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1-1-2008

Financial Report, 2007

Dunklin Fire Protection District

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SUSAN MONTEE, CPA
Missouri State Auditor

April 7, 2008

Gary McClain, Fire Chief
Dunklin Fire Protection District
Jefferson County
1987 Highway Z
Pevely, MO 63070

Fiscal Period: One Year Ended December 31, 2007 ✓

Dear Mr. McClain:

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

Dunklin Fire Protection District

(Political Subdivision Name)

1987 Highway Z

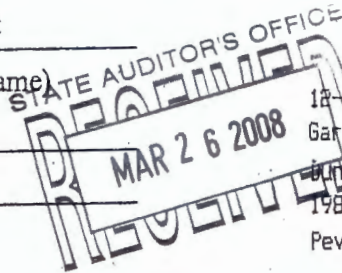
Pevely MO 63070-0000

(Address)

(636) 475-7401

(Telephone Number)

(Email Address)



18-050-0003

Gary McClain, Fire Chief

Dunklin Fire Protection District

1987 Highway Z

Pevely, MO 63070-0000

CERTIFICATION

I Gary McClain, Fire Chief of (Name - please print) (Title)

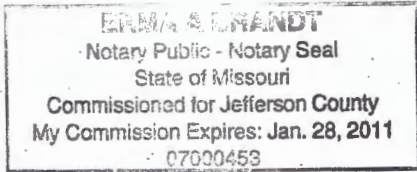
The Dunklin Fire Protection District of Jefferson County do attest, under oath, this (Political subdivision) (County)

report is a true and accurate account of all financial transactions for the year ended December 31, 2007 (month, day & year)

Signature [Handwritten Signature]

Subscribed and sworn to before me this 20th 24th day of March, 20 08

[Handwritten Signature] (Notary public signature)



(Notary seal)

My Commission Expires: 01-28-2011

Financial Statement Summary

For the Year Ended 12/31/2007

Table with 5 columns: Total All Funds, General Fund, Fund, Fund, Fund. Rows include Beginning Balance, Total Receipts, Total Disbursements, and Ending Balance.

Disbursements (By Function)

Dunklin Fire Protection District

(Political Subdivision Name)

	Total All Funds	General Fund	Dunklin Fire Protection District (Political Subdivision Name)		
			Fund	Fund	Fund
General Government (E22)	\$ 0.00	\$	\$	\$	\$
Police (E62)	0.00				
Fire (E24)	930,155				
Streets and Roads (E44)	0.00				
Sanitation (E81)	0.00				
Health and Welfare (E82)	0.00				
Parks (E61)	0.00				
Libraries (E52)	0.00				
Debt Payments	0.00				
<u>Interfund Transfers</u>					
Total Disbursements by Function	\$ 930,155	\$	\$	\$	\$

Disbursements (By Object)

	Total All Funds	General Fund	Dunklin Fire Protection District (Political Subdivision Name)		
			Fund	Fund	Fund
Salaries (200)	\$ 324,787	\$	\$	\$	\$
Fringe Benefits	161,567				
Operations	244,939				
Debt Payments	46,916				
Capital Expenditures (298)	151,946				
<u>Interfund Transfers</u>					
Total Disbursements by Object	\$ 930,155	\$	\$	\$	\$

(Political Subdivision Name)

Issue Description	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 Notes payable				
Bank of America	570,253	0.00	0.00	570,253
Totals	\$ 570,253	\$ 0.00	\$ 0.00	\$ 570,253

Statement of Assessed Valuation and Tax Rates

Assessed Valuation

Real Estate	\$ 79,150,800
Personal Property	38,541,275
State Assessed Railroad and Utility	8,364,624
Total Valuation	\$ 126,056,699

Tax Rates

Funds	Tax Rate (per \$100)
Property tax rate	0.05675
Pension fund rate	0.05000