

PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15
OF ST. LANDRY PARISH, LOUISIANA
114 E. WHITE STREET
OPELOUSAS, LA 70570

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February 1, 1999

Office of Legislative Auditor
State of Louisiana
P.O. Box 94397
Baton Rouge, LA 70804-9397

To Whom It May Concern:

Enclosed are the annual financial statements for Prairie Basse Gravity Drainage District No. 15 of St. Landry Parish, Louisiana, as of and for the fiscal year ended December 31, 1998. This report includes all funds under the control and oversight of the District. The accompanying financial statements have been prepared in accordance with generally accepted accounting principles.

Sincerely,

Charles W. Cain
Charles W. Cain
President

CWC/grd
enc.

cc: St. Landry Parish Police Jury
St. Landry Parish Clerk of Court

Under provisions of the Louisiana
report is a public document and
copy of this report has been distrib-
uted to the auditor, or his agent,
city and other appropriate public
officials for their information and
public inspection. If you have a
Baton Rouge office of the Louisiana Audi-
tor and, where appropriate, at the
office of the parish clerk of court.

Release Date... FEB 17 1999

PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15
OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

Statement of Receipts and Disbursements
for the Period 1/1/98 - 12/31/98

BALANCE AT BEGINNING OF YEAR \$ 94,505.29

RECEIPTS:

Ad Valorem Tax	\$	26,855.52
State Revenue Sharing		5,189.00
Interest Earned on Accounts		3,211.34

TOTAL RECEIPTS + \$ 35,255.86

DISBURSEMENTS:

Restoring Laterals:		
Lateral 8	\$	18,034.83
Lateral 35A		416.50
Laterals 47 & 47A		2,500.00
Laterals 39 & 39A		9,200.00
Main 2		2,500.00
Laterals W-2A & W-2B		3,130.00
Beaver Control/Dam Removal:		
Lateral 4		697.00
Main 2		618.00
Lateral 35 & Little Teche		762.00
Main 2B		500.00
Tax Election Expense		8,182.00
Medicare Expense		17.40
Salary - Secretary-Treasurer		1,200.00
Office Rent		3,300.00
Office Supplies		66.52
Commissioners' Per Diem		3,660.00
Notary Fee		10.00
Supervisor's Funeral Arrangement		69.12
Security Bond - Secretary-Treasurer		50.00
Engineering Assistance		600.00
Recording Rights-of-way		54.00

TOTAL DISBURSEMENTS - \$ 55,567.37

BALANCE AT END OF YEAR \$ 74,193.78

Fund Balance on December 31, 1998:

St. Landry Homestead	\$	28,983.68
NOW Checking Account		
Bank of Sunset & Trust Co.		<u>45,210.10</u>
C.D. #0017266		=====
		\$ 74,193.78

PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15
OF ST. LANDRY PARISH, LOUISIANA

Schedule of Compensation Paid Board Members
for the Year Ended December 31, 1998

<u>NAME</u>	<u>MEETINGS ATTENDED</u>	<u>AMOUNT</u>
Charles W. Cain	12	\$ 720.00
Gabriel Fuselier	12	\$ 720.00
James Guillory	13	\$ 780.00
Nancy Carriere	12	\$ 720.00
Murphy Guillory	12	\$ 720.00

The Board of Commissioners for Prairie Basse Gravity Drainage District No. 15 held 13 meetings in Calendar Year 1998.

PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15
(POLITICAL SUBDIVISION/QUASI-PUBLIC ENTITY)
ST. LANDRY PARISH, 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)(l)(c)(i).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Charles W. Cain (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Prairie Basse G.D.D (Political Subdivision/Quasi-Public Entity) 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, Charles W. Cain (name), who, duly sworn, deposes and says that the Prairie Basse GDD (Political Subdivision/Quasi-Public Entity) received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 1998, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Charles W. Cain
Signature

Sworn to and subscribed before me, this 5th day of Feb, 1999.

[Signature]
NOTARY PUBLIC

Officer	<u>Charles W. Cain, President</u>
Address	<u>114 E. White Street</u>
	<u>Opelousas, LA 70570</u>
Telephone No.	<u>(318) 948-9290</u>