

LAWTELL GRAVITY DRAINAGE DISTRICT NO. 11

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Lawtell, LA 70550

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February 18, 2000

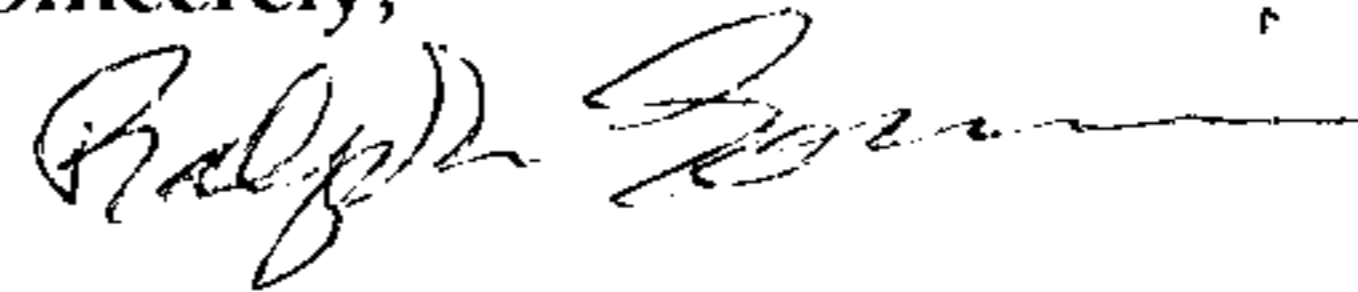
RECEIVED
LEGISLATIVE AUDITOR
00 FEB 23 AM 8:51

Mr. Daniel G. Kyle, CPA, CFE
Legislative Auditor
State of Louisiana
1600 North Third
Post Office Box 94397
Baton Rouge, Louisiana 70804-9397

Dear Mr. Kyle:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for Lawtell Gravity Drainage District No. 11 of St. Landry Parish, Louisiana, as of and for the fiscal year ended December 31, 1999. The 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,



Ralph Sonnier, President

RS/jmg

Enclosures

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

Under provisions of state law, this report is a public document. A copy of this 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.

MAR 01 2000

Release Date



LAWTELL GRAVITY DRAINAGE DISTRICT NO. 11
OF ST. LANDRY PARISH
LAWTELL, 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(1)(1)(c)(i).

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AFFIDAVIT

Personally came and appeared before the undersigned authority, Ralph Sonnier who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Lawtell Gravity Drainage District No. 11 as of December 31, _____, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

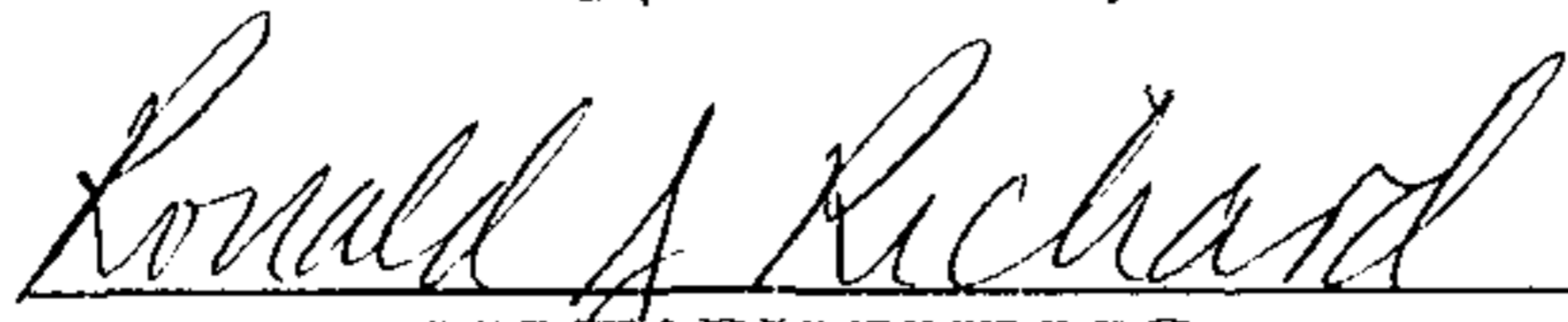
(Complete if applicable)

In addition, Ralph Sonnier, who duly sworn, deposes and says that the Lawtell Gravity Drainage District No. 11 received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, _____, and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.



Signatures

Sworn to and subscribed before me, this 18th day of FEBRUARY, 2000.



NOTARY PUBLIC

Officer	<u>Ralph Sonnier</u>
Address	<u>107 Lumas Road</u>
	<u>Church Point, LA</u>
Telephone No.	<u>(337) 543-6327</u>

LAWTELL GRAVITY DRAINAGE DISTRICT NO. 11
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 \$242,098.49

RECEIPTS:

Ad Valorem Tax	\$24,347.73
State Revenue Sharing	3,606.00
Interest Earned on Account	<u>8,700.64</u>

TOTAL RECEIPTS + \$36,654.37

DISBURSEMENTS:

Restoring Laterals	\$ 69,394.01
Poison Control	30,270.00
Salary, Secretary-Treasurer	2,200.00
Commissioners Expense & Per Diem	4,331.05
Office Rent	2,225.00
Office Expense & Supplies	128.34
Internal Revenue Service	481.70
Election Expenses	9,966.12
Engineering Assistance	500.00
Audit Expenses	1,250.00

TOTAL DISBURSEMENTS - \$120,746.22

BALANCE AT END OF YEAR \$158,006.64

Fund Balance on December 31, 1999:

St. Landry Homestead Savings Bank	
NOW Checking Account	\$16,902.69
Tri-Parish Bank:	
C/D #5814933	50,346.52
C/D #5814934	<u>90,757.43</u>

\$158,006.64

**LAWTELL GRAVITY DRAINAGE DISTRICT NO. 11
OF ST. LANDRY PARISH
LAWTELL, LOUISIANA**

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

<u>NAME</u>	<u>MEETINGS ATTENDED</u>	<u>AMOUNT</u>
Curtis James Miller, Sr.	3	\$ 180.00
Ralph Sonnier	13	\$ 780.00
Sherman Cravins	13	\$ 780.00
Lorella L. Marshall	13	\$ 780.00
Alcee Boudreaux, Jr.	13	\$ 780.00
Joseph Eaglin, Jr.	9	<u>\$ 540.00</u>
	TOTAL	<u>\$3,840.00</u>