### 65 | File |

### CHEATRN NEW COLUMNS

# PERFERENCE AND ST. TAMOGREE PRACTICES STATE OF LOUISIANA PERSONAL STATEMENTS

Year Ended October 31, 1999

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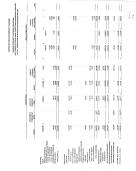




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CPREATING					
	477,610				
D.O.T.D. BRY PROCESA					399,850

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# MOTES TO PERMICIAL STATEMENTS

YEAR BROKE GOSSOFFE 31, 1994

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# GREATER SEN CHICAGO SEPTEMBER COMMISSION STATEMENTS

YEAR BROOM OCTOBER 30, 1599

### 1) PURSUAL OF STREETSCHAFF SCHOOLSTERN SOFTCOME TONATED

(\*) ESS RECORDING LEGITISES

PROPRIETERY FURS -

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TANA 18003 OCTOBER 31, 1990

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12,540,463 5 1,359,560 5 - 2 3,600,633

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3092	9,309,690		
2695			
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ANCWALING THOSE AND		52,330		
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DT. TEMPANT SPRING
DT. CHANAIS SP

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#### 33) CHEETAGESCAN

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# MODES TO COLUMN EXPERIENCE CONTINUES VERN TRIME OCCUPIE 21, 1948

#### 14) TODAS, COLDING OR CONSIDER STREET,

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1 TURNET \$1220, SEE S. S. S. S.

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BUE JANUARY 4, 1999

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89,829,366 \$6,814,963 \$23,664,261

### ORDATE NEW OCLOSE ESPERANCY CONCLESS: SUTTABBUTARS INTOWNSION - OPERATION ESPEROTTUES: YEAR NUMBER OCTUBER 33, 1998 STRANZESSE

	2,381
PRODUCE, TRADES AND BRANCHING	280
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PATRICULAR AND REPATRIC	
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THUS IN SPECIMENT	THERMORE	0,838
BORRET L. BONTONY, JW.	ASSESSMENT RECOGNISMS/TORONOMO	3,516
MARIE C. DELC		
		1.34,168

-28-

SOLD COMISSION	DESIRED CONTROL
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OK HIJERO	PARTITION

CONTROL INCOMENCE - DESIGNAT CONTROL	15th both occusts 21, 1590
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PATRICK HERBERG - NEWSCHOOL	the both ormste 21, 1990	CHARGOS	198560	McDet store	
PATIBLIAN	BUILT.		3565171106	NAME PROPERTY DANAME AND RELATED CONTRACTS	DRESPETALS OF \$1,000,000.

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	MALAGO INCIDENT LIMERS (HILL)	
	CALL BOXES (CR) and COSTING, COSSULES	
•	MANAGEMENT TO VIEW, SITE, & CO.	
	Rev GRINA ERPENSE	
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WORDSET'S CONTRIBUTION, ENGINEERS & LIGHTLITY, NEW PARTIEST ENGINEER'S LIMITALTY DESCRIPT S CONDENSATION AND INDUSTRIES S LEASILITY PUBLIC OFFICIALS & RESCORDS: LAMBLED RESPONSES APPLICABLE TO EACH LOSS (6 FT, 400

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	7	>		5 DR HORK	2	3	4	
1997								
80000000	394,714	2,113	3,016	43	7,933	971	545	
20030483	429,151	1,977	2008	6.5	7,833	913	864	
1599								
1007987								
3300035	367,37%	1,421	611	66	7,167	813	595	
PASSES	361, 104 224, 236	1,471	1.157	43	6,633	932	1,004	
APRIL.	299,336	2,280	3,150	92	2,933	1.259	1.235	
NAV.	119,840	2,777	1,410	21	8,222	1,319	1,256	
2000	294,374	2,262	2,291	11	7,928	1,200	1,000	
760Y	394,574	2,343	1,267	**	7,078	1,101	1,137	
RECENT	305,411	2,371	3,201	60	7,760	1,041	1,133	
DESTRUCTION OF STREET	313-411	1,730	7,104	12	0.662	942	915	
OCTORES.	377-458	2,496	2,254	55	7,695	1,400	1,123	
	6,379,363	24,492	33,254	130	82.827	13,999	11,412	
	4,519,043	74,447	17,754	590	87,827	13,990	111,442	

5 48 HORE	NON-SENTENN NEWLOCKS	NEUCEPS (003142 800-1622840 995	ENT POSCOURT	RFT RECOR- A7208 SERICLES	AVI PULL TOLL WESSILES	EMORO PURE TOOL NEWSCORE	TEHICAES
7,233 2,301	14,815	4,227	389,331 415,999	231 269	20,463 23,463	2	810, L11 900, 499
1,993 2,293	14,915	4,592 4,579	469,770 384,787	393 335	31,568 22,386		839,010 802,055 397,563
2,648 2,668 2,668 2,343	16,160 16,180 16,244 16,355	4,826 4,990 5,272 5,485	439,450 434,050 427,782 442,337	152 163 154 193	37,185 30,334 32,569 40,511	,	893,435 913,713 893,139 906,360
2,216 1,943 2,168 23,283	15, 293 15, 311 16, 326	5,457 4,744 5,522 52,430	435,258 364,233 666,833 4,256,523	161 160 250 240	42,736 35,215 47,251 351,409	b	\$19,665 770,153 530,576 5,526,273

CHANTER WIM ORLEADS EXPERIMENT CHROCOSOM CHIPPERSON PORTER NOT ST. THRONGY PURIFIE, LOUISIAND. PUPPLEMENTAL EMELY CATCHERS 23, 1899

## HENDER & CC

Professional Accounting Corporation

REPORT OF CONCLERGE AND OF INTERNAL CONTROL OWN PERSONAL REPORTED BASES ON A ALEXY OF PERSONAL PARKETS, PERSONAL PURE OF PERSONAL PROPERTY ACCUSED SERVICIAL

## To Rear of Commissions of Spring Commission Spring Street of the Colonia Expression Commission

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#### Internal Dwisel Over Financial Separting

This report is intended for the information of management and foderal awards: agencies and peac-through solition. However, this report is a maker of public records and its contribution is not limited.

Hender & Co.

11 1888. The Contestion's natur federal contrate are then thed in the source We conducted our modit of compliance is accordance with generally accepted

purpose of expressing our opinion on compliance and to test and report of interval control over compliance in accordance with DMS Circular  $\lambda$ -133

ear consideration of the fortrail covero) over compliance would not necessarily distinct and interest in the forestend accorded that ship is a merical available. A material weakness is a condition in which the easily are operation to due to the risks that avanequisions with application requirements of time, regularizes contains and purchs that would be material, in relation to a wasyle referred program to the contains and purch to the contains a supply and the contains and purch to the contains and purch to the contains a supply and the contains and the contains and purch to the contains and the contains and the contains a supply and the contains and the contains and the contains and the contains a supply and the contains and t

#### Schedule of Expenditures of Federal Asserts

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records and the distribution is not limited.

Hender & Co.

## CHARLE MIN OFFERS EGANGERS CONCUSSION

SCHOOLS OF REPRETIONS OF PERSON, ANDRES

FOR THE YEAR ENDED OCTOBER 31, 1896			
Polarel Grandor/Pass-Through Agency/Program Identification	cros munber	Ped. Share of Progress Expenditures	Frogram Program Engenditur
U.S. DEPARTMENT OF TRANSPORTATION			
Passed through Socialism Department			
of Transportation and Dovelopment:			
Rightsty Percents., Placeing			
and Constructions			
State Project No.			
58-731-92-0663	31.315	8373.367	[413,
Tetal U.S. Dept. of Transportation		375,382	412,
PEDERAL RESIDENCY MUNICIPAL ACTIVITY			
Panced Chyrugh Louisines Department			
of Hillingry Addalous			
Survivor Systemation Study:			
State Project No.			
1.000-009-9	82.585	189,480	200,0
Social Paderal Recogney			
Menagement Agency		189,696	209.0
TOTAL PROMISE ANNADO		\$559,593	5422.0

#### SHEATER PER COLUMN EXPERIENCE COMPLETION

NOTES TO THE ACRESCES OF REPRESENTATIONS OF PERSONS AND/OR

### .....

The accompanying debudie of Equadritions of Polaria boards principle the article of all feeders beared programs of the contact feeder ordinate Equadrition (the Contact feeders ordinate Equadrition (the Contact feeders) or reporting exity is defined in sect 1 to the International Contact feed of the Contact feeders or th

We inhedric of Expenditures of Pedral America is presented using a corrupt basis of secondator, which is described in note 3 to the ( finenzial statements for the year ended October 31, 1990.

HOTE 3 - INLATIONALLY TO PERMICIAL PERTURNITY

| Tendent | Tend

Amounts reported in the Schebule of Empenditures of Federal Amards agree with amounts in the velocid federal financial superus ecopy: for changes made reflect amounts in accordance with generally accepted according point

## NOTE 5 - HACOR PROBRAG AND

The dollar throshold of \$100,000 was used to distinguish between Type h and Type is federal grograms. For those funds that have matching requirements and state funding, federal expenditures were determined by deducting matching expenditures from total expenditures.

#### GREATER NEW COLUMNS EXPERIENCE COMMISSION

SCHEDUL OF FERSISHS AND QUESTIONED COSTS/CORRECTIVE ACTION PLANS

## (i) formery of Auditor's Reval

- (a) The type of report issued on the financial statemen impedified spinion
- (b) Reportable conditions on internal control were disclosed by
- (s) Homompliance which is material to the finiteial statements: (g)
  - (a) The type of report issued as compliance for nejer programs.
  - Iff Any solit findings which are required to reported woder section
  - fil Hejor Program:
- (b) Deliar Chreshold used to distinguish between Type A and Type programme: \$250,000
- (08 (Syrular A-13): 80

  (3) Findings Relating to Financial Statements Emported in Accordance with Correspond Auditing Standards:
  - Name

    Findings and positioned costs relating to Federal Awards:

# HENDER & CO.

To Shared and Commissioners
Greater New Grisses Expressiony Commission
Landscore Service and St. Research Service
Landscore Service Service
Landscore Service
Landscore Service
Landscore Service
Landscore Service
Landscore

Our and it report dired April 21, 2000 originally reported the Efrator New Culeate Encourance Commission (the Commission) had an unusliaberialliand coal balance of

Additional information provided by mask too was recoved scheegaat to our require being leaved. This information revealed that the Coemission's smoothsteriallises wash balance was in Each \$22,876 as October 31, 1886.

this letter.

Airentely,

Hender e lo.



#### GREATER NEW ORLEANS EXPRESSWAY COMMISSION IN CO. DOS PARAS ANTHRONOS LANGUAGES OF THE PROPERTY OF THE PERSON OF TH

\* Ty Incres

1877 Superior Drive, Suite 2-1 Roton Rosso, Leutsteins

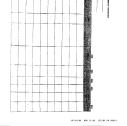
se: East of Fiend Thor Evenber 5, 1597 - Grober 51, 1558 Deay No. Excels:

With separd to the condition moved during the world of the Scanter New Orleans Engressery Continuous, Fiscal Year Ended October 11. 1996, we offer the following response In March, 1900, wrige to the commencement of the external muchin riain work to commanded to a reasy each to process of incited to geometree for a detailed Lovestony and tagging of all description which would be appropriate. The Deth and Seath Short Toll Files and the Truth Education Maintenan Failings were valided with supervisors have been held to discuss the stypeles) process of The inventory system will be computerized and maintained by the

The inventory system will be computerized and ministrated by the Accounting Department. A detailed form was prepared limiting tennegary information about all organal fixed masse from . Cook attached: Door require of the tame, a region from the Accountion STEEDED 1900 FECOUR OF 100 tops, a person from the secondarial Department will need with each department to show that the proposi information is guidaged and the tage are placed properly. All information will them in mainred four the computer swates by the Accounting Department. The computer system provides reports detailing fixed agent information. Completion of inventory is superced by Assaul 22, 1992.

PRINTER PER CHARAGE

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PRINCIPAL REPORT ACCORDING