

Affidavit and Revenue Certification

Belleve & Coulee Canche Drainage Dist #20 ENTITY NAME
St. Landry Parish
Sunset, La. (City), State

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**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)(1)(c)(i).

Personally came and appeared before the undersigned authority, Carol Lavergne
Lavergne (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Bell & CL DD, #20 (entity name) as of **December 31, 2004**, 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, Carol Lavergne, (officer name), who, duly sworn, deposes and says that Bell & CL DD #20 (entity name) received \$50,000 or less in revenues and other sources for the year ended **December 31, 2004**, and accordingly, is not required to have an audit for the previously mentioned year.

Carol Lavergne
Signature

Sworn to and subscribed before me this 7 day of Feb, 2005

[Signature] 064287
NOTARY PUBLIC

Officer Name Carol Lavergne
Officer's Title Pres.
Address 1870 Hwy 357
Opelousas, La. 70570
Phone/Fax/Email _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. This 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.

Release Date 2/16/05

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, 2004

BALANCE AT BEGINNING OF PERIOD IN NOW ACCOUNT \$ 60,735.69

RECEIPTS

Ad Valorem Tax 20,421.32
State Revenue Sharing 7,090.00
Interest NOW Account 358.80

TOTAL RECEIPTS 27,870.12

TOTAL 88,605.81

DISBURSEMENTS

Restoring Canals: 2/04 Melvin Joubert - Lat.#10&5 1150.00
5/04 St. Lan. Gov. - Culvert 1133.33
7/04 Wayne Daigle - Lat.3 Dam 1000.00
9/04 Wayne Daigle-Advance #10 3500.00
10/04 Melvin Joubert - Lat.#9 3300.00
12/04 Wayne Daigle-Advance #10 6000.00 16,083.33

Salary, Secretary-Treasurer 2,400.00
Office Rent 2,400.00
Commissioners Expense & Per Diem. 6,583.59
Employers's contribution to Social Security & Medicare 634.95
Surety Bond 50.00
Donation SCS -2004-2005 1,200.00
Sheriff's Pension Fund
Misc.