# OUACHITA PARISH POLICE JURY LAKE PARK DRAINAGE DISTRICT BALANCE SHEET FOR THE PERIOD ENDING DECEMBER 31, 1998 (Unaudited)

Under provisions of state law, this report is a public document. A copy of the report has been aubmitted to the auditor, those back, entity and other appropriate public officials. The 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

Delease Date 11-3-99.

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## **ASSETS**

Cash	\$2,585
Investments, at cost	0
<u>Receivables:</u>	
Special assessments	0
Other receivables	0
Fixed Assets	8,930
Accumulated Depreciation	(8,930)
Inventories -	0
TOTAL ASSETS	\$2,585
LIABILITIES AND EQUITY Liabilities:	
Accounts payable	<b>\$</b> 0
Deposits held	0
Notes payable	0
TOTAL LIABILITIES	0
EQUITY	
Opening Balance Equity	17,971
Retained Earnings	(16,047)
Net Income	661
Total Fund Balance	2,585
TOTAL LIABILITIES and FUND EQUITY	\$2,585

#### **CERTIFICATION**

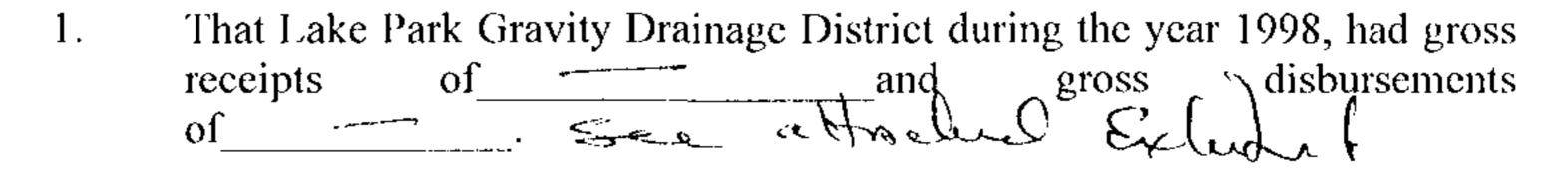
### STATE OF LOUISIANA

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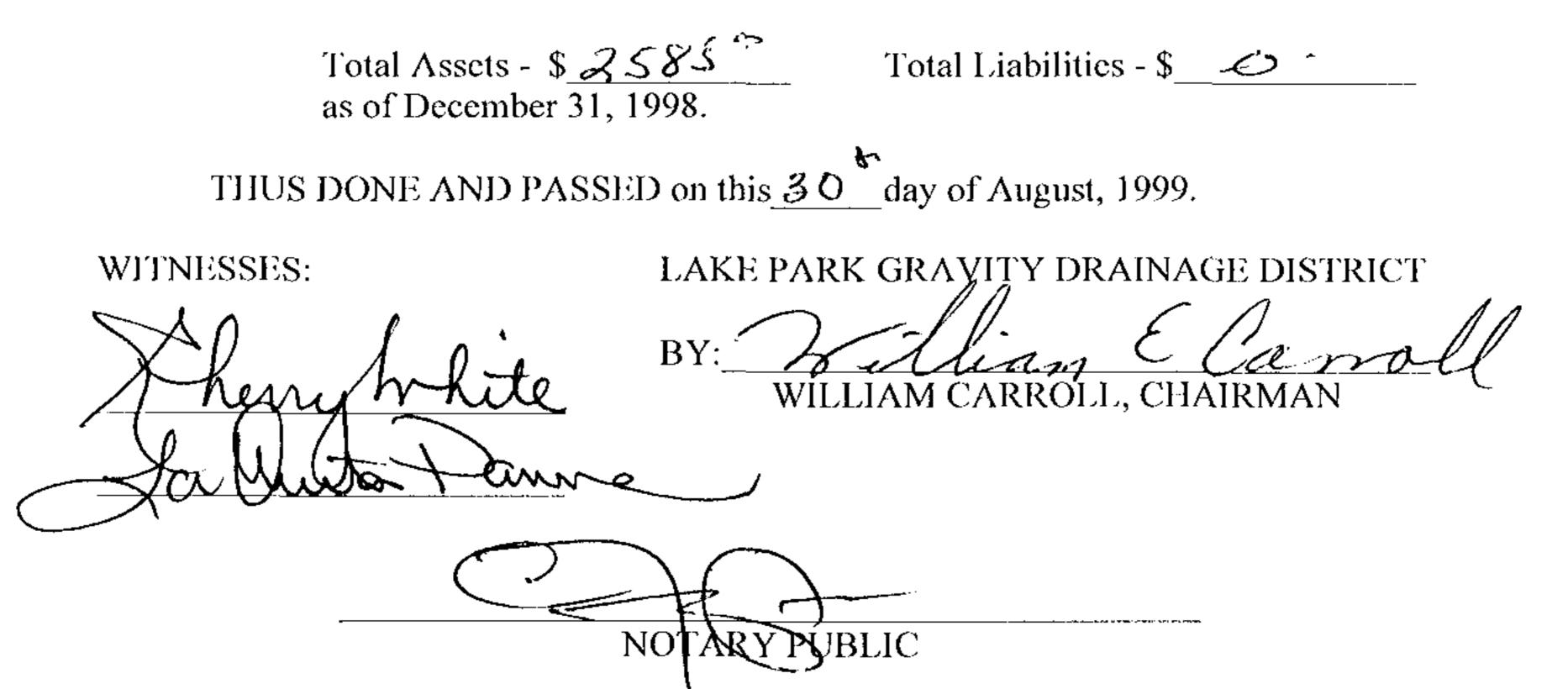
PARISH OF OUACHITA

BEFORE ME, the undersigned Notary Public, personally came and appeared WILLJAM CARROLL, Chairman of the Lake Park Gravity Drainage District of

Ouachita Parish, who stated and declared as follows, to-wit:



2. That a financial statement of the Lake Park Gravity Drainage District is as follows, to-wit:



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