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Affidavit and Revenue Certification

Livingston Parish Fire Protection No 11
Livingston Parish
Independence (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(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, John Thomas
(name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of
Livingston Parish Fire Protection Dist 11 (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, John Thomas (name), who, duly sworn, deposes
and says that Livingston Fire Dist 11 (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.

John Thomas
Signature

Sworn to and subscribed before me this 17 day of March, 1999

Publa White
NOTARY PUBLIC

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

Officer Name _____
Title _____
Address _____
Telephone No. _____

Release Date 11/07/1999

Transaction Report by Account

1/1/98 Through 12/31/98

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3/23/99

FD11-Bank,Cash,CC Accounts

Date	Acct	Num	Description	Memo	Category	Clr	Amount
General fund							
1/8/98	Gene...	706	Mobile Comm	Lost, additional pager #	Pagers	R	-255.67
1/12/98	Gene...	707	Livingston Parish Gas		Utilities:Gas	R	-8.76
1/15/98	Gene...	708	Korner Stop	#8 & # 10	Truck:Fuel	R	-22.51
2/1/98	Gene...	709	Demco		Utilities:Electric	R	-51.91
2/16/98	Gene...	DEP		Otto, Johnathon	Pager Fees	R	75.00
2/16/98	Gene...	710	Void	Membership Dues	Misc	R	0.00
2/16/98	Gene...	711	Livingston Parish Gas		Utilities:Gas	R	-8.76
2/16/98	Gene...	712	Southern Pride Concrete	concrete for tower	Station Expense	R	-153.90
2/18/98	Gene...	713	Tommy's Lock	Door Locks	Station Expense	R	-80.90
2/18/98	Gene...	714	Tommy's Lock	Service Call	Station Expense	R	-25.00
2/18/98	Gene...	715	Demco		Utilities:Electric	R	-37.08
2/24/98	Gene...	716	Secretary of State	Filing Fee Annual Report	Misc	R	-5.00
2/26/98	Gene...	DEP		theft Ins settlement	Other Inc	R	759.00
3/2/98	Gene...	717	Mobile Comm	6 month fee	Pagers	R	-1,002.37
3/14/98	Gene...	718	Korner Stop	#8 & # 10 & #12	Truck:Fuel	R	-71.60
3/15/98	Gene...	719	Livingston Parish Gas		Utilities:Gas	R	-10.52
3/16/98	Gene...	DEP		Chris-25/beach-50/gary-5	Pager Fees	R	80.00
3/16/98	Gene...	720	Post Master	Stamps for Water Shuttle	Supplies, bus.	R	-64.00
3/20/98	Gene...	721	Demco		Utilities:Electric	R	-39.00
3/20/98	Gene...	722	Mobile Comm	K. Beach Jr.	Pagers	R	-49.13
3/26/98	Gene...	DEP		Mckena/Refrigerator	Other Inc	R	100.00
3/27/98	Gene...	723	Smitty's Supply	#12 Plugs	Truck:Repair	R	-11.12
4/7/98	Gene...	724	EMCO	J. Whiddon Pager	Equipment:Repair	R	-78.75
4/7/98	Gene...	725	Livingston Parish Gas		Utilities:Gas	R	-8.76
4/18/98	Gene...	726	K-Mart	2 halogen lights	Equipment:Purchase	R	-21.78
4/18/98	Gene...	727	Demco		Utilities:Electric	R	-43.00
4/21/98	Gene...	DEP		Otto Johnson	Donations	R	50.00
4/24/98	Gene...	728	T G & Y	Lights & cords	Equipment:Purchase	R	-144.44
4/24/98	Gene...	729	Friendly Hardware	cable Clamps for ant.	Misc	R	-28.60
4/26/98	Gene...	730	J.B. Wholesale	Boots/M. Whiddon	Equipment:Purchase	R	-39.17
5/9/98	Gene...	731	Livingston Parish Gas		Utilities:Gas	R	-8.76
5/10/98	Gene...	732	Post Master	Stamps	Supplies, bus.	R	-12.80
5/21/98	Gene...	733	Demco		Utilities:Electric	R	-37.00
6/8/98	Gene...	734	Livingston Parish Gas		Utilities:Gas	R	-8.76
6/16/98	Gene...	735	Southland Fire & Safety	Test Seba Tanks	Equipment:Maintenance	R	-75.00
6/22/98	Gene...	736	Demco		Utilities:Electric	R	-44.00
6/22/98	Gene...	737	Ferrara Firefighting		Equipment:Purchase	R	-28.00
7/1/98	Gene...	738	Smitty's Supply	Bat #10	Truck:Repair	R	-68.10
7/1/98	Gene...	739	Tommy's Lock	Monitoring	Station Expense	R	-28.00
7/1/98	Gene...	740	Korner Stop	#8 & # 10 & #12	Truck:Fuel	R	-165.05
7/5/98	Gene...	741	Livingston Parish Gas		Utilities:Gas	R	-8.76
7/8/98	Gene...	742	Wal-Mart	TV & VCR	Equipment:Purchase	R	-370.51
7/17/98	Gene...	743	Amite Building Supply	Ref. Rod for Tank Pad	Equipment:Maintenance	R	-53.67
7/17/98	Gene...	744	Mike Whiddon	2X6 Lumber for tank Pad	Equipment:Maintenance	R	-30.00
7/19/98	Gene...	745	Demco		Utilities:Electric	R	-50.00
8/10/98	Gene...	DEP		Church	Donations	R	320.00
8/10/98	Gene...	746	Tommy's Lock	Monitoring	Station Expense	R	-28.00
8/10/98	Gene...	747	Livingston Parish Gas		Utilities:Gas	R	-9.27
8/10/98	Gene...	748	Paper Warehouse	For Banquet	Supplies, bus.	R	-28.31
8/10/98	Gene...	749	Korner Stop	#12	Truck:Fuel	R	-18.18
8/11/98	Gene...	750	Winn Dixie	Banquet Supplies	Misc	R	-59.02
8/21/98	Gene...	751	Demco		Utilities:Electric	R	-57.00
8/24/98	Gene...	752	Mobile Comm		Pagers	R	-1,068.08
8/28/98	Gene...	753	Smitty's Supply	Van	Truck:Repair	R	-53.89
8/28/98	Gene...	754	Muster Mouse	Brochures	Education	R	-202.86
9/4/98	Gene...	755	Maurpeas High School	Cater for Banquet	Misc	R	-375.00

Transaction Report by Account

1/1/98 Through 12/31/98

3/23/99

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FD11-Bank,Cash,CC Accounts

Date	Acct	Num	Description	Memo	Category	Clr	Amount
9/7/98	Gene...	757	Livingston Parish Gas		Utilities:Gas	R	-10.20
9/18/98	Gene...	758	Demeo		Utilities:Electric	R	-50.00
9/29/98	Gene...	759	Smitty's Supply		Truck:Repair	R	-70.10
10/1/98	Gene...	760	Korner Stop		Truck:Fuel	R	-102.70
10/4/98	Gene...	761	Mobile Comm	Reid,Kinchen,Amick	Pagers	R	-229.55
10/4/98	Gene...	762	Tommy's Lock	Monitoring	Station Expense	R	-28.00
10/4/98	Gene...	763	Livingston Parish Gas		Utilities:Gas	R	-9.27
10/13/98	Gene...	764	US Postal Service	Stamps	Office	R	-32.00
10/26/98	Gene...	765	Demeo		Utilities:Electric	R	-50.00
10/28/98	Gene...	766	Daily Star	Yard Sale	Ads	R	-11.65
11/3/98	Gene...	767	Smitty's Supply	Backup Batteries for Ra...	Station Expense	R	-152.57
11/4/98	Gene...	DEP		Leonce Albin, Cristian ...	Donations	R	100.00
11/4/98	Gene...	768	T.H.Burt	BBQ Supplies	Fund Raiser	R	-133.10
11/4/98	Gene...	769	Tommy's Lock	Monitoring	Station Expense	R	-28.00
11/6/98	Gene...	770	Wal-Mart	Drinks,sugar,seasoning	Fund Raiser	R	-28.99
11/6/98	Gene...	771	S&W Wholesale	Chicken @ .27 lbs	Fund Raiser	R	-57.78
11/7/98	Gene...	DEP		Yard Sale & BBQ	Fund Raiser Inc	R	1,059.50
11/9/98	Gene...	772	T.H.Burt	Cleaning supplies, mop ...	Station Expense	R	-126.16
11/9/98	Gene...	773	Johnathon Whiddon	Pipe for lights on #12 &...	Truck:Repair	R	-56.71
11/13/98	Gene...	774	Demeo		Utilities:Electric	R	-45.00
11/13/98	Gene...	775	Pughes Florist	Al Barber flowers	Misc	R	-49.05
11/15/98	Gene...	776	Livingston Parish Gas		Utilities:Gas	R	-9.27
11/30/98	Gene...	777	Speed Design	Decal for #7	Misc	R	-32.70
11/30/98	Gene...	778	Pughes Florist	Fairburn Flowers	Misc	R	-31.70
11/30/98	Gene...	779	Smitty's Supply	oil	Equipment:Maintenance	R	-12.74
11/30/98	Gene...	780	RDJ Specialties	Hand outs	Fund Raiser	R	-231.00
12/2/98	Gene...	781	Tommy's Lock	Monitoring	Station Expense	R	-28.00
12/9/98	Gene...	DEP		cooper,medonald	Donations	R	100.00
12/9/98	Gene...	782	Livingston Parish Gas		Utilities:Gas	R	-9.27
12/16/98	Gene...	783	Demeo		Utilities:Electric	R	-41.00
12/17/98	Gene...	784	Korner Stop		Truck:Fuel	R	-82.61

TOTAL General fund

-4,296.37

Petty Cash

1/7/98	Petty ...	Cash	USA Auto Parts	Siren connectors	Truck:Repair		-1.56
1/20/98	Petty ...	DEP			Pager Fees		50.00
1/23/98	Petty ...	Cash	Tangi Industrial sales	Bolts for Ant. Tower	Station Expense		-30.00
2/9/98	Petty ...	Cash	Albertson's	ID Pictures	Misc		-8.71
2/12/98	Petty ...	DEP	donations	John anthony	Donations		8.00
2/12/98	Petty ...	Cash	Big 4 Auto Parts	Fuses for #7	Truck:Repair		-2.74
3/22/98	Petty ...	DEP		Rono Whiddon	Pager Fees		25.00
3/25/98	Petty ...	DEP	donations	John anthony	Donations		4.00
4/7/98	Petty ...	DEP		G. Mason/J. Duffy	Pager Fees		45.00
4/24/98	Petty ...	cash	USA Auto Parts	antena clamps	Misc		-9.03
4/24/98	Petty ...	cash	USA Auto Parts	antena clamps	Misc		-6.02
4/24/98	Petty ...	cash	Friendly Hardware	cable hooks for ant.	Misc		-32.94
4/24/98	Petty ...	cash	Wal-Mart	candy for parade	Misc		-10.50
5/12/98	Petty ...	DEP		J Anthony	Donations		8.00
5/26/98	Petty ...	DEP		T. Whiddon	Pager Fees		25.00
5/26/98	Petty ...	cash	US Postal Service	P.O. BOx	Office		-12.00
8/1/98	Petty ...	DEP		R Whiddon	Pager Fees		25.00
8/28/98	Petty ...	cash	Wal-Mart	Cleaning Supplies	Station Expense		-41.10
9/6/98	Petty ...	DEP		J Anthony	Donations		12.00
10/14/98	Petty ...	cash	Wal-Mart	Paper, for hand outs	Office		-13.82
11/1/98	Petty ...	DEP		D. Kinchen donation & ...	Donations		100.00
11/7/98	Petty ...	cash	Wal-Mart	salad & beans	Fund Raiser		-37.65
12/11/98	Petty ...	cash	Auto Title Service	Notary; PIAI. App.	Office		-5.00

Transaction Report by Account

1/1/98 Through 12/31/98

3/23/99

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EDD1-Bank,Cash,CC Accounts

Date	Acct	Num	Description	Memo	Category	Clr	Amount
TOTAL Petty Cash							77.93
Public Fund							
1/12/98	Publi...	DEP		Dec 1997	Taxes	R	1,186.64
1/15/98	Publi...	1062	Tommy's Lock	Alarm system	Station Expense	R	-719.00
1/31/98	Publi...		Interest Earned		Int Inc	R	37.16
2/2/98	Publi...	1063	Ferrara Firefighting	siren for #12	Equipment:Purchase	R	-177.89
2/3/98	Publi...	DEP		first 1/3	Revenue Share	R	767.00
2/16/98	Publi...	DEP		1997, Jan 1998	Taxes	R	1,904.60
2/28/98	Publi...		Interest Earned		Int Inc	R	36.29
3/15/98	Publi...	1064	EMCO	400 mhz license	Equipment:Purchase	R	-663.05
3/16/98	Publi...	DEP		Feb. 98	Taxes	R	23.88
3/16/98	Publi...	1065	Ferrara Firefighting	helmet,nomex hood, shi...	Equipment:Purchase	R	-175.78
3/16/98	Publi...	1066	Ferrara Firefighting	scba brackets for #10	Equipment:Purchase	R	-132.00
3/25/98	Publi...	1067	Risk Mgt. Ins. Agency		Insurance:Building	R	-751.95
3/26/98	Publi...	DEP		2/3	Revenue Share	R	765.00
3/31/98	Publi...		Interset Earned		Int Inc	R	41.82
4/21/98	Publi...	DEP		March-98	Taxes	R	108.78
4/24/98	Publi...	1068	Pat's Tower Service	80' radio tower	Equipment:Purchase	R	-1,270.00
4/30/98	Publi...		Interset Earned		Int Inc	R	39.22
5/21/98	Publi...	1069	Livingston Parish Council	Grant Balance	Equipment:Purchase	R	-289.82
5/26/98	Publi...	DEP			--Split--	R	774.11
5/29/98	Publi...		Interset Earned		Int Inc	R	38.55
6/30/98	Publi...		Interset Earned		Int Inc	R	38.11
7/6/98	Publi...	DEP			--Split--	R	3,033.55
7/19/98	Publi...	1070	Lalarge Concrete	Concrete for water Tank	Station Expense	R	-282.00
7/27/98	Publi...	1071	City of Hammond	Van	Equipment:Purchase	R	-160.00
7/31/98	Publi...		Interset Earned		Int Inc	R	44.29
8/10/98	Publi...	DEP		June-98/1997 Interest ...	Taxes	R	56.96
8/10/98	Publi...	1072	Special Risk Insurance		--Split--	R	-1,468.00
8/11/98	Publi...	1073	EMCO	Repeater installation	Equipment:Maintence	R	-651.49
8/31/98	Publi...		Interset Earned		Int Inc	R	39.31
9/30/98	Publi...		Interest Earned		Int Inc	R	34.84
10/4/98	Publi...	1074	Special Risk Insurance	Van Add-on	Insurance:Trucks	R	-119.00
10/28/98	Publi...		Interset Earned		Int Inc	R	35.86
11/30/98	Publi...		Interset Earned		Int Inc	R	34.07
11/30/98	Publi...	1075	Ferrara Firefighting	Siren # 8 & Flashlights	Equipment:Purchase	R	-533.45
12/2/98	Publi...	1076	EMCO	Radio for Van	Equipment:Purchase	R	-594.00
12/2/98	Publi...	1077	Ferrara Firefighting	Nozzle	Equipment:Purchase	R	-363.00
12/14/98	Publi...	DEP		November	Taxes	R	372.46
12/29/98	Publi...	1078	Independence Vol Fire ...		Contract	R	-4,000.00
12/31/98	Publi...		Interset Earned		Int Inc	R	33.29
TOTAL Public Fund							-6,204.61
OVERALL TOTAL							<u>-10,423.08</u>

Account Balances Report

As of 12/31/98

4/5/99

FD11-Bank,Cash,CC Accounts

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Acct	12/31/98 Balance
ASSETS	
Cash and Bank Accounts	
General fund	12,020.89
Petty Cash	111.41
Public Fund	12,588.65
TOTAL Cash and Bank Accounts	24,720.95
TOTAL ASSETS	24,720.95
LIABILITIES	0.00
OVERALL TOTAL	24,720.95

Livingston Fire Protection Dist. 11

1/1/98 Through 12/31/98

3/29/99

FD11-Bank,Cash,CC Accounts

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Category Description	1/1/98- 12/31/98
INCOME/EXPENSE	
INCOME	
Donations	702.00
Fund Raiser Inc	1,059.50
Ins. Rebate	3,026.12
Int Inc	452.81
Other Inc	859.00
Pager Fees	325.00
Revenue Share	2,298.00
Taxes	3,668.86
TOTAL INCOME	12,391.29
EXPENSES	
Ads	11.65
Contract	4,000.00
Education	202.86
Equipment:	
Maintenance	822.90
Purchase	4,962.89
Repair	78.75
TOTAL Equipment	5,864.54
Fund Raiser	491.52
Insurance:	
Building	2,122.95
Firemen	250.00
Trucks	3,266.00
TOTAL Insurance	5,638.95
Misc	651.27
Office	62.82
Pagers	2,604.80
Station Expense	1,788.63
Supplies, bus.	105.11
Truck:	
Fuel	469.65
Repair	267.22
TOTAL Truck	736.87
Utilities:	
Electric	544.99
Gas	110.36
TOTAL Utilities	655.35
TOTAL EXPENSES	22,814.37
TOTAL INCOME/EXPENSE	-10,423.08