

Affidavit and Revenue Certification

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT NO. 15

Evangeline Parish  
Ville Platte, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS

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, is applicable, is required by Louisiana Revised Statute 24:513(l)(l)(c)(i).

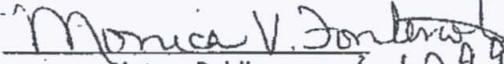
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Personally, came and appeared before the undersigned authority, Karl Deshotels, who, duly sworn, deposed and says that the financial statements herewith given present fairly the financial position of Bayou Petite Pass Gravity Drainage District No. 15 as of December 31, 2017 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Karl Deshotels, who, duly sworn, deposes and says that Bayou Petite Pass Gravity Drainage District No. 15 received \$50,000 or less in revenues and other sources for the year ending December 31, 2017 and accordingly, is not required to have an audit for the previously mentioned year.

  
Karl Deshotels  
Secretary/Treasurer

Sworn to and subscribed before me this 14<sup>th</sup> day of February, 2018.

  
Notary Public 061099

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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. 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.

Office Name	<u>Karl Deshotels</u>
Title	<u>Secretary – Treasurer</u>
Address	<u>449 Goyo Road</u> <u>Washington, La 70589</u>
Telephone No.	<u>(337) 459-1272</u>

Release Date 2-21-18

## GRAVITY DRAINAGE DISTRICT

## BAYOU PETITE PASSE

## NO. 15 OF EVANGELINE PARISH

## STATE OF LOUISIANA

## STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

GENERAL FUND FOR THE YEARS ENDED December 31, 2017 AND 2016

	2017	2016
Revenues:		
Capital Gains	\$ 4,381.91	\$ 1,446.84
Miscellaneous - Interest Earned	\$ 2,183.48	\$ 2,153.25
Expenditures:		
Construction and Maintenance	\$ 4,345.00	\$ 5,045.00
Per diem - Board	\$ 140.00	\$ 175.00
Accounting	\$ 250.00	\$ 250.00
Total Expenditures	\$ 4,735.00	\$ 5,470.00
Excess Revenue over Expenditures	\$ 1,830.39	\$ (1,869.91)
Fund Balance - Beginning	\$ 127,010.47	\$ 128,880.38
Fund Balance - Ending	\$ 128,814.27	\$ 127,010.47

**BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT**  
**NO. 15 OF EVANGELINE PARISH**  
**STATE OF LOUISIANA**

**BALANCE SHEET – GENERAL FUND**  
**DECEMBER 31, 2017 AND 2016**

	<u>2017</u>	<u>2016</u>
	<b><u>ASSETS</u></b>	
Interest Bearing Deposits	<u>\$128,814.27</u>	<u>\$127,040.47</u>
	<b><u>FUND BALANCE</u></b>	
Fund Balance Ending – Unreserved Undesignated	<u>\$128,814.27</u>	<u>\$127,040.47</u>

Bayou Petite Passe Gravity Drainage District

No. 15 Evangeline Parish La. (Agency Name)

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer (Required Form - Please Submit Completed Form Per Attached Instructions)**

For the Year Ended 12-31-17 (Year-End)

Agency Head Name and Title: Russel Brignac

Purpose	Dollar Amount
1. Salary	1.
2. Benefits-insurance	2.
3. Benefits-retirement	3.
4. Benefits-other (describe)	4.
5. Benefits-other (describe)	5.
6. Benefits-other (describe)	6.
7. Car allowance	7.
8. Vehicle provided by government (if reported on your W-2)	8.
9. Per diem	9.
10. Reimbursements	10.
11. Travel	11.
12. Registration fees	12.
13. Conference travel	13.
14. Housing	14.
15. Unvouchered expenses (example: travel advances, etc.)	15.
16. Special meals	16.
17. Other	17.
18. TOTAL (enter total of line 1-17)	18.

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule only those payments to the agency head that are derived from the public funds.)

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

Please return the completed form within 90 days of your entity's year-end to Louisiana Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397 - Updated 8/3/16