

Affidavit and Revenue Certification

Prairie Mamou Gravity Drainage District No. 8
Evangeline Parish
Mamou, 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. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Bryan Bieber, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Prairie Mamou Gravity Drainage District No. 8 as of December 31, 2022, 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, Bryan Bieber who, duly sworn, deposes and says that Prairie Mamou Gravity Drainage District No. 8 received \$50,000 (\$200,000) or less in revenues and other sources for the year ended December 31, 2022, and accordingly, is not required to have an audit for the previously mentioned year.



Signature

Sworn to and subscribed before me this 12th day of April, 2023



NOTARY PUBLIC
PETER SAVOY

Bar Roll No. 20361
1009 Poinciana Ave.
Mamou, LA. 70554
Ph. No. 337-278-6964
Email: peterlaw1313@gmail.com

Officer Name Bryan Bieber
Title Chairman
Address 2068 Bieber Road
Mamou, Louisiana 70554
Telephone No. 337-523-4613
Fax No. N/A

PRAIRIE MAMOU GRAVITY DRAINAGE DISTRICT #8
Statement A

BALANCE SHEET		DECEMBER 31, 2022
ASSETS		
1.	Cash and cash equivalents on hand	\$ 38,622.78
2.	Investments (fair value) on hand	31,036.27
3.	Office furnishings (cost of desks, etc.)	-
4.	Equipment (cost of fax machine, etc.)	-
5.	Other (describe)	-
6.	Total assets (add lines 1-5)	<u>\$ 69,659.05</u>
LIABILITIES AND FUND BALANCE		
7.		\$ -
8.		-
9.		-
10.		-
11.	Total liabilities (add lines 7-10)	<u>\$ -</u>
12.	Fund balance (amount from line 16 on Stmt B)	\$ 69,659.05
13.	Prior period adjustment	-
14.	Total liabilities and fund balance (+11-13)	<u>\$ 69,659.05</u>

PRAIRIE MAMOU GRAVITY DRAINAGE DISTRICT #8
Statement B

Statement of Cash Receipts and Disbursements		DECEMBER 31, 2022
Receipts		
1.	Advalorem taxes (refunds)	\$ 9,368.09
2.	Interest on checking	19.92
3.	Interest on CD's	170.36
4.		-
5.		-
6.	Total receipts (add lines 1-5)	<u>\$ 9,558.37</u>
Disbursements		
7.	Commissioner's per diem	\$ 2,900.00
8.	Attorney/Secretary Treasurer fees	2,100.00
9.	Drainage improvements (wier)	-
9.1	Engineering and/or abstractor fees	-
10.	Other expenses (Advertising, clerk of court fees, etc.)	1,488.00
11.	Service charge	-
11.1	Insurance	-
11.2	Maintenance - Spraying of chemicals	-
11.3	Maps	-
11.4	Accounting fees	-
12.	Projects - drainage of marsh	-
13.	Total disbursements (add lines 7-12)	<u>\$ 6,488.00</u>
14.	Inrease (decrease) in fund balance	\$ 3,070.37
15.	Fund balance beg of year	<u>66,588.68</u>
16.	Fund balance (deficit) end of year	<u><u>\$ 69,659.05</u></u>

Prairie Mamou Grav Drain Dist No 8
_____ (Agency Name)

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (REQUIRED, PLEASE SUBMIT COMPLETED FORM, PER ATTACHED INSTRUCTIONS)

Bryan Bieber, Chairman

Agency Head Name/Title: _____

Purpose	Amount
Salary	
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	400.00
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	