

6645

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Ouachita Parish Justice of the Peace
of Ward 8
West Monroe, Louisiana

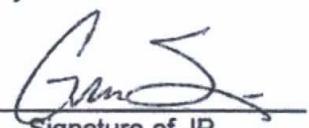
Financial Statements
As of and for the Year Ended December 31, 2018

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.

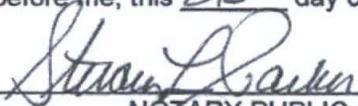
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace Greg Sims, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Justice of the Peace – Ward 8, Ouachita 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, Greg Sims, who duly sworn, deposes, and says that the Justice of the Peace of Ward 8 and Ouachita 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.


Signature of JP

Sworn to and subscribed before me, this 25th day of FEBRUARY, 2019.


NOTARY PUBLIC Signature

For Office Use Only
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.
Release Date MAR 13 2019

Please Complete this Section:
JP's Name Greg Sims
Street/P.O.Box Address 375 Caples Rd.
City/Zip Code West Monroe, LA 71292
Email Address g.sims@comcast.net
Cell Phone 318-381-7606
Land/Fax No. _____

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

Greg Sims
Ouachita Parish Justice of the Peace
of Ward 8
West Monroe, Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2018**

	<u>General Fund</u>
<u>CASH RECEIPTS:</u>	
1. State & Parish salary (<i>See JP W-2 Form, Box 1</i>)	1. 5263.00
2. Total Fees collected (if applicable) (include litter court fees)	2. 15103.00
3. Other <u>Travel & Training Reimbursements</u>	3. 506.18
4. Total cash receipts (add lines 1-3)	4. 20872.18
<u>CASH DISBURSEMENTS:</u>	
5. Fees paid to constable (Out of Total Fees collected from line 2) Ouachita Parish – Ward 8 = \$2940.00; Other Constables = \$270.00	5. 3210.00
6. Cost of equipment purchased (fax machine, etc.)	6. 0.00
7. Materials and supplies (stationery, postage, etc.)	7. 0.00
8. Travel and other charges	
8a. For yourself	8a. 506.18
8b. For employees (not for Constable)	8b. 0.00
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. 0.00
10. Total disbursements (add lines 5-9)	10. 3716.18
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. 17156.00
Salary and related benefits:	
12. Amount retained by yourself from line 11 (Also copy to line 1, Statement C)	12. 17156.00
13. Amount paid to employees (not to your Constable)	13. 0.00
14. Total salaries paid (add Lines 12 and 13)	14. 17156.00
<u>FUND BALANCE**</u>	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. 0.00
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. 0.00
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. 0.00

**Fund Balance = Amount Received minus Amount Spent. If lines 15 - 17 are zero, go to statement C, page 5.

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Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Statement C

Greg Sims
Ouachita Parish Justice of the Peace
of Ward 8
West Monroe, Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Dollar Amount
1. Salary—Amount from line 12 of statement A	1. 17156.00
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 W-2)	8. 0
9. Per diem	9. 0
10. Reimbursements	10. 506.18
11. Travel	11. 0
12. Registration fees	12. 185.00
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 lines 1-17)	18. 17847.18

**Line 10: If you attended JPC Training Conference during the year being reported, add total reimbursements paid by your parish for hotel, meals, mileage, etc.
Line 12: Registration fees for the conference paid by your parish.

Lines 10 and 12 will be zero if you did NOT attend the conference.

Please return the completed form by March 31 to Office of Legislative Auditor—Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-939

To: GREG SIMS <g.sims@comcast.net>
Cc:
Bcc:
Subject: Re: Annual Report - Ouachita Parish Justice of the Peace - Ward 8 - for 2018
This message will be sent with a digital signature.

Received Report.

Thanks,

Local Government Services
Louisiana Legislative Auditor
1600 N. 3rd Street (70802)
P. O. Box 94397
Baton Rouge, La 70804-9397
Phone: 225-339-3800 | Fax: 225-339-3986

GREG SIMS

Entity Name: Ouachita Parish Justice of the Pea...

02/26/2019 04:52:50 PM

From: GREG SIMS <g.sims@comcast.net>
To: ereports@lla.la.gov,
Date: 02/26/2019 04:52 PM
Subject: Annual Report - Ouachita Parish Justice of the Peace - Ward 8 - for 2018

Entity Name: Ouachita Parish Justice of the Peace Ward 8 (6645 - JP)

Audit Control No.: 72183480

Please find the attachment for the Annual Report covering 2018 for Ouachita Parish Justice of the Peace - Ward 8. Let me know if you have any issues or concerns.

Thank you,

Greg Sims
Ouachita Parish Justice of the Peace - Ward 8
375 Caples Rd.
West Monroe, LA 71292
318-381-7606

Attachment 1: Ouachita Parish Report for 2018 - Greg Sims - Justice of the Peace - Ward 8.pdf created by Greg Sims on 02/26/2019