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

**ANNUAL REPORT OF THE TAX COLLECTOR**

**JUNE 30, 2018**

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Postlethwaite & Netterville

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

ANNUAL REPORT OF THE TAX COLLECTOR

JUNE 30, 2018

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

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**INDEPENDENT ACCOUNTANTS' EXAMINATION REPORT**

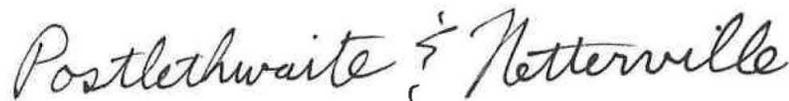
Honorable Sid Gautreaux  
East Baton Rouge Parish Sheriff  
As Ex-officio Parish Tax Collector  
Baton Rouge, Louisiana

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 2017 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, 2018, is 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. 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 reasonably 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 2017 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.

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.



Baton Rouge, Louisiana  
November 2, 2018

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

**Summary of Cash Available for Settlements**  
**June 30, 2018**  
(See Independent Accountants' Examination Report)

Cash held for protested taxes	\$	8,416,407
Cash held in escrow - overpaid taxes		909,982
Cash available for disbursement to taxing bodies		<u>2,053,090</u>
 Total cash available for settlement	\$	<u><u>11,379,479</u></u>

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

**Schedule of the 2017 Tax Roll and Settlements to Taxing Bodies**  
**For the year ended June 30, 2018**  
**(See Independent Accountants' Examination Report)**

TAXING AREA/TAX DESCRIPTION	MILLAGE	ADJUSTED TAX ROLL AS OF JUNE 30, 2018	SUPPLEMENT	DEDUCTS	NET ADJUDICATED PROPERTIES	TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	REMAINDER NOT COLLECTED <i>Note</i>
<b>EAST BATON ROUGE PARISH</b>										
ASSESSOR'S SALARY & EXPENSE FUND	1.290	\$ 5,391,834.23	\$ 3,597.43	\$ (42,958.93)	\$ 3,189.99	\$ 5,355,662.72	\$ 5,331,176.57	\$ 18,364.92	\$ 5,312,811.65	\$ 42,851.07
BREC MAINTENANCE & OPERATIONS1	2.100	8,777,404.56	5,856.28	(69,933.14)	5,193.00	8,718,520.70	8,678,840.12	29,896.37	8,648,943.75	69,576.95
BREC MAINTENANCE & OPERATIONS2	4.100	17,136,837.48	11,433.70	(136,536.12)	10,138.71	17,021,873.77	16,943,868.97	58,369.08	16,885,499.89	136,373.88
BREC MAINTENANCE & OPERATIONS3	3.960	16,551,677.17	11,043.28	(131,873.92)	9,792.52	16,440,639.05	16,365,472.25	56,376.00	16,309,096.25	131,542.80
BREC MAINTENANCE & OPERATIONS4	0.420	1,755,480.91	1,171.26	(13,986.63)	1,038.60	1,743,704.14	1,735,731.90	5,979.27	1,729,752.63	13,951.51
BREC MAINTENANCE & OPERATIONS5	0.630	2,633,221.37	1,756.89	(20,979.94)	1,557.90	2,615,556.22	2,603,597.86	8,968.91	2,594,628.95	20,927.27
BREC MAINTENANCE & OPERATIONS6	3.253	13,596,617.64	9,071.66	(108,329.76)	8,044.21	13,505,403.75	13,443,656.91	46,310.89	13,397,346.02	108,057.73
COUNCIL ON AGING	2.250	9,404,362.03	6,274.59	(74,928.36)	5,563.93	9,341,272.19	9,298,559.27	32,031.83	9,266,527.44	74,744.75
EMERGENCY MEDICAL SERVICES	3.130	13,082,512.51	8,728.65	(104,233.68)	7,740.05	12,994,747.53	12,935,329.07	44,559.82	12,890,769.25	103,978.28
MOSQUITO ABATEMENT DISTRICT1	1.000	4,179,716.46	2,788.71	(33,301.49)	2,472.85	4,151,676.53	4,132,690.75	14,236.37	4,118,454.38	33,222.15
MOSQUITO ABATEMENT DISTRICT2	1.120	4,681,282.43	3,123.35	(37,297.67)	2,769.60	4,649,877.71	4,628,618.43	15,944.74	4,612,673.69	37,204.02
PARISH LIBRARY	11.100	46,394,852.69	30,954.63	(369,646.58)	27,448.72	46,083,609.46	45,872,892.36	158,023.62	45,714,868.74	368,740.72
PARISH TAX	3.320	13,876,658.64	9,258.51	(110,560.96)	8,209.88	13,783,566.07	13,720,540.76	47,264.74	13,673,276.02	110,290.05
SPECIAL LAW ENFORCEMENT1	4.360	18,223,563.76	12,158.76	(145,194.51)	10,781.65	18,101,309.66	18,018,550.28	62,070.56	17,956,479.72	144,829.94
SPECIAL LAW ENFORCEMENT2	3.730	15,590,342.39	10,401.88	(124,214.57)	9,223.75	15,485,753.45	15,414,952.42	53,101.65	15,361,850.77	123,902.68
SPECIAL LAW ENFORCEMENT3	6.900	28,840,043.56	19,242.08	(229,780.31)	17,062.72	28,646,568.05	28,515,595.60	98,230.91	28,417,364.69	229,203.36
Total for the Parish	52.663	220,116,407.83	146,861.66	(1,753,756.57)	130,228.08	218,639,741.00	217,640,073.52	749,729.68	216,890,343.84	1,749,397.16
<b>EAST BATON ROUGE PARISH SCHOOL DISTRICT</b>										
ADDITIONAL AID TO PUBLIC SCHOOLS	6.500	24,173,964.21	18,037.06	(172,523.72)	12,917.59	24,032,395.14	23,910,584.35	74,120.24	23,836,464.11	195,931.03
ADDITIONAL TEACHERS	2.780	10,339,018.54	7,714.31	(73,787.07)	5,524.75	10,278,470.53	10,226,373.01	31,700.65	10,194,672.36	83,798.17
CONSTITUTIONAL SCHOOL	5.250	19,525,124.94	14,568.39	(139,346.08)	10,433.44	19,410,780.69	19,312,395.05	59,866.36	19,252,528.69	158,252.00
SCHOOL - REPLACE REDUCED PAYMENTS	4.980	18,520,975.66	13,819.16	(132,179.71)	9,896.87	18,412,511.98	18,319,186.16	56,787.52	18,262,398.64	150,113.34
SCHOOL EMP SALARY & BENEFITS	5.990	22,277,237.79	16,621.84	(158,987.25)	11,904.06	22,146,776.44	22,034,523.11	68,304.67	21,966,218.44	180,558.00
SCHOOL EMP SALARY & BENEFITS1	1.860	6,917,472.84	5,161.37	(49,368.33)	3,696.42	6,876,962.30	6,842,105.72	21,209.78	6,820,895.94	56,066.36
SCHOOL EMP SALARY & BENEFITS2	7.140	26,554,169.92	19,813.01	(189,510.67)	14,189.48	26,398,661.74	26,264,857.30	81,418.24	26,183,439.06	215,222.68
SCHOOL EMP SALARY & BENEFITS3	7.190	26,740,123.50	19,951.77	(190,837.78)	14,288.86	26,583,526.35	26,448,784.73	81,988.42	26,366,796.31	216,730.04
SPECIAL-SCHOOL MAINTENANCE	1.040	3,867,834.27	2,885.93	(27,603.80)	2,066.81	3,845,183.21	3,825,693.50	11,859.26	3,813,834.24	31,348.97
SPECIAL-SUPPORT ADAPP	0.720	2,677,731.42	1,997.95	(19,110.32)	1,430.87	2,662,049.92	2,648,557.07	8,210.26	2,640,346.81	21,703.11
Total for EBRP School District	43.450	161,593,653.09	120,570.79	(1,153,254.73)	86,349.15	160,647,318.30	159,833,060.00	495,465.40	159,337,594.60	1,309,723.70
Total for the Parish & East Baton Rouge Parish Schools	96.113	381,710,060.92	267,432.45	(2,907,011.30)	216,577.23	379,287,059.30	377,473,133.52	1,245,195.08	376,227,938.44	3,059,120.86
Consolidated Road Lighting Dist No. 1	2.000	284,739.28	17.92	(3,468.08)	371.43	281,660.55	280,313.40	1,497.29	278,816.11	2,844.44

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

**Schedule of the 2017 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2018  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	ADJUSTED TAX ROLL AS OF JUNE 30, 2018	SUPPLEMENT	DEDUCTS	NET ADJUDICATED PROPERTIES	TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	REMAINDER NOT COLLECTED <i>Note</i> (continued)
<b>FIRE DISTRICTS</b>										
ALSEN FIRE PROTECT. DIST. NO. 9 (1)	10.000	258,505.42		(658.69)	108.99	257,955.72	258,128.27	24.00	258,104.27	(148.55)
ALSEN FIRE PROTECT. DIST. NO. 9 (2)	5.000	129,252.71		(329.35)	54.50	128,977.86	129,064.13	12.00	129,052.13	(74.27)
BROWNSFIELD FIRE DISTRICT NO. 3 (1)	5.000	128,742.60		(2,683.77)	178.75	126,237.58	124,947.90	1,326.49	123,621.41	2,616.17
BROWNSFIELD FIRE DISTRICT NO. 3 (2)	10.000	257,485.21		(5,367.54)	357.50	252,475.17	249,895.80	2,653.00	247,242.80	5,232.37
BROWNSFIELD FIRE DISTRICT NO. 3 (3)	10.000	257,485.21		(5,367.54)	357.50	252,475.17	249,895.80	2,653.00	247,242.80	5,232.37
BROWNSFIELD FIRE DISTRICT NO. 3 (4)	10.000	257,485.20		(5,367.54)	357.50	252,475.16	249,895.79	2,652.98	247,242.81	5,232.35
CENTRAL FIRE DISTRICT NO. 4 (1)	10.000	1,641,496.21	31.78	(41,206.71)	1,403.51	1,601,724.79	1,608,714.50	20,959.79	1,587,754.71	13,970.08
CENTRAL FIRE DISTRICT NO. 4 (2)	5.000	820,748.10	15.89	(20,603.35)	701.75	800,862.39	804,357.28	10,479.90	793,877.38	6,985.01
CENTRAL FIRE DISTRICT NO. 4 (3)	4.250	697,635.89	13.51	(17,512.85)	596.49	680,733.04	683,703.66	8,907.93	674,795.73	5,937.31
CHANEYVILLE FIRE DISTRICT (1)	10.000	89,124.52		(1,549.74)	478.99	88,053.77	88,480.22	1,348.24	87,131.98	921.79
CHANEYVILLE FIRE DISTRICT (2)	10.000	89,124.51		(1,549.74)	478.98	88,053.75	88,480.20	1,348.24	87,131.96	921.79
EAST SIDE FIRE DISTRICT NO. 5 (1)	10.000	891,917.59		(20,261.35)	830.00	872,486.24	879,485.10	13,855.27	865,629.83	6,856.41
EAST SIDE FIRE DISTRICT NO. 5 (2)	5.000	445,958.80		(10,130.68)	415.00	436,243.12	439,742.54	6,927.64	432,814.90	3,428.22
EAST SIDE FIRE DISTRICT NO. 5 (3)	7.500	668,938.19		(15,196.02)	622.51	654,364.68	659,613.81	10,391.46	649,222.35	5,142.33
HOOPER ROAD FIRE DIST. NO. 6 (1)	10.000	328,923.32		(6,522.62)	1,713.76	324,114.46	321,187.43	3,764.36	317,423.07	6,691.39
HOOPER ROAD FIRE DIST. NO. 6 (2)	10.000	328,923.32		(6,522.62)	1,713.76	324,114.46	321,187.43	3,764.36	317,423.07	6,691.39
HOOPER ROAD FIRE DIST. NO. 6 (3)	5.000	164,461.66		(3,261.31)	856.88	162,057.23	160,593.71	1,882.18	158,711.53	3,345.70
HOOPER ROAD FIRE DIST. NO. 6 (4)	15.000	493,384.97		(9,783.91)	2,570.64	486,171.70	481,781.09	5,646.51	476,134.58	10,037.12
PRIDE FIRE DISTRICT NO. 8	10.000	145,895.53	9.00	(1,964.04)	748.50	144,688.99	144,576.44	1,046.18	143,530.26	1,158.73
ST. GEORGE FIRE DISTRICT NO. 2 (1)	6.000	7,343,466.09	1,023.66	(42,518.62)	932.10	7,302,903.23	7,283,091.81	24,022.50	7,259,069.31	43,833.92
ST. GEORGE FIRE DISTRICT NO. 2 (2)	4.000	4,895,644.06	682.44	(28,345.76)	621.40	4,868,602.14	4,855,394.59	16,015.02	4,839,379.57	29,222.57
ST. GEORGE FIRE DISTRICT NO. 2 (5)	1.250	1,529,888.77	213.26	(8,858.05)	194.19	1,521,438.17	1,517,310.86	5,004.70	1,512,306.16	9,132.01
ST. GEORGE FIRE DISTRICT NO. 2 (6)	2.000	2,447,822.03	341.22	(14,172.88)	310.70	2,434,301.07	2,427,697.30	8,007.51	2,419,689.79	14,611.28
ST. GEORGE FIRE DISTRICT NO. 2 (7)	1.250	1,529,888.77	213.26	(8,858.05)	194.19	1,521,438.17	1,517,310.86	5,004.70	1,512,306.16	9,132.01
ST. GEORGE FIRE DISTRICT NO. 2 (8)	1.500	1,835,866.52	255.92	(10,629.66)	233.02	1,825,725.80	1,820,772.97	6,005.63	1,814,767.34	10,958.46
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2015	1.250	73,587.26		(333.75)		73,253.51	72,826.62	50.57	72,776.05	477.46
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2016	1.500	88,304.72		(400.50)		87,904.22	87,591.92	60.68	87,331.24	572.98
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2017	6.000	353,218.87		(1,602.00)		351,616.87	349,567.70	242.68	349,325.02	2,291.85
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2021	1.250	73,587.26		(333.75)		73,253.51	72,826.62	50.57	72,776.05	477.46
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2023	4.000	235,479.24		(1,068.00)		234,411.24	233,045.17	161.80	232,883.37	1,527.87
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2024	2.000	117,739.62		(534.00)		117,205.62	116,522.58	80.90	116,441.68	763.94
ZACHARY FIRE DISTRICT NO. 1	9.000	450,135.79	43.20	(2,266.70)	478.78	448,391.07	443,130.00	1,203.72	441,926.28	6,464.79
Total Fire Districts	202.750	29,070,117.96	2,843.14	(295,761.09)	17,509.89	28,794,709.90	28,740,620.10	165,554.51	28,575,065.59	219,644.31

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

**Schedule of the 2017 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2018  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	ADJUSTED TAX ROLL AS OF JUNE 30, 2018	SUPPLEMENT	DEDUCTS	NET ADJUDICATED PROPERTIES	TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	REMAINDER NOT COLLECTED <i>Note</i>
OTHER										
B.R. CAPITAL AREA TRANSIT SYSTEM	10.600	18,641,115.54	17,099.78	(164,280.14)	15,230.68	18,509,165.86	18,346,808.99	53,328.95	18,293,480.04	215,685.82
B.R. FIRE DEPT. SALARY & BENEFIT	6.000	11,827,998.08	9,620.94	(66,448.56)	8,440.36	11,779,610.82	11,653,884.03	14,143.36	11,639,740.67	139,870.15
B.R. GENERAL FUND	6.030	12,232,315.11	9,669.02	(68,164.26)	8,482.69	12,182,302.56	12,053,663.61	14,232.72	12,039,430.89	142,871.67
B.R. POLICE SYSTEM	0.870	1,764,861.38	1,395.03	(9,834.64)	1,223.87	1,757,645.64	1,739,085.82	2,053.48	1,737,032.34	20,613.30
BAKER CAPITAL AREA TRANSIT SYSTEM	10.600	524,601.13		(19,704.64)	914.65	505,811.14	502,660.67	3,233.83	499,426.84	6,384.30
BAKER CITY GENERAL FUND	6.220	436,458.14		(9,338.65)	530.63	427,650.12	422,795.70	513.27	422,282.43	5,367.69
BAKER SCHOOL CONSTITUTIONAL	5.000	247,023.60		(9,294.65)	431.50	238,160.45	236,674.86	1,525.41	235,149.45	3,011.00
BAKER SCHOOL MILLAGE	38.200	1,887,260.26		(71,011.09)	3,296.66	1,819,545.83	1,808,195.98	11,654.11	1,796,541.87	23,003.96
CENTRAL SCHOOL BOND PROP #2	9.250	1,448,580.82	29.39	(35,430.39)	1,572.96	1,414,752.78	1,421,541.24	17,842.52	1,403,698.72	11,054.06
CENTRAL SCHOOL BOND PROP #3	14.400	2,255,087.98	45.76	(55,156.51)	2,448.71	2,202,425.94	2,212,993.93	27,776.46	2,185,217.47	17,208.47
CENTRAL SCHOOL CONSTITUTIONAL	3.910	612,319.03	12.42	(14,976.52)	664.90	598,019.83	600,889.36	7,542.07	593,347.29	4,672.54
CENTRAL SCHOOL MILLAGE	30.060	4,707,496.16	95.53	(115,139.21)	5,111.70	4,597,564.18	4,619,624.86	57,983.36	4,561,641.50	35,922.68
COMITE RIVER DIVERSION CANAL	2.410	2,343,060.36	186.39	(38,004.30)	2,248.30	2,307,490.75	2,307,502.03	18,985.62	2,288,516.41	18,974.34
DOWNTOWN DEVELOPMENT DISTRICT	10.000	617,529.05	212.50	(4,821.90)	209.30	613,128.95	599,465.49	1,062.80	598,402.69	14,726.26
PONTCHARTRAIN LEVEE DISTRICT	3.520	914,095.92	26.40	(6,630.92)	251.58	907,742.98	905,760.06	3,760.49	901,999.57	5,743.41
ZACHARY CITY	5.480	787,804.88	58.09	(1,657.40)	964.51	787,170.08	783,264.07	678.61	782,585.46	4,584.62
ZACHARY SCHOOL CONSTITUTIONAL	5.000	1,272,330.18	53.00	(5,350.41)	1,146.01	1,268,178.78	1,264,866.84	3,055.09	1,261,811.75	6,367.03
ZACHARY SCHOOL BOND (1)	10.880	2,768,590.46	115.33	(11,642.50)	2,493.70	2,759,556.99	2,752,350.25	6,647.88	2,745,702.37	13,854.62
ZACHARY SCHOOL BOND (2)	6.980	1,776,172.93	73.99	(7,469.18)	1,599.82	1,770,377.56	1,765,754.12	4,264.90	1,761,489.22	8,888.34
ZACHARY SCHOOL BOND (3)	6.980	1,776,172.93	73.99	(7,469.18)	1,599.82	1,770,377.56	1,765,754.12	4,264.90	1,761,489.22	8,888.34
ZACHARY SCHOOL BOND (4)	11.160	2,839,840.95	118.30	(11,942.13)	2,557.88	2,830,575.00	2,823,182.82	6,818.96	2,816,363.86	14,211.14
ZACHARY SCHOOL MILLAGE	38.200	9,720,602.55	404.91	(40,877.17)	8,755.43	9,688,885.72	9,663,582.68	23,340.91	9,640,241.77	48,643.95
Total Other	241.750	81,401,317.44	39,290.77	(774,644.35)	70,175.66	80,736,139.52	80,250,301.53	284,709.70	79,965,591.83	770,547.69
Total Ad-Valorem Taxes	542.613	492,466,235.60	309,584.28	(3,980,884.82)	304,634.21	489,099,569.27	486,744,368.55	1,696,956.58	485,047,411.97	4,052,157.30

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

**Schedule of the 2017 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2018  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	ADJUSTED TAX ROLL AS OF JUNE 30, 2018	SUPPLEMENT	DEDUCTS	NET ADJUDICATED PROPERTIES	TOTAL TAXES COLLECTIBLE	LESS: SETTLEMENTS	REFUNDS	NET SETTLED	REMAINDER NOT COLLECTED
SPECIAL DISTRICT FEE ASSESSMENT										Note (continued)
BROADMOOR CRIME DISTRICT		191,000.00	-	-	-	191,000.00	189,196.06	100.00	189,096.06	1,903.94
BURBANK CRIME PREVENTION		178,650.00	-	-	100.00	178,750.00	176,933.91	-	176,933.91	1,816.09
CAPITAL HEIGHTS CRIME DISTRICT		89,637.50	-	-	50.00	89,687.50	88,504.71	100.00	88,404.71	1,282.79
CONCORD CRIME PREVENTION		19,877.00	-	-	-	19,877.00	19,590.20	-	19,590.20	286.80
CROSSCREEK-HERMITAGE CRIME DISTRICT		47,800.00	-	-	-	47,800.00	47,442.87	-	47,442.87	357.13
FOREST HEIGHTS		21,600.00	-	-	-	21,600.00	20,941.26	-	20,941.26	658.74
GOODWOOD HOMESITES CRIME DISTRICT		45,440.00	-	-	-	45,440.00	44,390.00	-	44,390.00	1,050.00
GREENWOOD CRIME		29,625.00	-	-	-	29,625.00	29,038.83	-	29,038.83	586.17
JEFFERSON PLACE-BOCAGE CRIME DISTRICT		189,000.00	500.00	-	-	189,500.00	188,995.00	-	188,995.00	505.00
MAYFAIR PARK CRIME DISTRICT		63,072.00	-	(144.00)	288.00	63,216.00	60,766.82	-	60,766.82	2,449.18
MELROSE EAST CRIME DISTRICT		92,200.00	-	-	-	92,200.00	86,201.79	-	86,201.79	5,998.21
MELROSE PLACE CRIME DISTRICT		57,300.00	-	-	150.00	57,450.00	57,150.00	-	57,150.00	300.00
PARK FOREST CRIME DISTRICT		121,650.00	-	-	-	121,650.00	120,506.60	75.00	120,431.60	1,218.40
PARK FOREST EAST CRIME DISTRICT		25,550.00	-	-	70.00	25,620.00	25,246.97	-	25,246.97	373.03
RIVERBEND CRIME DISTRICT		71,550.00	-	-	-	71,550.00	71,400.00	-	71,400.00	150.00
SHENANDOAH CRIME DISTRICT		131,550.00	-	-	-	131,550.00	131,317.30	-	131,317.30	232.70
SHERWOOD FOREST CRIME DISTRICT		228,375.00	-	-	75.00	228,450.00	225,987.13	-	225,987.13	2,462.87
SOUTHERN HEIGHTS CRIME DISTRICT		37,150.00	-	-	300.00	37,450.00	35,821.53	-	35,821.53	1,628.47
TARA CRIME DISTRICT		68,420.00	-	-	-	68,420.00	68,419.99	-	68,419.99	0.01
UNIVERSITY ACRES CRIME DISTRICT		81,395.00	-	-	-	81,395.00	80,304.16	-	80,304.16	1,090.84
VILLA DEL REY CRIME DISTRICT		121,875.00	-	(150.00)	-	121,725.00	118,418.36	-	118,418.36	3,306.64
WEDGEWOOD CRIME DISTRICT		61,148.24	-	-	-	61,148.24	60,705.74	-	60,705.74	442.50
WESTMINSTER/PINE PARK CRIME DISTRICT		59,200.00	-	-	-	59,200.00	58,300.00	-	58,300.00	900.00
WOODLAWN CRIME PREVENTION		79,650.00	-	-	-	79,650.00	79,050.00	-	79,050.00	600.00
ALSEN FIRE DISTRICT		12,360.00	-	-	64.00	12,424.00	12,204.40	-	12,204.40	219.60
BROWNSFIELD FIRE DISTRICT		99,008.00	-	-	192.00	99,200.00	97,032.53	-	97,032.53	2,167.47
CENTRAL FIRE DISTRICT		391,978.00	-	(192.00)	488.00	392,274.00	387,649.00	224.00	387,425.00	4,849.00
CHANEYVILLE FIRE DISTRICT		44,128.00	-	(32.00)	192.00	44,288.00	43,367.78	32.00	43,335.78	952.22
EASTSIDE FIRE DISTRICT		233,424.00	-	(64.00)	288.00	233,648.00	231,280.22	100.08	231,180.14	2,467.86
HOOPER FIRE DISTRICT		170,752.00	-	(32.00)	928.00	171,648.00	166,013.67	64.00	165,949.67	5,698.33
PRIDE FIRE DISTRICT		51,328.00	-	(64.00)	192.00	51,456.00	50,383.63	32.00	50,351.63	1,104.37
ST. GEORGE FIRE DISTRICT		1,201,431.00	-	(128.00)	296.00	1,201,599.00	1,194,194.25	240.14	1,193,954.11	7,644.89
ZACHARY FIRE DISTRICT		65,728.00	-	-	160.00	65,888.00	64,709.16	-	64,709.16	1,178.84
BATON ROUGE WEED LIENS		-	-	(165.00)	165.00	-	-	-	-	-
BLIGHT COURT		-	-	-	-	-	-	-	-	-
CENTRAL CITY LIENS		3,179.17	-	-	-	3,179.17	3,179.17	-	3,179.17	-
TAX COMM. FEE FOR BANKS & INS. CO	0.150	32,577.77	-	-	-	32,577.77	32,554.69	-	32,554.69	23.08
TAX COMM. FEE FOR UTILITY COS.	0.400	143,294.72	9.46	-	-	143,304.18	143,261.39	-	143,261.39	42.79
Total Special District Fee Assessments	0.550	4,561,903.40	509.46	(971.00)	3,998.00	4,565,439.86	4,510,459.12	967.22	4,509,491.90	55,947.96
<b>Grand Total</b>	<b>543.163</b>	<b>\$ 497,028,139.00</b>	<b>\$ 310,093.74</b>	<b>\$ (3,981,855.82)</b>	<b>\$ 308,632.21</b>	<b>\$ 493,665,009.13</b>	<b>\$ 491,254,827.67</b>	<b>\$ 1,697,923.80</b>	<b>\$ 489,556,903.87</b>	<b>\$ 4,108,105.26</b>

Note: 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.

(concluded)

**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, 2018  
(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 2017 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, 2017, to June 30, 2018, and that the cash available for settlement of the unsettled collections amounted to \$11,379,479 as of June 30, 2018, 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  
6 day of Nov, 2018.

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).

Surety: Travelers Casualty and Surety Company