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Affidavit and Revenue Certification

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Eunice City Marshall

ENTITY NAME

St. Landry Parish

Eunice (City), Louisiana

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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, 1998, 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, 1998, and accordingly, is not required to have an audit for the previously mentioned year.

Mickey Guillory
Signature

Sworn to and subscribed before me this 1st day of October, 1998.

[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 OCT 07 1998

Eunice, Louisiana
ALL FUND TYPES AND ACCOUNT GROUPS
 Combined Balance Sheet, June 30, 1998

	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:											
Cash and cash equivalents	\$ 52907	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 52907
Investments, at cost	54932										54932
Receivables (net of allowances for uncollectibles)											
Interfund receivable											
Intergovernmental receivable											
Inventory											
Other assets											
Land, buildings, and equipment (net, where applicable, of accumulated depreciation)								7571			7571
Other Liabilities:											
Amount available in debt service funds											
Amount to be provided for retirement of general long-term obligations											
TOTAL ASSETS AND OTHER DEBITS	\$ 107839	\$	\$	\$	\$	\$	\$	\$ 7571	\$	\$	\$ 115410
LIABILITIES, EQUITY, AND OTHER CREDITS											
Liabilities:											
Cash overdraft	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Accounts, salaries, and other payables	3976										3976
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	3976										3976
Equity and Other Credits:											
Contributed capital								7571			7571
Investment in general fixed assets											
Retained earnings											
Fund Balances:											
Reserved											
Unreserved:											
Designated for	103863										103863
Undesignated											
Total Equity and Other Credits	103863							7571			11434
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS	\$ 107839	\$	\$	\$	\$	\$	\$	\$ 7571	\$	\$	\$ 115410

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, 1998

	GOVERNMENTAL FUNDS			FIDUCIARY FUND - EXPENDABLE TRUST FUND	TOTAL (MEMORANDUM ONLY)
	GENERAL FUND	SPECIAL REVENUE FUNDS	DEBT SERVICE FUNDS		
REVENUES					
Court Revenue	\$ 45060	\$	\$	\$	\$
Total revenues	45060				
EXPENDITURES					
Advertising	172				
Auto and Truck	1178				
Contract Labor	433				
Dues and Conventions	2274				
Legal and Professional	650				
Miscellaneous	188				
Office Expense and Rents	3524				
Salaries	30864				
Taxes	2754				
Total expenditures	42037				
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES	3023				
OTHER FINANCING SOURCES (Uses)					
Other Income	3844				
Total other financing sources (uses)	3844				
EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	6867				
FUND BALANCES (Deficit) AT BEGINNING OF YEAR					
Unreserved	96996				
FUND BALANCES AT END OF YEAR	\$ 103863	\$	\$	\$	\$