

Affidavit and Revenue Certification

VILLE PLATTE CITY MARSHAL

Evangeline Parish

Ville Platte, Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

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. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Ronald Doucet, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Ville Platte City Marshal as of June 30, 2011, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, RONALD DOUCET, (name), who, duly sworn, deposes and says that VILLE PLATTE CITY MARSHAL (entity name) received \$50,000 (\$200,000) or less in revenues and other sources for the year ended June 30, 2011, and accordingly, is not required to have an audit for the previously mentioned year.

Ronald Doucet
Signature

Sworn to and subscribed before me this 20th day of Dec, 2011.

Doris D Johnson
NOTARY PUBLIC #039412
Doris D Johnson

Officer Name: Ronald Doucet
Title: City Marshal
Address: P.O. Box 147
Ville Platte, LA 70586
Telephone No. 337-363-5886

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the 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.

Fax No. _____

Release Date DEC 28 2011

VILLE PLATTE CITY MARSHALL
VILLE PLATTE, LOUISIANA

Balance Sheet
June 30, 2011

Assets:
Cash

\$32,491

Fund balance

\$32,491

VILLE PLATTE CITY MARSHALL
VILLE PLATTE, LOUISIANA

Statement of Cash Receipts and Disbursements
Year ended June 30, 2011

| | |
|--------------------------|------------------|
| Receipts: | |
| City Court | \$ 36,396 |
| City of Ville Platte | 5,000 |
| Bond fees | 3,090 |
| Total receipts | <u>44,486</u> |
| Disbursements: | |
| Advertising | 1,052 |
| Auto maintenance | 3,306 |
| Cell phones | 2,688 |
| Fuel | 13,268 |
| Miscellaneous | 1,422 |
| Office supply | 4,656 |
| Uniforms | 2,832 |
| Insurance | 100 |
| Salary | 5,874 |
| Total disbursements | <u>35,198</u> |
| Increase in fund balance | 9,288 |
| Fund balance, beginning | <u>23,203</u> |
| Fund balance, ending | <u>\$ 32,491</u> |