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Affidavit and Revenue Certification

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EUNICE CITY MARSHALL

ENTITY NAME

St. Landry Parish

Eunice (City), 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. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Mickey Guillory (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Eunice City Marshall (entity name) as of June 30, 1999, 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, Mickey Guillory (name), who, duly sworn, deposes and says that Eunice City Marshall (entity name) received \$50,000 or less in revenues and other sources for the year ended June 30, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

Mickey Guillory
Signature

Sworn to and subscribed before me this 8 day of Sept, 1999

[Signature]
NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted 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 Auditor and, where appropriate, at the office of the parish clerk of court.

Officer Name Mickey Guillory
Title Eunice City Marshall
Address P.O. Box 1516
Eunice, La 70535
Telephone No. (318) 457-6580

Release Date SEP 15 1999

Eunice City Marshall (POLITICAL SUBDIVISION)
 Eunice, Louisiana
ALL FUND TYPES AND ACCOUNT GROUPS
 June 30, 1999
Combined Balance Sheet,

	GOVERNMENTAL FUNDS				PROPRIETARY FUNDS		FIDUCIARY FUNDS - TRUST AND AGENCY FUNDS	ACCOUNT GROUPS		TOTAL (MEMORANDUM ONLY)
	GENERAL FUND	SPECIAL REVENUE FUNDS	DEBT SERVICE FUNDS	CAPITAL PROJECTS FUNDS	ENTERPRISE FUND	INTERNAL SERVICE FUND		GENERAL FIXED ASSETS	GENERAL LONG-TERM OBLIGATIONS	
ASSETS AND OTHER DEBITS										
Assets:	\$ 16358	\$	\$	\$	\$	\$	\$	\$	\$	\$ 16358
Cash and cash equivalents	92761									92761
Investments, at cost										
Receivables (net of allowances for uncollectibles)										
Intermund receivable										
Intergovernmental receivable										
Inventory										
Other assets										
Land, buildings, and equipment (net, where applicable, of accumulated depreciation)							7871			7871
Other Debits:										
Amount available in debt service funds										
Amount to be provided for retirement of general long-term obligations										
	\$ 109119	\$	\$	\$	\$	\$	\$ 7871	\$	\$	\$ 116990
TOTAL ASSETS AND OTHER DEBITS										
LIABILITIES, EQUITY, AND OTHER CREDITS										
Liabilities:	\$ 6998	\$	\$	\$	\$	\$	\$	\$	\$	\$ 6998
Cash overdraft										
Accounts, salaries, and other payables										
Contracts payable										
Interfund payable										
Intergovernmental payable										
Deposits due others										
Deferred revenues										
Other liabilities										
Matured bonds and interest payable										
Compensated absences payable										
Installment purchases payable										
Capital lease payable										
Loans payable										
Bonds payable										
Total Liabilities	6998									6998
Equity and Other Credits:										
Contributed capital										
Investment in general fixed assets							7871			7871
Retained earnings										
Fund balances:										
Reserved										
Unreserved:										
Designated for										
Undesignated	102121									102121
Total Equity and Other Credits	102121						7871			109992
	\$ 109119	\$	\$	\$	\$	\$	\$ 7871	\$	\$	\$ 116990
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS										

EUNICE CITY MARSHALL (POLITICAL SUBDIVISION)

Eunice, Louisiana

GOVERNMENTAL AND EXPENDABLE TRUST FUNDS

Combined Statement of Revenues, Expenditures,
and Changes in Fund Balances
For the Year Ended June 30, 1999

	GOVERNMENTAL FUNDS			FIDUCIARY FUND - EXPENDABLE TRUST FUND	TOTAL (MEMORANDUM ONLY)
	GENERAL FUND	SPECIAL REVENUE FUNDS	DEBT SERVICE FUNDS		
REVENUES					
Court Revenue	\$ 42887	\$	\$	\$	\$
Total revenues	42887				
EXPENDITURES					
Contract Labor	256				
Dues and Subscriptions	275				
Legal and Professional	650				
Office Expense	1112				
Salaries	33618				
Repairs	548				
Taxes-Payroll	5911				
Travel and Convention	1636				
Vehicle Expense	4141				
Total expenditures	48147				
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES	(5260)				
OTHER FINANCING SOURCES (Uses)					
Interest Income	3518				
Total other financing sources (uses)	3518				
EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	(1742)				
FUND BALANCES (Deficit) AT BEGINNING OF YEAR					
Unreserved	103863				
FUND BALANCES AT END OF YEAR	\$102121	\$	\$	\$	\$