

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

449 GOYO ROAD
WASHINGTON, LOUISIANA 70589

January 18, 2022

Office of Legislative Auditor
State of Louisiana
1600 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

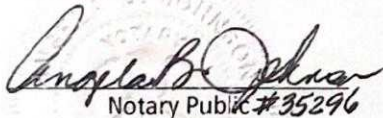
The undersigned officer of the above – named Gravity Drainage District hereby certify that the Balance Sheet – General Fund, and the Statement of Revenues, Expenditures and Changes in the Fund Balances – General Fund, as of and for the two years ended December 31, 2021 and 2020 as set forth, are true and correct information.



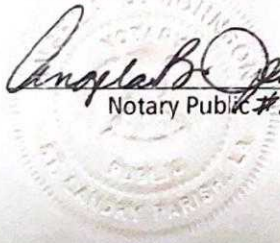
Karl Deshotels
Secretary/Treasurer

SWORN TO AND SUBSCRIBED BEFORE ME

This 21st day of January 2022



Notary Public #35296



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 \$75,000 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 \$75,000 or less, is applicable, is required by Louisiana Revised Statute 24:513(I)(I)(c)(i).

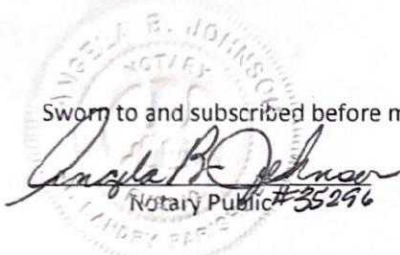
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Personally, came and appeared before the undersigned authority, Karl Deshotels, who, duly sworn, deposed and says that the financial statements herewith given present fairly the financial position of Bayou Petite Pass Gravity Drainage District No. 15 as of December 31, 2021 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 \$75,000 or less in revenues and other sources for the year ending December 31, 2021 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 21st day of January 2022.


Notary Public #35296

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>

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, 2021 AND 2020

	2021	2020
Revenues:		
Capital Gains	\$ (2,842.57)	\$ 1,484.42
Miscellaneous - Interest Earned	\$ 2,136.28	\$ 2,580.28
Expenditures:		
Construction and Maintenance	\$ 4,980.00	\$ -
Per diem - Board	\$ 175.00	\$ 175.00
Accounting	\$ 250.00	\$ 250.00
Total Expenditures	\$ 5,405.00	\$ 425.00
Excess Revenue over Expenditures	\$ (6,111.29)	\$ 3,639.70
Fund Balance - Beginning	\$ 133,405.17	\$ 129,730.47
Fund Balance - Ending	\$ 136,063.41	\$ 133,405.17

BAYOU PETITE PASSE GRAVITY DRAINAGE DISTRICT

NO. 15 OF EVANGELINE PARISH
STATE OF LOUISIANA

BALANCE SHEET – GENERAL FUND
DECEMBER 31, 2021 AND 2020

	<u>2021</u>	<u>2020</u>
	<u>ASSETS</u>	
Interest Bearing Deposits	<u>\$136,063.41</u>	<u>\$133,405.17</u>
	<u>FUND BALANCE</u>	
Fund Balance Ending – Unreserved Undesignated	<u>\$136,063.41</u>	<u>\$133,405.17</u>

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title:

Larry Fontenot President

Purpose	Dollar Amount
1. Salary	1. 0
2. Benefits-insurance	2. 0
3. Benefits-retirement	3. 0
4. Benefits-other (describe)	4. 0
5. Benefits-other (describe)	5. 0
6. Benefits-other (describe)	6. 0
7. Car allowance	7. 0
8. Vehicle provided by government (if reported on your W-2)	8. 0
9. Per diem	9. \$35.00
10. Reimbursements	10. 0
11. Travel	11. 0
12. Registration fees	12. 0
13. Conference travel	13. 0
14. Housing	14. 0
15. Unvouchered expenses (example: travel advances, etc.)	15. 0
16. Special meals	16. 0
17. Other	17. 0
18. TOTAL (enter total of line 1-17)	18. 0

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.)