

ST. TAMMANY Parish Justice of the Peace  
of Ward or District TWO (A)  
FOLSOM (City) Louisiana

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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 (your name) JUANITA F. MIZELL who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. TAMMANY Parish, Louisiana, as of December 31, 2017, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) JUANITA F. MIZELL, who duly sworn, deposes, and says that the Justice of the Peace of Ward or District TWO A and ST. TAMMANY Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2017, 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.

Juanita F. Mizell  
Signature of JP

Sworn to and subscribed before me, this 27<sup>th</sup> day of MARCH, 2018

[Signature]  
NOTARY PUBLIC SIGNATURE & SEAL  
F. T. MICHARD LSBA 19588

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.  Release Date <u>APR 18 2018</u>	JP's Name _____
	Address _____
	City, Zip Code _____
	Email Address _____
	Cell Phone _____
	Land/Fax No. _____

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

JUANITA F. WIZELL (JP Name)  
ST. TAMMANT Parish Justice of the Peace  
 of Ward / District TWO (A)  
FOLSOM (City) Louisiana

Statement of Cash Receipts and Disbursements  
 For the 12 Months Ended December 31, 2017

**CASH RECEIPTS:**

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected) (include litter court fees)
3. Other \_\_\_\_\_
4. Total cash receipts (add lines 1-3)

General  
Fund

1. 8488  
 2. 800-  
 3. 550  
 4. 10038

**CASH DISBURSEMENTS:**

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
  - 8a. For yourself
  - 8b. For employees (not for Constable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. Total disbursements (add lines 5-9)
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]

5. 350-  
 6. \_\_\_\_\_  
 7. 69-  
 8a. 443  
 8b. \_\_\_\_\_  
 9. \_\_\_\_\_  
 10. 813<sup>00</sup>  
 11. 9,175.82

Salary and related benefits:

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. Total salaries paid (add Lines 12 and 13)

12. 9,175<sup>00</sup>  
 13. \_\_\_\_\_  
 14. 9,175<sup>00</sup>

**FUND BALANCE**

15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)

15. 0  
 16. 0  
 17. 0

\_\_\_\_\_ (JP Name)  
 \_\_\_\_\_ Parish Justice of the Peace  
 of Ward or District \_\_\_\_\_  
 \_\_\_\_\_ (City) Louisiana

Balance Sheet, on December 31, \_\_\_\_\_

General Fund

**ASSETS:**

- 1. Cash
- 2. Investments
- 3. Office furnishings (Cost of desks, etc.)
- 4. Equipment (Cost of fax machine, etc.)

1. 70

2. 0

3. 2

4. 2

5. Total Assets (add lines 1 - 4)

5. 74

**LIABILITIES AND FUND BALANCE:**

Liabilities:

- 6. Cash overdraft
- 7. Other liabilities
- 8. Total Liabilities (add lines 6 - 7)

6. 0

7. 0

8. 0

Fund Balances:

- 9. Ending Fund balance (from line 17, Statement A)
- 10. Other
- 11. Total Liabilities and Fund Balance (add lines 8 - 10)

9. 0

10. 0

11. 0

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)  
 STATEMENT B IS COMPLETED IF YOU HAVE A BALANCE REMAINING ON LINE 17 OF STATEMENT A

JUANITA F. MIZELL (JP Name)  
ST. TAMMANY Parish Justice of the Peace  
 of Ward/District TWO A  
FOLSOM (City) Louisiana

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

Purpose	Amount
Salary	9488
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	550
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	19,151.-