

RECEIVED  
LEGISLATIVE AUDITOR  
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BOSSTON (MUNICIPALITY)

**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(3)(3)(3).

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Marie Gilson (name), also, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the VILLAGE OF BOSSIERE (Name of Municipality) as of Dec. 31, 1966, 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, Marie Gilson (name), who, duly sworn, deposes and says that the Village of Bossiere (Name of Municipality) received \$50,000 or less in revenues and other sources for the fiscal year ending Dec 31, 1966, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Marie Gilson  
Signature

Sworn to and subscribed before me, this 24 day of March, 1967

Patricia L. H. White  
NOTARY PUBLIC

Local provisions of state law, then applied to a particular individual. A change in the law may be considered. The law may be applied to a particular individual. The law may be applied to a particular individual. The law may be applied to a particular individual. The law may be applied to a particular individual. The law may be applied to a particular individual.

Office \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_

VILLAGE OF HAMILTON  
BALANCE SHEET  
JANUARY - DECEMBER 1996

REVENUE

Tobacco Tax	\$ 2,818.45
Occ. Lic Tax	14,799.83
Utility/Paranchise Tax	15,158.33
Street Light	3,040.80
Beer Tax	8.25
Interest Income	<u>4,228.48</u>
Total Revenue	\$ 48,173.28

EXPENDITURES

Salaries - Administrative	\$ 4,200.00
Other	7,120.80
Travel	862.39
Printing	7,179.84
Gas & Oil	141.25
Expans & Maint.	2,886.99
Office & Supplies	1,221.77
Payroll Taxes	1,785.41
Advertising & Attorneys Fee	222.00
Insurance	3,384.75
Police Retirement	713.24
Terry Street Overlay Project	93,589.57
Misc.	<u>122.72</u>
Total Expenditures	\$122,251.56

CASH IN BANK 12-31-95

Citizens Bank - General Fund	\$ 8,277.58
BANK ONE - Savings	51,579.35
BANK ONE - Savings	28,683.24
Citizens Bank - CD	24,098.00
Citizens Bank - CD	<u>28,283.60</u>
Total Cash In Bank	\$140,921.77

LONG TERM DEBTS & EQUIPMENT

\$78,000.00



AMERICAN INTERNATIONAL COMPANIES  
Domestic Brokerage Group  
Product Services and Regulation Division  
99 John Street, 2nd Floor  
New York, NY 10038  
(212)770-8082

May 30, 1996  
Houston - Mayer  
Houston, LA 71043

Re: 1996 Occupational License Tax Payment

Gentlemen:

Enclosed please find the above captioned payment along with our check representing full payment for the following companies:

American Home Assurance Company	\$	1,670.00
Insurance Company of the State of Pa.		5,080.00
Commerce and Industry Insurance Company		1,400.00
All Insurance Company		0.00
Birmingham Fire Insurance Company of Pa.		0.00
National Union Fire Ins. Co. of Pitt., Pa.		5,000.00
New Hampshire Insurance Company		2,480.00
Graphic State Insurance Company		300.00
Illinois National Insurance Company		50.00
American International Surety Ins. Co. Security American Global		0.00
<b>Total</b>	<b>\$</b>	<b>24,910.00</b>

Sincerely,

*Judy Last*

Judy Last  
Manager  
Quality Control Department

R. In  
Enclosure: 1 check