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March 3, 1999

Office of Legislative Auditor  
State of Louisiana  
1600 North Third St.  
P. O. Box 94397  
Baton Rouge, LA 70804

Dear Sirs:

Enclosed are the Financial Statements, Affidavits, and Board members compensation for the year ending on December 31, 1998, for the following:

- ✓ 1) Bellevue & Coulee Croche Gravity Drainage District No. 20
- 2) Coulee Croche Gravity Drainage District No. 22

Sincerely,

Michael R. Sibille  
Secretary-Treasurer

Under provisions of statute...  
report to a public authority...  
copy of the report...  
ted 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 Audi-  
tor and, where appropriate, at the  
office of the parish clerk of court.

Release Date \_\_\_\_\_

1361

Belle Vue and Coulee Croche Ancestry Drainage District  
(POLITICAL SUBDIVISION/QUASI-PUBLIC ENTITY)  
Sunset, 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, Michael Sibille (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Belle & Coulee Croche (Political Subdivision/Quasi-Public Entity) as of Dec 31, 1998, 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, Michael Sibille (name), who, duly sworn, deposes and says that the Belle & Coulee Croche (Political Subdivision/Quasi-Public Entity) received \$50,000 or less in revenues and other sources for the fiscal year ending Dec 31, 1998 and, accordingly, is not required to have an audit for the previously mentioned fiscal year-end.

Michael Sibille  
Signature

Sworn to and subscribed before me, this 25 day of Feb, 1999.

Michael Sibille  
NOTARY PUBLIC

Officer

Address

Alton Johnson - Pres.  
119 Venable Ln.

Telephone No.

Sunset, La., 70584  
(318) 668-5631

BELLEVUE AND COULEE CROCHE GRAVITY DRAINAGE DISTRICT NO. 20  
OF ST. LANDRY PARISH, LOUISIANA

SINKING FUND

Statement of Receipts and Disbursements  
for the Year Ended December 31, 1998

<u>BALANCE AT BEGINNING OF YEAR</u>	\$52,465.75
 <u>RECEIPTS</u>	
1997, Ad Valorem Tax, Net	7,808.90
Interest on Checking account	264.95
Interest on C/D	1,054.16
Back Taxes	72.00
	9,200.01
TOTAL RECEIPTS	9,200.01
	61,665.76
TOTAL	61,665.76
 <u>DISBURSEMENTS</u>	
Bonds Redeemed	22,000.00
Interest on Bonds	2,100.00
Maintenance Fees	884.22
	24,984.22
TOTAL DISBURSEMENTS	24,984.22
	36,681.54
BALANCE AT END OF YEAR	36,681.54

Fund Balance at December 31, 1998

Bank of Sunset & Trust Co.:	
Money Market Checking Account	\$12,862.34
C/D #0018573	23,819.20
	36,681.54
	36,681.54

Anticipated Revenues for Year 1999

1998 Levy, 2.55 Mills, Gross	8,054.51
Less Pension Funds	- 258.76
	7,808.90

BELLEVUE AND COULEE CROCHE GRAVITY DRAINAGE DISTRICT NO. 20  
OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

Statement of Receipts and Disbursements  
for the Year Ended December 31, 1998

<u>BALANCE AT BEGINNING OF PERIOD IN NOW ACCOUNT</u>	\$23,633.89
 <u>RECEIPTS</u>	
Ad Valorem Tax	16,293.00
State Revenue Sharing	4,951.00
Trans. from Sinking Fund C/D (Bank error)	23,819.20
NOW Acct. Interest	415.32
Federal & SS collected in '98-sent in '99	248.52
State tax collected in '98-sent in '99	18.00
	45,745.04
TOTAL RECEIPTS	45,745.04
	69,378.93
TOTAL	69,378.93
 <u>DISBURSEMENTS</u>	
Restoring Canals: Guidry's Drag. Jan. Lat. #17-B	4,495.00
Berches Beaver Control	1,858.00
	6,353.00
Salary, Secretary-Treasurer	2,400.00
Office rent	2,100.00
Engineering Assistance	500.00
Surety Bond Prem.	50.00
Employer's Contribution to Social Security	335.07
Commissioner Expense and Per Diem.	3,897.64
Election costs	10,090.74
Back taxes transferred to Sinking Fund	72.00
Check Book-Bodemuller	38.34
	25,836.79
TOTAL DISBURSEMENTS	25,836.79
	43,542.14
BALANCE AT END OF YEAR	43,542.14

Anticipated Revenues for Year 1999

1998 Levy, 5.25 Mills, Expires with 2008 Levy, Gross Ad/Val.	16,798.65
Less Pension Funds	- 532.75
	16,265.90
State Revenue Sharing	4,951.00
	21,216.90

Bellevue & Coulee Crotch

St. Landry PARISH Drainage DISTRICT  
St. Landry PARISH POLICE JURY  
Sunset, Louisiana  
SUPPLEMENTAL INFORMATION SCHEDULE  
For the Year Ended Dec 31, 1998

COMPENSATION PAID BOARD MEMBERS

The schedule of compensation paid board members is presented in compliance with House Concurrent Resolution No. 54 of the 1979 Session of the Louisiana Legislature. (Include the statute authorizing the compensation, the amounts, et cetera.)

Alton Johnson	-	780.00
Bobby Richard	-	780.00
Carol Lavergne	-	720.00
George Minick, Jr.	-	780.00
Mickey Mills	-	600.00