

RECEIVED  
LATELY

BAVON POLICE PARISH GRAVITY DRAINAGE DISTRICT  
NO. 15 OF PARISH OF BAYOU LA TERRE, STATE OF LOUISIANA

3004 FAUBOURG ROAD

WASHINGTON, LOUISIANA, 70569

JUNE 12, 1997

OFFICIAL  
JUN 12 1997  
10:00 AM  
NOTARY PUBLIC


Office of Legislative Auditor  
State of Louisiana  
1600 North Third Street  
P. O. Box 94387  
Baton Rouge, La., 70814-0387

The undersigned officers of the above named Gravity Drainage District hereby certify that the Balance Sheet - General Fund, and the Statements of Revenues, Expenditures, and changes in Fund Balance - General Fund, as of and for the two years ended December 31, 1996 set forth True and Correct information.

  
Russell Brignar, President

  
James A. Forest, Secretary-Treasurer

SEEN TO AND DISCUSSED BEFORE ME  
on this sixteenth day of June, 1997.

  
Patrick J. Morola, Notary Public

SEVEN FIFTH PRIDE GRAVITY SEWERAGE DISTRICT  
NO. 15 OF ORANGEVILLE PARISH  
STATE OF LOUISIANA

BALANCE SHEET - GENERAL FUND  
DECEMBER 31, 1996 AND 1995

	<u>1996</u>	<u>1995</u>
ASSETS		
INTEREST BEARING DEPOSITS	\$ 126,087.66	\$ 120,344.81
FUND BALANCE		
FUND BALANCE - UNRESERVED, UNRECONCILED	\$ 126,087.66	\$ 120,344.81

WYOMING HILLTOWN PARISH GRANTEE DISTRICT  
 NO. 15 OF UNDEVELOPED PARISH  
 STATE OF LOUISIANA

STATEMENTS OF REVENUES, EXPENDITURES, AND CHANGES IN FUND  
 BALANCE - GENERAL FUND, FOR YEARS  
 ENDING DECEMBER 31, 1986 and 1985

	1986	1985
REVENUES:		
Miscellaneous - Interest	\$ 6,166.33	\$ 5,931.30
EXPENDITURES:		
CURRENT -		
Construction and Maintenance	\$	\$ 5,026.00
For Dues - Board	350.00	175.00
Accounting		480.00
Miscellaneous	= 64.89	22.80
Total Expenditures	\$ 414.89	\$ 5,803.80
Excess of Revenue over Expenditures	\$ 5,751.44	89.87
FUND BALANCE, BEGINNING	\$ 130,364.81	\$ 130,274.94
FUND BALANCE, ENDING	\$ 136,097.45	\$ 130,364.81