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1-1-2007

Financial Report, 2006

Village of Champ

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SUSAN MONTEE, CPA

Missouri State Auditor

March 27, 2007

Charles Miller, Chairman
Village of Champ
St. Louis County
2600 Jessica Adele Court
Maryland Heights, MO 63043

Fiscal Period: One Year Ended December 31, 2006 ✓

Dear Mr. Miller:

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.

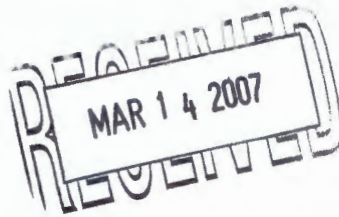
Sincerely,

SUSAN MONTEE, CPA
STATE AUDITOR

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

Judy Buerky
Local Government Analyst

Village of Champ
 2600 Jessica Adele Court
 Maryland Heights, MO 63043
 (314) 738-0772 ✓



CERTIFICATION

I Charles Miller, Chairman of Village of Champ of St. Louis do attest, under oath, this report is a true and accurate account of all financial transactions for the year ended December 31, 2006.

Signature Charles Miller

Subscribed and sworn to before me this 12th day of March, 2007.

JULIE L. SHIELDS
 Notary Public - Notary Seal
 STATE OF MISSOURI
 St. Charles County
 My Commission Expires: Jan 17, 2011
 Commission # 07503566

Julie L. Shields
 (Notary public signature)

(Notary seal)

My Commission Expires: 01/17/2011

Financial Statement Summary

For the Year Ended December 31, 2006

	Total All Funds	General Fund	Fund	Fund	Fund
Beginning Balance	\$ 85,499.00	\$ 85,499.00	\$	\$	\$
Total Receipts	50,608.00	50,608.00	0.00	0.00	0.00
Total Disbursements	43,323.00	43,323.00	0.00	0.00	0.00
Ending Balance	\$ 92,784.00	\$ 92,784.00	\$ 0.00	\$ 0.00	\$ 0.00

Receipts**Village of Champ**

	<u>Total All Funds</u>	<u>General Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>
Property Tax					
	\$ 0.00	\$	\$	\$	\$
	0.00				
	0.00				
Total	0.00	0.00	0.00	0.00	0.00
Sales Tax					
General Sales Tax	1,533.00	1,533.00			
	0.00				
	0.00				
Total	1,533.00	1,533.00	0.00	0.00	0.00
Franchise Tax					
AmerenUE	39,811.00	39,811.00			
	0.00				
	0.00				
Total	39,811.00	39,811.00	0.00	0.00	0.00
Intergovernmental Receipts					
Road & Bridge	8,202.00	8,202.00			
Cigarette Tax	39.00	39.00			
Motor Vehicle Tax	509.00	509.00			
Total	8,750.00	8,750.00	0.00	0.00	0.00
Charges for Services					
Permits (Building)	210.00	210.00			
	0.00				
	0.00				
Total	210.00	210.00	0.00	0.00	0.00
Utility Receipts					
	0.00				
	0.00				
	0.00				
Total	0.00	0.00	0.00	0.00	0.00
Interest Earned	304.00	304.00			
Other Receipts and Transfers					
	0.00				
	0.00				
Interfund Transfers	0.00				
Total	0.00	0.00	0.00	0.00	0.00
Total Receipts	\$ 50,608.00	\$ 50,608.00	\$ 0.00	\$ 0.00	\$ 0.00

Disbursements (By Function)

Village of Champ

	Total All Funds	General Fund	Fund	Fund	Fund
General Government	\$ 0.00	\$	\$	\$	\$
Police	34,845.00	34,845.00			
Fire	0.00				
Streets and Roads	0.00				
Sanitation	0.00				
Health and Welfare	0.00				
Parks	0.00				
Libraries	0.00				
Debt Payments	0.00				
Engineering	3,245.00	3,245.00			
Insurance	5,008.00	5,008.00			
Permits	225.00	225.00			
	0.00				
	0.00				
	0.00				
	0.00				
Interfund Transfers	0.00				
Total Disbursements by Function	\$ 43,323.00	\$ 43,323.00	\$ 0.00	\$ 0.00	\$ 0.00

Disbursements (By Object)

	Total All Funds	General Fund	Fund	Fund	Fund
Salaries	\$ 0.00	\$	\$	\$	\$
Fringe Benefits	0.00				
Operations	0.00				
Debt Payments	0.00				
Capital Expenditures	0.00				
Engineering	3,245.00	3,245.00			
Insurance	5,008.00	5,008.00			
Contracted Police	34,845.00	34,845.00			
Permits	225.00	225.00			
	0.00				
	0.00				
	0.00				
	0.00				
Interfund Transfers	0.00				
Total Disbursements by Object	\$ 43,323.00	\$ 43,323.00	\$ 0.00	\$ 0.00	\$ 0.00

Statement of Indebtedness Village of Champ

<u>Issue Description</u>	<u>Outstanding Beginning of Fiscal Year</u>	<u>Issued During Fiscal Year</u>	<u>Retired During Fiscal Year</u>	<u>Outstanding End of Fiscal Year</u>
General Obligation Bonds	\$ 0.00	\$	\$	\$ 0.00
Revenue Bonds	0.00			0.00
Other Debt	0.00			0.00
Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Statement of Assessed Valuation and Tax Rates

Assessed Valuation

Real Estate	\$ 0.00
Personal Property	
State Assessed Railroad and Utility	
Total Valuation	\$ 0.00

Tax Rates

<u>Funds</u>	<u>Tax Rate (per \$100)</u>