

Affidavit and Revenue Certification

PARISH BASIN WASTEWATER TREATMENT DISTRICT NO. 13 ENTITY NAME
ST. LAFAYETTE Parish
LOUISIANA (City), 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(1)(c)(ii).

Personally came and appeared before the undersigned authority, Sabriel Pasellier, (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Parish Basin Wastewater T.D. No. 13 (entity name) as of December 31, 2000, 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, Sabriel Pasellier, (name), who, duly sworn, deposes and says that Parish Basin W.T.D. No. 13 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2000, and accordingly, is not required to have an audit for the previously mentioned year.

Sabriel Pasellier
Signature

Sworn to and subscribed before me this 26th day of February, 2001.

Mark [Signature]
NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of this report may be obtained from the secretary of state, 1545 Governor Nichols Building, 1115 North Independence, New Orleans, Louisiana 70116. The secretary of state is not responsible for the accuracy or completeness of the information contained in this report. For more information, contact the secretary of state, 1545 Governor Nichols Building, New Orleans, Louisiana 70116.

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Office Name Sabriel Pasellier
Title President
Address 117 E. White Street
Opalness, LA 70051
Telephone No. (225) 948-8258

PRAIRIE BANK CREDIT BUILDING DISTRICT NO. 13
OF ST. LOUISY PARISH, LOUISIANA

MAINTENANCE FUNDS

Statement of Receipts and Disbursements
for the Period 1/1/00 - 12/31/00

BALANCE AT BEGINNING OF YEAR \$ 38,455.00

RECEIPTS:

Ad Valorem Tax		\$ 28,112.79
State Revenue Sharing		4,031.00
Interest Earned on Accounts		<u>3,382.65</u>

TOTAL RECEIPTS + \$ 35,526.44

DISBURSEMENTS:

Reserving Location:		\$ 8,350.00
Lateral 4-n and 9-B	\$7,020.00	
Lateral 2-n	800.00	
Pads 2-B	500.00	
Business Control		520.00
Lateral A	520.00	
Medicare Expense		26.10
Salary - Secretary-Treasurer		1,800.00
Office Rent		3,300.00
Office Supplies		108.15
Commissionary's Fee (Dix)		3,000.00
Notary Fees		10.00
Funeral Arrangement		35.95
(Obit Supervisor James Gallop)		
Engineering Assistance		600.00
Security Bond - Secretary-Treasurer		50.00
Bank Charge for stopping payment on Check #1559		<u>20.00</u>

TOTAL DISBURSEMENTS \$ 18,673.30

BALANCE AT END OF YEAR \$ 86,417.00

FUND BALANCE ON DECEMBER 31, 2000:

St. Landry Household		\$ 36,467.72
MM Checking Account		
Bank of South & Trust Co.		<u>49,949.28</u>
C.O. 8041706		

\$ 86,417.00

PARISH PASSIVE GRAVITY IRRIGATION DISTRICT NO. 15
OF ST. LANDRY PARISH, LOUISIANA

Schedule of Compensation Paid Board Members
for the Year Ended December 31, 2020

	<u>MEETINGS ATTENDED</u>	
Charles W. Gots	11	\$ 680.00
Gabriel Ponslier	12	\$ 720.00
James Sullivan	3	\$ 180.00
Stacy Carriere	12	\$ 720.00
Murphy Sullivan	12	\$ 720.00
George Landier	6	<u>\$ 360.00</u>
TOTAL:		\$ 3,360.00