

AFFIDAVANT AND REVENUE CERTIFICATION

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BELLINGER & COUSIN CROCKE CANYON DRAINAGE DIST. NO. 30 ENTITY NAME

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St. Landry Parish
JEFFERSON (City), Louisiana

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

Some revenues derive from this report and PLACE BACK IN FILE!

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 \$90,000 or less, if applicable, is required by Louisiana Revised Statute 24:512(1)(c)(ii).

Personally came and appeared before the undersigned authority, Allen Johnson (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Bellinger & Cousin Crocke Canyon Drainage Dist. (Entity name) as of December 31, 2023, 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, Allen Johnson (name), who, duly sworn, deposes and says that Bellinger & Cousin Crocke Dist. No. 30 (entity name) received \$50,000 or less in revenues and other assets for the year ended December 31, 2023, and accordingly, is not required to have an audit for the previously mentioned year.

Allen Johnson
Signature

Sworn to and subscribed before me this 2nd day of February, 2024.

Muchelle
NOTARY PUBLIC

Please Complete (No Section)

Officer Name Allen Johnson
Title President
Address 123 Kenzie Ln.
Gretna, La 70558
Phone No. 3377684-5631

Under provisions of statute, 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 State House office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Released Date 2-11-24

BEAUFORT AND COULTE CROUSE CANYON BRADSHAW DISTRICT NO. 20
OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

Statement of Receipts and Disbursements
for the Year Ended December 31, 2003

BALANCE AT BEGINNING OF PERIOD IN RUN ACCOUNT \$ 37,800.22

RECEIPTS

Ad Valorem Tax	22,525.88
State Revenue Sharing	1,325.80
Interest MON Account	471.71
Taxes collected in 2003-reverted in 2004	321.85

TOTAL RECEIPTS 24,645.24

TOTAL 26,524.88

DISBURSEMENTS

Restoring Canals - Stanford Land Services	
08/03/03 Tree removal Bayou Millard- \$	285.00
Malvin Joubert Const.	
10/06/03 Tree removal Lat.#11	508.00
Frank Briggs's Dirt Serv.	
10/17/03 Lat.#00 N. of Mont. Rd.	3758.00
	4,551.00

Salary, Secretary-Treasurer	1,408.00
Office Rent	2,400.00
Commissioners Expense & Per Diem.	3,894.24
Surety Bond	58.00
Employee's contribution to Social Security & Medicare	323.07
Chemical Treatment of canals	12,421.00
Misc.	179.86

TOTAL DISBURSEMENTS 25,749.17

BALANCE AT END OF YEAR 68,735.69

Anticipated Revenues for Year 2004

2003 Levy, 3.25 Mills, Expires with 2008 Levy, Gross Ad/Val	22,516.88
Less Function Funds	= 773.02
	21,743.86

State Revenue Sharing 3,373.00

25,116.86