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PLAQUEMINES Parish Constable
of Ward/District 4
BELLE CHASSE LA. (City) Louisiana

LEGISLATIVE AUDITOR
2018 MAR 8 AM 9:29

Financial Statements

As of and for the Year December 31, 2017

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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, Constable (your name) Charles C. Gerkin, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of PLAQUEMINES 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) Charles C. Gerkin, who duly sworn, deposes, and says that the Constable of Ward/District 4 and PLAQUEMINES 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.

NOTARY ONLY
Document Not Drafted
or Reviewed

Charles C. Gerkin
Signature of Constable

Sworn to and subscribed before me, this 2nd day of March, 2018 RONA H. FRELICH

Rona H. Frellich
NOTARY PUBLIC Signature

NOTARY PUBLIC # 46393
STATE OF LA - PARISH OF PLAQUEMINES
MY COMMISSION IS ISSUED FOR LIFE

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.

Please Complete this Section:
Constable's Name Charles C. Gerkin
Street or P.O. Box P.O. Box 7183
City BELLE CHASSE LA.
Zip Code 70037
Telephone Number 504-715-4840
Fax Number / Email _____

Release Date MAR 21 2018

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

Charles C Gartin (Your Name)
PLAQUEMINES Parish Constable
of Ward / District 4
BELLE CHASSE (City), Louisiana

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

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:		
1. State & Parish salary (required, from W-2 Form)	<u>6,144.00</u>	
2. Fees collected (As constable, if any were collected)	<u>0</u>	
3. Garnishments collected (If applicable)		<u>3.</u>
4. Other _____	<u>0</u>	
5. Total cash receipts. Add lines 1 through 4	<u>6,144.00</u>	
CASH DISBURSEMENTS:		
6. Operating expenses (rent, utilities, phone/fax line, etc.)	<u>6.</u>	
7. Materials and supplies (stationery, postage, etc.)	<u>7.</u>	
8. Travel and other charges		
8a. For yourself	<u>8a</u>	
8b. For employees (If applicable)	<u>8b</u>	
9. Cost of equipment purchased (fax machine, etc.)	<u>9</u>	
10. Garnishments paid to others [From total collections on Line 3]		<u>10.</u>
11. Total disbursements (add lines 6-10)	<u>11.</u>	
12. Balance Available (loss) for payment of salaries (Line 5 - Line 11)	<u>12.</u>	<u>12.</u>
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	<u>13.</u>	<u>13.</u>
14. Amount paid to employees (if applicable)	<u>14.</u>	<u>14.</u>
15. Total salaries paid (add lines 13 and 14)	<u>15.</u>	<u>15.</u>
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	<u>16.</u>	<u>16.</u>
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	<u>17.</u>	<u>17.</u>
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	<u>18.</u>	<u>18.</u>

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Charles C. Gerkin (Constable Name)
PLAQUEMINES Parish Constable
of Ward/District 4
BELLE CHASSE (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	6,144.00
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	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	