
EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)

ANNUAL REPORT OF THE TAX COLLECTOR

JUNE 30, 2021

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)

ANNUAL REPORT OF THE TAX COLLECTOR

JUNE 30, 2021

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
BATON ROUGE, LOUISIANA

Table of Contents

	<u>Page</u>
Independent Accountants' Examination Report	1
Summary of Cash Available for Settlement	2
Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies	3 - 6
Affidavit of the East Baton Rouge Parish Sheriff as Tax Collector	7



INDEPENDENT ACCOUNTANTS' EXAMINATION REPORT

Honorable Sid Gautreaux
East Baton Rouge Parish Sheriff
As Ex-officio Parish Tax Collector
Baton Rouge, Louisiana

We have examined the East Baton Rouge Parish Sheriff as Tax Collector's assertion that the accompanying Summary of Cash Available for Settlements, the Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies, and the Affidavit of the East Baton Rouge Parish Sheriff as Tax Collector (collectively the Annual Report of the Tax Collector) for the year ended June 30, 2021, is fairly stated and presented in accordance with the presentation format agreed upon by the consolidated government of East Baton Rouge Parish (City-Parish) and the East Baton Rouge Parish Sheriff (Sheriff). The Sheriff's management is responsible for its assertion and the Annual Report of the Tax Collector. Our responsibility is to express an opinion on the Annual Report of the Tax Collector based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the Annual Report of the Tax Collector is fairly stated in accordance with the presentation format agreed upon by the City-Parish and the Sheriff, in all material respects. An examination involves performing procedures to obtain evidence about the Annual Report of the Tax Collector. The nature, timing and extent of the procedures selected depend on our judgment, including an assessment of the risks of material misstatement in the Annual Report of the Tax Collector, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

In our opinion, the Summary of Cash Available for Settlements, the Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies, and the Affidavit of the East Baton Rouge Parish Sheriff referred to above are fairly stated and presented in accordance with the presentation format agreed upon by the City-Parish and the Sheriff, in all material respects.

These schedules are intended solely for the information and use of the East Baton Rouge Parish Sheriff and the consolidated government of East Baton Rouge Parish and are not intended to be and should not be used by anyone other than these respective parties.

Postlethwaite & Netterville

Baton Rouge, Louisiana
December 20, 2021

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
Baton Rouge, Louisiana

Summary of Cash Available for Settlements
June 30, 2021
(See Independent Accountants' Examination Report)

Cash held for protested taxes	\$	2,576,225
Cash held in escrow - overpaid taxes		1,037,151
Cash available for disbursement to taxing bodies		<u>1,647,646</u>
Total cash available for settlement	\$	<u><u>5,261,022</u></u>

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
Baton Rouge, Louisiana
Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies

For the year ended June 30, 2021
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED		DEDUCTS	NET		TOTAL TAXES COLLECTIBLE	LESS:		NET SETTLED	(Note 1)
		PER GRAND	RECAPITULATION		SUPPLEMENTS	ADJUDICATED PROPERTIES		SETTLEMENTS	REFUNDS		REMAINDER NOT COLLECTED
EAST BATON ROUGE PARISH											
ASSESSOR'S SALARY & EXPENSE FUND	1.220	\$ 5,863,168.52	\$ 7,354.35	\$ (30,615.77)	\$ 1,931.24	\$ 5,841,838.34	\$ 5,826,208.40	\$ 13,164.71	\$ 5,813,043.69	\$ 28,794.65	
BREC MAINTENANCE & OPERATIONS	1.990	9,563,692.92	11,996.03	(49,938.84)	3,150.13	9,528,900.24	9,503,405.51	21,473.59	9,481,931.92	46,968.32	
BREC ACQUISITIONS AND MAINTENANCE	3.880	18,646,798.24	23,389.25	(97,368.18)	6,141.98	18,578,961.29	18,529,252.96	41,868.09	18,487,384.87	91,576.42	
BREC MAINTENANCE & OPERATIONS	3.750	18,022,034.38	22,605.59	(94,105.85)	5,936.19	17,956,470.31	17,908,427.49	40,465.30	17,867,962.19	88,508.12	
BREC MAINTENANCE	0.400	1,922,350.34	2,411.26	(10,037.96)	633.19	1,915,356.83	1,910,232.25	4,316.29	1,905,915.96	9,440.87	
BREC MAINTENANCE	0.600	2,883,525.50	3,616.89	(15,056.94)	949.79	2,873,035.24	2,865,348.38	6,474.45	2,858,873.93	14,161.31	
BREC OPERATIONS	3.082	14,811,709.33	18,578.78	(77,342.46)	4,878.75	14,757,824.40	14,718,339.59	33,257.07	14,685,082.52	72,741.88	
COUNCIL ON AGING	2.130	10,236,515.53	12,839.98	(53,452.12)	3,371.75	10,199,275.14	10,171,986.81	22,984.29	10,149,002.52	50,272.62	
EMERGENCY MEDICAL SERVICES	3.130	15,042,391.37	18,868.13	(78,547.02)	4,954.74	14,987,667.22	14,947,567.47	33,775.04	14,913,792.43	73,874.79	
MENTAL HEALTH CRISIS CENTER	1.420	6,824,343.69	8,559.98	(35,634.75)	2,247.84	6,799,516.76	6,781,324.54	15,322.86	6,766,001.68	33,515.08	
MOSQUITO ABATEMENT DISTRICT1	1.060	5,094,228.38	6,389.85	(26,600.59)	1,677.96	5,075,695.60	5,062,115.50	11,438.19	5,050,677.31	25,018.29	
MOSQUITO ABATEMENT DISTRICT2	0.650	3,123,819.29	3,918.30	(16,311.68)	1,028.94	3,112,454.85	3,104,127.43	7,013.98	3,097,113.45	15,341.40	
PARISH LIBRARY	10.520	50,557,813.79	63,416.24	(263,998.27)	16,652.99	50,373,884.75	50,239,108.64	113,518.66	50,125,589.98	248,294.77	
PARISH TAX	3.150	15,138,508.88	18,988.70	(79,048.91)	4,986.40	15,083,435.07	15,043,079.07	33,990.85	15,009,088.22	74,346.85	
SPECIAL LAW ENFORCEMENT1	4.360	20,953,618.64	26,282.77	(109,413.73)	6,901.81	20,877,389.49	20,821,531.69	47,047.65	20,774,484.04	102,905.45	
SPECIAL LAW ENFORCEMENT2	3.730	17,925,916.87	22,485.03	(93,603.95)	5,904.53	17,860,702.48	17,812,915.86	40,249.49	17,772,666.37	88,036.11	
SPECIAL LAW ENFORCEMENT3	6.900	33,160,543.26	41,594.29	(173,154.76)	10,922.59	33,039,905.38	32,951,506.56	74,456.15	32,877,050.41	162,854.97	
Total for Parish	51.972	249,770,978.93	313,295.42	(1,304,231.78)	82,270.82	248,862,313.39	248,196,478.15	560,816.66	247,635,661.49	1,226,651.90	
EAST BATON ROUGE SCHOOL DISTRICT											
ADDITIONAL AID TO PUBLIC SCHOOLS	6.170	26,471,788.03	7,770.19	(126,197.31)	9,057.88	26,362,418.79	26,285,909.36	55,108.32	26,230,801.04	131,617.75	
ADDITIONAL TEACHERS	2.640	11,326,664.57	3,324.69	(53,996.90)	3,875.66	11,279,868.02	11,247,131.40	23,579.57	11,223,551.83	56,316.19	
CONSTITUTIONAL SCHOOL	4.730	20,293,607.36	5,956.73	(96,744.45)	6,943.88	20,209,763.52	20,151,110.42	42,246.73	20,108,863.69	100,899.83	
SCHOOL - REPLACE REDUCED PAYMENTS	4.980	21,366,208.17	6,271.57	(101,857.79)	7,310.90	21,277,932.85	21,216,179.67	44,479.65	21,171,700.02	106,232.83	
SCHOOL EMP SALARY & BENEFITS	5.690	24,412,394.48	7,165.70	(116,379.69)	8,353.21	24,311,533.70	24,240,976.37	50,821.12	24,190,155.25	121,378.45	
SCHOOL EMP SALARY & BENEFITS1	1.770	7,594,013.75	2,229.05	(36,202.47)	2,598.45	7,562,638.78	7,540,690.38	15,809.03	7,524,881.35	37,757.43	
SCHOOL EMP SALARY & BENEFITS2	6.780	29,088,934.01	8,538.40	(138,673.86)	9,953.39	28,968,751.94	28,884,678.36	60,556.62	28,824,121.74	144,630.20	
SCHOOL EMP SALARY & BENEFITS3	6.820	29,260,550.15	8,588.76	(139,492.00)	10,012.10	29,139,659.01	29,055,089.43	60,913.89	28,994,175.54	145,483.47	
SPECIAL-SCHOOL MAINTENANCE	0.990	4,247,499.22	1,246.76	(20,248.84)	1,453.37	4,229,950.51	4,217,674.28	8,842.34	4,208,831.94	21,118.57	
SPECIAL-SUPPORT ADAPP	0.680	2,917,474.20	856.36	(13,908.29)	998.28	2,905,420.55	2,896,988.39	6,073.53	2,890,914.86	14,505.69	
Total for East Baton Rouge School District	41.250	176,979,133.94	51,948.21	(843,701.60)	60,557.12	176,247,937.67	175,736,428.06	368,430.80	175,367,997.26	879,940.41	
CONS. ROAD LIGHTING DISTRICT NO. 1	1.850	354,611.27	730.97	(3,421.70)	167.08	352,087.62	351,943.90	1,337.77	350,606.13	1,481.49	

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
Baton Rouge, Louisiana
Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies

For the year ended June 30, 2021
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED		DEDUCTS	NET		TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	(Note 1)
		PER GRAND	SUPPLEMENTS		ADJUDICATED PROPERTIES	REMAINDER NOT COLLECTED					
FIRE DISTRICTS											
ALSEN FIRE PROTECT. DIST. NO. 9 (1)	10.000	213,868.12	-	(10,608.74)	76.10	203,335.48	203,329.01	51.76	203,277.25	58.23	
ALSEN FIRE PROTECT. DIST. NO. 9 (2)	5.000	106,934.05	-	(5,304.37)	38.05	101,667.73	101,664.51	25.87	101,638.64	29.09	
BROWNSFIELD FIRE DISTRICT NO. 3 (1)	5.000	159,456.86	-	(2,815.89)	146.55	156,787.52	155,346.94	1,352.24	153,994.70	2,792.82	
BROWNSFIELD FIRE DISTRICT NO. 3 (2)	10.000	318,913.71	-	(5,631.78)	293.10	313,575.03	310,693.85	2,704.47	307,989.38	5,585.65	
BROWNSFIELD FIRE DISTRICT NO. 3 (3)	10.000	318,913.71	-	(5,631.78)	293.10	313,575.03	310,693.85	2,704.47	307,989.38	5,585.65	
BROWNSFIELD FIRE DISTRICT NO. 3 (4)	10.000	318,913.72	-	(5,631.79)	293.09	313,575.02	310,693.86	2,704.47	307,989.39	5,585.63	
CENTRAL FIRE DISTRICT NO. 4 (1)	10.000	2,015,378.21	455.80	(17,248.95)	79.90	1,998,664.96	2,001,829.37	9,228.83	1,992,600.54	6,064.42	
CENTRAL FIRE DISTRICT NO. 4 (2)	5.000	1,007,689.10	227.90	(8,624.48)	39.96	999,332.48	1,000,914.66	4,614.42	996,300.24	3,032.24	
CENTRAL FIRE DISTRICT NO. 4 (3)	4.250	856,535.73	193.72	(7,330.80)	33.96	849,432.61	850,777.48	3,922.25	846,855.23	2,577.38	
CHANEYVILLE FIRE DISTRICT (1)	10.000	111,856.82	-	(2,343.69)	7.20	109,520.33	110,646.76	1,452.07	109,194.69	325.64	
CHANEYVILLE FIRE DISTRICT (2)	10.000	111,856.82	-	(2,343.69)	7.20	109,520.33	110,646.76	1,452.07	109,194.69	325.64	
CHANEYVILLE FIRE DISTRICT (3)	10.000	111,856.83	-	(2,343.68)	7.20	109,520.35	110,646.75	1,452.08	109,194.67	325.68	
EAST SIDE FIRE DISTRICT NO. 5 (1)	10.000	1,075,018.45	585.89	(6,938.80)	206.20	1,068,871.74	1,070,438.58	4,829.37	1,065,609.21	3,262.53	
EAST SIDE FIRE DISTRICT NO. 5 (2)	5.000	537,509.22	292.95	(3,469.39)	103.10	534,435.88	535,219.29	2,414.69	532,804.60	1,631.28	
EAST SIDE FIRE DISTRICT NO. 5 (3)	7.500	806,263.83	439.43	(5,204.09)	154.65	801,653.82	802,828.92	3,622.03	799,206.89	2,446.93	
EAST SIDE FIRE DISTRICT NO. 5 (4)	6.500	698,761.99	380.84	(4,510.21)	134.03	694,766.65	695,785.07	3,139.09	692,645.98	2,120.67	
HOOPER ROAD FIRE DIST. NO. 6 (1)	10.000	631,969.93	3,727.18	(5,791.03)	683.20	630,589.28	630,237.56	2,884.72	627,352.84	3,236.44	
HOOPER ROAD FIRE DIST. NO. 6 (2)	10.000	631,969.93	3,727.18	(5,791.03)	683.20	630,589.28	630,237.56	2,884.72	627,352.84	3,236.44	
HOOPER ROAD FIRE DIST. NO. 6 (3)	5.000	315,984.97	1,863.59	(2,895.52)	341.60	315,294.64	315,118.78	1,442.36	313,676.42	1,618.22	
HOOPER ROAD FIRE DIST. NO. 6 (4)	15.000	947,954.89	5,590.77	(8,686.54)	1,024.80	945,883.92	945,356.33	4,327.07	941,029.26	4,854.66	
PRIDE FIRE DISTRICT NO. 8 (1)	10.000	188,563.28	22.60	(2,564.51)	83.70	186,105.07	186,546.41	1,162.73	185,383.68	721.39	
PRIDE FIRE DISTRICT NO. 8 (2)	15.000	282,844.94	33.90	(3,846.77)	125.54	279,157.61	279,819.59	1,744.10	278,075.49	1,082.12	
ST. GEORGE FIRE DISTRICT NO. 2 (1)	6.000	8,556,522.18	2,536.73	(44,549.97)	376.01	8,514,884.95	8,507,717.96	19,113.51	8,488,604.45	26,280.50	
ST. GEORGE FIRE DISTRICT NO. 2 (2)	4.000	5,704,348.11	1,691.16	(29,699.98)	250.68	5,676,589.97	5,671,811.99	12,742.33	5,659,069.66	17,520.31	
ST. GEORGE FIRE DISTRICT NO. 2 (5)	1.250	1,782,608.78	528.49	(9,281.24)	78.34	1,773,934.37	1,772,441.25	3,981.97	1,768,459.28	5,475.09	
ST. GEORGE FIRE DISTRICT NO. 2 (6)	2.000	2,852,174.05	845.58	(14,849.99)	125.34	2,838,294.98	2,835,905.99	6,371.17	2,829,534.82	8,760.16	
ST. GEORGE FIRE DISTRICT NO. 2 (7)	1.250	1,782,608.78	528.49	(9,281.24)	78.34	1,773,934.37	1,772,441.25	3,981.97	1,768,459.28	5,475.09	
ST. GEORGE FIRE DISTRICT NO. 2 (8)	1.500	2,139,130.54	634.19	(11,137.49)	94.01	2,128,721.25	2,126,929.49	4,778.37	2,122,151.12	6,570.13	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2015	1.250	71,494.02	269.40	(45.60)	-	71,717.82	71,074.33	40.38	71,033.95	683.87	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2016	1.500	85,792.82	323.28	(54.72)	-	86,061.38	85,289.20	48.45	85,240.75	820.63	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2017	6.000	343,171.30	1,293.12	(218.88)	-	344,245.54	341,156.82	193.79	340,963.03	3,282.51	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2021	1.250	71,494.02	269.40	(45.60)	-	71,717.82	71,074.33	40.38	71,033.95	683.87	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2023	4.000	228,780.86	862.08	(145.92)	-	229,497.02	227,437.88	129.20	227,308.68	2,188.34	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2024	2.000	114,390.43	431.04	(72.96)	-	114,748.51	113,718.93	64.60	113,654.33	1,094.18	
ZACHARY FIRE DISTRICT NO. 1	9.000	441,369.01	42,501.69	(2,271.07)	160.58	481,760.21	477,686.55	952.55	476,734.00	5,026.21	
Total Fire Districts	234.250	35,942,900.01	70,256.40	(247,212.19)	6,018.73	35,771,962.95	35,744,157.86	112,554.55	35,631,603.31	140,359.64	

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
Baton Rouge, Louisiana
Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies

For the year ended June 30, 2021
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED			DEDUCTS	NET ADJUDICATED PROPERTIES	TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	(Note 1)
		RECAPITULATION	SUPPLEMENTS								REMAINDER NOT COLLECTED
OTHER											
B.R. CAPITAL AREA TRANSIT SYSTEM	10.060	19,858,899.55	2,744.56	(96,327.18)	12,780.56	19,778,097.49	19,864,315.05	248,232.86	19,616,082.19	162,015.30	
B.R. FIRE DEPT. SALARY & BENEFIT	6.000	13,094,374.11	219.00	(32,548.70)	7,437.12	13,069,481.53	12,982,867.45	10,924.92	12,971,942.53	97,539.00	
B.R. GENERAL FUND	5.760	12,886,150.30	1,449.10	(31,229.43)	7,127.32	12,863,497.29	12,777,354.98	10,483.30	12,766,871.68	96,625.61	
B.R. POLICE SYSTEM	0.870	1,949,730.56	219.26	(4,725.15)	1,078.40	1,946,303.07	1,933,269.36	1,586.17	1,931,683.19	14,619.88	
BAKER CAPITAL AREA TRANSIT SYSTEM	9.600	553,763.74	-	(15,879.13)	348.19	538,232.80	547,752.94	15,150.01	532,602.93	5,629.87	
BAKER CITY GENERAL FUND	5.760	453,004.04	-	(7,797.32)	205.54	445,412.26	442,342.86	452.05	441,890.81	3,521.45	
BAKER SCHOOL CONSTITUTIONAL	5.000	287,518.52	-	(8,233.20)	178.49	279,463.81	277,989.91	1,233.18	276,756.73	2,707.08	
BAKER SCHOOL MILLAGE	38.200	2,196,641.42	-	(62,901.61)	1,363.71	2,135,103.52	2,123,842.84	9,421.52	2,114,421.32	20,682.20	
CENTRAL SCHOOL BOND PROP #2	9.250	1,786,323.62	421.61	(15,724.90)	56.98	1,771,077.31	1,773,984.42	8,250.80	1,765,733.62	5,343.69	
CENTRAL SCHOOL BOND PROP #3	14.400	2,780,871.36	656.35	(24,479.84)	88.70	2,757,136.57	2,761,662.22	12,844.48	2,748,817.74	8,318.83	
CENTRAL SCHOOL CONSTITUTIONAL	3.490	673,975.07	159.07	(5,932.96)	21.50	668,222.68	669,319.53	3,113.00	666,206.53	2,016.15	
CENTRAL SCHOOL MILLAGE	28.990	5,598,434.78	1,321.37	(49,282.67)	178.57	5,550,652.05	5,559,763.03	25,858.46	5,533,904.57	16,747.48	
COMITE RIVER DIVERSION CANAL	2.220	2,599,769.47	1,063.61	(24,213.66)	1,024.41	2,577,643.83	2,576,410.43	10,118.35	2,566,292.08	11,351.75	
DOWNTOWN DEVELOPMENT DISTRICT	9.570	665,945.52	71.78	(1,479.92)	440.28	664,977.66	662,094.62	587.41	661,507.21	3,470.45	
PONTCHARTRAIN LEVEE DISTRICT	3.190	1,082,912.89	23.93	(4,116.17)	59.45	1,078,880.10	1,079,615.71	3,113.28	1,076,502.43	2,377.67	
ZACHARY CITY	5.180	977,202.67	4.25	(1,857.43)	243.57	975,593.06	972,458.78	772.77	971,686.01	3,907.05	
ZACHARY SCHOOL CONSTITUTIONAL	5.000	1,324,262.30	23,616.15	(6,473.80)	365.35	1,341,770.00	1,339,717.91	3,691.30	1,336,026.61	5,743.39	
ZACHARY SCHOOL BOND (2)	5.860	1,552,035.40	27,678.13	(7,587.30)	428.19	1,572,554.42	1,570,149.39	4,326.21	1,565,823.18	6,731.24	
ZACHARY SCHOOL BOND (3)	6.980	1,848,670.16	32,968.14	(9,037.43)	510.03	1,873,110.90	1,870,246.20	5,153.06	1,865,093.14	8,017.76	
ZACHARY SCHOOL BOND (4)	11.160	2,955,753.43	52,711.24	(14,449.53)	815.46	2,994,830.60	2,990,250.37	8,238.99	2,982,011.38	12,819.22	
ZACHARY SCHOOL MILLAGE	38.200	10,117,363.91	180,427.38	(49,459.84)	2,791.26	10,251,122.71	10,235,444.80	28,201.55	10,207,243.25	43,879.46	
Total Other	224.740	85,243,602.82	325,754.93	(473,737.17)	37,543.08	85,133,163.66	85,010,852.80	411,753.67	84,599,099.13	534,064.53	
Total Ad-Valorem Taxes	554.062	548,291,226.97	761,985.93	(2,872,304.44)	186,556.83	546,367,465.29	545,039,860.77	1,454,893.45	543,584,967.32	2,782,497.97	

EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
Baton Rouge, Louisiana
Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies

For the year ended June 30, 2021
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED		DEDUCTS	NET		TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	(Note 1)
		RECAPITULATION	SUPPLEMENTS		ADJUDICATED PROPERTIES	REMAINDER NOT COLLECTED					
SPECIAL DISTRICT FEE ASSESSMENT											
BROADMOOR CRIME DISTRICT		190,400.00	-	-	-	-	190,400.00	189,677.15	78.23	189,598.92	801.08
BURBANK CRIME PREVENTION		254,950.00	-	-	75.00	-	255,025.00	254,114.25	-	254,114.25	910.75
CAPITAL HEIGHTS CRIME DISTRICT		90,237.50	-	(50.00)	-	-	90,187.50	89,787.50	-	89,787.50	400.00
CONCORD CRIME PREVENTION		19,946.50	-	-	-	-	19,946.50	19,807.10	-	19,807.10	139.40
CROSSCREEK-HERMITAGE CRIME DISTRICT		47,800.00	-	-	-	-	47,800.00	47,662.85	-	47,662.85	137.15
FAIRWOOD CRIME DISTRICT		27,640.00	-	-	-	-	27,640.00	27,560.00	-	27,560.00	80.00
FOREST HEIGHTS PARK CRIME DISTRICT		21,960.00	-	-	-	-	21,960.00	21,743.27	-	21,743.27	216.73
GOODWOOD HOMESITES CRIME DISTRICT		46,330.00	-	-	-	-	46,330.00	46,180.00	-	46,180.00	150.00
GREENWOOD CRIME		29,750.00	-	-	-	-	29,750.00	29,375.00	-	29,375.00	375.00
JEFFERSON PLACE-BOCAGE CRIME DISTRICT		193,000.00	1,000.00	(1,500.00)	-	-	192,500.00	194,000.00	1,500.00	192,500.00	-
MAYFAIR PARK CRIME DISTRICT		55,584.00	-	(144.00)	-	-	55,440.00	55,077.85	288.00	54,789.85	650.15
MELROSE EAST CRIME DISTRICT		94,900.00	-	-	700.00	-	95,600.00	92,500.00	-	92,500.00	3,100.00
MELROSE PLACE CRIME DISTRICT		57,131.25	-	-	468.75	-	57,600.00	56,700.00	-	56,700.00	900.00
MONTICELLO CRIME DISTRICT		87,200.00	-	-	-	-	87,200.00	86,800.00	-	86,800.00	400.00
PARK FOREST CRIME DISTRICT		121,350.00	-	-	-	-	121,350.00	120,750.00	75.00	120,675.00	675.00
PARK FOREST EAST CRIME DISTRICT		25,760.00	-	-	-	-	25,760.00	25,760.00	-	25,760.00	-
PARKWOOD TERRACE CRIME DISTRICT		23,600.00	-	-	-	-	23,600.00	23,398.27	-	23,398.27	201.73
RIVERBEND CRIME DISTRICT		71,400.00	-	-	-	-	71,400.00	71,250.00	-	71,250.00	150.00
SHENANDOAH CRIME DISTRICT		133,500.00	-	-	-	-	133,500.00	133,424.90	-	133,424.90	75.10
SHERWOOD FOREST CRIME DISTRICT		239,925.00	-	-	-	-	239,925.00	239,474.86	-	239,474.86	450.14
SOUTHERN HEIGHTS CRIME DISTRICT		50,700.00	-	-	800.00	-	51,500.00	50,286.10	100.00	50,186.10	1,313.90
TARA CRIME DISTRICT		68,530.00	-	-	-	-	68,530.00	68,519.16	-	68,519.16	10.84
UNIVERSITY ACRES CRIME DISTRICT		83,950.00	-	-	-	-	83,950.00	83,933.21	-	83,933.21	16.79
VILLA DEL REY CRIME DISTRICT		127,125.00	-	(75.00)	150.00	-	127,200.00	126,256.10	75.00	126,181.10	1,018.90
WEDGEWOOD CRIME DISTRICT		61,230.00	-	-	-	-	61,230.00	61,134.94	-	61,134.94	95.06
WESTMINSTER/PINE PARK CRIME DISTRICT		59,200.00	-	-	-	-	59,200.00	58,700.00	-	58,700.00	500.00
WOODLAWN CRIME PREVENTION		79,650.00	-	-	-	-	79,650.00	79,499.97	-	79,499.97	150.03
ALSEN FIRE DISTRICT		12,296.00	-	-	32.00	-	12,328.00	12,154.59	-	12,154.59	173.41
BROWNSFIELD FIRE DISTRICT		99,456.00	-	(32.00)	32.00	-	99,456.00	98,417.23	32.00	98,385.23	1,070.77
CENTRAL FIRE DISTRICT		401,402.00	32.00	(288.00)	64.00	-	401,210.00	399,759.33	195.99	399,563.34	1,646.66
CHANEYVILLE FIRE DISTRICT		45,056.00	32.00	(96.00)	-	-	44,992.00	44,365.04	96.00	44,269.04	722.96
EASTSIDE FIRE DISTRICT		237,104.00	-	(32.00)	64.00	-	237,136.00	236,475.65	-	236,475.65	660.35
HOOPER FIRE DISTRICT		168,056.00	32.00	(192.00)	384.00	-	168,280.00	166,095.57	128.00	165,967.57	2,312.43
PRIDE FIRE DISTRICT		52,544.00	-	(96.00)	32.00	-	52,480.00	52,031.87	-	52,031.87	448.13
ST. GEORGE FIRE DISTRICT		1,241,735.00	-	(64.00)	224.00	-	1,241,895.00	1,239,206.65	96.00	1,239,110.65	2,784.35
ZACHARY FIRE DISTRICT		66,656.00	-	(32.00)	128.00	-	66,752.00	66,433.43	32.00	66,401.43	350.57
BAKER CITY LIENS		3,600.00	-	-	-	-	3,600.00	2,900.00	-	2,900.00	700.00
BATON ROUGE CONDEMNATION		172,764.00	-	(2,630.00)	13,750.00	-	183,884.00	73,021.54	-	73,021.54	110,862.46
BLIGHT COURT		20,750.00	-	(700.00)	1,500.00	-	21,550.00	19,944.16	-	19,944.16	1,605.84
TAX COMM. FEE FOR BANKS & INS. CO.	0.300	71,031.56	-	(1.59)	-	-	71,029.97	70,381.03	-	70,381.03	648.94
TAX COMM. FEE FOR UTILITY COS.	0.400	136,817.64	52.06	(141.09)	-	-	136,728.61	136,667.33	-	136,667.33	61.28
Total Special District Fee Assessment	0.700	5,092,017.45	1,148.06	(6,073.68)	18,403.75	-	5,105,495.58	4,971,225.90	2,696.22	4,968,529.68	136,965.90
GRAND TOTAL	554.762	\$ 553,383,244.42	\$ 763,133.99	\$ (2,878,378.12)	\$ 204,960.58	\$ 551,472,960.87	\$ 550,011,086.67	\$ 1,457,589.67	\$ 548,553,497.00	\$ 2,919,463.87	

Note 1: This column represents taxes assessed and uncollected by the specified taxing authority. These taxes remain uncollected due to bankruptcies or the fact that the property is adjudicated or considered movable, and therefore, it can not be sold or was not sold at property tax sale.

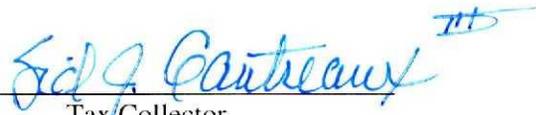
EAST BATON ROUGE PARISH SHERIFF
(As Ex-officio Parish Tax Collector)
BATON ROUGE, LOUISIANA

TAX COLLECTOR AGENCY FUND
Affidavit

For the year ended June 30, 2021
(See Independent Accountants' Examination Report)

AFFIDAVIT (Required by R.S. 24:513(B))
STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

I, Sid Gautreaux, Tax Collector for the Parish of East Baton Rouge, do solemnly swear that the information reflected in the Summary Cash Available for Settlement and the Schedule of the 2020 Tax Roll and Settlements to Taxing Bodies is true and correctly reflects all taxes, licenses, etcetera collected and distributed by my office during the period from July 1, 2020, to June 30, 2021, and that the cash available for settlement of the unsettled collections amounted to \$5,261,022 as of June 30, 2021, and is presented in accordance with the criteria established by the consolidated government of East Baton Rouge Parish (City-Parish) and the Sheriff.



Tax Collector

Sworn to and subscribed before me, this
28th day of October, 2021.

Notary Public 

BOND OF TAX COLLECTOR

The Bond, No. 105799338, of the Tax Collector for the sum of \$300,000
(R.S. 33:1444-45).


148779
12/5/2021 Exp.

Surety: Travelers Casualty and Surety Company