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Political Science Department

1-1-2004

Financial Report, 2003

Village of Leslie

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CLAIRE C. McCASKILL
Missouri State Auditor

October 10, 2003

Diane Wildhaber, Clerk
Village of Leslie
Franklin County
P.O. Box 2944
Leslie, MO 63056

Fiscal Period: One Year Ended March 31, 2003 ✓

Dear Ms. Wildhaber:

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

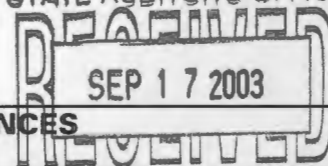
Village Of Leslie

March 31 2002 to April 30 2003

Crawford Electric - \$885.58
Swinger "trash pick up" \$156
Voss Hauling "snow removal, gravel road repair" \$480
Betts Plumbing \$75
CNA Security "bond for city clerk" \$50
Post Master "Postal Boxes, Stamps" \$36.62
David Greenwalt "grass cutting" \$555
First Bank "safety deposit box" \$25
Naught Naught Inc. \$474
Missourian Publishing "bid, Election" \$297
Marion Lowe "12 meetings" \$30
Diane Wildhaber 11 meetings \$62.50
Don Hess "12 meetings" \$30
Ruby Griefie "4 meetings" \$10
Dave Geenwalt "12 meetings" \$30
Dave Sceoge "4 meetings" \$10
Alvin "squeaky" Marquart "tax books" \$18.06
Haase Home Supply "plumbing at city hall" \$269.31
Garstang Gas \$482.89

= \$3965.96

US Postal Service \$1500
Franklin Co. \$3089.92
Crawford Electric "refund" \$5.68
City License \$50
Special Election "refund" \$1.17
Missouri Department of Revenue \$3460.36
= \$8107.13

**Part X COMBINED SUMMARY OF CASH TRANSACTIONS AND BALANCES**

Funds	Beginning balances (a)	Receipts (b)	Disbursements (c)	Ending balance (d)
1. General fund				
2. Street fund				
3. Debt service fund				
4.				
5. Other funds				
Total, all funds →				

Part XI OTHER INFORMATION

Assessed valuation date — ()

1. Statement of assessed valuation

- a. Real estate
- b. Personal property
- c. State assessed railroad and utility property
- d. Total valuation

2. Tax rates — purposes of tax levy

Tax rate (per \$100)

- a. General fund
- b. Debt service fund
- c. Other funds
- d. Total tax levy

3. Summary of delinquent taxes

Amount — Omit cents

- a. Year just ended
- b. All other prior years
- c. Total delinquent taxes

Part XII CERTIFICATION

I, Diane Wildhaber, City Clerk of Village of Leslie
(Name — please print) (Title) (Political subdivision)

of Franklin do attest, under oath, the above is a true and accurate account of all fiscal
(County)

transactions of Village of Leslie for the year March 31 to April 1, 2003
(Political subdivision) 2002 (Fiscal year)

Signature

Address

P.O. Box 2944

Total, all funds —————>

Part XI OTHER INFORMATION

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(County)

transactions of Village of Leslie for the year March 31 to April 1, 2003
(Political subdivision) 2002 (Fiscal year)

Signature Diane Wildhaber

Address P.O. Box 2944

Leslie MO 63054

Telephone number 573 - 484 - 3540
(Area code) (Number)

Subscribed and sworn to before me this _____ day of _____, 200__.

My commission expires _____
(Notary public)