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PRAIRIE BASSE CREVITY BRASSAGE DISTRICT NO. 15
OF St. LANDRY PARISH, LOUISIANA
114 EAST NORTH STREET
OPELOUSAS, LA. 70558

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FEB 19 1987

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February 4, 1987

Office of Legislative Auditor
Attention: Mr. Timothy Milner
3408 North Third
P.O. Box 94387
Baton Rouge, LA 70804-9387

Dear Mr. Milner:

In accordance with Louisiana Revised Statute 24:304, enclosed are the annual financial statements for Prairie Basse Crevity Brassage District No. 15 of St. Landry Parish, Louisiana, as of and for the fiscal year ended December 31, 1986. 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,

Charles M. Gade
Charles M. Gade
President

CGC/gst

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

These statements, if showing the
proper balance, are correct. A
copy of the report is enclosed
for the District. The enclosed
statements are correct and
should be used for the District
for the year ended December 31,
1986. The enclosed statements
for the year ended December 31,
1986, are correct and should be
used for the year ended December 31,
1986.

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FRATRI BASSO GRAVITY BRIDGEMAN BEQUEST NO. 13
OF ST. LANDRY PARISH, LOUISIANA

REFERENCE NUMBER 13 01 001

Statement of Receipts and Disbursements
for the Period 1/1/90 - 12/31/90

BALANCE AT BEGINNING OF YEAR \$99,113.77

RECEIPTS:

1990 Ad Valorem Tax	\$21,947.81
1990 State Revenue (Sharing)	9,387.80
Interest Earned on Accounts	<u>3,815.43</u>

TOTAL RECEIPTS + \$35,150.44

DISBURSEMENTS:

Registering Lateral:	
Lateral No. 3	\$ 80.00
Lateral No. 1	4,758.00
Lateral No. 34	9,184.00
Lateral No. 38A	621.00
Lateral No. 38B	1,384.00
Chemical Treatments:	
Lateral Nos. 27, 42, 47A	1,025.00
Removal of Besser Band	
Lateral No. 38	167.85
Commissioners' Per Diem	3,080.00
Salary - Secretary-Treasurer	1,400.00
Office Supplies and Expenses	3,137.75
Security Bond on Secretary-Treasurer	50.00
Engineering Assistance	600.00
Medicare Expense	29.00
Notary Fee	<u>22.00</u>

TOTAL DISBURSEMENTS = \$15,835.78

BALANCE AT END OF YEAR \$99,362.43

Fund Balance on December 31, 1990:

St. Landry Precinct	
BOM Checking account	\$31,399.12
Bank of Daniel and Trust Co.	
C.A. 9081746	<u>\$48,812.31</u>

\$99,362.43

PARISH BAGGE GRADUATE DRAINAGE DISTRICT NO. 13
 OF ST. LANDRY PARISH, LOUISIANA

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

<u>NAME</u>	<u>MEMBERS ATTENDED</u>	<u>AMOUNT</u>
Joseph Lalonde	6	\$ 360.00
Charles W. Cain	12	\$ 720.00
James Gullery	9	\$ 540.00
Gabriel Pasquier	12	\$ 720.00
Charles Red	1	\$ 60.00
Norris Joseph	1	\$ 60.00
Nancy Carriere	10	\$ 600.00
TOTAL		\$3,940.00

PREPARED BASED GRAVITY DRAINAGE DISTRICT NO. 15
OF ST. LARRY 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 34:514 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 34:513(j)(3)(c).

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 Eradicia Beam Gravity Drainage District as of Dec. 31, 1996, 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 Eradicia Beam Gravity Drainage District received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 1996, 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 12th day of January, 1997.

Walter C. Brown
NOTARY PUBLIC

Office Charles W. Cain
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104 E. White Highway
Opal, Louisiana, La 70574
Telephone No. (337) 946-8180