

*Irving* (MUNICIPALITY)

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FEB 19 1957

ANNUAL FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual seven 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)(c).

AFFIDAVIT

Personally came and appeared before the undersigned authority, George Sledge (name), who, duly sworn, deposes and says that the financial statements herewith given afford a true and correct statement of the financial position of the Irving (Name of Municipality) as of 12/31, 1956, 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, George Sledge (name), who, duly sworn, deposes and says that the Irving (Name of Municipality) received \$50,000 or less in revenues and other sources for the fiscal year ended 12/31, 1956, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

George Sledge  
Signature

Sworn to and subscribed before me, this 2nd day of January, 1957

Jackie W. Sanford  
NOTARY PUBLIC

These provisions of state law, this report is a public document. A copy of this report has been submitted to the auditor, or receiver, or other appropriate public official. This report is available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

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

Special  
John C. [unclear]

**Budget Report**  
**1/1/19 Through 1/1/19**

| Category Description  | 1/1/19<br>Actual | Budget          | 1/1/19<br>Diff |
|-----------------------|------------------|-----------------|----------------|
| <b>Inflows</b>        |                  |                 |                |
| Rent Interest         | 850.00           | 850.00          | -1.00          |
| (Net) Interest Inv    | 500.00           | 500.00          | 500.00         |
| Licenses Fee - 10     | 1,807.50         | 1,800.00        | -7.50          |
| Lic. Fee - 100        | 4,775.00         | 4,800.00        | -25.00         |
| <b>Total Inflows</b>  | <b>7,932.50</b>  | <b>7,950.00</b> | <b>-17.50</b>  |
| <b>Outflows</b>       |                  |                 |                |
| Advertising 10        | 80.00            | 75.00           | 5.00           |
| Adm. Exp. 1004        | 80.00            | 80.00           | 0.00           |
| Adm. Equip. 10        | 70.00            | 70.00           | 0.00           |
| Advertising 10        | 840.00           | 840.00          | -0.00          |
| Comm. 1000            | 10.00            | 10.00           | 0.00           |
| Contract 100 10       | 75.00            | 75.00           | 0.00           |
| Contract 100 10       | 0.00             | 2,000.00        | 2,000.00       |
| Contract 100 10       | 10.00            | 10.00           | 0.00           |
| Contract 100 10       | 24.00            | 24.00           | 0.00           |
| Contract 100 10       | 0.00             | 0.00            | 0.00           |
| Contract 100 10       | 0.00             | 1,000.00        | 1,000.00       |
| Contract 100 10       | 2,610.00         | 2,700.00        | -90.00         |
| Contract 100 10       | 2,500.00         | 250.00          | 2,250.00       |
| <b>Total Outflows</b> | <b>7,915.00</b>  | <b>7,920.00</b> | <b>-5.00</b>   |
| <b>Overall Total</b>  | <b>166.50</b>    | <b>30.00</b>    | <b>136.50</b>  |

# TOWN OF KEACHI

Post Office Box 10  
Keachi, Louisiana 71046

## 1997 Budget as adopted December 5, 1996

### INCOME:

|               |                     |
|---------------|---------------------|
| Bank Interest | \$ 600.00           |
| Exc. License  | 550.00              |
| Sales/Use Tax | 4,000.00            |
| Tobacco Tax   | 1,500.00            |
| Un. Frac.     | 3,200.00            |
| <b>TOTAL:</b> | <b>\$ 11,250.00</b> |

### EXPENSES:

|                    |                     |
|--------------------|---------------------|
| Advertising        | \$ 250.00           |
| Bldg. Inc.         | 400.00              |
| Bldg. Maint.       | 1,800.00            |
| Developing         | 840.00              |
| Dues               | 150.00              |
| Liability Inc.     | 2,100.00            |
| Misc.              |                     |
| Debris             | 0.00                |
| Acht               | 0.00                |
| Road Maint.        | 3,000.00            |
| Office Supp/Postal | 100.00              |
| Utilities          | 2,100.00            |
| <b>TOTAL:</b>      | <b>\$ 10,690.00</b> |

|                    |                  |
|--------------------|------------------|
| <b>TOTAL DIFF:</b> | <b>\$ 560.00</b> |
|--------------------|------------------|