
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

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: [Signature]

GKD:LJW:enclosures

Copy: David R. Human, Esq.
FINANCIAL STATEMENT
MISSOURI BOTTOMS LEVEE - BRIDGETON SUBDISTRICT
ORGANIZED UNDER DECREES 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:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance on hand as of July 1, 2006</td>
<td>$45,804.78</td>
</tr>
<tr>
<td>Tax Receipts</td>
<td>$45,832.35</td>
</tr>
<tr>
<td>Total Receipts</td>
<td>$46,844.15</td>
</tr>
<tr>
<td>Less Expenses and Disbursements from July 1, 2006</td>
<td>(72,320.80)</td>
</tr>
<tr>
<td>Balance on hand as of June 30, 2007</td>
<td>$20,355.70</td>
</tr>
</tbody>
</table>

TOTAL MAINTENANCE FUND AS OF JUNE 30, 2007
$20,355.70

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

Attest:
By: RICHARD VIEHMAN, Secretary
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 Viehmann, Secretary

Subscribed and sworn to before me this 7th day of August, 2007.

Notary Public

"NOTARY SEAL"
Kent D. Thies, Notary Public
St. Louis County, State of Missouri
My Commission Expires 4/5/2008