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(4)

**Affidavit and Revenue Certification**

**Fire Protection District #8 of Acadia Parish**

Acadia Parish

Crowley, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$75,000 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 of \$75,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(J)(1)(c)(i)(aa).

Personally came and appeared before the undersigned authority, Gerald Sonnier, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Fire Protection District #8 of Acadia Parish as of December 31, 2017, 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, Gerald Sonnier, (officer name), who, duly sworn, deposes and says that Fire Protection District #8 of Acadia Parish (entity name) received \$75,000 or less in revenues and other sources for the year ended December 31, 2017, and accordingly, is not required to have an audit for the previously mentioned year.

*Gerald L. Sonnier*

Officer's Signature

Sworn to and subscribed before me this 27 day of Feb, 2018.

*[Signature]*  
NOTARY PUBLIC SIGNATURE & SEAL



For Office Use Only
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and, where appropriate, at the office of the parish clerk of court.
Release Date <u>APR 11 2018</u>

Please Complete This Section
Officer's Name _____
Officer's Title _____
Address _____
City, Zip _____
Ph: Cell/Land _____
E-mail _____

FIRE PROTECTION DISTRICT NO. 8 OF ACADIA PARISH

BALANCE SHEET

December 31, 2017

ASSETS

Cash and cash equivalents	\$ 18,968
Ad valorem taxes receivable	13,628
Capital assets	<u>185,222</u>
Total assets	<u>\$ 217,818</u>

LIABILITIES AND FUND BALANCE

LIABILITIES

Notes payable	<u>\$ 20,000</u>
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FUND BALANCE

Fund balance	\$ 12,596
Net invested in capital assets	<u>185,222</u>

Total liabilities and fund balance	<u>\$ 217,818</u>
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FIRE PROTECTION DISTRICT NO. 8 OF ACADIA PARISH  
 STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
 For the Year Ended December 31, 2017

Revenue:	
Advalorem revenue	\$ 20,969
Interest income	18
Fire rebate	6,463
Grant income	9,172
Other income	<u>447</u>
Total revenues	<u>\$ 37,069</u>
Expenditures:	
Firetruck expense	\$ 1,050
Insurance	9,454
Repairs and maintenance	1,555
Fuel	423
Equipment rental	1,841
Utilities	1,654
Office expense	586
Interest expense	744
License and registration	74
Election expense	814
Professional expense	820
Small tools and equipment	<u>806</u>
Total expenditures	<u>\$ 19,821</u>
Net change in fund balance	\$ 17,248
Fund balance, beginning	30,551
Net invested in capital	<u>35,203</u>
Fund balance, ending	<u>\$ 12,596</u>

Fire Protection District #8 of Acadia Parish (Agency Name)

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)**

For the Year Ended December 31, 2017(Year-End)

Agency Head Name and Title: N/A

Purpose	Dollar Amount
1. Salary	1. N/A
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18.

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor – Local Government Services; Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16