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PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15
OF 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 Gravity Drainage District as of Dec. 31, 1999 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 Gravity Drainage District received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 1999 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 14th day of February, 2000

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, 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.

[Signature]
NOTARY PUBLIC

Officer Charles W. Cain, President
Address Prairie Basse G.D.D. No. 15
119 E. White Street
Opelousas, LA 70570
Telephone No. (318) 948-9290

Release Date MAR 15 2000

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

Statement of Receipts and Disbursements
 for the Period 1/1/99 - 12/31/99

BALANCE AT BEGINNING OF YEAR \$ 74,193.78

RECEIPTS:

Ad Valorem Tax	\$ 16,203.03
State Revenue Sharing	2,654.00
Interest Earned on Accounts	<u>3,376.39</u>

TOTAL RECEIPTS + \$ 22,233.42

DISBURSEMENTS:

Restoring Laterals:	
Lateral No. 4	\$ 10,900.00
Medicare Expense	15.97
Salary - Secretary-Treasurer	1,400.00
Office Rent	3,300.00
Office Supplies	65.63
Commissioners' Per Diem	3,540.00
Notary Fee	10.00
Funeral Arrangement (Board Commissioner's Spouse)	89.64
Engineering Assistance	600.00
Security Bond - Secretary-Treasurer	<u>50.00</u>

TOTAL DISBURSEMENTS = \$ 19,971.24

BALANCE AT END OF YEAR \$ 76,455.96

Fund Balance on December 31, 1999:

St. Landry Homestead	\$ 28,872.33	
NOW Checking Account		
Bank of Sunset & Trust Co. C.D. #0017266	<u>47,583.63</u>	=====
		\$ 76,455.96

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

Schedule of Compensation Paid Board Members
for the Year Ended December 31, 1999

<u>NAME</u>	<u>MEETINGS ATTENDED</u>	<u>AMOUNT</u>
Charles W. Cain	12	\$ 720.00
Gabriel Fuselier	12	\$ 720.00
James Guillory	12	\$ 720.00
Nancy Carriere	12	\$ 720.00
Murphy Guillory	11	\$ 660.00

The Board of Commissioners for Prairie Basse Gravity Drainage District No. 15 held 12 meetings in Calendar Year 1999.