

University of Missouri, St. Louis

IRL @ UMSL

UMSLCAB - UMSL's Political Science Millennial
Era Saint Louis Local Curated Area Budgets

Political Science Department

1-1-2007

General Purpose Financial Statements and Audit Report, 2006

Camden Point Fire Protection District

Follow this and additional works at: <https://irl.umsl.edu/cab>

Recommended Citation

Camden Point Fire Protection District, "General Purpose Financial Statements and Audit Report, 2006" (2007). *UMSLCAB - UMSL's Political Science Millennial Era Saint Louis Local Curated Area Budgets*. 826. <https://irl.umsl.edu/cab/826>

This Book is brought to you for free and open access by the Political Science Department at IRL @ UMSL. It has been accepted for inclusion in UMSLCAB - UMSL's Political Science Millennial Era Saint Louis Local Curated Area Budgets by an authorized administrator of IRL @ UMSL. For more information, please contact marvinh@umsl.edu.



SUSAN MONTEE, CPA

Missouri State Auditor

April 17, 2007

Odessa Thomas, Treasurer
Castle Point Street Light District
St. Louis County
10059 Prince Drive
St. Louis, MO 63136

Fiscal Period: One Year Ended December 31, 2006 ✓

Dear Ms. Thomas:

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,

SUSAN MONTEE, CPA
STATE AUDITOR

A handwritten signature in cursive script that reads "Judy Buerky".

Judy Buerky
Local Government Analyst

Castle Point Street Light Dist.

(Political Subdivision Name)

Odessa Thomas, Treasurer

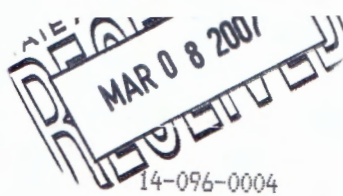
10059 Prince Drive

(Address)

314-869-0180

(Telephone Number)

(Email Address)



14-096-0004

Odessa Thomas, Treasurer

Castle Point Street Light District

10059 Prince Drive

St Louis, MO 63136-0000

CERTIFICATION

I ODESSA THOMAS, Treasurer of
(Name - please print) (Title)

Castle Point Street Light District of St. Louis do attest, under oath, this
(Political subdivision) (County)

report is a true and accurate account of all financial transactions for the year ended 12/31/06
(month, day & year)

Signature Odessa Thomas

Subscribed and sworn to before me this 1st day of MARCH, 2007.

JOEL M. JEFFE
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
ST. LOUIS COUNTY
MY COMMISSION EXPIRES 11/27/2010
COMMISSION # 06973895

[Signature]
(Notary public signature)

(Notary seal)

My Commission Expires: 11/27/2010

Financial Statement Summary

For the Year Ended 12/31/06

	Total All Funds	General Fund	Fund	Fund	Fund
Beginning Balance	\$ 51,873.91	\$ 51,873.91	\$	\$	\$
Total Receipts	65,977.27	65,977.27			
Total Disbursements	5,635.63	5,635.63			
Ending Balance	\$ 60,341.64	\$ 60,341.64	\$	\$	\$

Receipts

(Political Subdivision Name)

	Total All Funds	General Fund	Fund	Fund	Fund
Property Tax	\$ 14,063.22	\$ 14,063.22	\$	\$	\$
Total (T01)					
Sales Tax					
Total (T02)					
Franchise Tax					
Total (T15)					
Intergovernmental Receipts					
Total					
Charges for Services					
Total					
Utility Receipts					
Total					
Interest Earned (U20)	\$ 40.14	\$ 40.14			
Other Receipts and Transfers					
Interfund Transfers					
Total					
Total Receipts	\$	\$	\$	\$	\$

Disbursements (By Function)

	Total All Funds	General Fund	(Political Subdivision Name)		
			Fund	Fund	Fund
General Government (E29)	\$	\$	\$	\$	\$
Police (E62)					
Fire (E24)					
Streets and Roads (E44)					
Sanitation (E81)					
Health and Welfare (E82)					
Parks (E61)					
Libraries (E52)					
Debt Payments					
Ameren UE	4,297.68	4,297.68			
Directors X3	656.20	656.20			
Surety Bonds X3	300.00	300.00			
North County Journal Public	153.75	153.75			
St. Louis American Notice	198.00	198.00			
Lewis / Clark Library mtg pm X3	30.00	30.00			
Interfund Transfers					
Total Disbursements by Function	\$ 5,635.63	\$ 5,635.63	\$	\$	\$

Disbursements (By Object)

	Total All Funds	General Fund			
			Fund	Fund	Fund
Salaries (Z00)	\$	\$	\$	\$	\$
Fringe Benefits					
Operations					
Debt Payments					
Capital Expenditures (V98)					
Interfund Transfers					
Total Disbursements by Object	\$	\$	\$	\$	\$

Statement of Indebtedness

Issue Description	(Political Subdivision Name)			
	Outstanding Beginning of Fiscal Year	Issued During Fiscal Year	Retired During Fiscal Year	Outstanding End of Fiscal Year
General Obligation Bonds	(19X)	(29X)	(39X)	(41X)
	\$	\$	\$	\$
Revenue Bonds	(19X)	(29X)	(39X)	(41X)
Other Debt				
Totals	\$	\$	\$	\$

Statement of Assessed Valuation and Tax Rates

Assessed Valuation

Real Estate	\$ 6,700,290
Personal Property	1,588,500
State Assessed Railroad and Utility	(comm) 201,630
Total Valuation	\$ 8,485,420

Tax Rates

Funds	Tax Rate (per \$100)
Residential	0.1600
Commercial	0.1700
Agricultural	0.0000
Personal Property	0.1850