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ST. JOHN THE BAPTIST PARISH CORONER

FINANCIAL STATEMENTS

FYE 12/31/99

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.

Release Date 4/5/00

ST. JOHN THE BAPTIST PARISH CORONER
LaPlace, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

AFFIDAVIT

Personally came and appeared before the undersigned authority, Dr. Christy Montegut, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the St. John the Baptist Parish Coroner as of December 31, 1999, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Dr. Christy Montegut, who, duly sworn, deposes and says that the St. John the Baptist Parish Coroner received \$50,000 or less in revenues and other sources for the fiscal year ending December 31, 1999, and accordingly, is not required to have an audit for the previously mentioned fiscal year end.


Signature

Sworn to and subscribed before, me this 29th day of March, 2000.


NOTARY PUBLIC

Officer CHRISTY MONTEGUT, MD
Address 429 B W. AIRLINE HWY
LAPLACE, LA. 70068
Telephone No. 504 652 3344

ST. JOHN THE BAPTIST PARISH CORONER
 LAPLACE, Louisiana
 ALL FUND TYPES AND ACCOUNT GROUPS

Balance Sheet, DECEMBER 31, 1999

	ACCOUNT GROUPS		TOTAL (MEMORANDUM ONLY)
	GOVERNMENTAL FUNDS - GENERAL FUND	GENERAL FIXED ASSETS	
ASSETS AND OTHER DEBITS			
Assets:			
Cash and cash equivalents	\$ 8,135	\$	\$ 8,135
Investments			
Receivables			
Other assets			
Land, buildings, and equipment			
Other Debits - amount to be provided for retirement of general long-term obligations			
TOTAL ASSETS AND OTHER DEBITS	\$ 8,135	\$	\$ 8,135
LIABILITIES, EQUITY, AND OTHER CREDITS			
Liabilities:			
Cash overdraft	\$	\$	\$
Accounts payable			
Payroll deductions and withholdings payable			
Salaries and wages payable			
Other liabilities			
Total Liabilities			
Equity and Other Credits:			
Investment in general fixed assets			
Fund balances:			
Reserved for _____			
Designated for _____			
Unreserved - undesignated	8,135		8,135
Total Equity and Other Credits			
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS	\$ 8,135	\$	\$ 8,135

Statement B

ST. JOHN THE BAPTIST PARISH CORONER

LAPLACE, Louisiana
GOVERNMENTAL FUND - GENERAL FUNDStatement of Revenues, Expenditures,
and Changes in Fund Balance
For the Year Ended DECEMBER 31, 1999

REVENUES

Fees and charges for services	\$ 42,633
Intergovernmental revenues:	
Parish police jury grants	
Federal grants	
State revenue sharing (net)	
Other	
Interest earnings	
Other revenues:	

Total revenues	42,633

EXPENDITURES

Personal services and related benefits	40,778
Operating services	1,449
Material and supplies	192
Travel and other charges	75
Debt service	
Capital outlay	

Total expenditures	42,494

EXCESS (Deficiency) OF REVENUES
OVER EXPENDITURES

139

OTHER FINANCING SOURCES (Uses)

EXCESS (Deficiency) OF REVENUES AND OTHER
SOURCES OVER EXPENDITURES AND OTHER USES

139

FUND BALANCE (Deficit) AT BEGINNING OF YEAR

7,996

FUND BALANCE (Deficit) AT END OF YEAR

\$ 8,135