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State of Louisiana
Office of the Auditor
1000 Poydras Street
Baton Rouge, LA 70801

WILLS PLASTER GRANITE SUBCONTRACT NO. 1
OF WILLS PLASTER GRANITE CONTRACT
DISTRICT NO. 18 OF ORANGEVILLE PARISH
STATE OF LOUISIANA

Financial Report

Year Ended December 31, 1987

Under provisions of Act No. 107 of the 1977
regular session of the Louisiana Legislature,
copies of the report are deposited with the
clerk of the court, at the parish seat,
and are made available to the public
and other interested parties upon request.
This report is made 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 JUN 24 1988

VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 1
OF VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10
OF BRASSHIRE PARISH, 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 24:116 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 24:513(1)(1)(a)(1).

AFFIDAVIT

Personally seen and appeared before the undersigned authority, J. S. Forester, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Ville Platte Gravity Drainage District No. 1 of Ville Platte Gravity Drainage District No. 10 as of December 31, 1997, and the results of operations for the year then ended, in accordance with generally accepted accounting principals prescribed by the Governmental Accounting Standards Board.

In addition, Reider, Champagne, Steven & Rainey, CPA's, who duly sworn, deposes and says that the Ville Platte Gravity Drainage District No. 1 of Ville Platte Gravity Drainage District No. 10 received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 1997, and accordingly, is not required to have an audit for the previously mentioned fiscal year-end.



Signature

Seen to and subscribed before me, this 11th day of June, 1998.



NOTARY PUBLIC

Office	<u>J. S. Forester</u>
Address	<u>111 Calumet</u>
	<u>Ville Platte, La. 70086</u>
Telephone No.	<u>714 - 341-8068</u>

KOLDER, CHAMPAGNE, SLAYEN & RAINEY, LLC

CERTIFIED PUBLIC ACCOUNTANTS

1. Baton Rouge, LA
2. Metairie, Louisiana, LA
3. New Orleans, LA
4. Lake Charles, LA
5. Thibodaux, LA
6. The Woodlands, TX
7. Dallas, TX
8. Houston, TX
9. Fort Worth, TX
10. San Antonio, TX
11. Austin, TX
12. El Paso, TX
13. Phoenix, AZ
14. San Diego, CA
15. Los Angeles, CA
16. San Francisco, CA
17. San Jose, CA
18. Oakland, CA
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30. San Francisco, CA

ACCOUNTANT'S REPORT

1. Baton Rouge, LA
2. Metairie, Louisiana, LA
3. New Orleans, LA
4. Lake Charles, LA
5. Thibodaux, LA
6. The Woodlands, TX
7. Dallas, TX
8. Houston, TX
9. Fort Worth, TX
10. San Antonio, TX
11. Austin, TX
12. El Paso, TX
13. Phoenix, AZ
14. San Diego, CA
15. Los Angeles, CA
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29. San Francisco, CA
30. San Francisco, CA

Board of Commissioners
Ville Platte Sewerage Drainage District No. 18 of
Evangeline Parish
State of Louisiana

We have compiled the accompanying general purpose financial statements of the Ville Platte Sewerage Drainage District No. 18, a component unit of the Evangeline Parish Police Jury, as of and for the year ended December 31, 1999, in accordance with the 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 interested about such matters.

Certified Public Accountants

Kolder, Champagne, Slayen & Rainey, LLC

Ville Platte, Louisiana
April 7, 1999

VILLE BLAISE SEWAGE SUBDISTRICT NO. 1 OF
 VILLE BLAISE SEWAGE DRAINAGE DISTRICT NO. 10 OF
 PAROCHIE DE LA BEALINE
 STATE OF LOUISIANA

Balance Sheet - General Fund
 December 31, 1987

	<u>1987</u>	<u>1988</u>
ASSETS		
Interest - bearing deposits	\$127,874 *****	\$127,874 *****
FUND BALANCE		
Fund balance - unreserved, undesignated	\$127,874 *****	\$127,874 *****

VILLE PLATTE GRAVITY SEWERAGE NO. 1 OF
 VILLE PLATTE GRAVITY DRAINAGE DISTRICT NO. 10 OF
 STAMMELINE PARISH
 STATE OF LOUISIANA

STATEMENT OF Revenues, Expenditures, and Changes in Fund Balance -
 General Fund
 Year Ended December 31, 1967

	<u>1967</u>	<u>1966</u>
Revenues:		
Miscellaneous - interest	\$ 7,000	\$ 7,000
Expenditures:		
CURRENT -		
Construction and maintenance	7,575	-
Accounting	<u>400</u>	<u>0</u>
Total expenditures	<u>8,000</u>	<u>0</u>
Excess of revenues over expenditures	(100)	7,000
Fund balance - beginning	<u>127,875</u>	<u>120,875</u>
Fund balance - ending	<u>\$127,775</u>	<u>\$127,875</u>