

# Office of Missouri State Auditor Nicole Galloway, CPA

## Monthly Report on Political Subdivision Filings June 2018

Report No. 2018-048 August 2018

auditor.mo.gov

## Monthly Report on Political Subdivision Filings June 2018 Table of Contents

State	Auditor's	Report
Since	I IGGICOI D	1 CP OIC

### **Executive Summary**

## Appendixes

#### Appendix

A	Status of Political Subdivisions Required to File Annual Financial Reports - Fiscal Year Ended December 31, 2017 Reports Due June 30, 2018	4
В	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due April 30, 2017 Filed in June 2018	36
С	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due December 31, 2017 Filed in June 2018	37

2

3



## NICOLE GALLOWAY, CPA Missouri State Auditor

Honorable Michael L. Parson, Governor and Members of the General Assembly Jefferson City, Missouri

The primary objective of this compilation is to report the filing status for political subdivisions other than cities, towns, and villages, required to file a financial report, under Section 105.145, RSMo, and 15 CSR 40-3.030. Section 105.145, RSMo, provides that the State Auditor's Office (SAO) notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Because of different filing requirements, a separate report is issued for cities, towns, and villages.

The filing status for the 1,466 political subdivisions required to file a financial report by June 30, 2018, is presented in summary on page 3 and by individual entity in Appendix A. We have not audited the reports submitted and, accordingly, do not express an opinion or any other assurance on them.

This report also includes the updated filing status for political subdivisions, other than cities, towns, and villages, that filed a financial report in June 2018, after their filing deadline. The filing status for these 4 entities is presented in summary on page 3 and by individual entity in Appendix B-C.

Miche L. Calley

Nicole R. Galloway, CPA State Auditor

The following staff participated in the preparation of this report:

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## Monthly Report on Political Subdivision Filings June 2018 Executive Summary

Executive Summary	Section 105.145, RSMo, requires the governing body of each political subdivision in the state, except counties and school districts, to prepare and remit to the State Auditor an annual report of financial transactions.
	15 CSR 40-3.030 requires the financial report to be remitted to the state auditor within 6 months of the end of the political subdivision's fiscal year. The State Auditor's Office (SAO) posts individual annual financial reports to its website. A searchable link is available at http://auditor.mo.gov.
	Section 105.145, RSMo, effective August 28, 2017, requires the State Auditor to notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Any political subdivision that fails to timely submit the annual financial report shall be subject to a fine of \$500 per day upon notice by the Department of Revenue, except transportation development districts with a gross revenues less than \$5,000 in the fiscal year of the annual financial report.
	This report includes the filing status for the 1,466 political subdivisions, other than cities, towns, and villages, with a fiscal year end of December 31, 2017. Cities, towns, and villages have additional filing requirements, and their reporting status is included in a separate report. Of the 1,466 political subdivisions, 1,005 filed an annual financial report by June 30, 2018.
	This report also includes the filing status for 4 political subdivisions, other than cities, towns, and villages, that filed their financial report in June 2018, after their filing deadline. Of the 4 political subdivisions, 2 filed their financial report for only a portion of their fiscal year.

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Adair	Adair County Health Department	Yes	June 19, 2018
	Adair County Library District	Yes	April 30, 2018
	Baltimore Commons CID	Yes	June 27, 2018
	Chariton River Drainage District	No	
	Franklin Street CID	Yes	June 27, 2018
	North Baltimore Street CID	Yes	June 27, 2018
	South 63 Corridor CID	Yes	June 27, 2018
ndrew	Andrew County Ambulance District	No	
	Andrew County Health Department	Yes	January 9, 2018
	Bolckow FPD	No	·
	Cosby-Helena FPD	Yes	May 20, 2018
	Fillmore FPD	Yes	January 15, 2018
	Levee District 5 Andrew County	No	•
	PWSD 1 Andrew County	Yes	June 18, 2018
	PWSD 2 Andrew County	Yes	March 26, 2018
	Rosendale FPD	Yes	May 8, 2018
	Savannah FPD	No	··· <b>·</b> ································
	Village of Country Club FPD	No	
tchison	Atchison County Health Department	Yes	January 3, 2018
	Atchison County Library District	Yes	March 28, 2018
	Atchison-Holt Ambulance District	No	1.1arcii 20, 2010
	Fairfax Volunteer FPD	No	
	Langdon SRD Atchison County	No	
	Levee District 1 Atchison-Holt County	Yes	January 12, 2018
	North Nishnabotna Drainage District	No	January 12, 2010
	Phelps City Dyke Drainage District	Yes	January 18, 2018
	Phelps City SRD Atchison County	Yes	June 21, 2018
	PWSD 1 Atchison County	No	Julie 21, 2018
	Tarkio FPD	Yes	April 14, 2018
		No	April 14, 2018
	Tarkio SRD Atchison County		Amii 2, 2019
	Watson SRD Atchison County	Yes	April 2, 2018
	West Atchison Rural FPD	Yes	June 13, 2018
	Westboro Volunteer FPD	Yes	May 17, 2018
udrain	Audrain Ambulance District	Yes	June 25, 2018
	Audrain County 911 Board	Yes	March 15, 2018
	Audrain County Health Center	No	
	Laddonia & Rural FPD	Yes	March 19, 2018
	Laddonia Farber SRD Audrain County	Yes	May 29, 2018
	Little Dixie FPD	Yes	May 9, 2018
	Martinsburg Area FPD	No	
	Mexico SRD 13 Audrain County	Yes	January 7, 2018
	Mexico-Audrain County PLD	Yes	June 27, 2018
	PWSD 1 Audrain County	No	
	PWSD 2 Audrain County	Yes	June 1, 2018
	Saling SRD 2 Audrain County	No	
	Tri County NHD	No	
	Vandalia SRD Audrain County	No	

	Describer Entite	Filed Annual	D-4- E1-4
Primary County	Reporting Entity	Financial Report	Date Filed
Barry	Ash SRD Barry County	Yes	March 9, 2018
	Barry County Health Department	Yes	April 25, 2018
	Barry-Lawrence Ambulance District	Yes	June 14, 2018
	Butterfield FPD	Yes	June 12, 2018
	Butterfield SRD Barry County	Yes	February 18, 2018
	Capps Creek SRD Barry County	No	
	Cassville FPD	Yes	February 28, 2018
	Central Crossing FPD	Yes	April 18, 2018
	Corsicana SRD Barry County	Yes	January 23, 2018
	Crane Creek SRD Barry County	No	
	Eagle Rock-Golden-Mano FPD	Yes	May 15, 2018
	Exeter FPD	Yes	March 3, 2018
	Exeter SRD Barry County	No	
	Flat Creek SRD Barry County	Yes	January 8, 2018
	Greasy Creek SRD 35 Barry County	No	-
	Jenkins Rural FPD	Yes	March 17, 2018
	Jenkins SRD 20 Barry County	No	
	Kings Prairie SRD Barry County	No	
	Liberty Common SRD 34 Barry County	Yes	January 12, 2018
	McDonald SRD 19 Barry County	Yes	January 19, 2018
	Mineral Springs SRD 10 Barry County	Yes	February 11, 2018
	Monett Rural FPD	Yes	June 27, 2018
	Monett SRD Barry County	No	<i>vane 27, 2010</i>
	Mountain SRD 22 Barry County	Yes	February 15, 2018
	Pioneer SRD 31 Barry County	No	1 coluary 15, 2010
	Pleasant Ridge SRD 25 Barry County	No	
		No	
	Purdy FPD		E-1 2 2010
	Purdy SRD 28 Barry County	Yes	February 2, 2018
	Roaring River SRD 2 Barry County	Yes	February 14, 2018
	Seligman FPD	Yes	June 21, 2018
	Shell Knob SRD 9 Barry County	Yes	April 8, 2018
	South Barry Ambulance District	Yes	January 4, 2018
	South Barry County Memorial Hospital	Yes	May 8, 2018
	Sugar Creek SRD 3 Barry County	No	
	Viola SRD 21 Barry County	Yes	February 28, 2018
	Washburn FPD	No	
	Washburn SRD 4 Barry County	No	
	Wheaton FPD	Yes	June 26, 2018
	Wheaton SRD 29 Barry County	Yes	May 16, 2018
	White River SRD 7 Barry County	Yes	February 13, 2018
Barton	Barton County Ambulance District	No	•
	Barton County Health Department	Yes	April 4, 2018
	Barton County Library District	Yes	June 4, 2018
	Barton County Memorial Hospital	Yes	June 11, 2018
	Consolidated PWSD 1	No	

Duinner Consta	Descript Entite	Filed Annual	Dete Filed
Primary County	Reporting Entity	Financial Report	Date Filed
Bates	Bates County Memorial Hospital	No	
	Cornland SRD Bates County	No	I 10 0010
	PWSD 1 Bates County	Yes	January 12, 2018
	PWSD 2 Bates County	Yes	June 15, 2018
	PWSD 3 Bates County	Yes	January 15, 2018
	PWSD 4 Bates County	Yes	June 28, 2018
	PWSD 6 Bates County	Yes	April 27, 2018
	Rich Hill Public Library District	Yes	January 27, 2018
	South Hudson SRD Bates County	Yes	March 5, 2018
Benton	Benton County Health Department	Yes	March 19, 2018
	Brandon SRD Benton County	Yes	January 8, 2018
	Cole Camp & Rural FPD	No	
	Cole Camp Ambulance District	Yes	June 1, 2018
	Cole Camp SRD Benton County	No	
	Deer Creek FPD	Yes	February 6, 2018
	Lakeview Heights FPD	Yes	February 24, 2018
	Lincoln Community FPD	Yes	January 24, 2018
	Osage Valley FPD	Yes	June 4, 2018
	Sewer District 1 Benton County	Yes	March 23, 2018
	U.S. Hwy 65 & Truman Dam Access TDD	Yes	June 27, 2018
	Warsaw FPD	Yes	March 26, 2018
	Warsaw-Lincoln Ambulance District	Yes	June 4, 2018
Bollinger	Bollinger County Ambulance District	Yes	June 18, 2018
Dominger	Bollinger County Health Center	No	June 10, 2010
	Bollinger County Library District	Yes	April 13, 2018
	Glen Allen FPD	No	April 13, 2018
		No	
	Leopold Volunteer FPD		
	North County FPD	No	
	Sedgewickville FPD	No	
D	Zalma FPD	No	E 1 01 0010
Boone	Blue Ridge Town Centre TDD	Yes	February 21, 2018
	Boone County FPD	Yes	June 19, 2018
	Boone County Regional SwrD	Yes	April 8, 2018
	Boone Hospital Center	Yes	June 25, 2018
	Broadway-Fairview TDD	Yes	June 29, 2018
	Callahan Creek WSD	Yes	April 9, 2018
	Center State TDD	Yes	June 25, 2018
	Centralia SRD Boone County	Yes	January 6, 2018
	Columbia Mall TDD	Yes	June 25, 2018
	Conley Road TDD	Yes	June 29, 2018
	Consolidated PWSD 1 Boone County	Yes	May 14, 2018
	Cross Creek TDD	Yes	March 13, 2018
	Daniel Boone Regional PLD	Yes	May 11, 2018
	Grindstone Plaza TDD	Yes	June 29, 2018
	Lake of the Woods TDD	Yes	April 27, 2018
		No	1 '
	North 763 CID	INU	

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Boone	PWSD 10 Boone County	Yes	March 23, 2018
	PWSD 4 Boone County	Yes	June 27, 2018
	PWSD 9 Boone County	Yes	June 20, 2018
	Rock Bridge Center TDD	Yes	June 29, 2018
	Shoppes at Stadium TDD	Yes	June 29, 2018
	Southern Boone County FPD	Yes	February 21, 2018
	St. Charles Road TDD	Yes	June 5, 2018
	Stadium Corridor TDD	Yes	April 27, 2018
Buchanan	Agri-Business Expo Center TDD	No	-
	Colony Hills FPD	Yes	February 5, 2018
	Easton FPD	Yes	April 27, 2018
	Halls Levee District	Yes	February 20, 2018
	Lake Contrary FPD	No	-
	PWSD 1 Buchanan County	Yes	June 26, 2018
	Rushville FPD	No	
	San Antonio FPD	No	
	South Central Buchanan County FPD	Yes	June 26, 2018
	South St. Joseph Industrial SwrD	Yes	June 18, 2018
	Southwest Buchanan County FPD	Yes	June 19, 2018
	St. Joseph Airport Levee District	No	
	St. Joseph Gateway TDD	Yes	June 6, 2018
	Sugar Lake FPD	No	
	Tuscany Village CID	No	
	Tuscany Village TDD	No	
Butler	Butler County FPD	Yes	May 29, 2018
	Butler County Health Department	Yes	June 28, 2018
	Consolidated DD 10 Butler County	Yes	April 5, 2018
	Cripple Creek TDD	Yes	April 20, 2018
	Green Forest CID	Yes	March 22, 2018
	Highway 67 South CID	Yes	March 23, 2018
	Kelly Town Plaza CID	Yes	May 11, 2018
	Naylor-Neelyville AD	No	5
	Oak Grove TDD	Yes	June 27, 2018
	Pike Creek Common Sewer District	Yes	April 12, 2018
	Poplar Bluff Municipal PLD	Yes	April 30, 2018
	Poplar Bluff Regional TDD	Yes	June 27, 2018
	PWSD 1 Butler County	Yes	March 28, 2018
	PWSD 104 Butler County	No	
	PWSD 2 Butler County	No	
	PWSD 3 Butler County	No	
	Qulin Community FPD	Yes	April 4, 2018
	Qulin Highway North CID	No	<b>.</b> .
	Stateline CID	Yes	March 23, 2018
	Sycamore Street CID	Yes	March 23, 2018
Caldwell	Caldwell County Health Department	No	,
	Caldwell County Library District	No	
	Hamilton FPD	Yes	May 23, 2018
			-

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Caldwell	PWSD 1 Caldwell County	Yes	January 8, 2018
	PWSD 2 Caldwell County	Yes	April 25, 2018
Callaway	Callaway County Ambulance District	Yes	May 16, 2018
	Capital View Drainage District	No	
	Central Callaway FPD	No	
	Fulton South Business 54 TDD	Yes	April 11, 2018
	Holts Summit FPD	Yes	May 22, 2018
	New Bloomfield FPD	Yes	March 30, 2018
	North Callaway FPD	No	
	PWSD 1 Callaway County	Yes	June 22, 2018
	PWSD 2 Callaway County	Yes	February 14, 2018
	South Callaway FPD	No	2
Camden	American Center CID	No	
	Arrowhead Centre CID	No	
	Ballparks of the Ozarks CID	Yes	June 21, 2018
	Camden County Library District	Yes	March 8, 2018
	Camelot Sewer District	Yes	January 25, 2018
	Dierbergs Osage Beach TDD	Yes	June 25, 2018
	Greenview CID	Yes	April 30, 2018
	Horseshoe Bend Pedest Corridor TDD	No	ripin 50, 2010
	Horseshoe Bend SRD 1 Camden County	Yes	March 19, 2018
	Mid-County FPD Camden County	No	March 19, 2010
	Normac Sewer District	Yes	January 25, 2018
	Northwest FPD Camden County	No	January 23, 2018
	Osage Beach Commons CID	Yes	June 20, 2018
	Osage Beach FPD	Yes	June 21, 2018
	Osage Beach SRD Camden County	No	Julie 21, 2018
		Yes	January 17, 2019
	Osage Station TDD	Yes	January 17, 2018
	Peninsula Development CID		April 23, 2018
	PWSD 1 Camden County	Yes	February 13, 2018
	PWSD 2 Camden County	No	
	PWSD 3 Camden County	No	M 16 2010
	Southwest Camden County FPD	Yes	May 16, 2018
	Sunny Slope Country Club SwrD	Yes	January 25, 2018
	Sunrise Beach FPD	Yes	June 6, 2018
	Toad Cove Complex CID	Yes	June 28, 2018
	Toad Cove Complex TDD	Yes	June 28, 2018
	Toad Cove Resort CID	Yes	June 28, 2018
	Toad Cove Resort TDD	Yes	June 28, 2018
	Tri-County FPD	No	
Cape Girardeau	Cape Girardeau County Public Health	Yes	March 28, 2018
	Cape Girardeau SRD	Yes	June 8, 2018
	Delta FPD	Yes	June 12, 2018
	East County Area FPD	Yes	May 1, 2018
	Fruitland Area FPD	Yes	January 31, 2018
	Gordonville FPD	Yes	April 30, 2018
	Millersville Rural FPD	Yes	March 3, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Cape Girardeau	PWSD 1 Cape-Perry County	Yes	March 17, 2018
	PWSD 4 Cape Girardeau County	No	
	Riverside Regional Library District	Yes	March 7, 2018
	Whitewater FPD	No	
Carroll	Big Bend Levee District	Yes	February 22, 2018
	Carroll County 911 Board	Yes	January 16, 2018
	Carroll County Ambulance District	Yes	May 31, 2018
	Carroll County FPD	Yes	March 5, 2018
	Carroll County Health Department	Yes	January 12, 2018
	Carrollton Public Library District	Yes	June 26, 2018
	Hale FPD	Yes	January 16, 2018
	Miles Point Levee District	No	5 /
	Norborne FPD	No	
	North Central Carroll FPD	Yes	February 12, 2018
Carter	Black Mountain CID	Yes	June 14, 2018
	Carter County Health Center	Yes	June 20, 2018
	Carter County Library District	Yes	February 28, 2018
	East Carter Ambulance District	No	1001001 20, 2010
	Eastwood FPD	Yes	April 7, 2018
	Ellsinore Highway 60 CID	No	
	Fremont FPD	No	
	Landing River Center CID	No	
	PWSD 1 Carter County	No	
	PWSD 2 Carter County	No	
Cass	Belton Town Centre TDD	Yes	May 1, 2018
Cuss	Belton-Cass Regional TDD	Yes	June 20, 2018
	Cass County EMS Board	Yes	June 25, 2018
	Cass County Public Library District	Yes	June 27, 2018
	Cass Medical Center	Yes	May 31, 2018
	Central Cass County FPD	Yes	January 15, 2018
	Cornerstone Pointe TDD	Yes	June 27, 2018
	Creighton FPD	No	Julie 27, 2010
	Dolan & West Dolan FPD	No	
	East Gateway TDD	No	
	East Lynne-Gunn City FPD	No	
	Eastern Hills CID	Yes	June 5, 2018
	Garden City FPD	No	Julie 5, 2018
	Harrisonville Brookhart TDD	No	
	Harrisonville Market Place A TDD	Yes	Juna 20, 2018
	Harrisonville Market Place B TDD	Yes	June 29, 2018 June 29, 2018
			,
	Harrisonville Towne Center TDD	Yes	March 23, 2018
	Hospital Interchange TDD	Yes	June 26, 2018
	Hwy 71/291 Partners in Progress TDD	Yes	June 20, 2018
	I-49 & 275th Street TDD	Yes	June 11, 2018
	Mount Pleasant FPD	Yes	June 29, 2018
	Mt. Pleasant SRD Cass County	Yes	February 14, 2018

Drimowy Country	Donosting Estity	Filed Annual	Data Eilad
Primary County Cass	Reporting Entity Northwest Cass CID	Financial Report No	Date Filed
Cass	Pleasant Hill FPD	Yes	June 7, 2018
	PWSD 1 Cass County	Yes	February 15, 2018
	PWSD 10 Cass County	Yes	April 27, 2018
	•	No	April 27, 2018
	PWSD 12 Cass County	Yes	$J_{\rm max} = 6.2019$
	PWSD 4 Cass County	Yes	June 6, 2018
	PWSD 5 Cass County		June 25, 2018
	PWSD 7 Cass County	Yes	June 15, 2018
	PWSD 8 Cass County	Yes	March 5, 2018
	PWSD 9 Cass County	Yes	May 30, 2018
	South Metropolitan FPD	Yes	June 6, 2018
	Stonegate CID	Yes	May 8, 2018
~ .	Western Cass FPD	No	
Cedar	Bear Creek SRD Cedar County	No	
	Bethel SRD Cedar County	No	
	Caplinger Mills SRD Cedar County	No	
	Cedar County Ambulance District	Yes	May 23, 2018
	Cedar County Chapel Hills FPD	No	
	Cedar County Library District	Yes	April 27, 2018
	Cedar Hall SRD Cedar County	No	
	Dogwood SRD Cedar County	No	
	Eldorado Springs SRD Cedar County	No	
	Independence SRD Cedar County	No	
	Jerico Springs SRD Cedar County	No	
	Koncord SRD Cedar County	No	
	Korth Special Road Subdistrict	No	
	Madison SRD Cedar County	No	
	Masters SRD Cedar County	No	
	Omer SRD Cedar County	No	
	PWSD 1 Cedar County	No	
	Rowland SRD Cedar County	No	
	Stockton SRD Cedar County	No	
Chariton	Chariton County 911 Board	Yes	May 31, 2018
	Chariton County Health Center	Yes	January 22, 2018
	Keytesville FPD	Yes	May 8, 2018
	Mendon Public FPD	Yes	June 30, 2018
	PWSD 2 Chariton County	No	<i>vane 50</i> , 2010
	Sumner Community FPD	Yes	February 26, 2018
	Yellow Creek FPD	Yes	May 23, 2018
Christian	Avicenna CID	No	Whay 23, 2010
	Billings FPD	Yes	May 15, 2018
	Billings SRD Christian County	Yes	January 22, 2018
	Bluff Drive CID	Yes	•
			June 6, 2018
	Chadwick Rural FPD	Yes	June 22, 2018
	Christian County Ambulance District	No	
	Christian County EMS Board	No	I 10 0010
	Christian County Health Department	Yes	June 19, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Christian	Christian County Library District	Yes	June 19, 2018
	Clever FPD	No	
	Clever Highway 14 CID	No	
	Garrison SRD Christian County	Yes	January 6, 2018
	Highlandville CID	No	
	Highlandville Rural FPD	No	
	Highway J & North 17th Street CID	Yes	April 10, 2018
	McCroskey Street CID	Yes	March 9, 2018
	Nixa FPD	Yes	June 4, 2018
	Ozark Downtown CID	No	
	Ozark FPD	No	
	Ozark SRD Christian County	No	
	PWSD 1 Christian County	Yes	April 2, 2018
	Selmore SRD Christian County	No	Γ
	South Sparta SRD Christian County	No	
	Sparta FPD	Yes	March 21, 2018
	Stoneshire SRD Christian County	Yes	May 21, 2018
	Town & Country Village CID	Yes	May 3, 2018
	Town & Country Village TDD	Yes	May 3, 2018
Clark	Alexandria FPD	Yes	March 14, 2018
	Clark County Ambulance District	No	Waten 14, 2010
	Clark County Health Department	Yes	January 17, 2018
	Des Moines Mississippi Levee	Yes	February 6, 2018
		Yes	January 31, 2018
	Mississippi Fox Levee District 2		
	PWSD 1 Clark County	Yes	June 28, 2018
71	Wayland SRD Clark County	Yes	January 22, 2018
Clay	901 South 291 CID	Yes	June 26, 2018
	Birmingham Drainage District	Yes	April 28, 2018
	Blue Jay Crossing CID	No	1 07 0010
	Briarcliff Parkway & Highway 9 TDD	Yes	June 27, 2018
	Clay County Public Health Center	No	
	Crossroads Shopping Center CID	Yes	February 1, 2018
	Fishing River FPD	No	
	Historic Downtown Liberty CID	Yes	April 3, 2018
	Holly Farms TDD	Yes	June 26, 2018
	Holt Community FPD	Yes	May 11, 2018
	Homestead CID	Yes	March 29, 2018
	Kearney Fire & Rescue Protection	Yes	May 22, 2018
	Liberty Commons TDD	Yes	May 21, 2018
	Liberty Corners CID	Yes	June 30, 2018
	Liberty SRD 5 Clay County	Yes	April 13, 2018
	Liberty Triangle CID	No	
	Liberty Triangle Shopping Ctr CID	Yes	February 1, 2018
	North Haven Center CID	Yes	January 29, 2018
	North Kansas City SRD 9 Clay County	No	• / -
	Pleasant Valley 8 SRD Clay County	Yes	March 27, 2018
	PWSD 4 Clay County	No	

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Clay	PWSD 5 Clay County	No	
	PWSD 6 Clay County	Yes	June 26, 2018
	PWSD 7 Clay County	Yes	February 7, 2018
	PWSD 8 Clay County	No	
	Renaissance Plaza CID	Yes	April 20, 2018
	Rogers Plaza CID	Yes	June 26, 2018
	Tower TDD	Yes	June 26, 2018
linton	Cameron Ambulance District	Yes	March 19, 2018
	Cameron FPD	No	
	Cameron SRD Clinton County	No	
	Clinton County Health Department	Yes	January 25, 2018
	Gower FPD	No	
	Lathrop Fire & Rescue	Yes	June 28, 2018
	Plattsburg FPD	Yes	February 13, 2018
	Plattsburg SRD Clinton County	No	
	PWSD 1 Clinton County	Yes	March 26, 2018
	Tri-County Ambulance District	Yes	April 4, 2018
Cole	Cole County FPD	Yes	May 23, 2018
	Commons of Hazel Hills TDD	Yes	May 31, 2018
	Missouri River Regional PLD	Yes	June 21, 2018
	Osage FPD	Yes	June 13, 2018
	PWSD 1 Cole County	Yes	April 27, 2018
	PWSD 3 Cole County	No	1 /
	PWSD 4 Cole County	No	
	PWSD 5 Cole County	No	
	Regional West FPD	No	
	Russellville Route C CID	No	
	Russellville-Lohman FPD	Yes	January 9, 2018
	Southside Munichburg CID	Yes	May 15, 2018
	Stone Ridge TDD	Yes	April 26, 2018
	U.S. Highway 50/63 & City View TDD	Yes	June 27, 2018
Cooper	Blackwater Volunteer Rural FPD	No	<i>buile 27, 2010</i>
r	Boonville Highway 5 CID	No	
	Boonville Riverfront TDD	Yes	February 9, 2018
	Cooper County Ambulance District	Yes	May 23, 2018
	Cooper County FPD	Yes	June 11, 2018
	Cooper County Memorial Hospital	No	June 11, 2010
	Cooper County NHD	Yes	June 27, 2018
	Cooper County Public Health Center	Yes	June 20, 2018
	Hail Ridge CID	No	June 20, 2018
	•		Eabruary 7 2018
	Otterville FPD Overton Wooldridge Levee District 1	Yes	February 7, 2018
	Overton-Wooldridge Levee District 1	No	March 24, 2010
	Pilot Grove Rural FPD	Yes	March 24, 2018
	Prairie Home Rural FPD	Yes	February 9, 2018
	PWSD 1 Cooper County	Yes	June 28, 2018
	Windsor Place CID	Yes	January 23, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Crawford	Bourbon FPD	Yes	June 8, 2018
	Crawford County 911 Board	Yes	March 6, 2018
	Steelville Ambulance District	Yes	May 14, 2018
	Steelville FPD	Yes	June 16, 2018
Dade	Dade County 911 Board	Yes	May 23, 2018
	Dade County Ambulance District	Yes	May 12, 2018
	Dade County Health Department	No	
	Dade County Library District	Yes	April 25, 2018
	Dadeville Rural FPD	Yes	January 2, 2018
	Good Shepherd NHD	Yes	May 16, 2018
	Lockwood FPD	No	
Dallas	Dallas County Health Department	Yes	January 24, 2018
	Dallas County Library District	Yes	March 15, 2018
	Elkland FPD	Yes	April 26, 2018
	Southern Dallas County FPD	No	
	Urbana Highway 65 CID	No	
Daviess	Coffey FPD	No	
	Daviess County 911 Board	No	
	Daviess County Health Department	Yes	February 8, 2018
	Daviess County Library District	Yes	June 1, 2018
	Daviess County SRD 1	No	
	Gallatin FPD	Yes	May 16, 2018
	Jameson FPD	Yes	April 20, 2018
	Jamesport SRD Daviess County	Yes	January 18, 2018
	K.A.W. FPD	Yes	March 28, 2018
	Lock Springs SRD Daviess County	Yes	March 29, 2018
	PWSD 1 Daviess County	Yes	June 28, 2018
	PWSD 3 Daviess County	Yes	April 27, 2018
DeKalb	Central DeKalb County FPD	No	•
	Clarksdale FPD	No	
	Osborn FPD	No	
	PWSD 1 DeKalb County	Yes	March 7, 2018
	Stewartsville FPD	No	
	Union Star FPD	Yes	June 24, 2018
Dent	Dent County FPD	Yes	February 12, 2018
	Dent County Health Center	No	
	PWSD 1 Dent County	No	
Douglas	Ava Ambulance District	Yes	May 23, 2018
	Douglas County Health Department	Yes	May 1, 2018
	Douglas County Library District	Yes	January 17, 2018
Dunklin	Consolidated DD 1 Dunklin County	Yes	January 18, 2018
	Drainage District 12 Dunklin County	Yes	March 16, 2018
	Drainage District 23 Dunklin County	Yes	March 16, 2018
	Drainage District 25 Dunklin County	Yes	March 16, 2018
	Drainage District 48 Dunklin County	Yes	March 16, 2018
	Dunklin County Ambulance District	Yes	June 27, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Dunklin	Dunklin County Health Department	Yes	March 21, 2018
	Dunklin County Library District	Yes	June 18, 2018
	Dunklin County Sewer District	No	
	Levee District 4 Dunklin County	Yes	March 15, 2018
	Levee District 7 Dunklin County	Yes	March 15, 2018
	PWSD 1 Dunklin County	Yes	June 5, 2018
	PWSD 2 Dunklin County	No	
	PWSD 3 Dunklin County	No	
	Senath Commercial Street CID	No	
Franklin	Beaufort-Leslie FPD	Yes	May 18, 2018
	Boles FPD	Yes	March 23, 2018
	Calvey Creek Sewer District	Yes	April 20, 2018
	Crestview Sewer District	No	
	Gerald Ambulance District	Yes	February 20, 2018
	Gerald-Rosebud FPD	Yes	January 16, 2018
	Highway 100 CID	No	<i>J</i>
	Interstate 44 & Highway 47 TDD	Yes	April 5, 2018
	Labadie Creek Watershed SwrD	Yes	April 17, 2018
	Labadie Levee District	No	<u>r</u> ,
	Meramec Ambulance District	Yes	June 19, 2018
	New Haven Ambulance District	Yes	April 25, 2018
	New Haven-Berger FPD	Yes	April 25, 2018
	Pacific FPD	Yes	May 11, 2018
	PWSD 1 Franklin County	Yes	June 27, 2018
	PWSD 4 Franklin County	Yes	June 30, 2018
	St. Clair Ambulance District	Yes	June 13, 2018
	St. Clair FPD	Yes	May 30, 2018
	Sullivan FPD	Yes	June 13, 2018
	Sylvan Manor Sunset Acres SwrD	Yes	January 27, 2018
	Union Ambulance District	Yes	June 27, 2018
	Union FPD	Yes	April 26, 2018
	Washington Area Ambulance District	Yes	June 29, 2018
	Washington SRD Franklin County	Yes	May 29, 2018
Gasconade	Bland FPD	No	May 29, 2010
Guscollude	Gasconade County 911 Board	No	
	Gasconade County Health Department	Yes	January 9, 2018
	Gasconade Manor NHD	Yes	May 23, 2018
	Hermann Area Ambulance District	Yes	June 29, 2018
	Hermann Area Hospital District	No	June 29, 2010
	Morrison Levee District	Yes	June 23, 2018
	Morrison SRD 4 Gasconade County	No	June 25, 2010
	Owensville Ambulance District	No	
	PWSD 1 Gasconade County	Yes	February 28, 2018
Gentry	Gentry County 911 Board	Yes	January 30, 2018
Gonu y	Gentry County Jibrary District	Yes	January 25, 2018
		Yes	June 1, 2018
	King City FPD McFall FPD	No	Julie 1, 2010
			March 16 2019
	PWSD 1 Gentry County	Yes	March 16, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Greene	Ash Grove FPD	No	
	Battlefield FPD	Yes	May 9, 2018
	Bois D'Arc FPD	Yes	June 19, 2018
	Brookline FPD	Yes	January 30, 2018
	Ebenezer FPD	Yes	January 19, 2018
	Fair Grove FPD	Yes	March 2, 2018
	Glenstone & East Kearney TDD	Yes	February 21, 2018
	Logan-Rogersville FPD	Yes	March 21, 2018
	PWSD 1 Greene County	No	
	PWSD 6 Greene County	No	
	Strafford Plaza CID	Yes	April 14, 2018
	Strafford Volunteer FPD	No	-
	Walnut Grove FPD	Yes	March 19, 2018
	West Republic FPD	Yes	January 9, 2018
	Willard FPD	Yes	June 19, 2018
Grundy	Galt FPD	Yes	May 29, 2018
-	Grundy County Health Department	Yes	January 8, 2018
	Grundy County Rural FPD	No	•
	Jewett Norris-Grundy County PLD	No	
	Laredo FPD	No	
	PWSD 1 Grundy County	Yes	March 8, 2018
	Spickard FPD	Yes	March 21, 2018
	Spickard SRD Grundy County	Yes	April 2, 2018
Harrison	Bethany 136 CID	Yes	June 26, 2018
	Cainsville FPD	Yes	April 12, 2018
	Gilman City FPD	No	1 /
	Harrison County Health Department	Yes	June 27, 2018
	New Hampton FPD	Yes	January 19, 2018
	Noel Adams Ambulance District	Yes	February 7, 2018
	North Harrison Ambulance District	Yes	March 7, 2018
	North Harrison FPD	No	,
	PWSD 1 Harrison County	Yes	June 8, 2018
	PWSD 2 Harrison County	Yes	June 28, 2018
	Ridgeway FPD	Yes	February 3, 2018
Henry	Bethlehem SRD 2 Henry County	Yes	January 26, 2018
5	Clinton Country Club SRD Henry County	Yes	January 30, 2018
	Deerfield Creek SRD Henry County	Yes	March 7, 2018
	Fields Creek SRD 1 Henry County	Yes	January 18, 2018
	Henry County 911 Board	Yes	May 31, 2018
	Henry County Health Center	Yes	January 30, 2018
	Henry County Library District	Yes	May 30, 2018
	Honey Creek SRD 1 Henry County	Yes	January 31, 2018
	Montrose SRD Henry County	Yes	March 22, 2018
	Mi. Hope SRD Henry County	No	
	Osage SRD 1 Henry County	Yes	January 26, 2018
	PWSD 3 Henry County	Yes	April 20, 2018
	1 WSD 5 Henry County	108	April 20, 2010

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Henry	Shawnee SRD 1 Henry County	Yes	June 26, 2018
	Tightwad FPD	Yes	January 22, 2018
	Wagner SRD Henry County	Yes	February 1, 2018
	Windsor Ambulance District	No	
	Windsor SRD Henry County	Yes	February 1, 2018
Hickory	Hickory County Health Department	Yes	February 6, 2018
	Hickory County Library District	Yes	April 10, 2018
	PWSD 2 Hickory County	Yes	May 15, 2018
Holt	Bigelow Independent SRD Holt County	No	
	Corning SRD Holt County	Yes	January 31, 2018
	Drainage District 2 Holt County	No	
	Fortescue SRD Holt County	Yes	March 19, 2018
	Levee District 10 Holt County	Yes	March 19, 2018
	Levee District 4 Holt County	No	
	Levee District 7 Holt County	No	
	Levee District 9 Holt County	No	
	Maitland Volunteer FPD	Yes	April 5, 2018
	Northwest Holt County FPD	No	-
	S Union Township Independent SRD Holt	Yes	June 7, 2018
	Southern FPD of Holt County	Yes	June 26, 2018
Howard	Armstrong FPD	No	
	Armstrong SRD Howard County	Yes	January 18, 2018
	Bonne Femme Levee District 1	Yes	February 13, 2018
	Consolidated PWSD 1 Howard County	No	
	D&LD 2 Howard County	Yes	February 13, 2018
	Drainage District 1 Howard County	Yes	February 2, 2018
	Glasgow SRD 60 Howard County	Yes	April 5, 2018
	Glasgow Volunteer FPD	No	-
	Howard County Regional Water Commission	Yes	June 28, 2018
	Howard County 911 Board	Yes	June 14, 2018
	Howard County Ambulance District	Yes	May 21, 2018
	Howard County FPD	Yes	January 17, 2018
	Howard County Library District	Yes	April 18, 2018
	Levee District 3 Howard County	Yes	February 13, 2018
	Levee District 4 Howard County	Yes	February 13, 2018
	Levee District 6 Howard County	No	
	Levee District 7 Howard County	No	
	Moniteau Creek WSD	Yes	January 17, 2018
	PWSD 2 Howard County	Yes	March 14, 2018
Howell	Brandsville FPD	Yes	February 27, 2018
	Howell County 911 Board	Yes	May 11, 2018
	Howell County Health Department	No	
	Howell County Rural FPD 1	Yes	March 12, 2018
	Pomona FPD	No	
	Pumpkin Center FPD	No	
	PWSD 1 Howell County	Yes	February 22, 2018
	PWSD 3 Howell County	Yes	June 22, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Howell	South Howell Ambulance District	Yes	June 21, 2018
	Willow Springs Ambulance District	Yes	May 4, 2018
	Willow Springs Library District	No	
ron	Iron County 911 Board	Yes	June 8, 2018
	Iron County Ambulance District	Yes	June 8, 2018
	Iron County Health Department	Yes	April 19, 2018
	Ozark Regional Library District	Yes	January 5, 2018
	Pilot Knob FPD	No	
	Quad County FPD	No	
	Southern Iron County FPD	Yes	June 6, 2018
lackson	1200 Main/South Loop TDD	Yes	June 28, 2018
	12th & Wyandotte CID	Yes	June 21, 2018
	23rd & Sterling CID	No	,
	71 Highway & 150 Highway TDD	Yes	April 18, 2018
	Bi-State Commission	No	<u>r</u> ,
	Bridgewood Plaza CID	No	
	Country Club Plaza TDD	Yes	June 25, 2018
	Douglas Square TDD	Yes	April 3, 2018
	Douglas Station TDD	Yes	April 3, 2018
	Grain Valley Marketplace CID	Yes	June 14, 2018
	Grandview Crossing CID	Yes	May 16, 2018
	Harry Truman Drive TDD	Yes	June 26, 2018
	I-470 & 350 TDD	Yes	June 28, 2018
	I-70 & Adams Dairy Parkway TDD	Yes	June 27, 2018
	Inter City FPD	No	Julie 27, 2010
	Lake Lotawana CID	Yes	January 15, 2018
	Lone Jack Community FPD	Yes	May 24, 2018
	Lotawana FPD	Yes	June 20, 2018
	M150 & 135th Street TDD	Yes	June 28, 2018
	New Longview TDD	No	June 20, 2010
	Prairie Township FPD	No	
	-	Yes	June 6, 2018
	PWSD 12 Jackson County		
	PWSD 13 Jackson County	Yes	June 20, 2018
	PWSD 15 Jackson County	No	Mar 9 2019
	PWSD 16 Jackson County	Yes	May 8, 2018
	Raintree Lake Village TDD	Yes	April 19, 2018
	Raintree North TDD	Yes	June 14, 2018
	Raytown FPD	No	
	Ritter Plaza CID	No	1 07 0010
	Strother Interchange TDD	Yes	June 27, 2018
	Truman Road TDD	No	
r	Watts Mill CID	No	
Jasper	Asbury FPD	No	1 07 0010
	Carl Junction FPD	Yes	June 27, 2018
	Carl Junction SRD Jasper County	Yes	March 4, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Jasper	Carthage FPD	Yes	June 25, 2018
	Central Jasper County FPD	No	
	Duenweg Volunteer FPD	No	
	Jasper County EMS Board	Yes	May 21, 2018
	Jasper Volunteer FPD	No	
	La Russell SRD Jasper County	Yes	February 6, 2018
	Oronogo FPD	Yes	June 28, 2018
	PWSD 1 Jasper County	Yes	June 20, 2018
	PWSD 2 Jasper County	No	
	Tri-Cities FPD	Yes	June 21, 2018
efferson	Big River Ambulance District	Yes	February 21, 2018
	Biltmore East CID	No	5
	Cedar Hill FPD	Yes	January 31, 2018
	De Soto Rural FPD	Yes	June 14, 2018
	Dunklin FPD	No	
	Festus SRD Jefferson County	Yes	June 19, 2018
	Hematite FPD	Yes	April 4, 2018
	High Ridge Commons CID	Yes	June 27, 2018
	Highway 141/67 TDD	Yes	January 31, 2018
	Hillsboro FPD	Yes	January 31, 2018
	Hillsboro Lake Terrace TDD	Yes	March 21, 2018
	Jefferson County 911 Board	Yes	January 29, 2018
	Jefferson County Health Department	Yes	June 19, 2018
	Jefferson R-7 FPD	Yes	February 23, 2018
	Joachim-Plattin Ambulance District	Yes	June 5, 2018
	Lake Adelle Sewer District	Yes	June 27, 2018
		Yes	
	Mapaville FPD Northeast Public Sever District		March 22, 2018
	Northeast Public Sewer District	Yes	June 28, 2018
	Northwest Library Subdistrict	Yes	April 2, 2018
	PWSD 12 Jefferson County	Yes	June 26, 2018
	PWSD 2 Jefferson County	Yes	June 27, 2018
	PWSD 3 Jefferson County	Yes	June 20, 2018
	PWSD 5 Jefferson County	Yes	March 13, 2018
	PWSD 6 Jefferson County	Yes	June 29, 2018
	PWSD 8 Jefferson County	Yes	June 29, 2018
	Ridgecrest TDD	Yes	January 31, 2018
	Rock Community FPD	Yes	February 17, 2018
	Rock Creek Public Sewer District	Yes	March 23, 2018
	Rock Township Ambulance District	Yes	February 21, 2018
	Saline Valley FPD	Yes	February 12, 2018
	Springdale CID	Yes	February 15, 2018
	Truman Boulevard TDD	Yes	June 13, 2018
	Windsor-Fox Library Subdistrict	Yes	April 2, 2018
ohnson	Hawthorne Development TDD	Yes	June 28, 2018
	Johnson County Ambulance District	Yes	June 29, 2018
	Johnson County EMS Board	Yes	June 25, 2018
	Johnson County FPD	Yes	June 26, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Johnson	Johnson County FPD 2	Yes	June 28, 2018
	Knob Noster Ninth Street CID	No	
	PWSD 1 Johnson County	Yes	March 7, 2018
	PWSD 2 Johnson County	Yes	February 26, 2018
	PWSD 3 Johnson County	No	
	Western Missouri Medical Center	Yes	June 12, 2018
Knox	Knox County Ambulance District	Yes	May 10, 2018
	Knox County Health Department	Yes	January 26, 2018
Laclede	Bennett Spring FPD	Yes	May 25, 2018
	Competition Volunteer FPD	No	
	Conway SRD 2 Laclede County	Yes	May 1, 2018
	Laclede County Health Department	Yes	January 24, 2018
	Lebanon Rural FPD	Yes	June 26, 2018
	Lebanon-Laclede County PLD	Yes	April 18, 2018
	Nebo Falcon FPD	No	<u>F</u> ,
	Phillipsburg SRD 3 Laclede County	No	
	PWSD 1 Laclede County	No	
	PWSD 2 Laclede County	Yes	May 8, 2018
	PWSD 3 Laclede County	Yes	April 18, 2018
Lafayette	Consolidated PWSD 2 Lafayette County	Yes	May 18, 2018
Buruyette	Higginsville FPD	Yes	March 23, 2018
	Lafayette County Health Department	No	1111111123, 2010
	Mayview FPD	Yes	June 29, 2018
	Odessa Fire & Rescue Protection	Yes	May 17, 2018
	Wellington-Napoleon R-IX RRD	No	May 17, 2010
Lawrence	Aurora Rural FPD	Yes	June 27, 2018
Lawrence	Aurora SRD Lawrence County	Yes	January 17, 2018
	Buck Prairie SRD Lawrence County	No	January 17, 2010
	Freistatt SRD Lawrence County	Yes	January 29, 2018
	Green Benefit SRD Lawrence County	Yes	May 29, 2018
	Midway Benefit SRD Lawrence County	No	Way 29, 2010
		Yes	May 20, 2018
	Miller Benefit SRD Lawrence County Miller Rural FPD	No	May 29, 2018
			Amril 10, 2019
	Mt. Pleasant Benefit SRD Lawrence	Yes	April 19, 2018
	Mt. Vernon Ambulance District Mt. Vernon Benefit SRD Lawrence	No	Jamuary 24, 2019
		Yes	January 24, 2018
	Pierce Benefit SRD Lawrence County	Yes	January 29, 2018
	Pierce City FPD	Yes	May 21, 2018
	Red Oak Benefit SRD Lawrence County	No	
	Sarcoxie Rural FPD	No	Lang C 2010
	Verona Benefit SRD Lawrence County	Yes	June 6, 2018
<i>.</i> .	Vineyard Benefit SRD Lawrence	No	
Lewis	Buck & Doe Run Creeks WSD	Yes	March 6, 2018
	Canton R-V FPD	Yes	May 26, 2018
	Durgens Creek Watershed Subdistrict	Yes	March 5, 2018
	Ewing-Maywood R-4 FPD	No	

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
ewis	Grassey Creek Watershed Subdistrict	Yes	March 27, 2018
	Lewis County 911 Board	Yes	June 27, 2018
	Lewis County Ambulance District	No	
	Lewis County Health Department	Yes	January 24, 2018
	PWSD 1 Lewis County	No	
	Troublesome Watershed Subdistrict	Yes	March 30, 2018
	Western Lewis County FPD	No	
incoln	Clarence Cannon Memorial WSD	Yes	January 27, 2018
	Elsberry FPD	Yes	May 16, 2018
	Elsberry SRD Lincoln County	Yes	March 8, 2018
	Hawk Point FPD	Yes	May 9, 2018
	Highway 61/State Highway U TDD	Yes	April 20, 2018
	Lincoln County Ambulance District	Yes	June 28, 2018
	Lincoln County FPD	No	
	Lincoln County Memorial Hospital	Yes	June 4, 2018
	Northwest FPD Lincoln County	No	
	Old Monroe FPD	No	
	PWSD 1 Lincoln County	Yes	June 7, 2018
	PWSD 2 Lincoln County	No	
	Winfield-Foley FPD	Yes	March 6, 2018
nn	Consolidated PWSD 1 Linn County	Yes	June 18, 2018
	Laclede Community FPD	Yes	January 30, 2018
	Linn County 911 Board	Yes	June 20, 2018
	Linn County Ambulance District	No	<i>vulle</i> <b>1</b> 0, <b>1</b> 010
	Linn County Health Department	Yes	January 9, 2018
	Marceline Carnegie Library District	Yes	February 23, 2018
	Marceline SRD Linn County	Yes	March 16, 2018
	Purdin SRD Linn County	No	101010110,2010
	PWSD 3 Linn County	No	
	PWSD 3 Linn-Livingston County	Yes	June 1, 2018
vingston	Livingston County Health Center	Yes	January 19, 2018
vingston	Livingston County Memorial PLD	Yes	February 7, 2018
	Livingston County NHD	Yes	April 30, 2018
	Mooresville Township FPD	No	April 50, 2010
	PWSD 1 Livingston County	Yes	March 8, 2018
	PWSD 2 Livingston County	Yes	March 5, 2018
		No	Watch 5, 2018
	PWSD 3 Livingston County PWSD 4 Livingston County		March 8 2018
0.00 <b>n</b>	PWSD 4 Livingston County	Yes	March 8, 2018
acon	Bevier FPD	Yes	June 27, 2018
	La Plata Community FPD	No Vac	May 24 2019
	La Plata NHD	Yes	May 24, 2018
	Macon County 911 Board	Yes	February 27, 2018
	Macon County Ambulance District	No	T 01 0010
	Macon County Health Department	Yes	January 31, 2018
	PWSD 1 Macon County	Yes	March 16, 2018
	Samaritan Memorial Hospital	No	
Iadison	Madison County Ambulance District	No	

Drimony Country	Departing Fatity	Filed Annual	Data Eilad
Primary County Madison	Reporting Entity Madison County Health Department	Financial Report No	Date Filed
Maries	Belle SRD 6 Maries-Osage County	No	
Maries		Yes	Innuary 10, 2019
	Maries-Osage Ambulance District		January 19, 2018
	Ozark Central Ambulance District	No	E-1 26 2019
Manian	Vienna Volunteer FPD	Yes	February 26, 2018
Marion	Marion County 911 Board	Yes	June 27, 2018
	Marion County Ambulance District	Yes	June 29, 2018
	Marion County Health Department	Yes	January 26, 2018
	Marion County Library Subdistrict 1	Yes	April 16, 2018
	Marion County NHD	No	I 20 2010
	Palmyra FPD	Yes	January 30, 2018
	PWSD 1 Marion County	Yes	February 23, 2018
	South River Drainage District	Yes	April 5, 2018
	SZC Development District, Inc. CID	Yes	June 20, 2018
McDonald	Goodman Area FPD	No	
	McDonald County 911 Board	Yes	February 27, 2018
	McDonald County Library District	Yes	May 25, 2018
	PWSD 1 McDonald County	Yes	June 12, 2018
	PWSD 3 McDonald County	Yes	June 25, 2018
Mercer	Mercer County Ambulance District	Yes	January 24, 2018
	Mercer County Extension District	Yes	May 25, 2018
	Mercer County FPD	Yes	June 23, 2018
	Mercer County Health Department	Yes	January 12, 2018
	Mercer County Library District	Yes	March 22, 2018
	Mercer FPD	Yes	January 9, 2018
	PWSD 1 Mercer County	No	
Miller	Bagnell SRD Miller County	Yes	May 31, 2018
	Brumley FPD	Yes	June 29, 2018
	Eagles Landing CID	Yes	May 1, 2018
	Heartland Regional Library District	Yes	April 19, 2018
	Horseshoe Bend TDD	Yes	May 24, 2018
	Iberia Rural FPD	No	•
	Isla Del Sol CID	Yes	May 30, 2018
	Kaiser SRD Miller County	No	•
	Lake Ozark FPD	No	
	Lake Ozark-Osage Beach SwrD	No	
	Miller County Ambulance District	No	
	Miller County Health Center	Yes	March 19, 2018
	Moreau FPD	No	
	Prewitt Point TDD	Yes	May 16, 2018
	St. Elizabeth FPD	No	1149 10, 2010
	Tuscumbia FPD	No	
Mississippi	Big Lake Drainage District	Yes	January 6, 2018
	Mississippi Ambulance District	No	Junuary 0, 2010
	Mississippi County Health	No	
	Mississippi County Library District	No	
	Mississippi/Scott County FPD	Yes	February 13, 2018
	mississippi/scon County I'rD	108	1°01uary 13, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Moniteau	California Rural FPD	Yes	June 1, 2018
	Fortuna FPD	Yes	April 16, 2018
	Jamestown Rural FPD	Yes	February 20, 2018
	Moniteau County 911 Board	No	
	Moniteau County Health Center	Yes	June 22, 2018
	PWSD 1 Moniteau County	No	
	PWSD 2 Moniteau County	No	
Monroe	Madison-West Monroe FPD	No	
	Monroe City Area FPD	No	
	Monroe County Ambulance District	No	
	Monroe County Health Department	Yes	February 14, 2018
	Monroe County NHD	No	
	Paris Rural FPD	Yes	June 21, 2018
Montgomery	Bellflower FPD	No	
<i>c .</i>	Big Spring FPD	No	
	Jonesburg-High Hill FPD	No	
	Middletown Community FPD	No	
	Montgomery Ambulance District	No	
	Montgomery County Health Department	Yes	January 9, 2018
	Montgomery Volunteer FPD	No	
	New Florence FPD	Yes	June 13, 2018
	Rhineland Bottom SRD Montgomery County	No	
	Wellsville SRD Montgomery County	Yes	April 5, 2018
Morgan	Barnett SRD 3 Morgan County	Yes	May 31, 2018
	Gravois Arm Sewer District	No	
	Gravois FPD	No	
	Gravois SRD 8 Morgan County	Yes	January 30, 2018
	Morgan County Health Center	Yes	June 27, 2018
	Morgan County Library District	Yes	June 12, 2018
	PWSD 2 Morgan County	Yes	June 14, 2018
	Rocky Mount FPD	No	
	Stover Rural FPD	Yes	February 5, 2018
	Versailles Rural FPD	Yes	May 24, 2018
New Madrid	Drainage District 39 New Madrid County	No	
	Drainage District 41 New Madrid County	Yes	December 21, 2017
	Lilbourn Highway D CID	No	
	New Madrid Ambulance District	No	
	New Madrid County Health Department	Yes	April 26, 2018
	New Madrid County Library District	No	
	PWSD 2 New Madrid County	Yes	June 27, 2018
	PWSD 4 New Madrid County	No	
	PWSD 5 New Madrid County	Yes	June 8, 2018
Newton	Diamond Area FPD	Yes	January 23, 2018
	Diamond SRD Newton County	Yes	June 27, 2018
	East Newton Area FPD	Yes	June 28, 2018
	Fairview SRD Newton County	Yes	June 28, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Newton	Highway 166 CID	Yes	April 24, 2018
	Midway FPD	No	
	Midway SRD Newton County	No	
	Neosho Area FPD	Yes	June 28, 2018
	Neosho Developers CID	Yes	March 29, 2018
	Neosho SRD Newton County	No	
	Neosho TDD	Yes	June 27, 2018
	Neosho-Newton County PLD	No	
	Newton County Ambulance District	Yes	February 1, 2018
	Newton County Health Department	Yes	January 9, 2018
	PWSD 1 Newton County	No	
	Redings Mill FPD	Yes	June 28, 2018
	Seneca Area FPD	Yes	April 13, 2018
	Seneca SRD Newton County	Yes	June 28, 2018
Nodaway	Clearmont FPD	No	
	Elmo Area FPD	No	
	Graham FPD	Yes	May 7, 2018
	Hopkins FPD	No	5
	Jackson Township FPD	Yes	February 9, 2018
	Nodaway County Ambulance District	Yes	January 11, 2018
	Nodaway County Health Center	Yes	March 30, 2018
	Parnell FPD	No	
	Polk Rural FPD	No	
	PWSD 1 Nodaway County	Yes	June 28, 2018
	Skidmore FPD	Yes	June 7, 2018
	Union Township FPD	Yes	January 19, 2018
Dregon	Oregon County Ambulance District	Yes	May 22, 2018
Jiegon	Oregon County Health Department	No	1111 22, 2010
	Oregon County Library District	Yes	January 19, 2018
	Thayer SRD Oregon County	Yes	January 19, 2018
Dsage	Chamois Volunteer FPD	Yes	April 8, 2018
Jsage	Lake Drainage District 1	Yes	December 8, 2017
	Linn FPD	Yes	March 20, 2018
	Meta Fire & Rescue FPD	Yes	January 9, 2018
	Osage Ambulance District		January 9, 2018
	6	No No	
	PWSD 1 Osage County		Inc. 22, 2019
	PWSD 2 Osage County	Yes	June 22, 2018
	PWSD 3 Osage County	Yes	June 13, 2018
<b>N</b> 1	PWSD 4 Osage County	No	
Dzark	Ozark County Health Center	No	
	PWSD 1 Ozark County	Yes	April 13, 2018
emiscot	Pemiscot County Health Center	Yes	May 9, 2018
	Pemiscot County Memorial Hospital	No	
	Steele Highway 61 CID	No	
Perry	Perry County Health Department	Yes	January 16, 2018
	Perryville Highway 61 & 51 CID	No	
	PWSD 1 Perry County	No	

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Perry	PWSD 2 Perry County	Yes	May 10, 2018
Pettis	Pettis County Ambulance District	Yes	June 28, 2018
	Pettis County FPD 1	No	
	Pettis County Health Center	Yes	June 14, 2018
	PWSD 1 Pettis-Johnson-Saline County	No	
Phelps	Doolittle Rural FPD	Yes	June 8, 2018
-	Duke Rural FPD	No	
	Edgar Springs Rural Volunteer FPD	No	
	Phelps County Regional Medical Center	Yes	May 30, 2018
	Phelps County 911 Board	No	
	PWSD 1 Phelps County	Yes	June 29, 2018
	PWSD 2 Phelps County	Yes	June 26, 2018
	PWSD 4 Phelps County	Yes	February 7, 2018
	Rolla Rural FPD	No	<b>,</b> ,
	St. James Ambulance District	No	
	St. James FPD	Yes	May 19, 2018
Pike	Buffalo Township FPD	No	5
	Curryville Volunteer FPD	Yes	May 3, 2018
	Eolia Community FPD	No	<b>.</b> ,
	Louisiana SRD 3 Pike County	No	
	Pike County Health Department	Yes	June 27, 2018
Platte	9 Highway Corridor CID	No	
	Blair Heights Sewer District	Yes	May 14, 2018
	Camden Point FPD	Yes	June 17, 2018
	Central Platte FPD	Yes	January 24, 2018
	Clemstone Sewer District	No	•
	Dearborn Area FPD	Yes	January 30, 2018
	Drainage District 1 Platte County	Yes	June 4, 2018
	Edgerton-Trimble FPD	No	
	Farley SRD Platte County	Yes	June 4, 2018
	Northland Regional AD	Yes	June 21, 2018
	Park Plaza TDD	Yes	June 28, 2018
	Parkville Commons TDD	Yes	January 15, 2018
	Parkville Old Towne CID	Yes	April 2, 2018
	Parkville SRD Platte County	Yes	June 4, 2018
	PC-I CID	Yes	January 15, 2018
	Platte City SRD Platte County	Yes	June 4, 2018
	Platte County Regional Sewer District	Yes	June 20, 2018
	Platte County Health Department	Yes	June 29, 2018
	Platte County Missouri South TDD I	Yes	June 29, 2018
	Platte County Missouri South TDD II	Yes	June 29, 2018
	Platte Valley Plaza TDD	Yes	June 26, 2018
	PWSD 2 Platte County	Yes	February 23, 2018
	PWSD 4 Platte County	Yes	June 29, 2018
	PWSD 7 Platte County	No	
	PWSD 8 Platte County	No	
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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Platte	Smithville Area FPD	No	
	Southern Platte Ambulance District	Yes	April 4, 2018
	Southern Platte FPD	Yes	June 13, 2018
	Tremont Square TDD	Yes	June 27, 2018
	Tuileries Plaza TDD	Yes	April 11, 2018
	Village of Green Hills TDD	Yes	June 26, 2018
	Waldron Levee District	Yes	May 29, 2018
	Weatherby Lake FPD	No	-
	West Platte FPD	Yes	January 13, 2018
	Weston SRD Platte County	Yes	June 4, 2018
Polk	Blue Mound SRD Polk County	Yes	February 26, 2018
	Bolivar SRD Polk County	No	5
	Central Polk County FPD	Yes	March 29, 2018
	Flemington SRD Polk County	Yes	March 13, 2018
	Humansville SRD Polk County	Yes	February 20, 2018
	Morrisville FPD	No	,
	Pleasant Hope FPD	Yes	June 28, 2018
	Polk County Health Center	No	<i>buile</i> 20, 2010
	Polk County Library District	Yes	January 26, 2018
	Prairie Heights Area Common SwrD	No	Junuary 20, 2010
	Southwest SRD Polk County	No	
Pulaski	Bowman TDD	No	
i ulaski	Crocker Highway 17 CID	No	
	Crocker Rural FPD	No	
	Dixon Ambulance District	Yes	June 13, 2018
	Dixon Rural FPD	No	Julie 15, 2018
	Ehrhardt Properties TDD	Yes	Juna 22, 2018
			June 22, 2018
	Farris Family TDD	No	
	Hazelgreen FPD	No	Laws 26, 2018
	Interstate Plaza/North Town Village TDD	Yes	June 26, 2018
	Liberty Commons CID	Yes	April 2, 2018
	Plattner CID	Yes	June 26, 2018
	Pulaski County 911 Board	Yes	January 16, 2018
	Pulaski County Ambulance District	Yes	April 3, 2018
	Pulaski County Health Department	No	
	Pulaski County Library District	Yes	April 19, 2018
	Pulaski County Sewer District	No	
	PWSD 1 Pulaski County	Yes	May 11, 2018
	PWSD 2 Pulaski County	Yes	May 10, 2018
	Waynesville Rural FPD	No	
	Westgate CID	Yes	April 20, 2018
Putnam	Elm Township FPD	Yes	January 31, 2018
	Grant Township FPD	No	
	Lake Thunderhead SRD Putnam County	Yes	March 6, 2018
	Liberty Township FPD	Yes	March 7, 2018
	Putnam County Ambulance District	No	
	Putnam County E-911 Board	No	
	Fundam County E 711 Dourd	110	

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Putnam	Putnam County Health Department	Yes	January 8, 2018
	Putnam County Library District	Yes	March 15, 2018
	Unionville SRD Putnam County	No	
	York Township Volunteer FPD	Yes	January 26, 2018
Ralls	Hannibal Rural FPD	Yes	May 11, 2018
	PWSD 1 Ralls County	Yes	June 27, 2018
	Ralls County 911 Board	Yes	June 27, 2018
	Ralls County Ambulance District 3	Yes	June 29, 2018
	Ralls County Health Department	No	
	Ralls County Library District	Yes	February 5, 2018
Randolph	Eastern Randolph Rural FPD	No	-
-	Higbee Area FPD	No	
	Little Dixie Regional PLD	Yes	June 28, 2018
	Northeast R-IV Rural FPD	No	
	Randolph County Ambulance District	No	
	Randolph County Health Department	Yes	May 24, 2018
	Southeastern Randolph FPD	No	
	Thomas Hill PWSD 1 Randolph County	Yes	March 26, 2018
	Westran FPD	No	
Ray	City of Crystal Lakes SRD Ray County	No	
	Consolidated PWSD 2 Ray County	Yes	May 21, 2018
	Crooked River Drainage District	Yes	January 11, 2018
	Drainage District Ray County	Yes	January 17, 2018
	Egypt Levee District	Yes	January 17, 2018
	Hardin FPD	No	<i>buildury</i> 17, 2010
	Hardin SRD Ray County	No	
	Hardin-Oak Grove Drainage District	No	
	Henrietta-Crooked River D&LD	Yes	February 14, 2018
	Lawson Community Fire & Rescue	No	1 coldary 14, 2010
	Levee District 1 Ray County	No	
	Levee District 5 Ray County	No	
	Missouri Valley D&LD	Yes	February 12, 2018
	Orrick FPD	Yes	March 22, 2018
	PWSD 1 Ray County	Yes	June 14, 2018
	Ray County Health Department	Yes	February 6, 2018
	Ray County Library District	Yes	April 13, 2018
	Richmond City FPD	No	April 15, 2018
	Stet Rural FPD	Yes	June 1, 2018
			June 1, 2018 June 7, 2018
	Tri-County Drainage District	Yes	
Darmalda	Wood Heights FPD	Yes	May 29, 2018
Reynolds	Garwood FPD	No	A
	Northern Reynolds County FPD	Yes	April 5, 2018
	PWSD 1 Reynolds County	Yes	January 18, 2018
	Reynolds County 911 Board	No	I 14 0010
	Reynolds County Ambulance District	Yes	June 14, 2018
	Reynolds County Health Center	No	T 11 0010
	Reynolds County Library District	Yes	June 11, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Ripley	Bennett SRD Ripley County	Yes	February 22, 2018
	Current River SRD Ripley County	Yes	February 22, 2018
	Doniphan SRD Ripley County	No	
	Fairdealing SRD Ripley County	Yes	February 22, 2018
	Flatwoods SRD Ripley County	Yes	February 22, 2018
	Jordan SRD Ripley County	Yes	February 22, 2018
	Little Black SRD Ripley County	Yes	February 22, 2018
	Logan Creek SRD Ripley County	Yes	February 22, 2018
	Mabrey Bay SRD Ripley County	Yes	February 22, 2018
	Naylor Drainage District	No	
	Naylor SRD Ripley County	Yes	February 22, 2018
	Oxly SRD Ripley County	Yes	February 22, 2018
	Pine Bardley SRD Ripley County	Yes	February 22, 2018
	Ponder Gatewood SRD Ripley County	Yes	February 22, 2018
	Poynor SRD Ripley County	Yes	February 22, 2018
	Pratt SRD Ripley County	Yes	February 22, 2018
	Purman SRD Ripley County	No	
	PWSD 1 Ripley County	No	
	PWSD 2 Ripley County	Yes	May 12, 2018
	Ripley County Public Health Center	Yes	June 11, 2018
	Running Water SRD Ripley County	Yes	February 22, 2018
	Tucker Bay SRD Ripley County	Yes	February 22, 2018
	Wolfe Creek SRD Ripley County	Yes	February 22, 2018
Saline	Blackburn Elmwood SRD Saline County	Yes	January 31, 2018
	Cole Lake Drainage District 2	Yes	March 22, 2018
	Fish Creek Drainage District	Yes	February 3, 2018
	Gilliam SRD Saline County	No	<b>2</b>
	Grand Pass SRD Saline County	No	
	Levee District 2 Saline County	Yes	January 25, 2018
	Levee District Saline County	Yes	February 7, 2018
	Malta Bend FPD	Yes	April 2, 2018
	Malta Bend Levee District	Yes	April 2, 2018
	Malta Bend SRD Saline County	Yes	March 22, 2018
	Marshall SRD Saline County	Yes	January 18, 2018
	PWSD 1 Saline County	Yes	February 22, 2018
	PWSD 2 Saline County	Yes	May 31, 2018
	PWSD 3 Saline County	Yes	June 26, 2018
	Saline County 911 Board	Yes	May 4, 2018
	Saline County Ambulance District 3	Yes	February 9, 2018
	Saline County FPD	Yes	April 17, 2018
	Saline County Health Department	Yes	June 27, 2018
	Slater Ambulance District 1	Yes	June 28, 2018
	Slater City FPD	No	,
	Slater Public Library District	No	
	Slater SRD Saline County	Yes	January 12, 2018
	Sweet Springs Ambulance District	Yes	May 3, 2018
	Sweet Springs SRD Saline County	Yes	January 23, 2018
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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Saline	West Central FPD	Yes	April 30, 2018
	West Glasgow Levee District	Yes	December 15, 2017
Schuyler	Consolidated PWSD 1 Schuyler County	Yes	April 23, 2018
	Schuyler County Health Department	Yes	April 25, 2018
	Schuyler County Library District	Yes	April 18, 2018
Scotland	Bear Creek Watershed Subdistrict	No	-
	Consolidated PWSD 1 Scotland County	Yes	June 27, 2018
	Scotland County Ambulance District	No	
	Scotland County Health Department	Yes	January 19, 2018
	Scotland County Library District	Yes	June 29, 2018
Scott	NBC FPD	No	
	North Main/Malone TDD	Yes	January 16, 2018
	Oran FPD	No	
	PWSD 1 Scott County	No	
	PWSD 2 Scott County	Yes	June 27, 2018
	Scott County Health Department	No	
	Scott County Rural FPD	Yes	June 26, 2018
	Southern Scott Ambulance District	Yes	January 26, 2018
Shannon	Shannon County Ambulance District	No	
	Shannon County Health Department	No	
	Timber Community FPD	Yes	January 8, 2018
Shelby	Salt River Ambulance District	Yes	June 25, 2018
5	Salt River NHD	Yes	May 15, 2018
	Shelbina FPD	Yes	April 4, 2018
	Shelbina SRD Shelby County	Yes	March 13, 2018
	Shelby County Health Department	Yes	January 2, 2018
St. Charles	Augusta FPD	No	
	BaratHaven CID	Yes	June 27, 2018
	BaratHaven TDD	Yes	April 30, 2018
	Bear Creek CID	Yes	June 29, 2018
	Belleau CID	Yes	April 2, 2018
	Boscherts Landing TDD	No	1
	Bryan Road CID	Yes	April 3, 2018
	Caledonia CID	Yes	April 30, 2018
	Central County Fire & Rescue	Yes	June 28, 2018
	Cottleville FPD	No	
	Dardenne Creek Drainage District 3	No	
	Dardenne Town Square TDD	Yes	June 26, 2018
	Darst Bottom Levee District	No	,
	Duckett Creek Sewer District	Yes	April 25, 2018
	Elm & 370 CID	Yes	April 4, 2018
	Elm Point Commons CID	Yes	April 4, 2018
	Fairgrounds Road CID	Yes	April 2, 2018
	First Capital Drive TDD	Yes	April 2, 2018
	Fountain Lakes Community Center N CID	Yes	April 20, 2018
	Fountain Lakes Community Center S CID	Yes	April 3, 2018
	Greens Bottom Drainage District	No	r - ,
		1.0	

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Charles	Hancock Drainage District	No	
	Hutchings Farm Plaza TDD	No	
	Kingsmill TDD	Yes	June 20, 2018
	Lake St. Louis FPD	Yes	June 28, 2018
	Mark Twain Mall TDD	Yes	June 26, 2018
	Megan Shoppes TDD	Yes	June 27, 2018
	Mexico Road TDD	Yes	June 27, 2018
	Mid Rivers/North TDD	Yes	June 26, 2018
	New Melle FPD	No	
	New Town at St. Charles	No	
	New Town at St. Charles II	No	
	O'Fallon FPD	Yes	June 29, 2018
	O'Fallon Retail Walk CID	Yes	June 26, 2018
	Old Town Cottleville CID	Yes	March 9, 2018
	Orchard Farm FPD	Yes	February 23, 2018
	Plaza at Noah's Ark CID	Yes	April 4, 2018
	Rivers Pointe FPD	Yes	May 14, 2018
	Salt Lick Road TDD	Yes	June 25, 2018
	St. Charles Ambulance District	Yes	June 29, 2018
	St. Charles Riverfront CID	Yes	June 29, 2018
	St. Charles Riverfront TDD	Yes	June 29, 2018
	Veterans Memorial Parkway CID	Yes	April 3, 2018
	Waterbury Storm Water CID	Yes	February 20, 2018
	Wentzville Bluffs CID	Yes	April 2, 2018
	Wentzville Commons Connector TDD	Yes	April 25, 2018
	Wentzville FPD	Yes	June 15, 2018
	Wentzville II TDD	Yes	June 21, 2018
	Wentzville Industrial TDD	No	June 21, 2010
	Wentzville Parkway I TDD	Yes	June 25, 2018
	Wentzville TDD	Yes	June 27, 2018
	Wentzville Three TDD	Yes	June 21, 2018
	West Clay Extension CID	Yes	June 5, 2018
	West Pearce CID	Yes	May 2, 2018
	WingHaven TDD	Yes	June 26, 2018
t. Clair	Appleton City SRD St. Clair County		January 31, 2018
	Chloe SRD St. Clair County	Yes Yes	June 29, 2018
	Collins CID	No	Julie 29, 2018
	Collins FPD		May 1 2019
		Yes	May 1, 2018
	Collins SRD St. Clair County	No	
	Hillsdale SRD St. Clair County	No	Lanuary 2, 2019
	Iconium FPD	Yes	January 2, 2018
	Lowry City SRD St. Clair County	No	M 1 01 0010
	Osceola SRD St. Clair County	Yes	March 21, 2018
	Sac Osage FPD	No	
	St. Clair County Health Center	Yes	April 4, 2018
	St. Clair County Library District	Yes	February 6, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Clair	Vista SRD St. Clair County	No	
St. Francois	Bismarck FPD	No	
	Doe Run FPD	Yes	May 31, 2018
	Park Hills TDD	Yes	May 11, 2018
	Pilot Knob Rural Water District	No	
	PWSD 1 St. Francois County	Yes	May 22, 2018
	PWSD 2 St. Francois County	Yes	January 26, 2018
	St. Francois Ambulance District	Yes	June 26, 2018
	St. Francois County Health Center	No	
St. Louis	10100 Watson Road CID	Yes	April 27, 2018
	1030 Woodcrest Terrace Drive CID	Yes	May 4, 2018
	1030 Woodcrest Terrace Drive TDD	Yes	May 4, 2018
	370/MO Bottom Rd/Taussig Rd TDD	Yes	June 25, 2018
	8750 Manchester Road CID	Yes	April 27, 2018
	Adie/St. Charles Rock Road CID	Yes	January 31, 2018
	Affton FPD	Yes	June 25, 2018
	Affton Plaza CID	No	· · · · · · · · · · · · · · · · · · ·
	Ballwin Town TDD	Yes	June 20, 2018
	Big Bend Crossing TDD	Yes	June 26, 2018
	Black Jack FPD	Yes	June 27, 2018
	Brentwood Pointe TDD	Yes	June 25, 2018
	Brentwood Public Library District	No	0000 20, 2010
	Brentwood/Eager TDD	Yes	June 20, 2018
	Bridgeton NWP CID	Yes	January 31, 2018
	Bridgeton NWP TDD	Yes	January 31, 2018
	Castle Point Street Light District	Yes	June 14, 2018
	Centene Plaza TDD	Yes	June 22, 2018
	Center at Kenrick Plaza CID	No	Julie 22, 2010
	Chambers/West Florissant CID	Yes	March 29, 2018
	Chesterfield Blue Valley CID	Yes	June 26, 2018
	Chesterfield Commons TDD	No	Julie 20, 2018
	Chesterfield Valley TDD	Yes	June 25, 2018
	Clarkson Kehrs Mill TDD	Yes	
			June 28, 2018
	Colonial Marketplace CID	Yes	June 6, 2018
	Community FPD	Yes	June 27, 2018
	Crestwood Market CID	Yes	June 26, 2018
	Crestwood Point CID	Yes	June 26, 2018
	Crestwood Point TDD	Yes	June 26, 2018
	Crestwood Square CID	Yes	April 27, 2018
	Creve Coeur FPD	Yes	June 5, 2018
	Crossings CID	Yes	June 29, 2018
	Des Peres Corners TDD	Yes	June 26, 2018
	Dierbergs Des Peres TDD	Yes	June 25, 2018
	Ellisville Marketplace CID	Yes	May 11, 2018
	Elm Grove TDD	Yes	June 27, 2018
	Elmwood Park Street Light District	No	
	Eureka Commercial Park TDD	Yes	April 5, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Louis	Eureka FPD	Yes	June 30, 2018
	Fenton FPD	Yes	June 14, 2018
	Florissant Valley FPD	Yes	June 25, 2018
	Fountain Plaza CID	Yes	April 12, 2018
	Francis Place TDD	No	
	Glasgow Village SLD	No	
	Grant Center CID	Yes	April 30, 2018
	Gravois Bluffs TDD	Yes	June 26, 2018
	Green Trails CID	Yes	June 21, 2018
	Hancock Street Light District	Yes	February 19, 2018
	Hanley Road Corridor TDD	Yes	June 27, 2018
	Hanley Station TDD	Yes	June 15, 2018
	Hanley/Eager Road TDD	Yes	June 27, 2018
	Highway 367 & Parker Road TDD	Yes	June 26, 2018
	Hilltop CID	Yes	June 27, 2018
	Kenrick Plaza CID	Yes	April 27, 2018
	Kinloch FPD	No	
	Koch Plaza TDD	Yes	April 2, 2018
	Lafayette Center CID	Yes	April 20, 2018
	Lemay CID	Yes	February 8, 2018
	Lemay FPD	Yes	June 19, 2018
	Lindbergh East Concord TDD	Yes	June 19, 2018
	Loop Trolley TDD	Yes	March 19, 2018
	Lormil Heights TDD	Yes	May 4, 2018
	Lucas & Hunt/Chandler TDD	Yes	April 20, 2018
	Manchester Highlands TDD	Yes	June 27, 2018
	Manchester/Ballas CID	Yes	June 22, 2018
	Market at McKnight TDD	Yes	June 26, 2018
	Maryland Heights FPD	Yes	June 5, 2018
	Mayfair Plaza CID	Yes	June 26, 2018
	Mehlville FPD	Yes	June 29, 2018
	Meramec Station Road & Hwy 141 TDD	Yes	June 20, 2018
	Metro North FPD	Yes	June 29, 2018
	Metro West FPD	Yes	June 15, 2018
	Metro Zoological Park & Museum District	Yes	June 22, 2018
	Metropolitan Taxicab Commission	No	
	Mid-County FPD St. Louis County	Yes	June 20, 2018
	Midwest Plaza CID	Yes	February 22, 2018
	Missouri Bottom Road CID	No	
	Missouri Bottom Road TDD	No	
	Monarch FPD	Yes	June 27, 2018
	Natural Bridge/St. Charles Rock Rd CID	Yes	February 2, 2018
	NEWCO TDD	Yes	June 27, 2018
	North Oaks Plaza Shopping Center CID	Yes	June 21, 2018
	North Outer Forty TDD	Yes	June 26, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Louis	Northeast Ambulance & FPD	No	
	NWP CID	Yes	January 31, 2018
	Old Dorsett Road CID	Yes	April 20, 2018
	Old Dorsett Road TDD	Yes	April 20, 2018
	Olive/Graeser TDD	No	
	Paddock Forest CID	Yes	June 21, 2018
	Pattonville FPD	Yes	June 29, 2018
	Pershall Road TDD	Yes	June 26, 2018
	Riverview FPD	Yes	June 13, 2018
	Robertson FPD	Yes	June 21, 2018
	Robinwood West CID	No	,
	Seven Trails Drive TDD	Yes	June 27, 2018
	Shoppes at Cross Keys TDD	Yes	April 20, 2018
	Shoppes at Hilltop TDD	Yes	April 2, 2018
	Shoppes at Old Webster TDD	No	
	South Manchester TDD	Yes	April 3, 2018
	Spanish Lake FPD	Yes	June 13, 2018
	St. Charles Rock Road CID	Yes	June 28, 2018
	St. Charles Rock Road TDD	Yes	June 27, 2018
		Yes	
	St. Cyr Road TDD		June 22, 2018
	St. John Crossings TDD	Yes	June 28, 2018
	St. John's Church Road TDD	Yes	June 26, 2018
	St. Louis County Library District	Yes	May 24, 2018
	Station Plaza TDD	Yes	February 1, 2018
	Telegraph Crossing North CID	Yes	April 2, 2018
	Tori Pines Commons CID	Yes	March 21, 2018
	Town & Country Crossing TDD	Yes	June 18, 2018
	University Place TDD	Yes	June 28, 2018
	Upper West End Park CID	No	
	Valley Park FPD	Yes	June 27, 2018
	Victoria Crossing CID	Yes	March 21, 2018
	Viking Conference Center CID	Yes	April 30, 2018
	Watson-Laclede Station Road CID	Yes	June 12, 2018
	West County EMS & FPD	Yes	June 19, 2018
	West Overland EMS & FPD	Yes	June 20, 2018
	Westport Plaza I CID	Yes	April 20, 2018
	Westport Plaza II CID	Yes	April 27, 2018
	Westport Plaza TDD	Yes	April 20, 2018
	Wheaton Cook Lyndhurst SLD	No	• ·
t. Louis City	620 Market TDD	Yes	June 7, 2018
	705 Olive CID	No	,
	Adler Lofts TDD	No	
	Bottle District TDD	No	
	Broadway Carrie TDD	No	
	-		April 20, 2018
	Broadway Hotel TDD	Yes	April 20, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Louis City	CB 5421/5975 TDD	Yes	June 5, 2018
	Crowne Plaza TDD	Yes	June 7, 2018
	Euclid Buckingham TDD	No	
	Grand Center Area CID	No	
	Grand Center Area Two CID	No	
	Hampton/Berthold TDD	No	
	Highlands TDD	Yes	April 2, 2018
	Laclede's Landing CID	Yes	June 27, 2018
	Laurel TDD	No	
	Meadows TDD	Yes	June 26, 2018
	Merchant's Laclede TDD	Yes	June 20, 2018
	Southtown TDD	Yes	April 2, 2018
	St. Louis Food Hub TDD	No	-
	Tower Grove South Concerned Citizen SBD	No	
Ste. Genevieve	Ozora CID	Yes	April 20, 2018
	PWSD 1 Ste. Genevieve County	Yes	March 7, 2018
	Ste. Genevieve County Health	No	
	Ste. Genevieve County PLD	Yes	January 9, 2018
	Ste. Genevieve County SRD A	Yes	April 8, 2018
Stoddard	Bluff SRD Stoddard County	No	
	Crowder Zeta SRD Stoddard County	Yes	March 2, 2018
	DD 1 Reform 7-13-33-14-17-19	Yes	February 22, 2018
	DD 4-5-6-8-12-15-23-36-37-38	No	
	Drainage District 28 Stoddard County	Yes	January 31, 2018
	Dudley SRD Stoddard County	No	-
	Gray Ridge SRD Stoddard County	No	
	Lavalle SRD Stoddard County	No	
	PWSD 3 Stoddard County	Yes	January 13, 2018
	PWSD 5 Stoddard County	No	-
	PWSD 6 Stoddard County	Yes	February 8, 2018
	PWSD 7 Stoddard County	Yes	January 5, 2018
	Stoddard County Ambulance District	Yes	April 30, 2018
	Stoddard County Public Health	Yes	March 30, 2018
Stone	Hurley FPD	Yes	April 11, 2018
	Indian Ridge TDD	No	-
	North Stone-Northeast Barry County FPD	No	
	PWSD 1 Stone County	Yes	May 18, 2018
	PWSD 2 Stone County	Yes	June 7, 2018
	Sewer District 1 Stone County	Yes	June 7, 2018
	Southern Stone County FPD	Yes	June 22, 2018
	Stone County 911 Board	Yes	June 28, 2018
	Stone County Health Department	Yes	May 17, 2018
	Stone County Library District	No	
Sullivan	Flori Drive CID	Yes	June 25, 2018
	Harris SRD Sullivan County	Yes	February 7, 2018
	Locust Creek Watershed Subdistrict	Yes	February 20, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Sullivan	Medicine Creek FPD	Yes	May 23, 2018
	Milan SRD Sullivan County	Yes	January 10, 2018
	Sullivan County Ambulance District	Yes	January 3, 2018
	Sullivan County Health Department	Yes	January 17, 2018
	Sullivan County Library District	No	
Taney	76 Entertainment CID	No	
	Branson Commerce Park CID	No	
	Branson Creek CID	No	
	Branson Hills CID	Yes	April 27, 2018
	Branson Hills Infrastructure Fa CID	Yes	March 30, 2018
	Branson Landing TDD	Yes	June 26, 2018
	Branson Regional Airport TDD	Yes	June 26, 2018
	Cedarcreek FPD	No	
	Central Taney County FPD	Yes	May 23, 2018
	Forsythe Road CID	Yes	April 2, 2018
	Forsythe Road TDD	Yes	April 2, 2018
	Historic Downtown Branson CID	Yes	June 19, 2018
	Protem FPD	No	
	PWSD 1 Taney County	No	
	PWSD 2 Taney County	No	
	PWSD 3 Taney County	No	
	Taney County Ambulance District	Yes	June 28, 2018
	Taney County Health Department	No	
	Taney County Regional SwrD	Yes	May 24, 2018
	Western Taney County FPD	Yes	January 9, 2018
Texas	Licking Route 32 CID	No	
	PWSD 1 Texas County	Yes	May 4, 2018
	PWSD 2 Texas County	No	
	PWSD 4 Texas County	No	
	Texas County 911 Board	No	
	Texas County Health Department	No	
	Texas County Library District	Yes	February 6, 2018
	Texas County Memorial Hospital	Yes	April 27, 2018
/ernon	Consolidated PWSD 1 Vernon County	No	-
	PWSD 1 Vernon County	No	
	PWSD 2 Vernon County	No	
	PWSD 7 Vernon County	Yes	March 19, 2018
	Vernon County Health Department	No	
Varren	Marthasville Community AD	Yes	February 6, 2018
	Marthasville Volunteer FPD	Yes	May 9, 2018
	Warren County 911 Board	Yes	May 29, 2018
	Warren County Ambulance District	Yes	June 27, 2018
	Wright City FPD	Yes	June 29, 2018
Washington	Caledonia FPD	No	,
J	Irondale FPD	Yes	May 30, 2018
	Potosi FPD	Yes	May 14, 2018

Fiscal Year Ended December 31, 2017

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Washington	PWSD 1 Washington County	Yes	May 2, 2018
	PWSD 4 Washington County	Yes	April 16, 2018
	Richwoods FPD	Yes	February 21, 2018
	Washington County 911 Board	No	-
	Washington County Health Department	No	
	Washington County Library District	Yes	March 9, 2018
Wayne	Clearwater FPD	Yes	June 20, 2018
-	PWSD 2 Wayne County	No	
	PWSD 4 Butler-Wayne County	No	
	Wayne County Health Center	No	
Webster	Marshfield FPD	Yes	May 10, 2018
	Niangua FPD	No	-
	Seymour SRD Webster County	Yes	February 17, 2018
	Southern Webster County FPD	No	-
	Spindler TDD	Yes	January 20, 2018
	Webster County 911 Board	Yes	January 16, 2018
	Webster County Health Unit	Yes	January 17, 2018
	Webster County Library District	Yes	June 19, 2018
Worth	Worth County 911 Board	Yes	January 29, 2018
	Worth County Ambulance District	Yes	January 22, 2018
	Worth County FPD	Yes	March 14, 2018
Wright	Mountain Grove SRD Wright County	Yes	February 20, 2018
·	PWSD 1 Wright County	Yes	May 23, 2018
	Wright County Health Department	Yes	March 28, 2018
	Wright County Library District	Yes	May 15, 2018
Total Filed		1,005	
Total Not Filed		461	
Acronyms:			
AD	Ambulance District		
CID	Community Improvement District		
D&LD	Drainage and Levee District		
DD	Drainage District		
EMS	Emergency Services		
FPD	Fire Protection District		
NHD	Nursing Home District		
PLD	Public Library District		
PWSD	Public Water Supply District		
SLD	Street Light Maintenance District		
CDD	Constant District		

SRDSpecial Road DistrictSwrDSewer District

TDDTransportation Development DistrictWSDWatershed District

Appendix B Status of Political Subdivisions Required to File Annual Financial Reports Reports Due October 31, 2017 Filed in June 2018

Fiscal Year Ended April 30, 2017

	Filed Annual	
Reporting Entity	Financial Report	Date Filed
PWSD 3 Platte County	Yes	June 17, 2018
Clearwater Ambulance District	Partial	June 15, 2018
	1	
ed	1	
	PWSD 3 Platte County Clearwater Ambulance District	Reporting EntityFinancial ReportPWSD 3 Platte CountyYesClearwater Ambulance DistrictPartial11

<u>Acronyms</u>: PWSD

Public Water Supply District

Appendix C Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2017 Filed in June 2018

Fiscal Year Ended June 30, 2017

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Chariton	Brunswick Southeast Drainage	Partial	June 4, 2018
St. Louis City	60 Plaza Square CID	Yes	June 6, 2018
Total Filed		1	
Total Partially Filed		1	

<u>Acronyms</u>: CID

Community Improvement District