

Constable - Sworn Financial Statement

Name: RONALD HEBERT

Ward/District: 5 Parish: IBERVILLE

Physical Address: 66285 SPUR 75 PLAQUEMINE, LA 70764

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This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by sending a pdf copy by email to ereports@lla.la.gov, by fax to 225-339-3986 or by 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, Constable (your name) RONALD HEBERT, who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of IBERVILLE Parish, Louisiana, as of December 31, 2025, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) RONALD HEBERT, who, duly sworn, deposes and says that the Constable of Ward/District 5 Parish of IBERVILLE received \$200,000 or less in revenues and other sources for the year ended December 31, 2025, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for a compilation report for the previously mentioned fiscal year.

Ronald Hebert
CONSTABLE SIGNATURE

Sworn to and subscribed before me, this 26th day of FEBRUARY 2026

Edward A. [Signature]
NOTARY PUBLIC SIGNATURE

Constable - Sworn Financial Statement/Compensation Schedule

Year: 2025 Name: RONALD HEBERT Ward/District: 5 Parish: IBERVILLE

	Amount General	Amount Garnishments
Receipts/Supplemental Report		
Enter the amount of your State/Parish Salary from Constable W-2 Form, Box 1 (do NOT send your W-2 form to the Legislative Auditor)	\$ <u>11,202.84</u>	
If you collected any garnishments, enter the amount		
If you collected any other fees as constable, enter the amount		
If your JP collected any fees for you and paid them to you, enter the amount	\$ <u>240.00</u>	
If the parish paid conference fees directly to the Attorney General for you, enter the amount the parish paid	\$ <u>275.00</u>	
If you paid conference fees to the Attorney General and you were reimbursed for them, (and/or reimbursed for conference-related travel expenses) enter the amount reimbursed		
If you collected any other receipts as constable, (e.g., benefits, housing, unvouchered expenses, per diem) describe them and enter the amount		
Type of receipt <u>LODGING</u>	\$ <u>220.00</u>	
Type of receipt <u>MEALS + MILEAGE</u>	\$ <u>495.00</u>	

Expenses

If you collected any garnishments, enter the amount of garnishments you paid to others		
If you have employees, enter the amount you paid them in salary/benefits		
If you had any travel expenses as constable (including travel that was reimbursed), enter the amount paid		
If you had any office expenses such as rent, utilities, supplies, etc., enter the amount paid		
If you had any other expenses as constable, describe them and enter the amount		
Type of expense _____		
Type of expense _____		

Remaining Funds

If constables have any cash left over after paying the expenses above, the remaining cash is normally kept by the constable as his/her salary. If you have cash left over that you do NOT consider to be your salary, please describe below.

Fixed Assets, Receivables, Debt or Other Disclosures

Constables normally do not have fixed assets, receivables, debt, or other disclosures associated with their Constable office. If you do have fixed assets, receivables, debt, or other disclosures required by state or federal regulations, please describe below.

