

ST LANDRY Parish Justice of the Peace
Ward of District FIVE/ELEVEN-B
WASHINGTON (City) Louisiana

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

(Date) 02/04/2022

Ms. Gayle Fransen
Engagement Manager
Office of Legislative Auditor
1600 North Third Street (70802)
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Fransen:

In accordance with Louisiana Revised Statute 24:513, enclosed are my notarized affidavit, and financial statements as of and for the year ended December 31 2021, or for the partial year beginning on _____ and ending on _____. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

Melba J. Primeaux
Justice of the Peace

Enclosures

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS

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

Revised: 1/11/2017

ST LANDRY Parish Justice of the Peace
of Ward/District 5/11-B
WASHINGTON (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2021

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) MELBA J. PRIMEAUX who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of ST. LANDRY Parish, Louisiana, as of December 31, 2021, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) MELBA J. PRIMEAUX, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 5/11-B and ST. LANDRY Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2021, 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.*

Melba J. Primeaux
Signature of JP

Sworn to and subscribed before me, this 10th day of February, 2022


NOTARY PUBLIC Signature

ELLIS PEYTON #14118

Please Complete this Section:

JP's Name MELBA J. PRIMEAUX
Street/P.O. Box Address 2338 Grand Prairie Hwy
City/Zip Code Washington 70589
Telephone Number 337-331-0707
Fax Number _____
Email Address mjprim822@gmail.com

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

MELBA J PRIMEAUX (JP Name)
ST. Landry Parish Justice of the Peace
 of Ward / District 5/11-B
Washington La (City) Louisiana

**Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2021**

	General Fund
CASH RECEIPTS:	
1. State & Parish salary <i>(required information, on W-2 Form)</i>	1. <u>3600.00</u>
2. Total Fees collected (if collected) (include litter court fees)	2. <u>400.00</u>
3. Other _____	3. _____
4. Total cash receipts (add lines 1-3)	4. <u>4000.00</u>
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <u>200.00</u>
6. Cost of equipment purchased (fax machine, etc.)	6. <u>70.00</u>
7. Materials and supplies (stationery, postage, etc.)	7. <u>95.00</u>
8. Travel and other charges	
8a. For yourself	8a. <u>- 0 -</u>
8b. For employees (not for Constable)	8b. <u>- 0 -</u>
9. Other operating expenses (rent, utilities, phone/fax line, etc.)	9. <u>1505.00</u>
10. Total disbursements (add lines 5-9)	10. <u>1870.00</u>
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]	11. <u>2130.00</u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. <u>2130.00</u>
13. Amount paid to employees (not to your Constable)	13. <u>- 0 -</u>
14. Total salaries paid (add Lines 12 and 13)	14. <u>2130.00</u>
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)	15. <u>- 0 -</u>
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	16. <u>- 0 -</u>
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	17. <u>- 0 -</u>

MELBA J PRIMEAUX (JP Name)
St. Landry Parish Justice of the Peace
 of Ward/District 5/11-B
WASHINGTON LA (City) Louisiana

**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace
 (REQUIRED – PLEASE SUBMIT COMPLETED FORM PER ATTACHED INSTRUCTIONS)**

Purpose	Amount
Salary	2130.00
Benefits-insurance	-0-
Benefits-retirement	-0-
Benefits-other (describe)	-0-
Benefits-other (describe)	-0-
Benefits-other (describe)	-0-
Car allowance	-0-
Vehicle provided by government (enter amount reported on W-2)	-0-
Per diem	-0-
Reimbursements	-0-
Travel	-0-
Registration fees	-0-
Conference travel	-0-
Housing	-0-
Unvouchered expenses (example: travel advances, etc.)	-0-
Special meals	-0-
Other	-0-

TOTAL 2130.00