  
P.O. Box 94197  
Nation Square, LA 70004-9397

CLASSIFICATION  
Copies from 800  
4400 and 4402  
BACK to 7540

Ms. Sanders,

As per our conversation of September 9, 1997, the requested information is as follows and attached:  
Wishon monetary grant - Received \$5,880 in 1995  
paid Wishon Loan care Inc. \$6,000 in 1996  
(documentation attached)

Thibodauxville Festival 1995:

Income from Vendors	=	\$1,925.00	
Income from light sales	=	707.50	
Total Income 1995 Festival	=		\$2,712.50
Expenses:			
Space Walk Rental	=	\$ 135.00	
Signs (Sign Comm.)	=	285.00	
Fert (American Ed.)	=	125.00	
Rich. Custodian	=	100.00	
Advertising (Post)	=	248.37	
Advertising (MVP)	=	337.50	
Food/Vendors (Utopia)	=	303.35	
Prize/Wishon's Bar	=	25.00	
Band (TCC)	=	500.00	
Christmas Lights (Display Sales Inc.)	=	1,168.00	
Total Expenses	=	\$2,562.22	
Profit (Loss)			\$ 150.28

Please advise if you need any more information.

Sincerely,

  
James J. Stovall, Chairman  
North Lafourche Devitalization District

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or read in court, and other appropriate officials. This report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Attachments:0

Transmit Date 0CT 22 1997

# ROU'S LAWN CARE INC.

631 Percy Brown Rd.  
Thibodaux, LA 70301  
(504) 446-2758

CLIENTS'S ORDER NO. 4401 DATE May 9 to 95  
NAME North Louisiana Parishes District  
ADDRESS Thibodaux, La  
MCT. # \_\_\_\_\_ CONTRACT # \_\_\_\_\_

QTY	DESCRIPTION	PRICE	AMOUNT
1)	Put 5 tons of fertilizer Bayou side LA 2. LA 308 170 y. Put 5 tons	20.00	1,200.00
2)	LABOR (no charge available)		
<p>Paid \$1200.00 5/31/95 VH-410</p>			
	TOTAL		1,200.00

TERMS: NET 30 DAYS - DELIVERIES OCCURRING IN EXCESS TO A LATE CHANGE OF 1.5% PER MONTH, NOT TO EXCEED 10% PER YEAR. AT THE OPTION OF A/C, DELIVERIES MAY BE IN ADVANCE.

NO 000227

REC'D BY \_\_\_\_\_

# ROU'S LAWN CARE INC.

631 Percy Brown Rd.  
Thibodaux, LA 70081  
(504) 446-2758

CLIENT'S  
 OBSERVED: None DATE: May 9 19 95  
 NAME: North Louisiana Antitoxigen District  
 ADDRESS: Thibodaux, La.  
 NO. 8 CONTRACT: 8

QTY	DESCRIPTION	PRICE	AMOUNT	
1	Spraying on Bryan 2 sides LA 208 and LA 2 Chemical;			
	Antox 12 gal.	78.00	646.00	25
	2,4-D 20 gal.	15.00	300.00	20
	Protonox Plus 20 gal.	16.00	320.00	15
1	Label (no charge 7 Antox)			
<p>Paid \$ 2,286.00            ✓ # 410            5/31/95</p>				
	TOTAL		1,266.00	25

TERMS: NET 30 DAYS - ALL SERVICES SUBJECT TO 25% CHARGE FOR FUNDS ON HAND, ONE TO THREE (3) PER YEAR. ATTORNEY FEES, IF ANY, ARE NON-NEGOTIABLE AND SHALL BE ADDED.

№ 000228

REC'D BY \_\_\_\_\_

# ROU'S LAWN CARE INC.

631 Percy Brown Rd.  
Thibodaux, LA 70081  
(504) 446-2758

INVOICER'S NAME: ROU'S LAWN CARE INC. DATE: Sept 27 in Pk  
 NO. North Lakeview Rejuvenation District  
 ADDRESS P.O. Box 588 (7th)  
 CITY Thibodaux, LA CONTRACT # 11

QTY	DESCRIPTION	PRICE	AMOUNT	REMARKS
1	Spreading of Bayou side Chemicals	88.00	88.00	22
	2.00 (1 gal)	88.00	1.76	22
	(3.00) (1 gal)	88.00	2.64	22
	2 Labor Spreading -	no charge		
1	Rock Stems around trees	10.00	10.00	22
	25g Rock Stems	10.00	10.00	22
	+ Labor Rock Stems -	no charge		
TOTAL			2,000.00	

NOT RESPONSIBLE FOR DAMAGE  
 DONE IN DRY HEAVY WIND OR  
 EXCESSIVE RAIN OR WATERING

TERMS: NET 30 DAYS - DELIVERED MATERIALS SUBJECT TO A 15% CHANGE OF PRICE PER BOUNDARY  
 SURVEY TO DETERMINE EXACTLY HOW MUCH. APPLICABLE TAXES, IF ANY, ARE ADDITIONAL. YOU WILL BE ADVISED.

№ 000415

SIGNED BY \_\_\_\_\_





# REQUEST FOR REIMBURSEMENT FUNDS

## URBAN AND COMMUNITY FORESTRY (UC&CF) - FY 1994

Make Treasury Check Payable To: <u>North Lafourche Revitalization</u> District (Funding Name)  <u>72-212492</u> (Federal Tax I.D.#)  <u>P. O. Box 100</u> (Address)  <u>Thibodaux, Louisiana</u> (City/State)  <u>70310-2500</u> (ZIP Code)	Please Return This Form To:  Dennis Shinn Louisiana Office of Forestry P. O. Box 3428 Baton Rouge, LA 70811-2428  Phone #: (504) 382-4500  OFFICE USE ONLY Funds Requested: <u>\$2,978.00</u> ✓ Other Name: <u>Total Maint. &amp; Mt. Program</u> Grant Date: <u>9/10/95</u> (MO/Y)
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GRANT PERIOD FROM: <u>12/01/94</u> TO: <u>12/31/95</u>	FEDERAL \$	LOCAL \$
Total Funds Available:	100 1,000.00	1,000.00
Funds Documented To Date:	100 1,000.00 ✓	1,000.00 ✓
Funds Documented Today: Period From: <u>12/01/94</u> TO: <u>9/10/95</u>	100 1,297.80 ✓	1,297.80 ✓
Remaining Balance to Document: 100 - 12,892.80	1,202.20 ✓	1,202.20 ✓

Final Report? No If Yes, Date Completed \_\_\_\_\_

I certify that this request for funds has been submitted in accordance with the terms and conditions of the U.S.D.A. Forest Service and the rules and regulations set up by the United States Office of Management and Budget. I also certify that the funds being requested have been allowed by the Contractor and the local matching requirements shall be met and sufficient documentation exists in our files as evidence for the funds being requested and will be available if needed. I also certify that the data reported is true and correct and that the amount of the request for funds is not in excess of immediate disbursement cash (20 days).

Requested By: Chris F. Martin  
(Contractor)

Title: North Forestry Committee Chairman Date: 8-27-95

PROJECT BY: <u>Chris Martin</u>	DATE: <u>9/10/95</u>
APPROVED BY: <u>Dennis Shinn</u>	DATE: <u>9/10/95</u>
(LAF Branch Coordinator)	

# REQUEST FOR REIMBURSEMENT FUNDS

## URBAN AND COMMUNITY FORESTRY (UACF) - FY 1984

Make Treasury Check Payable To: <u>North Lafourche Agricultural Station</u> PLAZINE (Project Name) <u>78-018118</u> (Federal Tax I.D. #) <u>P. O. Box 100</u> (Address) <u>Thibodaux, Louisiana</u> (City/State) <u>70458-0100</u> (ZIP Code)	Please PRINT THIS FORM TO: Bonnie Deins Louisiana Office of Forestry P. O. Box 1000 Baton Rouge, LA 70802-1000 Phone #: (504) 385-4500
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GRANT FISCAL YEAR: <u>12/01/84</u> To: <u>12/31/85</u>	FEDERAL \$	LOCAL \$	
Total Funds Available:	(1) \$ <u>3,000</u>	\$ <u>3,000</u>	
Funds Documented To Date:	(2) \$ <u>2978.<sup>00</sup></u>	\$ <u>2978</u>	
Funds Documented To Date: Period From: <u>8/20/85</u> To: <u>9/30/85</u>	(3) \$ <u>2022.<sup>00</sup></u>	\$ <u>2195.<sup>00</sup></u>	
Remaining Balance To Document: (4) - \$1 000 00	\$ <u>0.<sup>00</sup></u>	\$ <u>0.<sup>00</sup></u>	
Final Report? <u>Yes</u> If Yes, Date Completed <u>9/29/85</u>			

I certify that this request for funds has been submitted in accordance with the terms and conditions of the U.S.D.A. Forest Incentive and the rules and regulations set up by the United States Office of Management and Budget. I also certify that the funds being requested have been earned by the Contractor and the local matching requirement shall be met and sufficient documentation exists in our files as evidence for the funds being requested and will be available if needed. I also certify that the data reported is true and correct and that the amount of the request for funds is not in excess of immediate disbursement needs (8/84).

Requested By: Oliver L. Maul Jr.  
(Contractor)

Title: Contractor UACF Urban Forestry Con. Date: 10/20/85

RECEIVED BY: <u>Bonnie Deins</u> (Agency Representative)	DATE: <u>11/19/85</u>
APPROVED BY: <u>Oliver L. Maul Jr.</u> (Contractor Representative)	DATE: <u>11/19/85</u>



# REQUEST FOR REIMBURSEMENT FUNDS

## URBAN AND COMMUNITY FORESTRY (U&CF) - FY 1994

Make Treasury Check Payable To: <u>Smith La/Forestry Reimbursement</u> District: (Priority Name) <u>72-1131314</u> (Federal Use I.D.#) <u>P.O. Box 1419</u> (Address) <u>Monroe, Louisiana</u> (City/State) <u>70132-0419</u> (ZIP Code)	Please Return This Form To: Remit Title Louisiana Office of Forestry P. O. Box 1419 Baton Rouge, LA 70801-1419 Phone #: 10041 310-4030 _____ (Official Use Only) Funds Expended: Grant Name: <u>Tree Planting - 1st - Federal</u> Grant Code: <u>20-20-0000-0001-1</u>
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REPORT PERIOD FROM: <u>10/01/94</u> TO: <u>09/30/95</u>	FEDERAL \$	LOCAL \$
Total Funds Available:	11) \$ <u>5,000</u>	\$ <u>5,000</u>
Funds Documented To Date:	12) \$ <u>0</u>	\$ <u>0</u>
Funds Documented Today: Period From: <u>10/01/94</u> To: <u>09/30/95</u>	14) \$ <u>2,978.<sup>00</sup></u>	\$ <u>2,978.<sup>00</sup></u>
Remaining Balance To Document: 101 - 12 and 210	\$ <u>2,022.<sup>00</sup></u>	\$ <u>2,022.<sup>00</sup></u>

Final Report? No If Yes, Date Completed \_\_\_\_\_

*I certify that this request for funds has been submitted in accordance with the terms and conditions of the U.S.D.A. Forest Service and the rules and regulations set up by the United States Office of Management and Budget. I also certify that the funds being requested have been earned by the Customer and the local matching requirements shall be met and sufficient documentation shall be on file as evidence for the funds being requested and will be available if audited. I also certify that the data reported is true and correct and that the amount of the request for funds is not in excess of immediate discretionary needs (if any)."*

Requested By: Chris J. Hester  
 (Grantor)

Title: Forest Forestry Committee Chairman Date: 8-27-95

_____ (Signature of Regional Forest Forestry)	Date: _____
_____ (Signature of U&CF Grants Coordinator)	Date: _____





# CommunityBank

08/01/2014

FD INSURED  
 FDIC EQUAL OPPORTUNITY LENDER  
 FDIC EQUAL OPPORTUNITY LENDER  
 FDIC EQUAL OPPORTUNITY LENDER  
 FDIC EQUAL OPPORTUNITY LENDER  
 FDIC EQUAL OPPORTUNITY LENDER  
 FDIC EQUAL OPPORTUNITY LENDER

DEBIT BILLING REQUESTED BY THE ACCOUNTS ON BILLING DATE

08/01/2014 08:00 AM  
 08/01/2014 08:00 AM  
 08/01/2014 08:00 AM

BANK BALANCE	
*****	
DEBIT CARD	
*****	
DEBIT CARD	
*****	
DEBIT CARD	
*****	
DEBIT CARD	
*****	
DEBIT CARD	
*****	

ACCOUNT NUMBER	TRANSACTION NUMBER	TRANSACTION AMOUNT	TRANSACTION DATE	TRANSACTION BALANCE	CLASSIFICATION
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00000000000000000000	00000000000000000000	0000.00	08/01/14	0000.00	*****
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### 08/01/2014 08:00 AM CHECKING ACCOUNT ACTIVITY

08/01/2014 08:00 AM CHECKING (12079.00)

DATE	DESCRIPTION	AMOUNT	DATE	BALANCE	CLASSIFICATION
08/01/14		000.00	08/01/14	407	*****

08/01/2014 08:00 AM DEPOSIT BALANCE

DATE	AMOUNT	DATE	BALANCE	DATE	CLASSIFICATION
08/01/14	54009.40	08/01/14	54009.40		*****

\*STORAGE FEELY COLLECTED FOR BANK  
 RATE OF 0.00% THIS STATEMENT

OPEN YOUR 1000 VACATION CLUB  
 TODAY TO ANY OF OUR FIVE LOCATIONS