Affidavit and Revenue Certification

RECEIVED LEGISLATIVE AUDITOR

Ville Platte Gravity Drainage Distri	ict #10 &	Sub Drainag	E #1 ENTITY N	VAME
<u>Evangeline</u>	······································	00 FEB Z Parish	0 111111111111111111111111111111111111	OFFICIAL
Ville Platte	e(C	ity), Louisiana	a To	EHE COPY O ROLSEND O
ANNUAL SWORN FINANCIAL STATES CERTIFICATION OF REVENUES \$50	MENTS A	ND LESS (if appli	24.7	(Xerox necessary copies from this copies from this copy and PLACE BACK in That)
The annual sworn financial statements a 24:514 to be filed with the Legislative Augear. The certification of revenues \$50, Louisiana Revised Statute 24:513(I)(1)(decented Statute Statu	are required are required at the second are required at the second are second	ed by Louisia: in 90 days af	na Revised Statute	- ,
***********	````\	******	******	****
Personally came and appeared before the (name), who financial statements herewith given preservible Platte Drainage District 1999, and the results of operations for the basis of accounting described within the	no, duly sw sent fairly (enti- the vear th	orn, deposes the financial p ty name) as o en ended in	and says that the position of December 31	
(Complete if applicable) In addition, J. S. Fontenot and says that VP Gravity Drainage Dist less in revenues and other sources for the and accordingly, is not required to have a	he vear er	(entity nare ded December of the previous	no, duly sworn, depone ne) received \$50,00 r 31 , 1999 sly mentioned year.	0 or
Sworn to and subscribed before me this	<u>2</u> day	of Jesnu	ay_, 2000	
NOTAF	RY PUBLI	Color		
***************	******	******	**********	****
Officer Name Title Address provisions of state law, this report is a public nent. A copy of the report has been submitted to tity and other appropriate public officials. The is available for public inspection at the Baton office of the Legislative Auditor and, where	Presid	lcasieu Stre Platte, La.		
office of the Legislative Auditor and, where priate, at the office of the parish clerk of court.				

Ville Platte Gravity Drainage Dist. No. 10 and Sub-Drainage Dist. No. 1 As of December 31, 1999

Beginning Balance 1/1/99		
Citizens Bank - CD 1	\$110,000.00	
Citizens Bank - CD 2	20,000.00	
Evangeline Bank 1	11,697.60	
Evangeline Bank 2	752.51	
First Federal Bank Acct 1	1,300.00	
First Federal Bank Acct 2	7,290.30	151,040.41
Plus Revenues: From Interest Earned		
Citizens Bank - CD 1	\$7,169.59	
Citizens Bank - CD 2	1,303.56	
Evangeline Bank 2	277.16	
First Federal Bank Acct 1	328.53	
First Federal Bank Acct 2	50.53	9,129.37
Total Available		160,169.78
Less Expenses:		
CPA Accounting Cost	\$450.00	
CPA Accounting Cost	950.00	
Brush Control Service	2,700.00	
Brush Control Service	525.00	4,625.00
Ending Balance 12/31/99		
Citizens Bank - CD 1	110,000.00	
Citizens Bank - CD 2	20,000.00	
Evangeline Bank 1	227.51	
Evangeline Bank 2	8,824.76	
First Federal Bank Acct 1	14,788.42	
First Federal Bank Acct 2	1,704.09	\$155,544.78

OPTOMETRIST

BUCCHIER LEGISLATMT AUDITOR

111 CALCASIEU STREET

VILLE PLATTE, LOUISIANA 70586

00 APR 12 AM 8:59

TELEPHONE \363.3649

April 10, 2000

STATE AUDITOR:

I would like on behalf of Ville Platte Gravity Drainage District #10 and Sub. District #1 state to you our gross income and expenses for 1999, which are stated below.

Gross Interest Income for 1999:

Citizens Bank Citizens Bank Evangeline Bank First Federal Bank First Federal Bank	\$7,169.59 1,303.56 277.16 328.53 50.53	
	60 100 27	

\$9,129.37

Expenses incurred for 1999:

CPA Accounting Cost	\$ 450.00
CPA Accounting Cost	950.00
Brush Control Service	2,750.00
Brush Control Service	525.00

Sincerely,

A.S. Fontenot

Ville Platte Gravity Drainage District #10 & Sub. District #1