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

**ANNUAL REPORT OF THE TAX COLLECTOR**

**JUNE 30, 2022**

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**(As Ex-officio Parish Tax Collector)**

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**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 accompanying Summary of Cash Available for Settlements, the Schedule of the 2021 Tax Roll and Settlements to Taxing Bodies, and the Affidavit of the East Baton Rouge Parish Sheriff as Tax Collector (Sheriff) for the year ended June 30, 2022 (collectively the Annual Report of the Tax Collector). The Sheriff's management is responsible for the Annual Report of the Tax Collector, in accordance with the presentation format agreed upon by the consolidated government of East Baton Rouge Parish (City-Parish). 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 presented 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.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

In accordance with Louisiana R.S. 11:82, all sheriffs, or other officials responsible for tax collections, deduct amounts certified by the Louisiana Legislative Auditor, and remit those amounts to the appropriate retirement systems. A taxing district filed suit in the 19<sup>th</sup> Judicial District Court on November 7, 2022. The lawsuit asserts that the very statute requiring this transaction is unconstitutional or is being unconstitutionally applied as these deductions include amounts taken from dedicated taxes. If this taxing district prevails, it will significantly affect the current process of tax collections and settlements. Our opinion is not modified with respect to this matter.

In our opinion, the Summary of Cash Available for Settlements, the Schedule of the 2021 Tax Roll and Settlements to Taxing Bodies, and the Affidavit of the East Baton Rouge Parish Sheriff referred to above are fairly 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 30, 2022

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

**Summary of Cash Available for Settlements**  
**June 30, 2022**

(See Independent Accountants' Examination Report)

Cash held for protested taxes	\$	2,538,710
Cash held in escrow - overpaid taxes		699,668
Cash available for disbursement to taxing bodies		<u>1,771,695</u>
Total cash available for settlement	\$	<u><u>5,010,073</u></u>

**EAST BATON ROUGE PARISH SHERIFF**  
(As Ex-officio Parish Tax Collector)  
**Baton Rouge, Louisiana**  
**Schedule of the 2021 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2022  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED PER GRAND			NET ADJUDICATED		TOTAL TAXES COLLECTIBLE	LESS:		NET SETTLED	(Note 1) REMAINDER NOT COLLECTED
		RECAPITULATION	SUPPLEMENTS	DEDUCTS	PROPERTIES	SETTLEMENTS		REFUNDS			
<b>EAST BATON ROUGE PARISH</b>											
ASSESSOR'S SALARY & EXPENSE FUND	1.220	\$ 5,954,630.28	\$ 6,178.85	\$ (30,269.88)	\$ 786.44	\$ 5,931,325.69	\$ 5,903,606.17	\$ 11,331.98	\$ 5,892,274.19	\$ 39,051.50	
BREC MAINTENANCE & OPERATIONS1	2.100	10,249,773.44	10,635.72	(52,103.89)	1,353.71	10,209,658.98	10,161,945.06	19,505.86	10,142,439.20	67,219.78	
BREC MAINTENANCE & OPERATIONS2	4.100	20,011,462.42	20,764.97	(101,726.64)	2,642.96	19,933,143.71	19,839,987.95	38,082.86	19,801,905.09	131,238.62	
BREC MAINTENANCE & OPERATIONS3	3.960	19,328,144.19	20,055.93	(98,253.05)	2,552.71	19,252,499.78	19,162,524.96	36,782.48	19,125,742.48	126,757.30	
BREC MAINTENANCE & OPERATIONS4	0.420	2,049,954.69	2,127.14	(10,420.78)	270.74	2,041,931.79	2,032,389.01	3,901.17	2,028,487.84	13,443.95	
BREC MAINTENANCE & OPERATIONS5	0.630	3,074,932.03	3,190.72	(15,631.17)	406.11	3,062,897.69	3,048,583.52	5,851.75	3,042,731.77	20,165.92	
BREC MAINTENANCE & OPERATIONS6	3.253	15,877,387.13	16,475.23	(80,711.40)	2,096.96	15,815,247.92	15,741,336.78	30,215.51	15,711,121.27	104,126.65	
COUNCIL ON AGING	2.130	10,396,198.77	10,787.66	(52,848.23)	1,373.05	10,355,511.25	10,307,115.68	19,784.52	10,287,331.16	68,180.09	
EMERGENCY MEDICAL SERVICES	3.130	15,277,043.26	15,852.28	(77,659.61)	2,017.67	15,217,253.60	15,146,137.15	29,073.02	15,117,064.13	100,189.47	
MENTAL HEALTH CRISIS CENTER	1.420	6,930,799.18	7,191.77	(35,232.15)	915.37	6,903,674.17	6,871,370.95	13,189.67	6,858,181.28	45,492.89	
MOSQUITO ABATEMENT DISTRICT1	1.060	5,173,695.17	5,368.51	(26,300.06)	683.30	5,153,446.92	5,129,362.74	9,845.82	5,119,516.92	33,930.00	
MOSQUITO ABATEMENT DISTRICT2	0.650	3,172,548.92	3,292.01	(16,127.39)	419.01	3,160,132.55	3,145,363.95	6,037.53	3,139,326.42	20,806.13	
PARISH LIBRARY	10.520	51,346,484.05	53,279.87	(261,015.67)	6,781.46	51,145,529.71	50,906,505.64	97,715.04	50,808,790.60	336,739.11	
PARISH TAX	3.150	15,374,660.15	15,953.58	(78,155.83)	2,030.57	15,314,488.47	15,242,917.55	29,258.78	15,213,658.77	100,829.70	
SPECIAL LAW ENFORCEMENT1	4.360	21,280,481.99	22,081.78	(108,177.60)	2,810.56	21,197,196.73	21,098,133.53	40,497.88	21,057,635.65	139,561.08	
SPECIAL LAW ENFORCEMENT2	3.730	18,205,549.96	18,891.06	(92,546.43)	2,404.45	18,134,299.04	18,049,550.02	34,646.12	18,014,903.90	119,395.14	
SPECIAL LAW ENFORCEMENT3	6.900	33,677,827.00	34,945.93	(171,198.49)	4,447.91	33,546,022.35	33,389,248.02	64,090.68	33,325,157.34	220,865.01	
Total for Parish	52.733	257,381,572.63	267,073.01	(1,308,378.27)	33,992.98	256,374,260.35	255,176,078.68	489,810.67	254,686,268.01	1,687,992.34	
<b>EAST BATON ROUGE SCHOOL DISTRICT</b>											
ADDITIONAL AID TO PUBLIC SCHOOLS	6.170	26,854,680.51	31,248.75	(132,755.76)	3,503.54	26,756,677.04	26,620,971.74	50,297.65	26,570,674.09	186,002.95	
ADDITIONAL TEACHERS	2.640	11,490,495.39	13,370.62	(56,803.11)	1,499.08	11,448,561.98	11,390,496.83	21,521.19	11,368,975.64	79,586.34	
CONSTITUTIONAL SCHOOL	4.730	20,587,137.58	23,955.69	(101,772.25)	2,685.85	20,512,006.87	20,407,973.48	38,558.82	20,369,414.66	142,592.21	
SCHOOL - REPLACE REDUCED PAYMENTS	4.980	21,675,252.67	25,221.85	(107,151.33)	2,827.82	21,596,151.01	21,486,619.01	40,596.80	21,446,022.21	150,128.80	
SCHOOL EMP SALARY & BENEFITS	5.690	24,765,499.54	28,817.73	(122,427.92)	3,230.97	24,675,120.32	24,549,972.31	46,384.70	24,503,587.61	171,532.71	
SCHOOL EMP SALARY & BENEFITS1	1.770	7,703,854.87	8,964.39	(38,083.91)	1,005.06	7,675,740.41	7,636,810.36	14,428.99	7,622,381.37	53,359.04	
SCHOOL EMP SALARY & BENEFITS2	6.780	29,509,681.34	34,338.18	(145,880.72)	3,849.92	29,401,988.72	29,252,866.83	55,270.35	29,197,596.48	204,392.24	
SCHOOL EMP SALARY & BENEFITS3	6.820	29,683,779.74	34,540.76	(146,741.37)	3,872.64	29,575,451.77	29,425,450.12	55,596.42	29,369,853.70	205,598.07	
SPECIAL-SCHOOL MAINTENANCE	0.990	4,308,935.78	5,013.98	(21,301.17)	562.15	4,293,210.74	4,271,436.31	8,070.45	4,263,365.86	29,844.88	
SPECIAL-SUPPORT ADAPP	0.680	2,959,673.06	3,443.95	(14,631.11)	386.12	2,948,872.02	2,933,915.85	5,543.34	2,928,372.51	20,499.51	
Total for East Baton Rouge School District	41.250	179,538,990.48	208,915.90	(887,548.65)	23,423.15	178,883,780.88	177,976,512.84	336,268.71	177,640,244.13	1,243,536.75	
CONS. ROAD LIGHTING DISTRICT NO. 1	1.850	355,758.22	303.63	(2,480.53)	(12.35)	353,568.97	352,237.58	1,015.21	351,222.37	2,346.60	

**EAST BATON ROUGE PARISH SHERIFF**  
(As Ex-officio Parish Tax Collector)  
**Baton Rouge, Louisiana**  
**Schedule of the 2021 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2022  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED PER GRAND			NET ADJUDICATED		TOTAL TAXES COLLECTIBLE	LESS:		NET SETTLED	(Note 1) REMAINDER NOT COLLECTED
		RECAPITULATION	SUPPLEMENTS	DEDUCTS	PROPERTIES	SETTLEMENTS		REFUNDS			
<b>FIRE DISTRICTS</b>											
ALSEN FIRE PROTECT. DIST. NO. 9 (1)	10.000	204,384.59	855.50	(262.60)	66.20	205,043.69	203,256.27	57.80	203,198.47	1,845.22	
ALSEN FIRE PROTECT. DIST. NO. 9 (2)	5.000	102,192.29	427.75	(131.30)	33.10	102,521.84	101,628.13	28.90	101,599.23	922.61	
BROWNSFIELD FIRE DISTRICT NO. 3 (1)	5.000	163,393.50	-	(1,259.32)	76.30	162,210.48	160,858.68	465.16	160,393.52	1,816.96	
BROWNSFIELD FIRE DISTRICT NO. 3 (2)	10.000	326,787.00	-	(2,518.65)	152.61	324,420.96	321,717.38	930.32	320,787.06	3,633.90	
BROWNSFIELD FIRE DISTRICT NO. 3 (3)	10.000	326,787.00	-	(2,518.65)	152.61	324,420.96	321,717.38	930.32	320,787.06	3,633.90	
BROWNSFIELD FIRE DISTRICT NO. 3 (4)	10.000	326,787.00	-	(2,518.64)	152.59	324,420.95	321,717.37	930.31	320,787.06	3,633.89	
CENTRAL FIRE DISTRICT NO. 4 (1)	10.000	2,093,561.34	-	(19,533.31)	260.30	2,074,288.33	2,073,598.53	6,829.23	2,066,769.30	7,519.03	
CENTRAL FIRE DISTRICT NO. 4 (2)	5.000	1,046,780.67	-	(9,766.66)	130.14	1,037,144.15	1,036,799.27	3,414.61	1,033,384.66	3,759.49	
CENTRAL FIRE DISTRICT NO. 4 (3)	4.250	889,763.57	-	(8,301.66)	110.63	881,572.54	881,279.39	2,902.42	878,376.97	3,195.57	
CHANEYVILLE FIRE DISTRICT (1)	10.000	116,481.33	-	(1,305.28)	121.10	115,297.15	115,387.12	789.41	114,597.71	699.44	
CHANEYVILLE FIRE DISTRICT (2)	10.000	116,481.33	-	(1,305.28)	121.10	115,297.15	115,387.12	789.41	114,597.71	699.44	
CHANEYVILLE FIRE DISTRICT (3)	10.000	116,481.32	-	(1,305.28)	121.10	115,297.14	115,387.12	789.42	114,597.70	699.44	
EAST SIDE FIRE DISTRICT NO. 5 (1)	10.000	1,079,333.53	1,797.83	(8,438.89)	(638.71)	1,072,053.76	1,072,151.70	4,385.28	1,067,766.42	4,287.34	
EAST SIDE FIRE DISTRICT NO. 5 (2)	5.000	539,666.76	898.92	(4,219.44)	(319.35)	536,026.89	536,075.84	2,192.64	533,883.20	2,143.69	
EAST SIDE FIRE DISTRICT NO. 5 (3)	7.500	809,500.13	1,348.38	(6,329.16)	(479.02)	804,040.33	804,113.77	3,288.96	800,824.81	3,215.52	
EAST SIDE FIRE DISTRICT NO. 5 (4)	6.500	701,566.78	1,168.59	(5,485.28)	(415.15)	696,834.94	696,898.59	2,850.43	694,048.16	2,786.78	
HOOVER ROAD FIRE DIST. NO. 6 (1)	10.000	630,342.82	3,840.48	(5,554.94)	603.80	629,232.16	625,534.75	2,051.79	623,482.96	5,749.20	
HOOVER ROAD FIRE DIST. NO. 6 (2)	10.000	630,342.82	3,840.48	(5,554.94)	603.80	629,232.16	625,534.75	2,051.79	623,482.96	5,749.20	
HOOVER ROAD FIRE DIST. NO. 6 (3)	5.000	315,171.41	1,920.24	(2,777.47)	301.90	314,616.08	312,767.38	1,025.90	311,741.48	2,874.60	
HOOVER ROAD FIRE DIST. NO. 6 (4)	15.000	945,514.23	5,760.72	(8,332.41)	905.70	943,848.24	938,302.10	3,077.69	935,224.41	8,623.83	
PRIDE FIRE DISTRICT NO. 8 (1)	10.000	198,853.71	-	(6,920.44)	-	191,933.27	191,035.50	332.46	190,703.04	1,230.23	
PRIDE FIRE DISTRICT NO. 8 (2)	15.000	298,280.57	-	(10,380.67)	-	287,899.90	286,553.25	498.68	286,054.57	1,845.33	
ST. GEORGE FIRE DISTRICT NO. 2 (1)	6.000	8,768,731.64	11,051.10	(44,087.49)	572.77	8,736,268.02	8,722,125.23	18,083.13	8,704,042.10	32,225.92	
ST. GEORGE FIRE DISTRICT NO. 2 (2)	4.000	5,845,821.08	7,367.40	(29,391.67)	381.84	5,824,178.65	5,814,750.17	12,055.42	5,802,694.75	21,483.90	
ST. GEORGE FIRE DISTRICT NO. 2 (5)	1.250	1,826,819.09	2,302.31	(9,184.90)	119.32	1,820,055.82	1,817,109.44	3,767.32	1,813,342.12	6,713.70	
ST. GEORGE FIRE DISTRICT NO. 2 (6)	2.000	2,922,910.54	3,683.70	(14,695.83)	190.92	2,912,089.33	2,907,375.09	6,027.72	2,901,347.37	10,741.96	
ST. GEORGE FIRE DISTRICT NO. 2 (7)	1.250	1,826,819.09	2,302.31	(9,184.90)	119.32	1,820,055.82	1,817,109.44	3,767.32	1,813,342.12	6,713.70	
ST. GEORGE FIRE DISTRICT NO. 2 (8)	1.500	2,192,182.90	2,762.78	(11,021.88)	143.19	2,184,066.99	2,180,531.32	4,520.78	2,176,010.54	8,056.45	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2015	1.250	71,133.04	-	(240.04)	-	70,893.00	70,759.74	61.04	70,698.70	194.30	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2016	1.500	85,359.65	-	(288.05)	-	85,071.60	84,911.68	73.25	84,838.43	233.17	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2017	6.000	341,438.60	-	(1,152.17)	-	340,286.43	339,646.69	293.01	339,353.68	932.75	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2021	1.250	71,133.04	-	(240.04)	-	70,893.00	70,759.74	61.04	70,698.70	194.30	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2023	4.000	227,625.74	-	(768.12)	-	226,857.62	226,431.14	195.33	226,235.81	621.81	
ST. GEORGE FIRE DISTRICT NO. 2 - EXP 2024	2.000	113,812.87	-	(384.06)	-	113,428.81	113,215.58	97.67	113,117.91	310.90	
ZACHARY FIRE DISTRICT NO. 1	9.000	489,703.10	-	(2,947.22)	19.80	486,775.68	486,808.72	1,232.60	485,576.12	1,199.56	
<b>Total Fire Districts</b>	<b>234.250</b>	<b>36,761,944.08</b>	<b>51,328.49</b>	<b>(238,306.64)</b>	<b>3,607.91</b>	<b>36,578,573.84</b>	<b>36,509,235.37</b>	<b>90,848.56</b>	<b>36,418,386.81</b>	<b>160,187.03</b>	



**EAST BATON ROUGE PARISH SHERIFF**  
(As Ex-officio Parish Tax Collector)  
**Baton Rouge, Louisiana**  
**Schedule of the 2021 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2022  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED PER GRAND			NET ADJUDICATED		TOTAL TAXES COLLECTIBLE	LESS:		NET SETTLED	(Note 1) REMAINDER NOT COLLECTED
		RECAPITULATION	SUPPLEMENTS	DEDUCTS	PROPERTIES	SETTLEMENTS		REFUNDS			
<b>OTHER</b>											
B.R. CAPITAL AREA TRANSIT SYSTEM	10.060	19,952,674.82	3,210.01	(115,660.66)	4,478.99	19,844,703.16	19,688,825.57	42,798.72	19,646,026.85	198,676.31	
B.R. FIRE DEPT. SALARY & BENEFIT	6.000	13,157,133.74	1,810.73	(35,714.24)	2,671.37	13,125,901.60	13,007,168.55	8,832.65	12,998,335.90	127,565.70	
B.R. GENERAL FUND	5.750	12,941,322.30	1,735.28	(35,071.51)	2,560.04	12,910,546.11	12,796,010.68	8,604.26	12,787,406.42	123,139.69	
B.R. POLICE SYSTEM	0.870	1,958,078.43	262.55	(5,306.47)	387.34	1,953,421.85	1,936,092.04	1,301.86	1,934,790.18	18,631.67	
BAKER CAPITAL AREA TRANSIT SYSTEM	9.600	561,808.82	-	(2,746.12)	373.25	559,435.95	554,057.06	634.89	553,422.17	6,013.78	
BAKER CITY GENERAL FUND	5.760	457,863.68	-	(256.02)	223.87	457,831.53	453,733.55	53.42	453,680.13	4,151.40	
BAKER SCHOOL CONSTITUTIONAL	5.000	291,535.12	-	(1,430.27)	194.40	290,299.25	294,852.81	329.00	294,523.81	(4,224.56)	
BAKER SCHOOL MILLAGE	38.200	2,227,328.39	-	(10,927.30)	1,485.15	2,217,886.24	2,189,113.41	2,513.52	2,186,599.89	31,286.35	
CENTRAL SCHOOL BOND PROP #2	9.250	1,862,594.67	-	(17,720.22)	271.77	1,845,146.22	1,846,069.16	6,152.53	1,839,916.63	5,229.59	
CENTRAL SCHOOL BOND PROP #3	14.400	2,899,606.84	-	(27,586.07)	423.07	2,872,443.84	2,873,880.65	9,577.99	2,864,302.66	8,141.18	
CENTRAL SCHOOL CONSTITUTIONAL	3.910	787,323.81	-	(7,490.39)	114.87	779,948.29	780,338.43	2,600.69	777,737.74	2,210.55	
CENTRAL SCHOOL MILLAGE	32.520	6,548,278.80	-	(62,298.55)	955.44	6,486,935.69	6,490,180.46	21,630.30	6,468,550.16	18,385.53	
DOWNTOWN DEVELOPMENT DISTRICT	9.570	691,898.61	295.23	(5,409.06)	94.54	686,879.32	683,975.84	250.94	683,724.90	3,154.42	
PONTCHARTRAIN LEVEE DISTRICT	3.530	1,253,614.06	-	(7,680.56)	146.95	1,246,080.45	1,245,078.52	2,784.78	1,242,293.74	3,786.71	
ZACHARY CITY	5.480	1,061,688.00	-	(1,176.93)	34.68	1,060,545.75	1,057,509.45	452.79	1,057,056.66	3,489.09	
ZACHARY SCHOOL CONSTITUTIONAL	5.000	1,343,577.15	-	(5,465.96)	42.64	1,338,153.83	1,336,918.27	2,114.29	1,334,803.98	3,349.85	
ZACHARY SCHOOL BOND (2)	5.860	1,574,672.41	-	(6,406.11)	49.99	1,568,316.29	1,566,868.22	2,477.95	1,564,390.27	3,926.02	
ZACHARY SCHOOL BOND (3)	6.980	1,875,633.70	-	(7,630.48)	59.54	1,868,062.76	1,866,337.91	2,951.55	1,863,386.36	4,676.40	
ZACHARY SCHOOL BOND (4)	11.160	2,998,864.19	-	(12,200.03)	95.19	2,986,759.35	2,984,001.60	4,719.10	2,979,282.50	7,476.85	
ZACHARY SCHOOL MILLAGE	38.200	10,264,929.37	-	(41,759.95)	325.84	10,223,495.26	10,214,055.64	16,153.17	10,197,902.47	25,592.79	
Total Other	227.100	84,710,426.91	7,313.80	(409,936.90)	14,988.93	84,322,792.74	83,865,067.82	136,934.40	83,728,133.42	594,659.32	
Total Ad-Valorem Taxes	557.183	558,748,692.32	534,934.83	(2,846,650.99)	76,000.62	556,512,976.78	553,879,132.29	1,054,877.55	552,824,254.74	3,688,722.04	
<b>SPECIAL DISTRICT FEE ASSESSMENT</b>											
BROADMOOR CRIME DISTRICT		190,500.00	-	-	-	190,500.00	190,016.70	-	190,016.70	483.30	
BURBANK CRIME PREVENTION		263,950.00	-	-	100.00	264,050.00	263,165.07	-	263,165.07	884.93	
CAPITAL HEIGHTS CRIME DISTRICT		90,212.50	-	-	100.00	90,312.50	89,463.39	-	89,463.39	849.11	
CONCORD CRIME PREVENTION		19,946.50	-	-	-	19,946.50	19,738.00	-	19,738.00	208.50	
CROSSCREEK-HERMITAGE CRIME DISTRICT		47,800.00	-	-	-	47,800.00	47,695.85	-	47,695.85	104.15	
FAIRWOOD CRIME DISTRICT		30,404.00	-	-	-	30,404.00	30,315.97	-	30,315.97	88.03	
FOREST HEIGHTS PARK CRIME DISTRICT		21,960.00	-	-	-	21,960.00	21,359.80	120.00	21,239.80	720.20	
FOREST OAK-WINDSOR PLACE CRIME DISTRICT		308,537.50	350.00	(437.50)	175.00	308,625.00	304,333.79	-	304,333.79	4,291.21	
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	29,422.11	-	29,422.11	327.89	
JEFFERSON PLACE-BOCAGE CRIME DISTRICT		195,500.00	2,000.00	(3,500.00)	-	194,000.00	197,312.26	3,500.00	193,812.26	187.74	
MAYFAIR PARK CRIME DISTRICT		54,864.00	-	-	-	54,864.00	53,569.35	-	53,569.35	1,294.65	

**EAST BATON ROUGE PARISH SHERIFF**  
(As Ex-officio Parish Tax Collector)  
**Baton Rouge, Louisiana**  
**Schedule of the 2021 Tax Roll and Settlements to Taxing Bodies**

For the year ended June 30, 2022  
(See Independent Accountants' Examination Report)

TAXING AREA/TAX DESCRIPTION	MILLAGE	AMOUNT CHARGED PER GRAND			NET ADJUDICATED PROPERTIES		TOTAL TAXES	LESS:		NET	(Note 1)
		RECAPITULATION	SUPPLEMENTS	DEDUCTS	PROPERTIES	COLLECTIBLE	SETTLEMENTS	REFUNDS	SETTLED	REMAINDER NOT COLLECTED	
MELROSE EAST CRIME DISTRICT		96,800.00	-	-	-	96,800.00	92,226.13	-	92,226.13	4,573.87	
MELROSE PLACE CRIME DISTRICT		57,600.00	-	(600.00)	-	57,000.00	55,864.21	-	55,864.21	1,135.79	
MONTICELLO CRIME DISTRICT		87,400.00	-	-	-	87,400.00	86,465.27	-	86,465.27	934.73	
PARK FOREST CRIME DISTRICT		121,350.00	-	-	-	121,350.00	120,446.25	-	120,446.25	903.75	
PARK FOREST EAST CRIME DISTRICT		25,760.00	-	-	-	25,760.00	25,550.00	-	25,550.00	210.00	
PARKWOOD TERRACE CRIME DISTRICT		23,600.00	-	-	-	23,600.00	23,399.00	-	23,399.00	201.00	
RIVERBEND CRIME DISTRICT		71,400.00	-	-	-	71,400.00	71,250.00	-	71,250.00	150.00	
SHENANDOAH CRIME DISTRICT		132,750.00	-	-	-	132,750.00	132,219.03	-	132,219.03	530.97	
SHERWOOD FOREST CRIME DISTRICT		239,925.00	-	-	-	239,925.00	238,549.05	-	238,549.05	1,375.95	
SOUTHERN HEIGHTS CRIME DISTRICT		51,900.00	-	-	-	51,900.00	50,800.51	-	50,800.51	1,099.49	
TARA CRIME DISTRICT		68,530.00	-	-	-	68,530.00	68,530.00	-	68,530.00	-	
UNIVERSITY ACRES CRIME DISTRICT		83,220.00	-	(365.00)	-	82,855.00	82,855.00	-	82,855.00	-	
VILLA DEL REY CRIME DISTRICT		126,750.00	-	-	-	126,750.00	125,849.99	-	125,849.99	900.01	
WEDGEWOOD CRIME DISTRICT		61,230.00	-	(500.00)	-	60,730.00	60,480.00	-	60,480.00	250.00	
WESTMINSTER/PINE PARK CRIME DISTRICT		73,500.00	-	-	-	73,500.00	73,499.72	-	73,499.72	0.28	
WOODLAWN CRIME PREVENTION		79,200.00	-	-	-	79,200.00	79,199.98	-	79,199.98	0.02	
ALSEN FIRE DISTRICT		12,264.00	-	-	32.00	12,296.00	11,878.31	-	11,878.31	417.69	
BROWNSFIELD FIRE DISTRICT		99,456.00	-	-	96.00	99,552.00	98,504.07	-	98,504.07	1,047.93	
CENTRAL FIRE DISTRICT		403,514.00	-	(160.00)	96.00	403,450.00	401,605.74	-	401,605.74	1,844.26	
CHANEYVILLE FIRE DISTRICT		45,184.00	-	-	96.00	45,280.00	44,650.57	-	44,650.57	629.43	
EASTSIDE FIRE DISTRICT		237,392.00	-	(64.00)	64.00	237,392.00	236,296.74	-	236,296.74	1,095.26	
HOOPER FIRE DISTRICT		168,472.00	-	4,480.00	256.00	173,208.00	169,975.64	64.00	169,911.64	3,296.36	
PRIDE FIRE DISTRICT		53,024.00	-	(64.00)	-	52,960.00	52,414.35	-	52,414.35	545.65	
ST. GEORGE FIRE DISTRICT		1,273,895.00	-	(96.00)	160.00	1,273,959.00	1,270,090.20	32.00	1,270,058.20	3,900.80	
ZACHARY FIRE DISTRICT		67,104.00	-	(96.00)	-	67,008.00	66,699.43	64.00	66,635.43	372.57	
BAKER CITY LIENS		35,185.00	-	(4,675.00)	-	30,510.00	18,461.08	147.17	18,313.91	12,196.09	
BATON ROUGE CONDEMNATION		193,597.60	-	(14,145.75)	3,596.00	183,047.85	54,383.79	3,848.75	50,535.04	132,512.81	
BLIGHT COURT		14,550.00	-	-	750.00	15,300.00	12,800.84	-	12,800.84	2,499.16	
TAX COMM. FEE FOR BANKS & INS. CO.	0.300	65,505.71	-	(18.04)	-	65,487.67	63,937.93	-	63,937.93	1,549.74	
TAX COMM. FEE FOR UTILITY COS.	0.400	140,709.46	902.16	(1.28)	-	141,610.34	140,374.64	-	140,374.64	1,235.70	
Total Special District Fee Assessment	0.700	5,510,522.27	3,252.16	(20,242.57)	5,521.00	5,499,052.86	5,321,829.76	7,775.92	5,314,053.84	184,999.02	
<b>GRAND TOTAL</b>	<b>557.883</b>	<b>564,259,214.59</b>	<b>538,186.99</b>	<b>(2,866,893.56)</b>	<b>81,521.62</b>	<b>562,012,029.64</b>	<b>559,200,962.05</b>	<b>1,062,653.47</b>	<b>558,138,308.58</b>	<b>3,873,721.06</b>	

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, 2022  
(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 2021 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, 2021, to June 30, 2022, and that the cash available for settlement of the unsettled collections amounted to \$5,010,073 as of June 30, 2022, 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  
12th day of December, 2022.

Notary Public

  
Derek Ransome #148779

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