

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: Plaquemines Soil & Water Conservation District  
Address: 499 Hebert Blvd. Belle Chasse, LA 70037  
Telephone: 504-394-7741 Email: plqdist@currently.com

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to [ereports@lla.la.gov](mailto:ereports@lla.la.gov), faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor – Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Patty Vogt (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Plaquemines SWCD (entity's name) as of June 30, 2022 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: \_\_\_\_\_

Complete if Applicable: In addition, Patty Vogt (officer's name), who duly sworn, deposes, and says that Plaquemines SWCD (entity's name) received \$75,000 or less in revenues and other sources for the year ended June 30, 2022 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Patty Vogt  
OFFICER'S SIGNATURE

Chairperson  
OFFICER'S TITLE

Sworn to and subscribed before me, this 9th day of August, 2022

[Signature]  
NOTARY PUBLIC SIGNATURE & SEAL

**CHARLES J. BALLAY**  
Notary Public  
Parish of Plaquemines  
State of Louisiana  
Commission Issued For Life  
Bar Roll #2719

OPERATING BUDGET FOR FISCAL YEAR  
FYE 6/30/2022  
PLAQUEMINES

Final

	GENERAL FUND	SPECIAL REVENUE	TOTALS
<b>REVENUES</b>			
Intergovernmental Revenue:			
Farm Bill Funds	\$5,000		\$5,000
State Funds	\$27,021		\$27,021
Revegetation		\$9,948	\$9,948
			\$0
			\$0
Other Revenue			
Interest	\$0		\$0
Local-Donations	\$0		\$0
Miscellaneous	\$0		\$0
<b>Total Revenues</b>	<b>\$32,021</b>	<b>\$9,948</b>	<b>\$41,969</b>
Prior Year Carryover Funds to be used FYE 2022	\$1,725	\$0	\$1,725
<b>Adjusted Total— Revenues &amp; Carryover Funds</b>	<b>\$33,746</b>	<b>\$9,948</b>	<b>\$43,694</b>

<b>EXPENDITURES</b>			
Operating:			
Personal Services	\$32,521	\$5,000	\$37,521
Travel	\$0	\$0	\$0
Operating Services	\$1,225	\$0	\$1,225
Supplies	\$0	\$0	\$0
Equipment	\$0	\$0	\$0
Miscellaneous	\$0	\$0	\$0
	\$0		\$0
<b>Total Expenditures</b>	<b>\$33,746</b>	<b>\$5,000</b>	<b>\$38,746</b>

<b>Total Revenues ,Carryover Funds &amp; Fund Transfers</b>	\$33,746	\$9,948	\$43,694
Less: Expenditures	\$33,746	\$5,000	\$38,746
<b>Difference (To be carried over to FYE 2023)</b>	<b>\$0</b>	<b>\$4,948</b>	<b>\$4,948</b>

Prepared by: *Alex Marting*

Date *8/3/22*

Approved: *Patty Voep*  
District Board Chairman

Date *8/3/22*

Approved: \_\_\_\_\_  
State Soil and Water Conservation Commission

Date \_\_\_\_\_

	<u>GF</u>	<u>SR</u>	<u>Total</u>
Carryover funds from last year-Actual	\$3,671	\$52	\$3,723
Funds to be used to balance budget this year	-\$1,725	\$0	-\$1,725
Approximate carryover funds from current year	\$0	\$4,948	\$4,948
<b>Residual left over for future year(s) if needed</b>	<b>\$1,946</b>	<b>\$5,000</b>	<b>\$6,946</b>

## Sworn Financial Statements and Certification of Revenues \$75,000 or Less

### Statement C

#### Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name and Title: \_\_Patty Vogt/Chairperson

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Purpose	Dollar Amount
1. Salary	1. 0.00
2. Benefits-insurance	2. 0.00
3. Benefits-retirement	3. 0.00
4. Benefits-other (describe)	4. 0.00
5. Benefits-other (describe)	5. 0.00
6. Benefits-other (describe)	6. 0.00
7. Car allowance	7. 0.00
8. Vehicle provided by government (if reported on your W-2)	8. 0.00
9. Per diem	9. 0.00
10. Reimbursements	10. 0.00
11. Travel	11. 0.00
12. Registration fees	12. 0.00
13. Conference travel	13. 0.00
14. Housing	14. 0.00
15. Unvouchered expenses (example: travel advances, etc.)	15. 0.00
16. Special meals	16. 0.00
17. Other	17. 0.00
18. TOTAL (enter total of line 1-17)	18. 0.00

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)