

OFFICIAL
FILE COPY
DO NOT SEND OUT
(Xerox necessary
copies from this
copy and PLACE
BACK IN FILE)

RECEIVED
LEGISLATIVE AUDITOR

00 MAR 13 AM 9:27

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT

NO. 15 OF EVANGELINE PARISH, STATE OF LOUISIANA

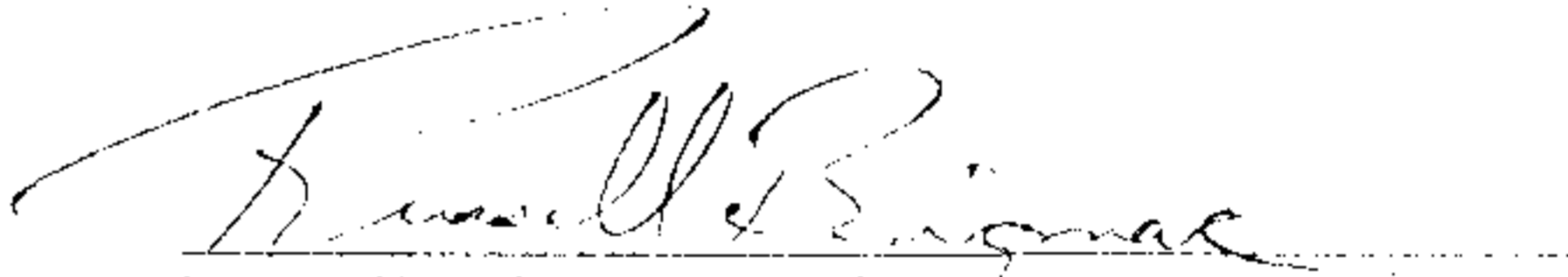
3904 FAUBOURG ROAD


WASHINGTON, LOUISIANA 70589

FEBRUARY 9, 2000

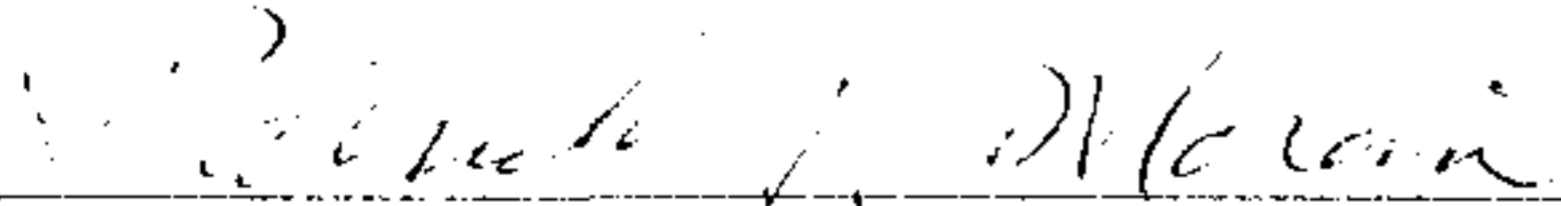
Office of Legislative Auditor
State of Louisiana
1699 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

The undersigned officers of the above-named Gravity Drainage District hereby certify that the Balance Sheet - General Fund, and the Statement of Revenues, Expenditures and Changes in Fund Balances - General Fund, as of and for the two years ended December 31, 1999, and 1998, as set forth, are true and correct information.


Russell Brignac, President


James A. Foret, Sec-Tres.

SWORN TO AND SUBSCRIBED BEFORE ME
this ninth day of February, 2000.


Patrick J. Morein, 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.

Release Date _____ MAR 15 2000

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT

NO. 15 OF EVANGELINE PARISH

STATE OF LOUISIANA

BALANCE SHEET - GENERAL FUND

DECEMBER 31, 1999 AND 1998

	<u>1999</u>	<u>1998</u>
<u>ASSETS</u>		
Interest Bearing Deposits	<u>\$132853.10</u>	<u>\$131372.35</u>
<u>FUND BALANCE</u>		
Fund Balance - Unreserved		
Undesignated	<u>\$132853.10</u>	<u>\$131372.35</u>

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT

NO. 15 OF EVANGELINE PARISH

STATE OF LOUISIANA

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

GENERAL FUND - FOR THE YEARS ENDED DECEMBER 31, 1999 AND 1998

	<u>1999</u>	<u>1998</u>
Revenues:		
Miscellaneous - Interest Earned	<u>\$ 6730.75</u>	<u>\$ 7403.64</u>
Expenditures:		
Construction and Maintenance	\$ 4900.00	\$ 5470.00
Per Diem - Board	175.00	350.00
Accounting	<u>175.00</u>	<u>175.00</u>
Total Expenditures	<u>\$ 5250.00</u>	<u>\$ 5995.00</u>
Excess Revenue over Expenditures	\$ 1480.75	\$ 1408.64
Fund Balance - Beginning	<u>131372.35</u>	<u>129963.71</u>
Fund Balance - Ending	<u>\$132853.10</u>	<u>\$131372.35</u>

Affidavit and Revenue Certification

Bayouville Food Services, Inc. ENTITY NAME
Ervington Parish
Wilcoxville (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(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, [Signature]
(name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Bayouville Food Services, Inc. (entity name) as of December 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.

(Complete if applicable)
In addition, [Signature], (name), who, duly sworn, deposes and says that Bayouville Food Services, Inc. (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

[Signature]
Signature

Sworn to and subscribed before me this ___ day of _____, 19__.

NOTARY PUBLIC

Officer Name [Signature]
Title Sec - Treas.
Address 3904 JARVIS AVE NW
WASHINGTON, D.C. 20589
Telephone No. (318) 363-4046