

9876

West Carroll Parish Constable
of Ward or District II
Pioneer (City) Louisiana

3

Financial Statements
As of and for the Year December 31, 2016

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, 16, 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 or District II and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 16, 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 28 day of March, 2017

Bobby R. Lee
NOTARY PUBLIC SIGNATURE & SEAL

Bobby R. Lee
J. P. - 62 - 2

For Office Use Only:	Please Complete this Section:
Under provisions of state law, this report will become a public document on the Monday following the release date. A copy of the report will be submitted to appropriate public officials and be 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.	Constable's Name <u>Tammy Hartley</u>
	Address <u>6223 Hwy 508</u>
	City, Zip Code <u>Pioneer La 71266</u>
	Ph: Cell / Land <u>318 282 6017</u>
	Fax Number
	Email Address <u>fleet52@gmail.com</u>
Release Date <u>APR 12 2017</u>	

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

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Tammy Hartley (Constable Name)
West Carroll Parish Constable
of Ward or District #
Pioneer (City) Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 16

Table with columns: General Fund, Garnishment Fund Activity. Rows include CASH RECEIPTS (1-5), CASH DISBURSEMENTS (6-15), and FUND BALANCE (16-18).

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Tammy Hartby (Constable Name)
West Carroll Parish Constable
 of Ward or District #
Pioneer (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
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.

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