

ORIGINAL
FILED
ST. JOHN THE BAPTIST PARISH CORONER'S OFFICE
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LAPLACE, LA 70001
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ST. JOHN THE BAPTIST PARISH CORONER
LAPLACE, Louisiana

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General Purpose Financial Statements
As of and for the Year Ended DECEMBER 31, 1998

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Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and other interested parties. The report is available for public inspection at the office of the coroner, located at the parish office building, where the coroner's office is located, or at the office of the parish clerk of court.

Release Date 7-14-99

TRANSMITTAL LETTER

ANNUAL FINANCIAL STATEMENTS

July 7, 1999
(Date)

Office of Legislative Auditor
Attention: Ms. JoAnne Sanders
1600 North Third
Post Office Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Sanders:

In accordance with Louisiana Revised Statute 24:514, enclosed are the annual financial statements for the St. John the Baptist Parish Coroner as of and for the fiscal year ended December 31, 1998. The report includes all funds under the control and oversight of the coroner. The accompanying financial statements have been prepared in accordance with the cash basis of accounting.

Sincerely,


Officer

Enclosure

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(1)(1)(c)(i).

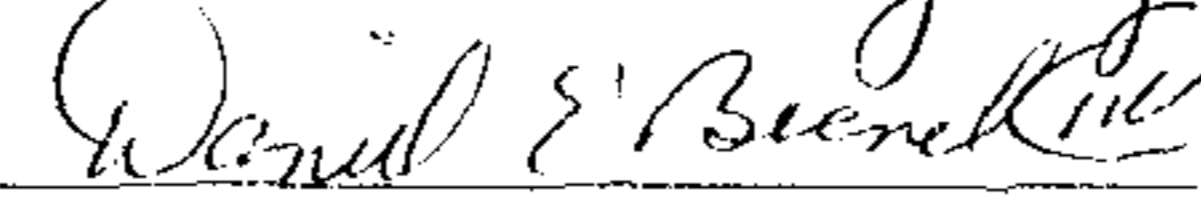
AFFIDAVIT

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, 1998, 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, 1998, and accordingly, is not required to have an audit for the previously mentioned fiscal year end.


Signature

Sworn to and subscribed before, me this 9 day of July, 1999.


NOTARY PUBLIC

Officer CHRISTY MONTEGUT, MD
Address 429 B W. AIRLINE
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 19 98

	ACCOUNT GROUPS		TOTAL (MEMORANDUM ONLY)
	GOVERNMENTAL FUNDS - GENERAL FUND	GENERAL FIXED ASSETS	
ASSETS AND OTHER DEBITS			
Assets:			
Cash and cash equivalents	\$ 7,996	\$	\$ 7,996
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	\$ 7,996	\$	\$ 7,996
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	7,996		7,996
Total Equity and Other Credits			
TOTAL LIABILITIES, EQUITY, AND OTHER CREDITS	\$ 7,996	\$	\$ 7,996

Statement B

ST. JOHN THE BAPTIST PARISH CORONER
 LAPLACE, Louisiana
 GOVERNMENTAL FUND - GENERAL FUND

Statement of Revenues, Expenditures,
 and Changes in Fund Balance
 For the Year Ended DECEMBER 31, 1998

REVENUES

Fees and charges for services	\$ 46,295
Intergovernmental revenues:	
Parish police jury grants	_____
Federal grants	_____
State revenue sharing (net)	_____
Other	_____
Interest earnings	_____
Other revenues:	_____
_____	_____
_____	_____
Total revenues	<u>46,295</u>

EXPENDITURES

Personal services and related benefits	42,353
Operating services	710
Material and supplies	_____
Travel and other charges	_____
Debt service	_____
Capital outlay	_____
_____	_____
_____	_____
Total expenditures	<u>43,063</u>

EXCESS (Deficiency) OF REVENUES
 OVER EXPENDITURES

3,232

OTHER FINANCING SOURCES (Uses)

_____	_____
_____	_____
Total other financing sources (uses)	_____

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

3,232

FUND BALANCE (Deficit) AT BEGINNING OF YEAR

4,764

FUND BALANCE (Deficit) AT END OF YEAR

\$ 7,996