

Affidavit and Revenue Certification

RECEIVED LEGISLATIVE AUDITOR ENTITY NAME  
00 MAR TO ALL 9:22

Coulee Croche Gravity Drainage District No. 22

St. Landry

Parish

Sunset, LA 70584 (City), Louisiana

COULEE CROCHE GRAVITY DRAINAGE DISTRICT NO. 22  
ST. LANDRY PARISH  
SUNSET, LA 70584

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).

Personally came and appeared before the undersigned authority, Ernest Domengeaux, Jr. (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Coulee Croche Gravity Drainage Dist. 22 (entity name) 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, I Ernest Domengeaux Jr., (name), who, duly sworn, deposes and says that Coulee Croche Gravity Drain. #22 (entity name) received \$50,000 or less in revenues and other sources for the year ended Dec. 31, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

Ernest Domengeaux Jr.  
Signature

Sworn to and subscribed before me this 1st day of March, 1999.

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.

Michael Gibson  
NOTARY PUBLIC

Officer Name Ernest Domengeaux, Jr.  
Title President  
Address 491 Clarence Cormier Rd.  
Carencro, LA 70520  
Telephone No. 337/668-4461

MAR 7 5 2000

Release Date

SPRAYMAX - 1999

- 1) 1-F Felix Richard 900'
- 2) Lat. 9-A Freddie Savoie 1300'
- 3) Lat. 3-A Savoie's Rd. 1200'
- 4) Lat. 8 & 27 Donald Gardner 700' & 800'

COULEE CROCHE GRAVITY DRAINAGE DISTRICT NO. 22  
OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

Statement of Receipts and Disbursements  
For Period January 1, 1999 to December 31, 1999

<u>BALANCE AT BEGINNING OF PERIOD IN NOW ACCOUNT</u>	\$ 15,293.98
<u>RECEIPTS</u>	
Ad Valorem Tax	11,116.41
State Revenue Sharing	4,353.00
Interest on NOW account	409.78
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TOTAL RECEIPTS	15,879.19
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TOTAL	<u>31,173.17</u>

<u>DISBURSEMENTS</u>	
Restoring Canals:	Apache Crane Service
	Feb. '99 Lat. 9A & 9B 2,500.00
	Apr. '99 N. end of Lat.9 600.00
	May '99 Lat. 25-2800' 2,500.00
	W.M. Contractors
	Dec. '99 Lat. 28(500'S.Mandel Rd. 2,141.00
	7,741.00
Chemical Treatment: Spraymax-May '99	1,785.00
Berch's Beaver Control-May '99 & Oct. '99	1,080.00
Commissioners Expense and Per Diem.	3,522.55
Salary, Secretary-Treasurer	2,400.00
Office Rent	2,100.00
Engineering Assistance	500.00
Employers contribution to Social Security	459.00
Surety Bond prem.	50.00
Misc.	130.39
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TOTAL DISBURSEMENTS	19,767.94

BALANCE AT END OF YEAR IN NOW ACCOUNT 11,405.23

Fund Balance at December 31, 1999	
St. Landry Homestead: NOW Checking Acct.	11,405.23
Bank of Sunset & Trust Co.: C/D #AR18953	22,120.76
Int. rate 4.5%	
Int. YTD	993.26
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YEAR END BALANCE	<u>34,519.25</u>

Anticipated Revenues 2000

1999 Levy 4.67 Mills, Expires with 2003 Levy, Gross Ad Valorem	11,526.75
State Revenue Sharing	4,343.00
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	15,869.75