

Affidavit and Revenue Certification

PLAUCHEVILLE VOLUNTEER FIRE DEPARTMENT

ENTITY NAME

AVOUELLES Parish

PLAUCHEVILLE, LA. (City), State

**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)(i).

Personally came and appeared before the undersigned authority, JOHN ERIC LEMOINE (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of PLAUCHEVILLE VOLUNTEER FIRE DEPARTMENT (entity name) as of June 30, 2009, 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 ERIC LEMOINE (officer name), who, duly sworn, deposes and says that PLAUCHEVILLE VOL. FIRE DEPT (entity name) received \$50,000 or less in revenues and other sources for the year ended June 30, 2009, and accordingly, is not required to have an audit for the previously mentioned year.

John Eric Lemoine
Officer Signature

Sworn to and subscribed before me this 30TH day of JUNE, 2009.

Reeves M. Plauche
NOTARY PUBLIC



REEVES M. PLAUCHE
NOTARY PUBLIC # 22014
Parish of Avoyelles, State of Louisiana
My Commission is issued for 1/1/10

Officer's Name JOHN ERIC LEMOINE
Officer's Title FIRE CHIEF
Address P.O. BOX 57,
PLAUCHEVILLE, LA. 71362
Ph/Fax/E-mail _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the 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 10/14/09

09/29/2009 15:43 FAX 2253383886

POLICY

003/003

Statement B

PLAUCHEVILLE VOL. FIRE DEPARTMENT (Agency Name)

**Statement of Cash Receipts and Disbursements
For the Year Ended June 30, 2009**

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1.SUB-DISTRICT 11 - AD VALOREM TAXES	\$2446.17	\$	\$42446.17
2.AVOYELLES POLICE JURER INS. REBATE	4725.89		4725.89
3.OTHER-DONATION & FUND RAISERS		10401.84	10401.84
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$17172.06	\$10401.84	\$57573.90
DISBURSEMENTS (Provide Brief Description):			
7. UTILITIES	\$	\$ 1234.34	\$ 1234.34
8. POSTAGE & EXPENSES	720.69	806.40	1527.09
9. REPAIRS	8223.11	500.26	8723.33
10.FUEL		198.92	198.92
11.SUPPLIES	1468.23		1468.23
12.OTHER	33455.66	7752.97	41208.63
13. Total Disbursements (add lines 7 - 12)	\$3867.69	\$10492.85	\$54360.54
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ 3304.37	\$ (-91.02)	3213.36
15. Fund Balance at beginning of year (**see below)	\$ 2534.58	\$ 49354.39	\$ 51888.97
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement A	\$ 5838.95	\$ 49263.88	\$ 55102.33

** This is the "Fund Balance At End Of Year" From Last Year's Report