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1-1-2008

## Financial Report, 2007

Bridgeton Subdistrict Levee

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**SUSAN MONTEE, CPA**  
**Missouri State Auditor**

October 4, 2007

G. Kimberley Diamond  
Husch & Eppenberger, LLC  
190 Carondelet Plaza, Suite 600  
St. Louis, MO 63105-3441

RE: Bridgeton Subdistrict Levee of St. Louis County (Missouri Bottoms Levee District)

Fiscal Period: One Year Ended June 30, 2007 ✓

Dear Ms. Diamond:

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.

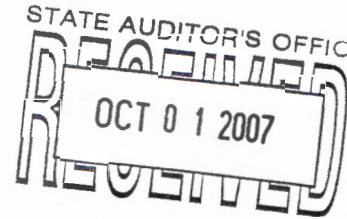
Sincerely,

SUSAN MONTEE, CPA  
STATE AUDITOR

A handwritten signature in black ink that reads "Judy Buerky".

Judy Buerky  
Local Government Analyst

September 27, 2007



Office of State Auditor of Missouri  
Attn: Judy Buerky  
P.O. Box 869  
Jefferson City, MO 65102

**RE: MISSOURI BOTTOMS LEVEE – BRIDGETON SUBDISTRICT  
Financial Report for year ending 6/30/07**

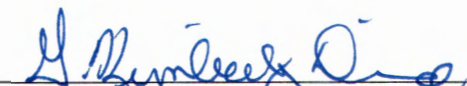
Dear Ms. Buerky:

Enclosed is the annual financial report for MISSOURI BOTTOMS LEVEE – BRIDGETON SUBDISTRICT for the period ending June 30, 2007, accompanied by the attestation of the secretary/treasurer of the district. If anything further is required regarding the annual report filing, please do not hesitate to contact me.

Sincerely,

HUSCH & EPPENBERGER, LLC

By:

  
G. Kimberley Diamond

GKD:LJW:enclosures

Copy: David R. Human, Esq.

**FINANCIAL STATEMENT**

**MISSOURI BOTTOMS LEVEE - BRIDGETON SUBDISTRICT  
ORGANIZED UNDER DECREE OF THE  
CIRCUIT COURT IN CAUSE NO. 03CC000191  
DIVISION 7 OF ST. LOUIS COUNTY, MISSOURI**

**DULY AUDITED**

The period covered by said audit being from July 1, 2006 to June 30, 2007, is as follows:

**MAINTENANCE FUND**

|   |             |                    |
|---|-------------|--------------------|
| Balance on hand as of July 1, 2006                |             | \$46,844.15        |
| Tax Receipts                                      | \$45,804.78 |                    |
| Total Receipts                                    |             | \$45,832.35        |
| Less Expenses and Disbursements from July 1, 2006 |             | (72,320.80)        |
| Balance on hand as of June 30, 2007               |             | \$20,355.70        |
| <b>TOTAL MAINTENANCE FUND AS OF JUNE 30, 2007</b> |             | <u>\$20,355.70</u> |

Board of Supervisors of Missouri Bottoms Levee Bridgeton Subdistrict,  
By: WILLIAM PROUHET, President

Attest:

By: RICHARD VIEHMANN, Secretary  
St. Louis County, Missouri: July 31, 2007

St. Louis County Missouri, July 31, 2007

**CERTIFICATION**

I, Richard Viehmann, Secretary of the Missouri Bottoms Levee – Bridgeton Subdistrict of St. Louis County, Missouri, do attest, under oath, the above Financial Statement is a true and accurate copy of all fiscal transactions of Missouri Bottoms Levee – Bridgeton Subdistrict for the year ended June 30, 2007

*Richard A. Viehmann*

Richard Viehmann, Secretary

Subscribed and sworn to before me this 29<sup>TH</sup> day of August, 2007.

*Kent D. Thies*  
Notary Public

