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NATCHITOCHEs PARISH FIRE
PROTECTION DISTRICT #8
SCHEDULE OF INCOME AND EXPENSE
FOR THE YEAR 1998

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, 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 24 1999

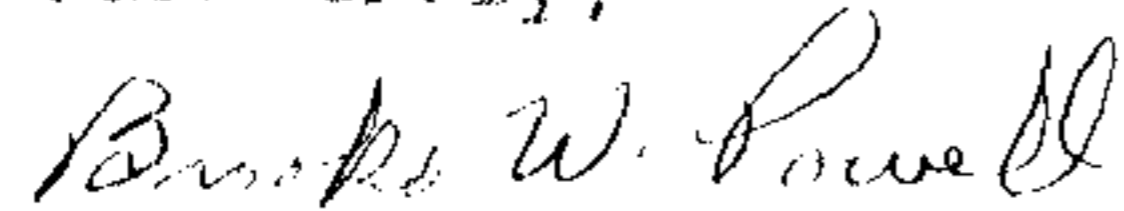
P.O. Box 127
Ashland, LA 71002
March 12, 1999

Ms. Jo Ann Sanders
Office of Legislative Auditor
State of Louisiana
1600 N. 3rd Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Sanders:

Please find enclosed the schedule of income and expense relating to the Natchitoches Parish Fire Protection District #8. If you need any clarification or additional information, please contact me at the above address or at (318) 544-2547. If I am not there please leave your name and number and I will get back with you.

Yours truly,



Brooks W. Powell, Secretary
Natchitoches Parish Fire
Protection District #8

Affidavit and Revenue Certification

Natchitoches Parish Fire Protection District # 8 ENTITY NAME
Natchitoches Parish
Ashland (City), Louisiana

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(1)(1)(c)(i).

Personally came and appeared before the undersigned authority, Brooks W. Powell (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Natchitoches Parish Fire Protection District # 8 (entity name) as of December 31, 1998, 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, Brooks W. Powell (name), who, duly sworn, deposes and says that Fire Protection District # 8 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 1998, and accordingly, is not required to have an audit for the previously mentioned year.

Brooks W. Powell
Signature

Sworn to and subscribed before me this 15th day of March, 1999.

Catherine Hamilton
NOTARY PUBLIC

Officer Name Brooks W. Powell
Title Secretary
Address P.O. Box 127
Ashland, LA 71002
Telephone No. 318-544-2547

NATCHITOCHEs PARISH FIRE
PROTECTION DISTRICT #8

Statement of Revenues, Expenditures and
Changes in General Fund Balance from
January 1, 1998 to December 31, 1998

Beginning Cash Balance January 1, 1998		\$33,813.54
Revenue:		
Ad Valorem Taxes	\$11,087.59	
Bank Intrest		
Coushatta Bank	929.84	
City Bank	193.43	
Donations	<u>10.00</u>	
Total Revenues		\$12,220.86
Expenditures:		
Electricity for 1998	\$ 285.50	
Insurance	4,185.00	
Supplies and Equipment	4,931.00	
Building	45.30	
Gasoline	150.67	
Repairs	2,704.57	
Security System	662.20	
Misc. Expense	<u>790.92</u>	
Total Expenditures		<u>13,755.16</u>
Increase (Decrease) in Revenues over Expenditures		<u>(1,534.30)</u>
Ending Cash Balance December 31, 1998		<u>\$32,279.24</u>