

ANNUAL SWORN FINANCIAL STATEMENT'S 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)(I)(c)(i).

AFFIDAVIT

Personally came and appeared before the undersigned authority, <u>fear</u> (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the <u>allage</u> <u>allage</u> <u>allage</u> <u>and</u> (Political Subdivision/Quasi-Public Entity)</u>

as of 3/3/, 19.9,9 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

Under provisions of state Tran, this report is a purplephone No. document, A copy of the report has been submitted 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 4/12/00

VILLAGE OF ATLANTA

P.O. BOX 268 Atlanta, Louisiana 71404

FINANCIAL REPORT 1999

Income: La. State Treas.(Tob. Tax)...... 638.04 DOTD......1473.60 Interest (Bk. Of Winnfield)......456.40 Grants (La. Com. Law Enforcements and Rural Devel.)15835.90 Total...... 30620.17

Beg. Bal..... 21281.24

Certif. Of Deposit: Bk. Of Winnfield: 11564.60 Interest earned...... 511.41 Total...... 12076.01...... 12076.01

Expenditures	.34044.39
Less CD and Interest	

SuperNow Acct. -Bk. Of Winnfield: 114839)

Red River Acct.: (136875) (Now Acct.) (Grant Purposes) Earned Interest..... 23.61 Total..... 1193.36

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VILLAGE OF ATLANTA

EXPENDITURES: (1999)

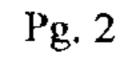
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Utilities	900.00
Dues	165.00
Office	
Advertising	
Insur./Bonds	
Street Maintenance	
Operational(Fuel, Oils, etc.)	
Equip. Repairs	
Traffic Ticket Refunds	
Returned Checks (Later Recovered)	
Fees (La. Law Enforcement)	
Pagers (Fire Dept.)	
Police Vehicle and Equip.	
General Maintenance	
Misc.	
TATIOA	

BUDGET INCOME: (2000):

State Treas. (Tob. Tax)	650.00
Utility Franchise	
Insur. Ordinance	7000.00
Prop. Tax Ordinance	
DODT	1473.60
Bond Forfeitures, fines	2000.00
Interest	525.00
Misc	200.00
TOTAL	14998.60



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BUDGET EXPENDITURES: 2000

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Office	
Litilities	
Dues and Fees	
Supplies, Maintenance.	
Insurance	
Renairs	
Street Maintenance	
Police Dent.	
Fire Dent	250.00
La Law Enforcement F	ees, Court Costs 1200.00
Contingency	
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Elected Officials serve without salary.

Most labor is done by the officials; if needed, other labor will be contracted on a daily or job basis.

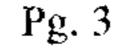
Roster: Mayor......Horace Ray Teal, Atlanta Mrs. Betty Hanson, Atlanta Alderpersons: Mrs. Angela Hanson, Atlanta C.O. Spikes, Atlanta

Village Phone: 318-628-1240 Mayor Phone: 318-628-3035 (and Fax) 318-628-7284 (answering machine)

Per Diem: None paid to any officers (all volunteers)

Federal Funds: None received in 1999 No disbursements

No regular employees: No employee insurance and/or worker's compensation insurance.



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Before me, the undersigned notary in and for the Parish of Winn, State of Louisiana, appeared Horace Ray Teal, Mayor for the Village of Atlanta, and declared the foregoing document of the Financial Statement of the Village of Atlanta for 1999 to be true and correct to the best of his knowledge.

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Declared and subscribed before me in my office this 31st day, of March, 2000.

Mayor, Village of Atlanta, (La. herri L. Horne

Notary, Parish of Winn

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