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Financial Report, 2006

Village of Dadeville

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CLAIRE C. McCASKILL
Missouri State Auditor

October 26, 2006

Verla Pringle, Clerk
Village of Dadeville
Dade County
P.O. Box 128
Dadeville, MO 65635

Fiscal Period: One Year Ended June 30, 2006 ✓

Dear Ms. Pringle:

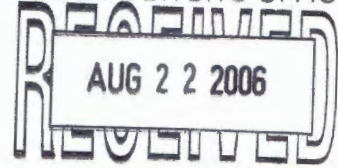
In accordance with Section 105.145, RSMo, we acknowledge receipt of the financial report of your political subdivision for the above-described fiscal period. We are forwarding a copy of your report to the United States Bureau of the Census.

Thank you for your cooperation in sending this information.

Sincerely,

CLAIRE C. McCASKILL
STATE AUDITOR

Judy Buerky
Local Government Analyst



Village of Dadeville
(Political Subdivision Name)

P.O. Box 128
Dadeville MO 65635
(Address)

417 995 3923
(Telephone Number)

(Email Address)

09-029-0002 * * *
Board of Trustees
Village of Dadeville ✓
P.O. Box ~~184~~ 128
Dadeville, MO 65635-0000

CERTIFICATION

I Verla Pringle City Clerk of
(Name please print) (Title)

Village of Dadeville of Dade do attest, under oath, this
(Political subdivision) (County)

report is a true and accurate account of all financial transactions for the year ended June 30, 2006.
(month, day & year)

Signature Verla J. Pringle

Subscribed and sworn to before me this 18th day of August, 2006.

Susan E. Vandeyt
(Notary public signature)



(Notary seal)

My Commission Expires: 12-12-2008

**VILLAGE OF DADEVILLE
P.O. BOX 128
DADEVILLE, MO 65635**

**FINANCIAL REPORT
July 1, 2005 thru June 30, 2006**

	<u>Village Fund</u>	<u>Water Fund</u>	<u>Street Fund</u>
Receipts:			
MO. Dept. Of Revenue	\$8114.96		
Water Usage Receipts		\$11,317.20	
Property Taxes	5803.80		
Totals	<u>\$13,918.76</u>	<u>\$11,317.20</u>	<u> </u>
Expenditures:			
Wages	\$2325.00	\$2675.00	
Utilities	976.29	2058.50	
Insurance	856.00	676.00	
Maint. And Repairs	2112.36	2895.97	
Office Supplies	66.00	505.15	
Water Analysis		150.00	
Office Expenses	278.00	389.90	
Totals	<u>\$6613.65</u>	<u>\$9350.52</u>	<u> </u>
Beg. Balance.....July1, 2005:	<u>\$3197.09</u>	<u>\$20,978.59</u>	<u>\$18,956.77</u>
Total Receipts	\$13,918.76	\$11,317.20	0
Total Expenses	6,613.65	9,350.52	0
Ending Bal. June 30, 2006	<u>\$10,502.20</u>	<u>\$22,945.27</u>	<u>\$18,956.77</u>

This report represents a true and accurate financial statement for the fiscal year July 1, 2005 thru June 30, 2006. Any additional information may be obtained by contacting Verla Pringle, City Clerk, Village of Dadeville, P.O. Box 128, Dadeville, MO 65635

Statement of Assessed Valuation and Tax Rates

Assessed Valuation

Real Estate	\$ <u>875,030</u>
Personal Property	<u>301,440</u>
State Assessed Railroad and Utility	<u>13,806</u>
Total Valuation	<u>\$1,190,276</u>

Tax Rates

<u>Funds</u>	<u>Tax Rate (per \$100)</u>
<u>Village of Dadeville</u>	<u>0.5000</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
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**AGGREGATE ASSESSED VALUATION
FOR POLITICAL SUBDIVISIONS OTHER THAN SCHOOL DISTRICTS
AS OF MAY 31, 2006**

As required by Section 137.245.3, I, Larry W. McGuire, County Clerk of Dade County, State of Missouri, do hereby certify that the following is the aggregate assessed valuation of Dadeville City, political subdivision in Dade County, for the year 2006 as shown on the assessment lists on May 31, 2006 plus railroad and utility valuations as reported by the State Tax Commission.

REAL ESTATE	875,030
REAL ESTATE-LOCALLY ASSESSED RAILROAD & UTIL.	0
PERSONAL PROPERTY	301,440
PERSONAL PROPERTY-LOCALLY ASSESSED RAILROAD & UTIL.	0
STATE ASSESSED RAILROAD & UTIL.	13,806
TOTAL CURRENT VALUATION	1,190,276

NEW CONSTRUCTION 3,280

This information is transmitted to assist you in complying with Section 67.110, RSMo, which requires that notice be given and public hearings held before tax rates are set.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Commission of Dade County at my office in Greenfield this 28th day of June 2006.


Larry W McGuire
Dade County Clerk