

Affidavit and Revenue Certification

Village of Atlanta ENTITY NAME
Orinn Parish
Atlanta (City), Louisiana 71404

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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, Horace Ray
Teal (name), who, duly sworn, deposes and says that the
financial statements herewith given present fairly the financial position of
Village of Atlanta (entity name) as of 12/31/2003
12, 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, Horace Ray Teal (name), who, duly sworn, deposes
and says that Village of Atlanta (entity name) received \$50,000 or
less in revenues and other sources for the year ended 12/31/2003
and accordingly, is not required to have an audit for the previously mentioned year.

Horace Ray Teal
Signature

Sworn to and subscribed before me this 29 day of March, 2004

Jammit H. Howell
NOTARY PUBLIC

Officer Name HORACE RAY TEAL
Title Mayor
Address P.O. Box 268, Atlanta, LA 71404
Telephone No. 318, 628, 7284

Under provisions of state law, this report is a public document. A copy of this 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 4-14-04

VILLAGE OF ATLANTA

P.O. Box 268
Atlanta, La. 71404

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FINANCIAL REPORT 2003

Income:

La. State Treas. (Tob. Tax)	0.00
Insurance Ordinance	17050.01
DOTD (Mow Contract)	1473.60
Interest (Bk. Of Winnfield)	412.99
Property Tax	1261.05
Utility Franchise (VEMCO)	2818.70
Police Fines and Forfeitures	1825.00
Grants	None
Total	24841.35

Beginning Bk. Bal. (1/1/03)	32504.07
Certif. Of Deposit: Bk. Of Winnfield	13385.61
Interest Earned	263.93
Total	13649.54
Grand Total -----	70994.96

Expenditures: 32606.99

Less CD & Interest 13649.54
Bank Balance: (12/31/03)—SuperNow Acct.# 114839 ----- 24738.43

Red River Account (Bk. Of Winnfield, Acct.# 136875) Used for grant monies
and special funds. NOW Public Funds.

Beginning Balance (1/1/2003)-----	1258.57
Interest (2003)-----	15.80
Deposit (Red River Grant)-----	2177.00
Less expenses-----	2616.63
Total ----- (12/31/2003)-----	834.74.

**VILLAGE OF ATLANTA
2003**

EXPENDITURES:

Utilities: Water, Phone, Elec.	950.00
Office:	729.73
Advertizing:	30.00
Insurance and Bonding	1426.00
Street Maintenance	8009.64
Operational	553.92
Equip. Repairs	1033.86
Police Equip - Maintenance	501.08
Gen. Supplies	500.00
Per Diem (Council)	560.00
Equipment Purchases (Mower, Used Dump Truck)	15855.00
Recreational Trail	2157.76
Community Sponsorship	300.00
Total Exp.-----	32606;99

BUDGET INCOME: 2004 (General Fund)

St. Treas. (T0b. Tax)	None
Util. Franchise	2800.00
Police Fines	1500.00
Insurance Ordinance	10000.00
DOTD Contract	1473.60
Interest Earned	425.00
Property Tax	1300.00
TOTAL-----	17498.60

VILLAGE OF ATLANTA
2003

BUDGET EXPENDITURES: 2004

Office	800.00
Utilities	900.00
Dues	125.00
Supplies	1000.00
Repairs to Equip.	1000.00
Street Maint.	8000.00
Law Enforcement	1200.00
PerDiem	800.00
Court Costs (State Fees)	400.00
Advertising	60.00
Insurance	2000.00
Recreational Trail	3000.00
TOTAL-----	19285.00

Elected Officials : PerDiem-----\$25.00
Mayor-----35.00

Most labor is done by the officials and volunteers; if needed other labor will be contracted on a daily or job basis.

Roster: Mayor-----Horace Ray Teal, Atlanta
Council:-----Mrs. Angela Hanson,. Atlanta
Mrs. Amy Lang, Atlanta
Mr. Troy Whittington, Atlanta
Chief, Police-----Mr. Raymond (Rip) Whittington, Atlanta

Phones: Village: 318-628-1240
Mayor: 318-628-7284 (Voice)
318-471-8673 (Cell)

Federal Funds: None received

Grants: None at the present (Recreational Trail Contract made--no funds received yet.

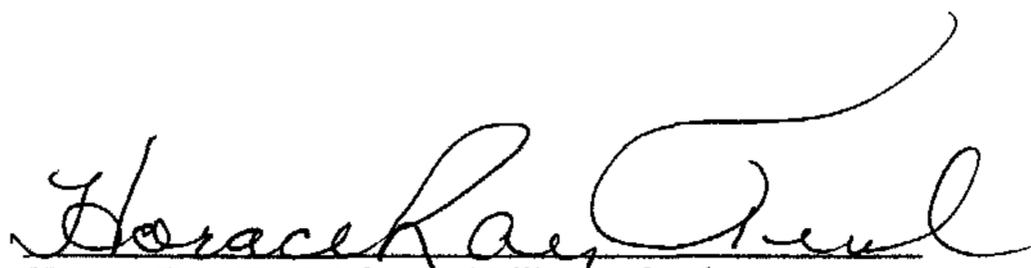
No employees: no employee insurance or worker's compensation insurance.

VILLAGE OF ATLANTA
2003

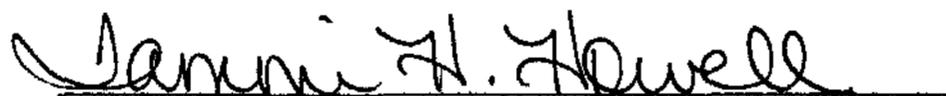
Before me, the undersigned Notary in and for the Parish of Winn, State of Louisiana, appeared Horace Ray Teal, Mayor for the Village of Atlanta, La., and declared the foregoing document of the Financial Statement of the Village of Atlanta for the year, 2003 A.D., to be true and correct to the best of his knowledge.

Declared and subscribed before me this 29th day of March, 2004, at

Winnfield, La. .



Horace Ray Teal, Mayor, Village of Atlanta



Notary, Parish of Winn

