

Calcasieu Parish Justice of the Peace  
of Ward/District ONE  
Calcasieu Parish (City) Louisiana

Financial Statements  
As of and for the Year Ended 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, Justice of the Peace (your name) Catherine G. Michiels, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Ward One Calcasieu Parish, Louisiana, as of December 31, 2016 and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Catherine G. Michiels who duly sworn, deposes, and says that the Justice of the Peace of Ward/District One and Calcasieu Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2015 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.

Catherine Michiels

Signature of JP

Sworn to and subscribed before me, this 10 day of March, 2016

Mona Curl

Mona Curl #2059  
Notary Public Calcasieu Parish  
State of Louisiana  
Commissioned for Life

NOTARY PUBLIC Signature

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.

JP's Name  
Street/P.O.Box Address  
City/Zip Code  
Telephone Number  
Fax Number  
Email Address

*Please Complete this Section:*

Catherine G. Michiels  
1207 Cheyenne Drive  
Lake Charles 70611  
337-855-4065  
WardOne.JP@gmail.com

Release Date MAR 16 2016

**Statement A**

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

Catherine G. Michiels (JP Name)  
**Calcasieu Parish Justice of the Peace**  
**of Ward / District ONE**  
Calcasieu Parish (City) **Louisiana**

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2016**

|   | General<br>Fund              |
|---|------------------------------|
| <b><u>CASH RECEIPTS:</u></b>  |                              |
| 1. State & Parish salary ( <i>required information, on W-2 Form</i> )                                   | 1. <u>\$4,439.04</u>         |
| 2. Total Fees collected (if collected) (include litter court fees)                                      | 2. <u>\$6,467.63</u>         |
| 3. Other  | 3. _____                     |
| 4. <b>Total cash receipts</b> (add lines 1-3)   | 4. <u><u>\$10,906.67</u></u> |
| <br>  |                              |
| <b><u>CASH DISBURSEMENTS:</u></b>   |                              |
| 5. Fees paid to constable (Out of Total Fees collected from line 2)                                     | 5. <u>\$2,061.76</u>         |
| 6. Cost of equipment purchased (fax machine, etc.)  | 6. _____                     |
| 7. Materials and supplies (stationery, postage, etc.)   | 7. _____                     |
| 8. Travel and other charges   |                              |
| 8a. For yourself  | 8a. _____                    |
| 8b. For employees (not for Constable)   | 8b. _____                    |
| 9. Other operating expenses (rent, utilities, phone/fax line, etc.)                                     | 9. _____                     |
| 10. <b>Total disbursements</b> (add lines 5-9)  | 10. <u><u>\$2,061.76</u></u> |
| <br>  |                              |
| 11. Balance Available (loss) for payment of salaries [line 4 less Line 10]                              | 11. <u><u>\$8,844.91</u></u> |
| <br>  |                              |
| Salary and related benefits:  |                              |
| 12. Amount retained by yourself from line 11 as salary  | 12. <u><u>\$8,844.91</u></u> |
| 13. Amount paid to employees (not to your Constable)  | 13. _____                    |
| 14. <b>Total salaries paid</b> (add Lines 12 and 13)  | 14. <u><u>\$8,844.91</u></u> |
| <br>  |                              |
| <b><u>FUND BALANCE</u></b>  |                              |
| 15. Increase (or decrease) in fund balance – may be \$0<br>(line 11 less line 14)                       | 15. _____                    |
| 16. Fund Balance at beginning of the year – may be \$0<br>(Ending Fund balance from last year's report) | 16. _____                    |
| 17. Fund Balance (or deficit) at end of the year – may be \$0<br>(add lines 15 and 16)                  | 17. <u><u>\$0.00</u></u>     |

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 Calcasieu Parish Justice of the Peace  
 of Ward/District ONE  
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace**

| Purpose  | Amount     |
|--|------------|
| Salary   | \$4,439.04 |
| Benefits-insurance   |            |
| Benefits-retirement  |            |
| Benefits-other (describe)  |            |
| Benefits-other (describe)  |            |
| Benefits-other (describe)  |            |
| Car allowance  |            |
| Vehicle provided by government<br>(enter amount reported on W-2) |            |
| Per diem   |            |
| Reimbursements   |            |
| Travel   |            |
| Registration fees  |            |
| Conference travel  | \$369.82   |
| Housing  |            |
| Unvouchered expenses (example:<br>travel advances, etc.)         |            |
| Special meals  |            |
| Other  |            |