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VILLE PLATRE CARRIERS DISTRICT NO. 1
OF VILLE PLATRE CARRIERS DRAINAGE
DISTRICT NO. 10 OF MONTELEONE PARISH
STATE OF LOUISIANA

Financial Report

Years Ended December 31, 1998 and 1999

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the parish, or parish, city and other appropriate public 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.

Release Date APR 11 2000

WILLY PLATE GRAVITY DRAINAGE DISTRICT NO. 1
OF WILLY PLATE GRAVITY DRAINAGE DISTRICT NO. 10
OF PARISH OF EAST BAYOU, STATE OF LOUISIANA

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:517(C)(1)(a)(ii).

AFFIDAVIT

Personally came and appeared before the undersigned authority, J. S. Fontenot, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Willy Plate Gravity Drainage District No. 1 of Willy Plate Gravity Drainage District No. 10 as of December 31, 1990, and the results of operations for the two years then ended, in accordance with generally accepted accounting principles prescribed by the Governmental Accounting Standards Board.

In addition, Holder, Champagne, Slaven & Rainey, CPA's, who duly sworn, deposes and says that the Willy Plate Gravity Drainage District No. 1 of Willy Plate Gravity Drainage District No. 10 received \$58,000 or less in revenues and other sources for the fiscal year ending December 31, 1989 and 1990, and accordingly, is not required to have an audit for the previously mentioned fiscal year-end.


Signature

Sworn to and subscribed before me, this 26th day of May, 1991.


Catharine Bickler
Notary Public

| | |
|---------------|-----------------------|
| Officer | J. S. Fontenot |
| Address | 113 Colonial |
| | Willy Plate, LA 70588 |
| Telephone No. | 214 - 361-6690 |

KOLDER, CHAMPAIGNE, SLAVEN & RAINEY, LLC
CERTIFIED PUBLIC ACCOUNTANTS

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ACCOUNTANT'S REPORT

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Board of Commissioners
Village Platte Gravity Drainage District No. 1
of Village Platte Gravity Drainage District No. 18
of Evangeline Parish
State of Louisiana

We have compiled the accompanying general purpose financial statements of the Village Platte Gravity Drainage District No. 1 of Village Platte Gravity Drainage District No. 18, a component unit of the Evangeline Parish Police Jury, as of and for the two years ended December 31, 1996, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of the District's management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The Board of Directors have elected to omit substantially all of the disclosures ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, fund equity, revenues, and expenditures. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Certified Public Accountants

Village Platte, Louisiana
April 25, 1997

MEMBERS OF THE
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

WILLIAMS PLATTE GRAVITY SUBDISTRICT NO. 1 OF
WILLIAMS PLATTE GRAVITY DISTRICT NO. 10 OF
ECONOMIC DEVELOPMENT
STATE OF LOUISIANA

Balance Sheets - General Fund
December 31, 1994 and 1995

| | <u>1994</u> | <u>1995</u> |
|---|------------------|------------------|
| ASSETS | | |
| Interest-bearing deposits | <u>\$127,804</u> | <u>\$128,336</u> |
| FUND BALANCE | | |
| Fund balance - unreserved, undesignated | <u>\$127,804</u> | <u>\$128,336</u> |

VILLE PLATTE GRADUITY SUBDISTRICT NO. 1 OF
 VILLE PLATTE GRADUITY DRAINAGE DISTRICT NO. 10 OF
 PAROCHIE PARISH
 STATE OF LOUISIANA

Statements of Revenues, Expenditures, and Changes in Fund Balance -
 General Fund
 Years Ended December 31, 1996 and 1995

| | <u>1996</u> | <u>1995</u> |
|--------------------------------------|-------------------|--------------------|
| Revenues: | | |
| Miscellaneous - Interest | \$ 7,988 | \$ 2,841 |
| Expenditures: | | |
| Current - | | |
| Construction and maintenance | - | 5,000 |
| Accounting | <u> </u> | <u> 600</u> |
| Total expenditures | <u> </u> | <u> 5,600</u> |
| Excess of revenues over expenditures | 7,988 | (2,759) |
| Fund balance, beginning | <u>128,176</u> | <u>130,935</u> |
| Fund balance, ending | <u>\$136,164</u> | <u>\$128,176</u> |