

Louisiana Local Government Environmental Facilities and Community Development Authority

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Helping Local Governments with their Financial Needs

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Mayor John A. Bertelot
Chairman

Mayor Harold L. Cornett
Vice Chairman

Mayor Bobby Simpson
Secretary-Treasurer

Executive Committee:

Mayor Marilyn B. Robertson

Mayor George L. Grace, Sr.

Mr. William A. Lazaro, Jr.

Mr. Wayne R. Savoy

June 16, 1999

Dr. Daniel G. Kyle, CPA
Legislative Auditor
State of Louisiana
Post Office Box 94397
Baton Rouge, Louisiana 70804-9397

99 JUN 18 AM 10:05
COMMUNICATIONS SECTION

RE: Affidavit and Revenue Certification

Dear *Dan* Dr. Kyle:

Attached is the affidavit and revenue certification along with the annual financial statements for the year ended December 31, 1998 for the Louisiana Local Government Environmental Facilities and Community Development Authority as required by Louisiana Revised Statute 24:513(1)(1)(c)(1).

If you should have any questions or require any additional information, please do not hesitate to contact me.

Thank you for your cooperation in this matter.

Sincerely,

LOUISIANA MUNICIPAL ASSOCIATION

Gordon King
L. Gordon King
Executive Director

Under provisions of state law, this document 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.

KBD:cmb
enclosures

cc: Ken Drone, LMA CFO

Release Date 6-30-99

Affidavit and Revenue Certification

RECEIVED
LEGISLATIVE AUDITOR
99 JUN 18 AM 10:06

Louisiana Local Government Environmental Facilities and Community Development Authority

East Baton Rouge

Baton Rouge, Louisiana

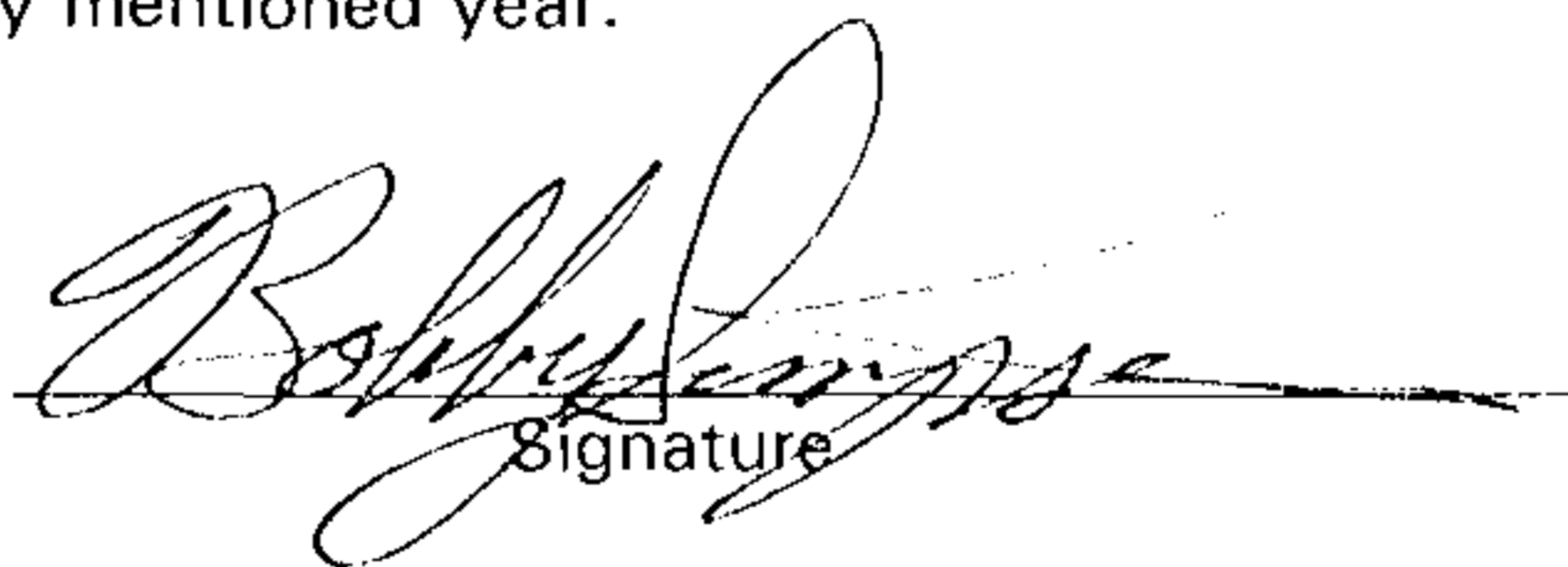
**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

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(l)(1)(c)(l).

Personally came and appeared before the undersigned authority, Mayor Bobby Simpson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Louisiana Local Government Environmental Facilities and Community Development Authority (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, Mayor Bobby Simpson, who, duly sworn, deposes and says that Louisiana Local Government Environmental Facilities and Community Development Authority 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.


Signature

Sworn to and subscribed before me this 27 day of May, 1999.


NOTARY PUBLIC

Officer Name: _____
Title _____
Address _____
Telephone No. _____

INCOME STATEMENT
FOR THE PERIODS ENDED DEC 31, 1998

ACCT NO	DESCRIPTION	CURRENT PERIOD AMOUNT	YEAR-TO-DATE AMOUNT
INCOME			
4000	APPLICATION FEES	.00	500.00
4010	ISSUE FEES	125.00	437.50
4100	OTHER INCOME	2.97	7.63
TOTAL INCOME		127.97	945.13
EXPENSES			
5100	Management Fee - LMA	507.67	507.67
TOTAL EXPENSES		507.67	507.67
NET PROFIT (LOSS)		[379.70]	437.46