1-1-2004


Labadie Levee District

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Fiscal Period: One Year Ended December 31, 2003

Dear Mr. Heisel:

In accordance with Section 105.145, RSMo, we acknowledge receipt of the financial report of your political subdivision for the above-described fiscal period.

Thank you for your cooperation in sending this information.

Sincerely,

CLAIRE C. McCASKILL
STATE AUDITOR

Judy Buerky
Local Government Analyst
## Labadie Levee District

**Expenses 2003**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UMTFMRRA-dues</td>
<td>$250</td>
</tr>
<tr>
<td>Steve Heisel - levee mowing</td>
<td>$190</td>
</tr>
<tr>
<td>Clarence Patke - equip. rental</td>
<td>$684</td>
</tr>
<tr>
<td>Steve Heisel - levee mowing</td>
<td>$180</td>
</tr>
<tr>
<td>Clarence Patke - equip. rental</td>
<td>$648</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,952.00</strong></td>
</tr>
</tbody>
</table>

**2003 Financial Report**

- **Ending Balance**: $14,911.72
- **Interest Earned**
- **Levee Taxes Collected**: $3,094.34

**Balance Brought Forward**: $13,615.71

**Signed**: Ed Heisel

**Treasurer**