

Affidavit and Revenue Certification

Grant Parish 7th Fire District
Grant Parish
Colfax (City), Louisiana

RECEIVED
LEGISLATIVE AUDITOR
ENTITY NAME
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ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

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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, Carmen D. James (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Grant Parish 7th Fire Dist. (entity name) as of 12-31 '99, 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, Carmen D. James (name), who, duly sworn, deposes and says that Grant Parish Fire Dist # 7 (entity name) received \$50,000 or less in revenues and other sources for the year ended 12-31, 1999 and accordingly, is not required to have an audit for the previously mentioned year.

Carmen D. James
Signature

Sworn to and subscribed before me this 27 day of March, 192000.

A. Elroy Lemoine
NOTARY PUBLIC

Officer Name Carmen D. James Treas
Title Treasurer
Address 124 Hwy 1240
Montegony LA 71458
Telephone No. 318 646 2250

Under provisions of state law, this report is a public document. A copy of the report has been furnished to the 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 05 2000

Grant PARISH 7th Jrce DISTRICT
Grant PARISH POLICE JURY
Calder, Louisiana
 GOVERNMENTAL FUNDS

Statement of Revenues, Expenditures,
 and Changes in Fund Balances
 For the Year Ended Dec. 31st, 1999

	GENERAL FUND	DEBT SERVICE FUND	TOTAL (MEMORANDUM ONLY)
REVENUES			
Ad valorem taxes	\$1,264,172		\$
Intergovernmental revenues:			
Parish police jury grants			
Federal grants			
State revenue sharing (net)	10,149.2		
Other			
Interest earnings			
Other revenues:			
<u>Inc. Rebate</u>	3,204.75		
<u>Donation Grants</u>	1,059.00		
Total revenues	\$ 1,792,039		
EXPENDITURES			
Salaries and related benefits			
Compensation paid board members			
Legal and accounting <u>State filing fee</u>	5.00		
Insurance	4,617.00		
Office supplies			
Repairs and maintenance	2,158.11		
Utilities - <u>Excluding Telephone</u>	12,310.08		
Capital outlay	4,636.93		
Debt service			
Other <u>Dir. Equip. - Meritman Race - Under Hill Application</u>	3,507.96		
Total expenditures	\$ 1,6156.08		
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES	1764.31		
OTHER FINANCING SOURCES (Uses)			
Total other financing sources (uses)			
EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	1764.31		
FUND BALANCES (Deficit) AT BEGINNING OF YEAR	4,910.96		
FUND BALANCES (Deficit) AT END OF YEAR	\$ 6,675.27	\$	\$

The accompanying notes are an integral part of this statement.