

OFFICIAL  
FILE COPY

DO NOT REMOVE

(When necessary  
copies from this  
copy and PLACE  
BACK in FILE)

St Tammany Parish Animal Control District I  
Covington, LA.

RECEIVED  
LEGISLATIVE AUDITOR  
00 JAN 27 AM 10:29

Annual Sworn Financial Statements and  
Certification of Revenues \$50,000 or Less

As per LA. Revised Statute 24:513

Personally came and appeared before the undersigned Authority, Phyllis Ervin  
Who, duly sworn, deposes and says that the financial statements herewith  
given present fairly the financial position of the St. Tammany Parish Animal  
Control Dist. As of Dec. 31, 1999, and the results of operations for the year  
then ended, in accordance with the basis of accounting described within the  
accompanying financial statements.

In addition Phyllis Ervin who duly sworn, deposes and says that the St. Tammany  
Parish Animal Control Dist. I received 50,000 or less in revenues and other sources  
for the fiscal year ending Dec. 31, 1999 and accordingly, is not required to have an  
audit for the previously mentioned fiscal year end.



Phyllis Ervin

Sworn to and subscribed before me this 20 day of January 2000



Notary Public

Under provisions of state law, this  
report is a public document. A  
copy of the report has been submit-  
ted to the audited, or reviewed,  
entity and other appropriate public  
officials. The report is available for  
public inspection at the Baton  
 Rouge office of the Legislative Audi-  
tor and, where appropriate, at the  
office of the parish clerk of court.

Officer Phyllis Ervin  
Address 108 Flowers Dr.  
Covington, LA. 70433

Release Date FEB 02 2000

1/15/00

ANIMAL CONTROL DISTRICT I

Beginning Balance	\$ 546.00
Deposits - <i>Police Jury</i>	\$3000.00
Expenditures -	\$3405.01 *
Checking fees	\$ 88.00
Ending Balance 12/31/99	\$ 52.99

<i>Expenditures</i>	
<i>supplies</i>	<i>255.01</i>
<i>Spay/Neuter mobile van</i>	<i>3150.00</i>
<i>(9 trips @ \$350/each)</i>	<u><i>3405.01</i></u>