

Affidavit and Revenue Certification

Prairie Basse Gravity Drainage District No. 15 ENTITY NAME
St. Landry Parish
Opelousas LA (City), 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(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, Gabriel Fuselier (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Prairie Basse GDD No. 15 (entity name) as of December 31, 2004, 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, Gabriel Fuselier (name), who, duly sworn, deposes and says that Prairie Basse GDD No. 15 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2004 and accordingly, is not required to have an audit for the previously mentioned year.

Gabriel Fuselier Signature

Sworn to and subscribed before me this 10 day of February, 2005.

Amanda L. Berne # 60385 NOTARY PUBLIC

Officer Name Gabriel Fuselier
Title President
Address 117 E. White Street
Opelousas LA 70570
Telephone No. (337) 948-9290

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 3/2/05

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

**Statement of Cash Receipts and Disbursements  
for the Year Ended December 31, 2004**

FUND BALANCE AT BEGINNING OF YEAR \$ 121,803.68

RECEIPTS:

Ad Valorem Tax	\$ 20,281.48
State Revenue Sharing	5,026.00
Interest Earned on Accounts	<u>2,391.01</u>

TOTAL RECEIPTS + \$ 27,698.49

DISBURSEMENTS:

Restoring Laterals:	\$ 15,046.55
Lateral 2-B-1	\$4,060.30
Lateral 52	7,686.25
Lateral 3	3,300.00
Salary - Secretary-Treasurer	1,800.00
Commissioners' Per Diem	5,900.00
Commissioner's Travel	441.65
Medicare Expense	68.21
Social Security Expense	291.40
Office Rent	3,300.00
Office Supplies	161.61
Recording Rights-of-Way	181.25
Notary Fees	30.00
Engineering Assistance	600.00
Security Bond - Secretary Treasurer	<u>50.00</u>

TOTAL DISBURSEMENTS - \$ 27,870.67

FUND BALANCE AT END OF YEAR \$121,631.50

FUND BALANCE ON DECEMBER 31, 2004

St. Landry Homestead NOW Checking Account	\$ 63,180.59
Bank of Sunset & Trust Co. - CD #0017266	<u>58,450.91</u>

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\$121,631.50

DECREASE IN FUND BALANCE (\$172.18)

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

**Schedule of Compensation Paid Board Members  
for the Year Ended December 31, 2004**

<u>NAME</u>	<u>MEETINGS ATTENDED</u>	<u>PER DIEM PAID</u>	<u>TRAVEL PAID</u>
Gabriel Fuselier	12	\$ 1200.00	\$ 87.60
Charles W. Cain	3	\$ 300.00	\$ 32.85
Nancy Carriere	12	\$ 1200.00	\$ 87.60
Murphy Guillory	12	\$ 1200.00	\$ 87.60
George Lanclos	11	\$ 1100.00	\$ 80.30
Charles L. Cain	9	<u>\$ 900.00</u>	<u>\$ 65.70</u>
TOTALS		\$ 5,900.00	\$441.65