

8777

FIRE PROTECTION DISTRICT NINE

P.O. BOX 226 MAUREPAS LA 70449
OFFICE (504) 695-6363-EMERGENCY-911
FIRE CHIEF-JOHN JONES

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Monthly Board Meeting

Date: April 28, 1997
7:45 P.M.

Present Were: Kevin Trisho~President, Barton Leader, Kirt Bovia, Louis Cutway
Marla Brown~Treasurer Ruth Cutway~Secretary

On April 28, 1997 the Board of Directors of Livingston Parish Fire Protection District Nine approved Financials for 1995 and 1996.

On April 28, 1997 at the Monthly Meeting of the Board of Directors for Fire Protection District Nine voted and approved the Figures for 1995-1996. All in favor. None Apposed.

Motion to adjourn. at 9: P.M.

Ruth Cutway
Secretary

[Faint, mostly illegible text at the bottom of the page, possibly bleed-through from the reverse side. Includes a date stamp: JUL 23 1997]

Account	Description	Budgeted 1995	Inc/Exp 1995	Budgeted 1996	Inc/exp 1996
Revenue:					
4000-00	Assessments / Rebates				
4000-10	Millage Tax	16,000	12,738	16,000	16,707
4000-20	Fire Rebate	5,000	5,966	6,000	5,000
4100-00	Other Revenues:				
4100-10	Donations	0	0	0	0
Total Revenue		21,000	18,704	22,000	21,707
Expenses:					
5000-00	General Office:				
5000-10	Telephone	800	800	1,445	1,410
5000-15	Pagers	0	0	0	0
5000-20	Postage	0	68	32	69
5000-30	Power/Lights	650	650	800	890
5000-40	Supplies/Misc.	2,850	1,800	0	116
	TOTAL	4,300	3,318	2,277	2,485
5100-00	Fire Stations				
5100-10	Maurepas Station	1,500	2,201	800	1,245
5100-20	Head of Island Station	0	0	810	810
	TOTAL	1,500	2,201	1,610	2,055
5200-00	Trucks				
5200-10	Insurance	3,082	3,082	3,082	3,082
5200-20	Maintenance	3,000	2,822	4,000	4,345
5200-30	Note Payable	5,328	5,328	5,328	5,328
5200-40	Gas & Oil	1,200	1,200	1,800	1,650
	TOTAL	12,610	12,433	14,210	14,404
5300-00	Equipment				
5300-10	Communications	1,800	3,887	4,500	4,598
5300-20	Fire Fighting	500	840	1,000	698
5300-30	First Responder	500	500	0	0
5300-35	Oxygen	0	439	500	508
	TOTAL	2,800	5,667	6,000	5,804
Total Expenditures		16,910	20,300	21,820	24,748
Surplus/(Deficit)		4,090	(1,596)	180	(3,041)

8117



HANCOCK BANK

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TO: Jo Ann Stewart

FROM: BART LEADER

SUBJECT: Fire Protection Dist. #9 Lou. Parish

DATE: 7/16/97

OF PAGES: 3
(INCLUDES COVER PAGE)

COMMENTS: Thanks for waiting. I'm sorry
It took so long.

✓

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THANK YOU AND HAVE A NICE DAY!!!!

office of the parish clerk of court

Release Date **JUL 23 1997**