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West Carroll Parish Constable
of Ward/District 211
Pioneer (City) Louisiana

Financial Statements

As of and for the Year December 31, _____

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Tammy Hartley, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana, as of December 31, 2018, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Tammy Hartley, who duly sworn, deposes, and says that the Constable of Ward/District 211 and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2018 and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Tammy Hartley
Signature of Constable

Sworn to and subscribed before me, this 19th day of March, 2019

Barbara D Smith
NOTARY PUBLIC Signature

BARBARA D. SMITH
Notary Public #40296
State of Louisiana
My Commission Expires At Death

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.

	Please Complete this Section:
Constable's Name	<u>Tammy Hartley</u>
Street or P.O. Box	<u>6723 Hwy 588</u>
City	<u>Pioneer La.</u>
Zip Code	<u>71263</u>
Telephone Number	<u>318 282 6024</u>
Fax Number / Email	<u>fleet52@gmail.com</u>

Release Date APR 17 2019

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Statement A

Page 3

Tammy Hertley (Your Name)
west Carroll Parish Constable
of Ward / District 211
Pineau (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2018

CASH RECEIPTS:

- 1. State & Parish salary (required, from W-2 Form)
2. Fees collected (As constable, if any were collected)
3. Garnishments collected (If applicable)
4. Other
5. Total cash receipts. Add lines 1 through 4

Table with 2 columns: General Fund, Garnishment Fund Activity. Row 1: 2700.00. Row 2: 150.00. Row 5: 2,850.00.

CASH DISBURSEMENTS:

- 6. Operating expenses (rent, utilities, phone/fax line, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
8a. For yourself
8b. For employees (if applicable)
9. Cost of equipment purchased (fax machine, etc.)
10. Garnishments paid to others [From total collections on Line 3]
11. Total disbursements (add lines 6-10)
12. Balance Available (loss) for payment of salaries (Line 5 -- Line 11)
Salary and related benefits:
13. Amount retained by yourself from line 12 as salary
14. Amount paid to employees (if applicable)
15. Total salaries paid (add lines 13 and 14)

Table with 2 columns: General Fund, Garnishment Fund Activity. Rows 6-15 with various entries and lines.

FUND BALANCE

- 16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)

Table with 2 columns: General Fund, Garnishment Fund Activity. Rows 16-18.

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Statement C

Page 5

Tammy Hartley (Constable Name)
West Carroll (Parish Constable
of Ward or District 24
Pineox (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Dollar Amount
1. Salary – Amount from line 1 of statement A	1. 2,700.00 + 100.00
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 form 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 lines 1-17)	18. 2800.00

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