



Coast, Rayth, Jr., CPA

8. Martin, Mendenhall, P.C.

January 31, 1997

Honorable Patrick Hunter, City Judge
City Court of Calcasieu, Louisiana

We have compiled the accompanying general purpose financial statements of the City Judge, City Court of Calcasieu and Ward 3 of Avoye Parish, Louisiana, in Compliance Unit of the City of Calcasieu, Louisiana as of December 31, 1996, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation is limited to presenting in the form of financial statements information that is the responsibility of management. We have not audited or reviewed the accompanying financial statements as required by, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all financial statement disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they may influence the user's conclusions about the Court's financial status. Accordingly, these financial statements are designed for those who are not informed about such matters.



KNIGHT & MASDEN

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Baton Rouge, Louisiana
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1997-01-15

City Judge
City Court of Caldeale and
Ward 3 of Allen Parish, Louisiana
A Component Unit of the
City of Caldeale, Louisiana
Financial Statements
For the Year Ended December 31, 1996

... provisions of state law, this report is a public document. A signed copy will be furnished free to the requester, as requested, and any other information will be furnished. Information for the public is available on the Internet. The Louisiana State House of Representatives, Baton Rouge, Louisiana, is the office of the ...

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Release Date: ...

CITY BUDGE
CITY COUNCIL OF OAKDALE AND
WARD 5 OF ALLEN PARK, ILLINOIS
A Component Unit of the City of Oakdale, Louisiana
Continued Statement of Revenues, Expenditures, and
Changes in Fund Balance - All Governmental Fund Types
for the Twelve Months Ended December 31, 1995

	Governmental Fund Types		Total Miscellaneous Fund
	General	Special Revenue	
Revenues			
Court costs	\$ 75,129	\$ -	\$ 75,129
Other income	7,258	-	7,258
Grant	24,871	360,478	385,349
Total Revenues	107,257	360,478	467,735
Expenditures			
General Government			
Office expense	12,883	180	13,063
Salaries, payroll taxes and benefits	76,519	92,809	169,328
Printing services	6,287	8,317	14,604
Professional fees	4,353	46,896	51,249
Travel and mileage	3,770	13,287	17,057
Capital outlay	1,746	16,827	17,798
Repairs and maintenance	1,187	25	1,212
Supplies	-	8,637	8,637
Equipment (expendable)	-	18,380	18,380
Interest costs	-	26,708	26,708
Telephone	3,178	25	3,203
Total Expenditures	111,138	236,584	347,722
Excess (deficiency) of revenues over expenditures	(3,881)	124,032	120,151
Fund Balance, January 1, 1995	24,884	-	24,884
Fund Balance, December 31, 1995	\$ 19,003	\$ 348,064	\$ 367,067

See accountant's report.

