# Nicole Galloway, CPA

Missouri State Auditor

MISSOUR

Monthly Report on Political Subdivision Filings June 2019

Report No. 2019-064

July 2019

auditor.mo.gov

# Monthly Report on Political Subdivision Filings June 2019 **Table of Contents** $\overline{2}$ State Auditor's Report 3 **Executive Summary** Appendixes **Appendix** Status of Political Subdivisions Required to File Annual Financial Reports - Fiscal Year Ended December 31, 2018 Reports Due June 30, 2019......4 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due March 31, 2019 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due May 31, 2019



### 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 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 1481 political subdivisions required to file a financial report by June 30, 2019, 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 2019, after their filing deadline. The filing status for these 3 entities is presented in summary on page 3 and by individual entity in Appendix B-C.

Nicole R. Galloway, CPA State Auditor

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# Monthly Report on Political Subdivision Filings June 2019

## **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 posts individual annual financial reports to its website. A searchable link is available at http://auditor.mo.gov.

Section 105.145, RSMo, 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 1,481 political subdivisions, other than cities, towns, and villages, with a fiscal year end of December 31, 2018. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 1,481 political subdivisions, 1,083 filed an annual financial report timely.

This report also includes the filing status for 3 political subdivisions, other than cities, towns, and villages, that filed their financial report in June 2019, after their filing deadline.

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Adair	Adair County Health Department	Yes	February 19, 2019
	Adair County Library District	Yes	June 25, 2019
	Baltimore Commons CID	Yes	June 26, 2019
	Chariton River Drainage District	No	
	Franklin Street CID	Yes	June 26, 2019
	North Baltimore Street CID	Yes	June 26, 2019
	South 63 Corridor CID	Yes	June 26, 2019
Andrew	Andrew County Ambulance District	No	
	Andrew County Health Department	Yes	January 9, 2019
	Bolckow FPD	Yes	May 26, 2019
	Cosby-Helena FPD	Yes	April 28, 2019
	Fillmore FPD	Yes	February 15, 2019
	Levee District 5 Andrew County	Yes	February 22, 2019
	PWSD 1 Andrew County	Yes	June 11, 2019
	PWSD 2 Andrew County	No	
	Rosendale FPD	Yes	April 10, 2019
	Savannah FPD	Yes	January 11, 2019
	Village of Country Club FPD	No	,
Atchison	Atchison County Health Department	Yes	January 7, 2019
The ing on	Atchison County Library District	No	ounuary 7, 2019
	Atchison-Holt Ambulance District	No	
	Fairfax Volunteer FPD	No	
	Langdon SRD Atchison County	No	
	Levee District 1 Atchison-Holt County	Yes	January 16, 2019
	North Nishnabotna Drainage District	No	Junuary 10, 2017
	Phelps City Dyke Drainage District	No	
	Phelps City SRD Atchison County	Yes	May 14, 2019
	PWSD 1 Atchison County	No	Way 14, 2017
	Tarkio FPD	Yes	April 22, 2019
		Yes	January 18, 2019
	Tarkio SRD Atchison County	Yes	February 13, 2019
	Watson SRD Atchison County		redition 15, 2019
	West Atchison Rural FPD	No Vas	May 12 2010
A	Westboro Volunteer FPD	Yes	May 13, 2019
Audrain	Audrain Ambulance District	Yes	June 27, 2019
	Audrain County 911 Board	Yes	February 8, 2019
	Audrain County Health Department	Yes	June 18, 2019
	Laddonia & Rural FPD	Yes	February 20, 2019
	Laddonia Farber SRD Audrain County	No	T 10 2010
	Little Dixie FPD	Yes	June 19, 2019
	Martinsburg Area FPD	Yes	February 20, 2019
	Mexico SRD 13 Audrain County	Yes	June 14, 2019
	Mexico-Audrain County PLD	Yes	June 28, 2019
	PWSD 1 Audrain County	No	
	PWSD 2 Audrain County	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
<b>Primary County</b>	Reporting Entity	Financial Report	Date Filed
	Saling SRD 2 Audrain County	No	
	Tri County NHD	No	
	Vandalia SRD Audrain County	No	
Barry	Ash SRD Barry County	No	
	Barry County Health Department	No	
	Barry-Lawrence Ambulance District	Yes	May 30, 2019
	Butterfield FPD	Yes	June 12, 2019
	Butterfield SRD Barry County	Yes	January 14, 2019
	Capps Creek SRD Barry County	No	
	Cassville FPD	Yes	February 25, 2019
	Central Crossing FPD	Yes	June 13, 2019
	Corsicana SRD Barry County	Yes	January 11, 2019
	Crane Creek SRD Barry County	Yes	June 4, 2019
	Eagle Rock-Golden-Mano FPD	Yes	January 18, 2019
	Exeter FPD	Yes	January 28, 2019
	Exeter SRD Barry County	No	•
	Flat Creek SRD Barry County	Yes	February 18, 2019
	Greasy Creek SRD 35 Barry County	Yes	March 25, 2019
	Jenkins Rural FPD	Yes	June 4, 2019
	Jenkins SRD 20 Barry County	Yes	February 21, 2019
	Kings Prairie SRD Barry County	No	•
	Liberty Common SRD 34 Barry County	Yes	January 22, 2019
	McDonald SRD 19 Barry County	Yes	January 28, 2019
	Mineral Springs SRD 10 Barry County	Yes	April 16, 2019
	Monett Rural FPD	Yes	June 26, 2019
	Monett SRD Barry-Lawrence County	No	
	Mountain SRD 22 Barry County	Yes	February 16, 2019
	Pioneer SRD 31 Barry County	No	•
	Pleasant Ridge SRD 25 Barry County	Yes	June 5, 2019
	Purdy FPD	Yes	June 19, 2019
	Purdy SRD 28 Barry County	Yes	February 1, 2019
	Roaring River SRD 2 Barry County	Yes	May 15, 2019
	Seligman FPD	Yes	June 3, 2019
	Shell Knob SRD 9 Barry County	Yes	April 8, 2019
	South Barry Ambulance District	Yes	January 3, 2019
	South Barry County Memorial Hospital	No	• ,
	Sugar Creek SRD 3 Barry County	No	
	Viola SRD 21 Barry County	Yes	January 25, 2019
	Washburn FPD	Yes	January 11, 2019
	Washburn SRD 4 Barry County	No	• •
	Wheaton FPD	Yes	June 27, 2019
	Wheaton SRD 29 Barry County	Yes	January 9, 2019
	White River SRD 7 Barry County	Yes	February 28, 2019
Barton	Barton County Ambulance District	No	•

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

Primary County	Deporting Entity	Filed Annual Financial Report	Date Filed
Filliary County	Reporting Entity  Barton County Health Department	Yes	January 17, 2019
	Barton County Fleatin Department  Barton County Library District	Yes	April 30, 2019
	Barton County Memorial Hospital	No	April 30, 2019
	Consolidated PWSD 1	Yes	June 30, 2019
Datas		Yes	
Bates	Bates County Health Center	Yes	January 23, 2019
D - 4	Bates County Memorial Hospital	No	May 16, 2019
Bates	Cornland SRD Bates County	Yes	January 22, 2010
	PWSD 1 Bates County		January 23, 2019
	PWSD 2 Bates County	Yes	June 17, 2019
	PWSD 3 Bates County	Yes	February 10, 2019
	PWSD 4 Bates County	No	M 0 2010
	PWSD 6 Bates County	Yes	May 9, 2019
	Rich Hill Public Library District	Yes	February 5, 2019
_	South Hudson SRD Bates County	Yes	February 5, 2019
Benton	Benton County Health Department	Yes	January 15, 2019
	Brandon SRD Benton County	Yes	February 20, 2019
	Cole Camp & Rural FPD	Yes	June 24, 2019
	Cole Camp Ambulance District	Yes	June 24, 2019
	Cole Camp SRD Benton County	Yes	June 18, 2019
	Deer Creek FPD	Yes	January 6, 2019
	Lakeview Heights FPD	Yes	March 27, 2019
	Lincoln Community FPD	Yes	January 28, 2019
	Osage Valley FPD	Yes	June 24, 2019
	Sewer District 1 Benton County	No	
	U.S. Highway 65 & Truman Dam Access TDD	Yes	June 27, 2019
	Warsaw FPD	No	
	Warsaw-Lincoln Ambulance District	Yes	June 24, 2019
Bollinger	Bollinger County Ambulance District	Yes	April 15, 2019
	Bollinger County Health Center	Yes	January 30, 2019
	Bollinger County Library District	Yes	May 9, 2019
	Leopold Volunteer FPD	No	•
	North County FPD	No	
	Sedgewickville FPD	Yes	June 9, 2019
	Woodland FPD	No	,
	Zalma FPD	No	
Boone	Blue Ridge Town Centre TDD	Yes	March 5, 2019
300110	Boone County FPD	Yes	May 29, 2019
	Boone County Regional SwrD	Yes	May 30, 2019
	Boone Hospital Center	Yes	June 17, 2019
	Broadway-Fairview TDD	No	Julie 17, 2017
	Callahan Creek WSD	Yes	May 9, 2019
	Center State TDD	Yes	June 25, 2019
	Centralia SRD Boone County	Yes	January 7, 2019
	Contratia SICD DUDIE COUILV	1 69	January 1, 2017

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
·	Columbia Mall TDD	Yes	June 27, 2019
	Conley Road TDD	No	
	Consolidated PWSD 1 Boone County	Yes	March 27, 2019
	Cross Creek TDD	No	
	Daniel Boone Regional PLD	Yes	May 17, 2019
	Grindstone Plaza TDD	No	•
	Lake of the Woods TDD	Yes	April 30, 2019
	North 763 CID	No	•
	Northwoods TDD	Yes	June 28, 2019
Boone	PWSD 10 Boone County	Yes	June 19, 2019
	PWSD 4 Boone County	Yes	April 3, 2019
	PWSD 9 Boone County	Yes	May 23, 2019
	Rock Bridge Center TDD	No	•
	Shoppes at Stadium TDD	No	
	Southern Boone County FPD	Yes	April 17, 2019
	St. Charles Road TDD	Yes	May 15, 2019
	Stadium Corridor TDD	Yes	May 17, 2019
Buchanan	Agri-Business Expo Center TDD	No	•
	Colony Hills FPD	Yes	January 13, 2019
	Easton FPD	Yes	July 2, 2019
	Halls Levee District	Yes	February 19, 2019
	Lake Contrary FPD	Yes	May 31, 2019
	PWSD 1 Buchanan County	Yes	June 24, 2019
	San Antonio FPD	No	,
	South Central Buchanan County FPD	Yes	June 14, 2019
	South St. Joseph Industrial SwrD	Yes	June 28, 2019
	Southwest Buchanan County FPD	Yes	June 25, 2019
	St. Joseph Airport Levee District	No	,
	St. Joseph Gateway TDD	Yes	June 18, 2019
	Tuscany Village TDD	Yes	June 6, 2019
Butler	Butler County FPD	Yes	May 15, 2019
	Butler County Health Department	No	<b>,</b>
	Consolidated DD 10 Butler County	No	
	Cripple Creek TDD	Yes	May 10, 2019
	Green Forest CID	Yes	March 21, 2019
	Highway 67 South CID	Yes	April 25, 2019
	Kelly Town Plaza CID	Yes	May 1, 2019
	Naylor-Neelyville AD	No	<i>y</i> -,
	Oak Grove TDD	Yes	June 19, 2019
	Pike Creek Common Sewer District	Yes	April 15, 2019
	Poplar Bluff Municipal PLD	Yes	May 6, 2019
	Poplar Bluff Regional TDD	Yes	June 19, 2019
	PWSD 1 Butler County	Yes	March 27, 2019
	PWSD 104 Butler County	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	PWSD 2 Butler County	Yes	March 19, 2019
	PWSD 3 Butler County	No	
	Qulin Community FPD	Yes	April 17, 2019
	Qulin Highway North CID	No	
	Stateline CID	Yes	April 25, 2019
	Sycamore Street CID	Yes	April 25, 2019
Caldwell	Caldwell County Health Department	No	
	Caldwell County Library District	No	
	Hamilton FPD	No	
	PWSD 1 Caldwell County	No	
	PWSD 2 Caldwell County	Yes	April 22, 2019
	Shoal Creek FPD	No	
Callaway	Callaway County Ambulance District	Yes	May 16, 2019
·	Capital View Drainage District	Yes	December 26, 2018
	Central Callaway FPD	No	
	Fulton South Business 54 TDD	Yes	June 7, 2019
	Holts Summit FPD	Yes	May 2, 2019
	New Bloomfield FPD	Yes	April 14, 2019
	North Callaway FPD	Yes	February 9, 2019
	PWSD 1 Callaway County	No	, , , , , , , , , , , , , , , , , , ,
	PWSD 2 Callaway County	Yes	March 14, 2019
	South Callaway FPD	No	
Camden	American Center CID	No	
Cumacii	Arrowhead Centre CID	Yes	May 7, 2019
	Ballparks of the Ozarks CID	Yes	April 8, 2019
	Camden County Library District	Yes	April 4, 2019
	Camelot Sewer District	No	11pin 1, 2019
	Dierbergs Osage Beach TDD	Yes	June 25, 2019
	Greenview CID	Yes	March 6, 2019
	Horseshoe Bend Pedestrian Corridor TDD	Yes	April 30, 2019
	Horseshoe Bend SRD 1 Camden County	No	11pm 30, 2019
	Mid-County FPD Camden County	No	
	Normac Sewer District	No	
	Northwest FPD Camden County	Yes	March 27, 2019
	Osage Beach Commons CID	Yes	June 27, 2019
	Osage Beach FPD	Yes	June 20, 2019
	Osage Beach SRD Camden County	No	June 20, 2017
		Yes	January 7, 2019
	Osage Station TDD Peninsula Development CID	Yes	January 15, 2019
	PWSD 1 Camden County	Yes	April 29, 2019
	· · · · · · · · · · · · · · · · · · ·	Yes	-
	PWSD 2 Camden County		February 19, 2019
	PWSD 3 Camden County	No	
	Southwest Camden County FPD	No No	
	Sunny Slope Country Club SwrD	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Sunrise Beach FPD	No	
	Toad Cove Complex CID	No	
	Toad Cove Complex TDD	No	
	Toad Cove Resort CID	No	
	Toad Cove Resort TDD	No	
	Tri-County FPD	No	
Cape Girardeau	Cape Girardeau County Public Health	Yes	March 13, 2019
	Cape Girardeau SRD	Yes	May 30, 2019
	Delta FPD	Yes	June 9, 2019
	East County Area FPD	Yes	March 15, 2019
	Fruitland Area FPD	Yes	February 3, 2019
	Gordonville FPD	Yes	April 26, 2019
	Millersville Rural FPD	No	
	PWSD 1 Cape-Perry County	Yes	March 12, 2019
	PWSD 4 Cape Girardeau County	No	
Cape Girardeau	Riverside Regional Library District	Yes	March 27, 2019
-	South K TDD	Yes	April 9, 2019
	Whitewater FPD	No	-
Carroll	Carroll County 911 Board	Yes	January 15, 2019
	Carroll County Ambulance District	Yes	June 14, 2019
	Carroll County FPD	Yes	March 29, 2019
	Carroll County Health Department	Yes	January 25, 2019
	Carrollton Public Library District	Yes	June 27, 2019
	Hale FPD	Yes	January 6, 2019
	Miles Point Levee District	No	•
	Norborne FPD	Yes	February 25, 2019
	North Central Carroll FPD	Yes	February 6, 2019
Carter	Black Mountain CID	Yes	January 30, 2019
	Carter County Health Center	Yes	January 31, 2019
	Carter County Library District	Yes	February 27, 2019
	East Carter Ambulance District	No	·
	Eastwood FPD	Yes	May 14, 2019
	Ellsinore Highway 60 CID	No	•
	Fremont FPD	No	
	Landing River Center CID	No	
	PWSD 1 Carter County	Yes	January 15, 2019
	PWSD 2 Carter County	No	• •
Cass	Belton Town Centre TDD	Yes	May 23, 2019
	Belton-Cass Regional TDD	Yes	June 4, 2019
	Cass County EMS Board	Yes	June 19, 2019
	Cass County Public Library District	Yes	June 28, 2019
	Cass Medical Center	No	2, -2,2
	Central Cass County FPD	Yes	January 23, 2019
	Cornerstone Pointe TDD	Yes	June 27, 2019
	Cornerstone i Onite IDD	103	Julio 21, 2017

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Creighton FPD	No	
	Dolan & West Dolan FPD	No	
	East Gateway TDD	No	
	East Lynne-Gunn City FPD	No	
	Eastern Hills CID	Yes	June 25, 2019
	Garden City FPD	Yes	June 27, 2019
	Harrisonville Brookhart TDD	Yes	May 30, 2019
	Harrisonville Market Place A TDD	Yes	June 29, 2019
	Harrisonville Market Place B TDD	Yes	June 29, 2019
	Harrisonville Towne Center TDD	Yes	March 28, 2019
	Highway 71/291 Partners in Progress TDD	Yes	June 6, 2019
	I-49 & 275th Street TDD	Yes	June 27, 2019
	Mount Pleasant FPD	Yes	June 30, 2019
	Mt. Pleasant SRD Cass County	Yes	January 16, 2019
	Northwest Cass CID	No	
	Pleasant Hill FPD	Yes	April 9, 2019
	PWSD 1 Cass County	Yes	March 14, 2019
	PWSD 10 Cass County	Yes	April 19, 2019
Cass	PWSD 12 Cass County	No	
	PWSD 4 Cass County	Yes	June 28, 2019
	PWSD 5 Cass County	Yes	June 21, 2019
	PWSD 7 Cass County	Yes	June 12, 2019
	PWSD 8 Cass County	Yes	April 2, 2019
	PWSD 9 Cass County	Yes	June 20, 2019
	South Metropolitan FPD	Yes	June 20, 2019
	Stonegate CID	Yes	May 16, 2019
	Western Cass FPD	Yes	June 25, 2019
Cedar	Bear Creek SRD Cedar County	Yes	June 29, 2019
	Bethel SRD Cedar County	Yes	June 29, 2019
	Caplinger Mills SRD Cedar County	Yes	June 29, 2019
	Cedar County Ambulance District	Yes	June 27, 2019
	Cedar County Chapel Hills FPD	Yes	June 29, 2019
	Cedar County Library District	Yes	April 30, 2019
	Cedar Hall SRD Cedar County	Yes	June 29, 2019
	Dogwood SRD Cedar County	Yes	January 17, 2019
	Eldorado Springs SRD Cedar County	Yes	June 29, 2019
	Independence SRD Cedar County	Yes	June 29, 2019
	Jerico Springs SRD Cedar County	Yes	June 29, 2019
	Koncord SRD Cedar County	Yes	June 29, 2019
	Korth Special Road Subdistrict	Yes	June 29, 2019
	Madison SRD Cedar County	Yes	June 29, 2019
	Masters SRD Cedar County	Yes	June 29, 2019
	Omer SRD Cedar County	Yes	June 29, 2019
	PWSD 1 Cedar County	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Rowland SRD Cedar County	Yes	June 29, 2019
	Stockton SRD Cedar County	Yes	June 29, 2019
Chariton	Chariton County 911 Board	No	
	Chariton County Health Center	Yes	January 15, 2019
	Keytesville FPD	Yes	May 29, 2019
	Mendon Public FPD	Yes	January 22, 2019
	PWSD 2 Chariton County	No	
	Sumner Community FPD	Yes	February 19, 2019
	Yellow Creek FPD	Yes	June 20, 2019
Christian	Avicenna CID	No	
	Billings FPD	Yes	May 28, 2019
	Billings SRD Christian County	Yes	January 16, 2019
	Bluff Drive CID	No	
	Chadwick Rural FPD	Yes	June 27, 2019
	Christian County Ambulance District	Yes	April 30, 2019
	Christian County EMS Board	Yes	June 7, 2019
	Christian County Health Department	Yes	May 1, 2019
	Christian County Library District	Yes	February 27, 2019
	Clever FPD	Yes	June 9, 2019
	Clever Highway 14 CID	No	
	Deerbrook Marketplace CID	Yes	June 27, 2019
Christian	Garrison SRD Christian County	Yes	February 1, 2019
	Highlandville CID	Yes	March 1, 2019
	Highlandville Rural FPD	Yes	May 20, 2019
	Highway J & North 17th Street CID	Yes	March 19, 2019
	McCroskey Street CID	Yes	March 22, 2019
	Nixa FPD	Yes	May 23, 2019
	Ozark Downtown CID	No	•
	Ozark FPD	Yes	June 5, 2019
	Ozark SRD Christian County	Yes	June 3, 2019
	PWSD 1 Christian County	Yes	March 7, 2019
	Selmore SRD Christian County	No	
	South Sparta SRD Christian County	Yes	June 5, 2019
	Sparta FPD	Yes	May 21, 2019
	Stoneshire SRD Christian County	Yes	May 20, 2019
	Town & Country Village CID	Yes	March 19, 2019
	Town & Country Village TDD	Yes	March 19, 2019
Clark	Alexandria FPD	Yes	February 22, 2019
	Clark County Ambulance District	No	• •
	Clark County Health Department	Yes	January 18, 2019
	Des Moines Mississippi Levee	Yes	February 1, 2019
	Mississippi Fox Levee District 2	Yes	January 18, 2019
	PWSD 1 Clark County	Yes	January 15, 2019
	Wayland SRD Clark County	Yes	January 16, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Clay	901 South 291 CID	Yes	June 27, 2019
	Birmingham Drainage District	Yes	April 15, 2019
	Blue Jay Crossing CID	Yes	April 8, 2019
	Briarcliff Parkway & Highway 9 TDD	Yes	June 25, 2019
	Clay County Public Health Center	No	
	Crossroads Shopping Center CID	Yes	February 21, 2019
	Fishing River FPD	Yes	June 27, 2019
	Historic Downtown Liberty CID	Yes	March 18, 2019
	Holly Farms TDD	Yes	June 27, 2019
	Holt Community FPD	No	
	Homestead CID	Yes	April 26, 2019
	Kearney Fire & Rescue Protection	Yes	May 22, 2019
	Liberty Commons TDD	Yes	April 23, 2019
	Liberty Corners CID	Yes	May 2, 2019
	Liberty SRD 5 Clay County	Yes	May 7, 2019
	Liberty Triangle CID	No	
	Liberty Triangle Shopping Center CID	Yes	February 21, 2019
	North Haven Center CID	Yes	June 14, 2019
	North Kansas City SRD 9 Clay County	No	
	Pleasant Valley 8 SRD Clay County	Yes	March 20, 2019
	PWSD 4 Clay County	No	
	PWSD 5 Clay County	No	
	PWSD 6 Clay County	Yes	June 20, 2019
	PWSD 7 Clay County	Yes	February 6, 2019
Clay	PWSD 8 Clay County	Yes	May 8, 2019
	Renaissance Plaza CID	Yes	December 10, 2018
	Rogers Plaza CID	Yes	April 23, 2019
	Tower TDD	Yes	June 27, 2019
Clinton	Cameron Ambulance District	Yes	March 11, 2019
Cimton	Cameron FPD	Yes	June 24, 2019
	Cameron SRD Clinton County	Yes	April 1, 2019
	Clinton County Health Department	Yes	March 1, 2019
	Gower FPD	Yes	June 30, 2019
	Lathrop Fire & Rescue	Yes	June 24, 2019
	Plattsburg FPD	Yes	February 5, 2019
	Plattsburg SRD Clinton County	Yes	June 13, 2019
	PWSD 1 Clinton County	Yes	January 24, 2019
	•	Yes	March 15, 2019
Cole	Tri-County Ambulance District Cole County FPD	Yes	April 8, 2019
COIC	Commons of Hazel Hills TDD	Yes	
		Yes	April 8, 2019
	Heartland PID of Central Missouri		June 24, 2019
	Missouri River Regional PLD	Yes	June 21, 2019
	Osage FPD	Yes	June 12, 2019
	PWSD 1 Cole County	No	

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	PWSD 3 Cole County	No	
	PWSD 4 Cole County	Yes	June 20, 2019
	PWSD 5 Cole County	No	
	Regional West FPD	Yes	February 26, 2019
	Russellville Route C CID	No	
	Russellville-Lohman FPD	Yes	February 28, 2019
	Southside Munichburg CID	Yes	April 3, 2019
	Stone Ridge TDD	Yes	April 22, 2019
	U.S. Highway 50/63 & City View TDD	Yes	June 27, 2019
Cooper	Blackwater Volunteer Rural FPD	No	
	Boonville Highway 5 CID	No	
	Boonville Riverfront TDD	Yes	February 1, 2019
	Consolidated PWSD 1 Cooper County	Yes	June 24, 2019
	Cooper County Ambulance District	Yes	April 18, 2019
	Cooper County FPD	Yes	May 8, 2019
	Cooper County NHD	Yes	June 13, 2019
	Cooper County Public Health Center	No	
	Hail Ridge CID	Yes	March 29, 2019
	Otterville FPD	Yes	January 15, 2019
	Overton-Wooldridge Levee District 1	No	
	Pilot Grove Rural FPD	No	
	Prairie Home Rural FPD	Yes	March 8, 2019
	PWSD 1 Cooper County	Yes	May 30, 2019
	Windsor Place CID	No	
Crawford	Bourbon FPD	Yes	June 20, 2019
	Crawford County 911 Board	Yes	February 5, 2019
	Cuba Community FPD	No	
Crawford	Steelville Ambulance District	Yes	May 29, 2019
	Steelville FPD	Yes	June 24, 2019
Dade	Dade County 911 Board	Yes	June 18, 2019
	Dade County Ambulance District	Yes	June 13, 2019
	Dade County Health Department	Yes	February 12, 2019
	Dade County Library District	Yes	April 22, 2019
	Dadeville Rural FPD	Yes	January 9, 2019
	Good Shepherd NHD	Yes	March 26, 2019
	Lockwood FPD	No	
Dallas	Dallas County Health Department	Yes	January 15, 2019
	Dallas County Library District	Yes	March 7, 2019
	Elkland FPD	Yes	April 30, 2019
	Southern Dallas County FPD	No	
	Urbana Highway 65 CID	No	
Daviess	Coffey FPD	No	
	Daviess County 911 Board	Yes	June 18, 2019
	Daviess County Health Department	No	

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Daviess County Library District	Yes	April 30, 2019
	Daviess County SRD 1	No	1. 1. 1. 2. 2. 1. 2.
	Gallatin FPD	Yes	March 13, 2019
	Jameson FPD	Yes	February 17, 2019
	Jamesport SRD Daviess County	Yes	February 4, 2019
	K.A.W. FPD	Yes	June 7, 2019
	Lock Springs SRD Daviess County	Yes	May 22, 2019
	PWSD 1 Daviess County	Yes	June 25, 2019
	PWSD 3 Daviess County	Yes	June 4, 2019
DeKalb	Central DeKalb County FPD	No	
	Clarksdale FPD	No	
	Osborn FPD	Yes	June 7, 2019
	PWSD 1 DeKalb County	Yes	March 13, 2019
	Stewartsville FPD	No	
	Union Star FPD	No	
Dent	Dent County FPD	Yes	March 7, 2019
	Dent County Health Center	Yes	January 29, 2019
	PWSD 1 Dent County	No	
Douglas	Ava Ambulance District	Yes	May 16, 2019
C	Douglas County Health Department	No	•
	Douglas County Library District	Yes	January 25, 2019
Dunklin	Consolidated DD 1 Dunklin County	Yes	April 26, 2019
	Drainage District 12 Dunklin County	Yes	June 18, 2019
	Drainage District 23 Dunklin County	Yes	June 18, 2019
	Drainage District 25 Dunklin County	Yes	June 18, 2019
	Drainage District 48 Dunklin County	Yes	June 18, 2019
	Dunklin County Ambulance District	Yes	June 28, 2019
	Dunklin County Health Department	Yes	January 15, 2019
	Dunklin County Library District	No	
	Levee District 4 Dunklin County	Yes	June 18, 2019
Dunklin	Levee District 7 Dunklin County	Yes	June 18, 2019
	PWSD 1 Dunklin County	No	0 dilio 10, <b>2</b> 019
	PWSD 2 Dunklin County	No	
	PWSD 3 Dunklin County	No	
	Senath Commercial Street CID	No	
Franklin	Beaufort-Leslie FPD	Yes	May 16, 2019
Панкии	Boles FPD	Yes	March 27, 2019
	Calvey Creek Sewer District	Yes	April 18, 2019
	Crestview Sewer District	Yes	May 23, 2019
	Gerald Ambulance District	No	way 25, 2019
	Gerald-Rosebud FPD	Yes	Innuary 15 2010
			January 15, 2019
	Highway 100 CID	Yes	April 2, 2019
	Interstate 44 & Highway 47 TDD	No	A
	Labadie Creek Watershed SwrD	Yes	April 18, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Labadie Levee District	No	7 25 2010
	Meramec Ambulance District	Yes	June 25, 2019
	New Haven Ambulance District	Yes	May 20, 2019
	New Haven-Berger FPD	Yes	May 20, 2019
	Pacific FPD	Yes	February 14, 2019
	PWSD 1 Franklin County	Yes	June 24, 2019
	PWSD 4 Franklin County	No	
	St. Clair Ambulance District	Yes	June 19, 2019
	St. Clair FPD	Yes	May 1, 2019
	Sullivan FPD	Yes	June 3, 2019
	Sylvan Manor Sunset Acres SwrD	Yes	February 13, 2019
	Union Ambulance District	Yes	June 26, 2019
	Union FPD	Yes	June 6, 2019
	Washington Area Ambulance District	Yes	June 28, 2019
	Washington SRD Franklin County	Yes	May 22, 2019
Gasconade	Bland FPD	Yes	May 10, 2019
	Gasconade County 911 Board	Yes	January 16, 2019
	Gasconade County Health Department	Yes	January 14, 2019
	Gasconade Manor NHD	No	·
	Hermann Area Ambulance District	Yes	June 28, 2019
	Hermann Area Hospital District	Yes	May 1, 2019
	Morrison Levee District	No	•
	Morrison SRD 4 Gasconade County	Yes	February 13, 2019
	Owensville Ambulance District	Yes	June 28, 2019
	PWSD 1 Gasconade County	Yes	April 9, 2019
Gentry	Gentry County 911 Board	Yes	May 10, 2019
<i>y</i>	Gentry County Library District	Yes	January 29, 2019
	King City FPD	No	J j _ z , _ z = z
	McFall FPD	No	
	PWSD 1 Gentry County	Yes	April 9, 2019
Greene	Ash Grove FPD	No	11pm ), 201)
Greene	Battlefield FPD	Yes	April 24, 2019
	Bois D'Arc FPD	No	11pm 24, 201)
Greene	Brookline FPD	Yes	January 15, 2019
Greene	Ebenezer FPD	No	January 13, 2017
	Fair Grove FPD	Yes	January 24, 2019
	Glenstone & East Kearney TDD	Yes	June 28, 2019
		Yes	
	Logan-Rogersville FPD		January 18, 2019
	PWSD 6 Greene County	Yes	June 17, 2019
	PWSD 6 Greene County	No	M 12 2010
	Southern Hills CID Greene County	Yes	May 13, 2019
	Strafford Plaza CID	Yes	January 13, 2019
	Strafford Volunteer FPD	Yes	June 30, 2019
	Walnut Grove FPD	Yes	February 14, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	West Republic FPD	Yes	January 15, 2019
	Willard FPD	Yes	May 1, 2019
Grundy	Galt FPD	Yes	June 28, 2019
	Grundy County Health Department	Yes	January 11, 2019
	Grundy County Rural FPD	No	
	Jewett Norris-Grundy County PLD	No	
	Laredo FPD	No	
	PWSD 1 Grundy County	Yes	April 22, 2019
	Spickard FPD	Yes	April 5, 2019
	Spickard SRD Grundy County	Yes	February 19, 2019
Harrison	Bethany 136 CID	Yes	April 23, 2019
	Cainsville FPD	Yes	February 15, 2019
	Gilman City FPD	No	
	Harrison County Health Department	Yes	January 9, 2019
	New Hampton FPD	Yes	January 31, 2019
	Noel Adams Ambulance District	Yes	February 20, 2019
	North Harrison Ambulance District	Yes	April 10, 2019
	North Harrison FPD	No	
	PWSD 1 Harrison County	No	
	PWSD 2 Harrison County	Yes	June 27, 2019
	Ridgeway FPD	Yes	April 6, 2019
Henry	Bethlehem SRD 2 Henry County	Yes	January 18, 2019
	Clinton Country Club SRD Henry County	Yes	January 31, 2019
	Deerfield Creek SRD Henry County	No	
	Fields Creek SRD 1 Henry County	Yes	January 15, 2019
	Henry County 911 Board	Yes	May 30, 2019
	Henry County Health Center	No	
	Henry County Library District	Yes	February 26, 2019
	Honey Creek SRD 1 Henry County	Yes	January 30, 2019
	Montrose SRD Henry County	Yes	February 19, 2019
	Mt. Hope SRD Henry County	No	
	Osage SRD 1 Henry County	Yes	January 25, 2019
	PWSD 3 Henry County	Yes	April 18, 2019
	Shawnee SRD 1 Henry County	Yes	June 30, 2019
	Tightwad FPD	Yes	May 9, 2019
	Wagner SRD Henry County	Yes	January 31, 2019
Henry	Windsor Ambulance District	No	
	Windsor SRD Henry County	Yes	February 5, 2019
Hickory	Hickory County Health Department	No	
	Hickory County Library District	Yes	April 12, 2019
	PWSD 2 Hickory County	No	
Holt	Bigelow Independent SRD Holt County	Yes	May 14, 2019
	Corning SRD Holt County	No	
	Drainage District 2 Holt County	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Timary county	Fortescue SRD Holt County	Yes	March 7, 2019
	Levee District 10 Holt County	Yes	March 8, 2019
	Levee District 4 Holt County	No	1,141,011 0, 2019
	Levee District 7 Holt County	Yes	January 31, 2019
	Levee District 9 Holt County	Yes	March 7, 2019
	Maitland Volunteer FPD	Yes	May 8, 2019
	Northwest Holt County FPD	No	
	S Union Twsp Independent SRD Holt	No	
	Southern FPD of Holt County	Yes	June 25, 2019
Howard	Armstrong FPD	Yes	January 15, 2019
	Armstrong SRD Howard County	Yes	January 11, 2019
	Bonne Femme Levee District 1	Yes	January 29, 2019
	Consolidated PWSD 1 Howard County	No	, , , , , , , , , , , , , , , , , , ,
	D&LD 2 Howard County	Yes	January 29, 2019
	Drainage District 1 Howard County	Yes	February 2, 2019
	Glasgow SRD 60 Howard County	Yes	March 21, 2019
	Glasgow Volunteer FPD	No	
	Howard County Regional Water Commission	Yes	June 20, 2019
	Howard County 911 Board	Yes	March 11, 2019
	Howard County Ambulance District	No	,
	Howard County FPD	Yes	January 23, 2019
	Howard County Library District	Yes	March 14, 2019
	Levee District 3 Howard County	Yes	January 29, 2019
	Levee District 4 Howard County	Yes	January 29, 2019
	Levee District 6 Howard County	Yes	March 20, 2019
	Levee District 7 Howard County	No	,
	Moniteau Creek WSD	No	
	PWSD 2 Howard County	Yes	May 9, 2019
Howell	Brandsville FPD	Yes	March 19, 2019
	Howell County 911 Board	Yes	May 31, 2019
	Howell County Health Department	Yes	June 27, 2019
	Howell County Rural FPD 1	Yes	May 15, 2019
	Pomona FPD	Yes	June 27, 2019
	Pumpkin Center FPD	Yes	January 29, 2019
	PWSD 1 Howell County	Yes	June 10, 2019
	PWSD 3 Howell County	Yes	May 2, 2019
	South Howell Ambulance District	Yes	June 20, 2019
	Willow Springs Ambulance District	Yes	June 28, 2019
	Willow Springs Library District	No	,
Iron	Iron County 911 Board	Yes	April 23, 2019
	Iron County Ambulance District	Yes	April 23, 2019
	Iron County Health Department	Yes	February 11, 2019
	Ozark Regional Library District	Yes	February 6, 2019
	Pilot Knob FPD	No	• /

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Quad County FPD	Yes	April 22, 2019
	Southern Iron County FPD	Yes	April 23, 2019
Jackson	1200 Main/South Loop TDD	Yes	June 17, 2019
	71 Highway & 150 Highway TDD	Yes	May 3, 2019
	9th & Central CID	No	
	Bi-State Commission	No	
	Bridgewood Plaza CID	Yes	June 26, 2019
	Country Club Plaza TDD	Yes	June 28, 2019
	Douglas Square TDD	Yes	April 23, 2019
	Douglas Station TDD	Yes	April 18, 2019
	Grain Valley Marketplace CID	Yes	May 10, 2019
	Grandview Crossing CID	No	
	Harry Truman Drive TDD	Yes	June 27, 2019
	I-470 & 350 TDD	Yes	June 28, 2019
	I-70 & Adams Dairy Parkway TDD	Yes	June 27, 2019
	Inter City FPD	Yes	April 21, 2019
	Lake Lotawana CID	Yes	January 14, 2019
	Lone Jack Community FPD	Yes	May 23, 2019
	Lotawana FPD	Yes	June 28, 2019
	M150 & 135th Street TDD	Yes	June 28, 2019
	New Longview CID	No	
	New Longview TDD	Yes	May 7, 2019
	Prairie Township FPD	Yes	June 4, 2019
	PWSD 12 Jackson County	Yes	June 5, 2019
	PWSD 13 Jackson County	Yes	June 12, 2019
	PWSD 15 Jackson County	Yes	June 20, 2019
	PWSD 16 Jackson County	Yes	June 10, 2019
	Raintree Lake Village TDD	Yes	April 23, 2019
	Raintree North TDD	Yes	June 27, 2019
	Ritter Plaza CID	No	
	Streets of West Pryor TDD	No	
	Strother Interchange TDD	Yes	June 27, 2019
	Truman Road TDD	No	
	Village of Grain Valley CID	Yes	January 30, 2019
Jasper	Asbury FPD	Yes	May 31, 2019
	Carl Junction FPD	Yes	June 29, 2019
	Carl Junction SRD Jasper County	Yes	March 18, 2019
	Carthage FPD	Yes	May 1, 2019
	Central Jasper County FPD	Yes	June 25, 2019
	Duenweg Volunteer FPD	Yes	February 27, 2019
	Jasper County EMS Board	Yes	April 1, 2019
	Jasper Volunteer FPD	Yes	June 28, 2019
Jasper	Oronogo FPD	Yes	June 28, 2019
-	Peachtree Village CID	Yes	March 26, 2019

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	PWSD 1 Jasper County	Yes	June 20, 2019
	PWSD 2 Jasper County	Yes	June 28, 2019
	Tri-Cities FPD	Yes	May 6, 2019
Jefferson	Big River Ambulance District	Yes	February 20, 2019
	Biltmore East CID	Yes	April 3, 2019
	Cedar Hill FPD	Yes	January 28, 2019
	De Soto Rural FPD	Yes	June 12, 2019
	Dunklin FPD	Yes	May 8, 2019
	Festus SRD Jefferson County	Yes	June 21, 2019
	Hematite FPD	Yes	June 11, 2019
	High Ridge Commons CID	Yes	April 24, 2019
	Highway 141/67 TDD	Yes	April 10, 2019
	Hillsboro FPD	Yes	January 17, 2019
	Hillsboro Lake Terrace TDD	Yes	April 10, 2019
	Huntington Glen CID	No	•
	Jefferson County 911 Board	Yes	February 1, 2019
	Jefferson County Health Department	Yes	June 24, 2019
	Jefferson R-7 FPD	Yes	February 20, 2019
	Joachim-Plattin Ambulance District	Yes	May 8, 2019
	Lake Adelle Sewer District	Yes	June 30, 2019
	Mapaville FPD	Yes	May 15, 2019
	Northeast Public Sewer District	Yes	June 28, 2019
	Northwest Library Subdistrict	Yes	April 1, 2019
	PWSD 12 Jefferson County	Yes	June 27, 2019
	PWSD 2 Jefferson County	Yes	June 27, 2019
	PWSD 3 Jefferson County	Yes	June 19, 2019
	PWSD 5 Jefferson County	No	,
	PWSD 6 Jefferson County	Yes	June 20, 2019
	PWSD 8 Jefferson County	Yes	May 20, 2019
	Ridgecrest TDD	Yes	April 10, 2019
	Rock Creek Public Sewer District	Yes	April 4, 2019
	Rock Township Ambulance District	Yes	February 21, 2019
	Saline Valley FPD	Yes	March 26, 2019
	Springdale CID	Yes	April 8, 2019
	Truman Boulevard TDD	Yes	April 3, 2019
	Winding Bluffs CID	No	
	Windsor-Fox Library Subdistrict	Yes	April 1, 2019
Johnson	Hawthorne Development TDD	Yes	June 20, 2019
Commodii	Johnson County Ambulance District	Yes	June 21, 2019
	Johnson County EMS Board	Yes	June 27, 2019
	Johnson County FPD	Yes	June 20, 2019
	Johnson County FPD 2	No	June 20, 2017
	Knob Noster Ninth Street CID	No	
	PWSD 1 Johnson County	Yes	January 7, 2019
	1 WSD 1 Johnson County	1 68	January 1, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	PWSD 2 Johnson County	Yes	February 26, 2019
Johnson	PWSD 3 Johnson County	Yes	June 28, 2019
	Western Missouri Medical Center	Yes	June 26, 2019
Knox	Knox County Ambulance District	Yes	June 24, 2019
	Knox County Health Department	Yes	January 11, 2019
Laclede	Bennett Spring FPD	Yes	May 7, 2019
	Competition Volunteer FPD	Yes	May 9, 2019
	Conway SRD 2 Laclede County	Yes	February 19, 2019
	Laclede County Health Department	Yes	January 16, 2019
	Lebanon Rural FPD	Yes	June 23, 2019
	Lebanon-Laclede County PLD	Yes	March 25, 2019
	Nebo Falcon FPD	No	
	Phillipsburg SRD 3 Laclede County	Yes	May 31, 2019
	PWSD 1 Laclede County	Yes	June 30, 2019
	PWSD 2 Laclede County	Yes	June 5, 2019
	PWSD 3 Laclede County	Yes	April 25, 2019
Lafayette	Consolidated PWSD 2 Lafayette County	Yes	May 24, 2019
	Higginsville FPD	Yes	March 4, 2019
	Lafayette County Health Department	Yes	June 13, 2019
	Mayview FPD	Yes	June 28, 2019
	Odessa Fire & Rescue Protection	Yes	May 16, 2019
	Wellington-Napoleon R-IX RRD	Yes	January 16, 2019
Lawrence	Aurora Rural FPD	No	
	Aurora SRD Lawrence County	No	
	Buck Prairie SRD Lawrence County	Yes	June 5, 2019
	Freistatt FPD	No	
	Freistatt SRD Lawrence County	Yes	January 20, 2019
	Green Benefit SRD Lawrence County	Yes	June 26, 2019
	Midway Benefit SRD Lawrence County	Yes	February 25, 2019
	Miller Benefit SRD Lawrence County	Yes	June 26, 2019
	Miller Rural FPD	No	
	Mt. Pleasant Benefit SRD Lawrence County	Yes	April 22, 2019
	Mt. Vernon Ambulance District	No	
	Mt. Vernon Benefit SRD Lawrence County	Yes	January 16, 2019
	Mt. Vernon FPD	Yes	May 31, 2019
	Pierce Benefit SRD Lawrence County	No	
	Pierce City FPD	Yes	June 2, 2019
	Red Oak Benefit SRD Lawrence County	No	
	Stotts City FPD	No	
	Verona Benefit SRD Lawrence County	Yes	June 23, 2019
	Vineyard Benefit SRD Lawrence	No	
Lewis	Buck & Doe Run Creeks WSD	Yes	January 25, 2019
	Canton R-V FPD	Yes	June 13, 2019
	Durgens Creek Watershed Subdistrict	Yes	January 28, 2019

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Ewing-Maywood R-4 FPD	Yes	June 4, 2019
	Grassy Creek Watershed Subdistrict	Yes	February 4, 2019
	Lewis County 911 Board	Yes	February 13, 2019
	Lewis County Ambulance District	Yes	June 26, 2019
Lewis	Lewis County Health Department	No	
	PWSD 1 Lewis County	No	
	Troublesome Creek WSD	Yes	January 25, 2019
	Western Lewis County FPD	No	
Lincoln	Clarence Cannon Memorial WSD	Yes	March 11, 2019
	Elsberry FPD	Yes	February 20, 2019
	Elsberry SRD Lincoln County	Yes	January 24, 2019
	Hawk Point FPD	Yes	May 31, 2019
	Highway 61/State Highway U TDD	Yes	April 17, 2019
	Lincoln County Ambulance District	Yes	June 20, 2019
	Lincoln County FPD	Yes	June 21, 2019
	Lincoln County Memorial Hospital	Yes	May 21, 2019
	Northwest FPD Lincoln County	No	,
	Old Monroe FPD	No	
	PWSD 1 Lincoln County	Yes	June 13, 2019
	PWSD 2 Lincoln County	Yes	June 24, 2019
	Winfield-Foley FPD	Yes	June 27, 2019
Linn	Consolidated PWSD 1 Linn County	Yes	January 11, 2019
	Laclede Community FPD	Yes	March 20, 2019
	Linn County 911 Board	No	March 20, 2017
	Linn County Ambulance District	Yes	June 24, 2019
	Linn County Health Department	Yes	February 27, 2019
	Marceline Carnegie Library District	Yes	March 6, 2019
	Marceline SRD Linn County	Yes	February 11, 2019
	Meadville FPD	Yes	January 10, 2019
	Purdin SRD Linn County	No	January 10, 2019
	PWSD 3 Linn County	No	
		Yes	May 17, 2010
Civin aatan	PWSD 3 Linn-Livingston County		May 17, 2019
Livingston	Livingston County Health Center	Yes	January 29, 2019 March 14, 2019
	Livingston County Memorial PLD	Yes	
	Livingston County NHD	Yes	March 26, 2019
	Mooresville Township FPD	Yes	April 17, 2019
	PWSD 1 Livingston County	Yes	June 21, 2019
	PWSD 2 Livingston County	Yes	May 9, 2019
	PWSD 3 Livingston County	No	A 11.00 2010
\ F	PWSD 4 Livingston County	Yes	April 22, 2019
Macon	Bevier FPD	Yes	June 5, 2019
	La Plata Community FPD	Yes	January 19, 2019
	La Plata NHD	Yes	May 29, 2019
	Macon County 911 Board	Yes	February 11, 2019

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Macon County Ambulance District	No	
	Macon County Health Department	Yes	January 23, 2019
	PWSD 1 Macon County	Yes	April 22, 2019
	Samaritan Memorial Hospital	Yes	May 24, 2019
Madison	Madison County Ambulance District	No	
	Madison County Health Department	Yes	January 23, 2019
Maries	Belle FPD	No	
Maries	Belle SRD 6 Maries-Osage County	No	
	Maries-Osage Ambulance District	Yes	January 23, 2019
	Ozark Central Ambulance District	Yes	June 20, 2019
	Vienna Volunteer FPD	Yes	March 5, 2019
Marion	Marion County 911 Board	Yes	February 13, 2019
	Marion County Ambulance District	Yes	June 28, 2019
	Marion County Health Department	Yes	January 25, 2019
	Marion County Library Subdistrict 1	No	•
	Marion County NHD	No	
	Palmyra FPD	Yes	April 8, 2019
	PWSD 1 Marion County	Yes	February 21, 2019
	South River Drainage District	Yes	March 19, 2019
	SZC Development District, Inc. CID	Yes	June 25, 2019
McDonald	Goodman Area FPD	Yes	June 10, 2019
	McDonald County 911 Board	Yes	March 25, 2019
	McDonald County Library District	Yes	June 19, 2019
	PWSD 1 McDonald County	Yes	January 27, 2019
	PWSD 3 McDonald County	Yes	June 28, 2019
Mercer	Mercer County Ambulance District	Yes	January 23, 2019
	Mercer County Extension District	Yes	March 28, 2019
	Mercer County FPD	No	,
	Mercer County Health Department	No	
	Mercer County Library District	No	
	Mercer FPD	Yes	January 11, 2019
	PWSD 1 Mercer County	No	, , , , , , , , , , , , , , , , , , ,
Miller	Bagnell SRD Miller County	Yes	June 19, 2019
	Brumley FPD	Yes	June 28, 2019
	Eagles Landing CID	No	· · · · · · · · · · · · · · · · · · ·
	Heartland Regional Library District	Yes	March 20, 2019
	Horseshoe Bend TDD	Yes	June 14, 2019
	Iberia Rural FPD	No	vane 11, 2017
	Isla Del Sol CID	Yes	June 3, 2019
	Kaiser SRD Miller County	Yes	May 31, 2019
	Lake Ozark FPD	Yes	June 27, 2019
	Lake Ozark-Osage Beach SwrD	Yes	June 18, 2019
	Miller County Ambulance District	Yes	June 20, 2019
	Miller County Health Center	Yes	February 20, 2019
	wither County Hearth Center	1 68	1 Columny 20, 2019

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Moreau FPD	Yes	June 20, 2019
	Prewitt Point TDD	Yes	June 27, 2019
	St. Elizabeth FPD	Yes	March 1, 2019
	Tuscumbia FPD	No	
Mississippi	Big Lake Drainage District	Yes	May 28, 2019
	Mississippi Ambulance District	No	
	Mississippi County Health	Yes	June 13, 2019
	Mississippi County Library District	No	
	Mississippi/Scott County FPD	Yes	February 7, 2019
Moniteau	California Rural FPD	Yes	June 5, 2019
Moniteau	Fortuna FPD	No	
	Jamestown Rural FPD	Yes	March 19, 2019
	Moniteau County 911 Board	Yes	January 8, 2019
	Moniteau County Health Center	No	
	Moniteau County Library District	Yes	March 18, 2019
	PWSD 1 Moniteau County	Yes	April 9, 2019
	PWSD 2 Moniteau County	Yes	February 26, 2019
Monroe	Madison-West Monroe FPD	No	
	Monroe County Ambulance District	Yes	June 28, 2019
	Monroe County Health Department	Yes	January 15, 2019
	Monroe County NHD	No	
	Paris Rural FPD	Yes	June 24, 2019
Montgomery	Bellflower FPD	No	
	Big Spring FPD	Yes	June 8, 2019
	Jonesburg-High Hill FPD	Yes	May 7, 2019
	Middletown Community FPD	No	
	Montgomery Ambulance District	Yes	April 25, 2019
	Montgomery County Health Department	Yes	January 14, 2019
	Montgomery Volunteer FPD	No	
	New Florence FPD	Yes	June 6, 2019
	Rhineland Bottom SRD Montgomery County	Yes	May 16, 2019
	Wellsville SRD Montgomery County	Yes	March 27, 2019
Morgan	Barnett SRD 3 Morgan County	Yes	June 20, 2019
	Gravois Arm Sewer District	Yes	June 30, 2019
	Gravois FPD	Yes	June 19, 2019
	Gravois SRD 8 Morgan County	Yes	March 5, 2019
	Morgan County Health Center	Yes	February 27, 2019
	Morgan County Library District	No	
	PWSD 2 Morgan County	Yes	March 20, 2019
	Rocky Mount FPD	Yes	June 19, 2019
	Stover Rural FPD	Yes	February 20, 2019
	Versailles Rural FPD	Yes	February 18, 2019
New Madrid	Drainage District 39 New Madrid County	No	
	Drainage District 41 New Madrid County	Yes	December 27, 2018

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Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
	Lilbourn Highway D CID	No	
	New Madrid Ambulance District	Yes	May 31, 2019
	New Madrid County Health Department	Yes	March 12, 2019
	New Madrid County Library District	Yes	April 30, 2019
	PWSD 2 New Madrid County	Yes	May 31, 2019
	PWSD 4 New Madrid County	No	
	PWSD 5 New Madrid County	Yes	January 11, 2019
Newton	Diamond Area FPD	No	
	Diamond SRD Newton County	Yes	May 29, 2019
	East Newton Area FPD	Yes	June 28, 2019
	Fairview SRD Newton County	Yes	June 27, 2019
	Highway 166 CID	Yes	March 5, 2019
	Midway FPD	No	
Newton	Midway SRD Newton County	No	
	Neosho Area FPD	Yes	June 27, 2019
	Neosho Developers CID	Yes	March 29, 2019
	Neosho SRD Newton County	Yes	May 30, 2019
	Neosho TDD	No	•
	Neosho-Newton County PLD	Yes	April 1, 2019
	Newton County Ambulance District	Yes	January 16, 2019
	Newton County Health Department	Yes	January 8, 2019
	PWSD 1 Newton County	Yes	June 13, 2019
	Redings Mill FPD	No	,
	Seneca Area FPD	No	
	Seneca SRD Newton County	Yes	June 28, 2019
Nodaway	Clearmont FPD	No	,
, , , , , , , , , , , , , , , , , , ,	Elmo Area FPD	No	
	Graham FPD	Yes	June 18, 2019
	Hopkins FPD	No	, , , , , , , , , , , , , , , , , , , ,
	Jackson Township FPD	Yes	May 8, 2019
	Nodaway County Ambulance District	Yes	January 21, 2019
	Nodaway County Health Center	Yes	January 23, 2019
	Parnell FPD	Yes	March 19, 2019
	Polk Rural FPD	No	
	PWSD 1 Nodaway County	Yes	June 28, 2019
	Skidmore FPD	Yes	May 31, 2019
	Union Township FPD	No	1.1mj 01, <b>2</b> 012
Oregon	Oregon County Ambulance District	Yes	May 21, 2019
5. <b>0</b> 5011	Oregon County Health Department	Yes	January 22, 2019
	Oregon County Library District	Yes	January 17, 2019
	Thayer SRD Oregon County	Yes	January 17, 2019
Osage	Chamois Volunteer FPD	No	Juliani j 17, 2017
Sugo	Lake Drainage District 1	Yes	January 3, 2019
	Linn FPD	Yes	May 5, 2019
	Limi IT D	168	1v1ay 5, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Osage Ambulance District	Yes	May 3, 2019
	PWSD 1 Osage County	Yes	February 4, 2019
	PWSD 2 Osage County	Yes	June 25, 2019
	PWSD 3 Osage County	Yes	January 24, 2019
	PWSD 4 Osage County	No	
Ozark	Ozark County Health Center	Yes	June 11, 2019
	PWSD 1 Ozark County	Yes	May 13, 2019
Pemiscot	Pemiscot County Health Center	No	
	Pemiscot County Memorial Hospital	No	
	Steele Highway 61 CID	No	
Perry	Perry County Health Department	No	
•	Perryville Highway 61 & 51 CID	No	
	PWSD 1 Perry County	No	
	PWSD 2 Perry County	Yes	May 9, 2019
Pettis	Pettis County Ambulance District	Yes	June 21, 2019
	Pettis County FPD 1	Yes	June 30, 2019
Pettis	Pettis County Health Center	Yes	June 24, 2019
	PWSD 1 Pettis-Johnson-Saline County	No	,
Phelps	Doolittle Rural FPD	Yes	June 27, 2019
P =	Duke Rural FPD	No	, , , , , , , , , , , , , , , , , , , ,
	Edgar Springs Rural Volunteer FPD	No	
	Phelps County Regional Medical Center	Yes	May 31, 2019
	Phelps County 911 Board	No	•
	PWSD 1 Phelps County	Yes	June 3, 2019
	PWSD 2 Phelps County	Yes	June 20, 2019
	PWSD 4 Phelps County	Yes	February 5, 2019
	Rolla Rural FPD	No	• •
	St. James Ambulance District	No	
	St. James FPD	Yes	March 18, 2019
Pike	Buffalo Township FPD	No	,
	Curryville Volunteer FPD	Yes	December 30, 2018
	Eolia Community FPD	No	
	Louisiana SRD 3 Pike County	No	
	Pike County Health Department	No	
Platte	9 Highway Corridor CID	Yes	June 20, 2019
1 14110	Blair Heights Sewer District	Yes	June 19, 2019
	Camden Point FPD	No	
	Central Platte FPD	Yes	January 3, 2019
	Clemstone Sewer District	Yes	June 10, 2019
	Creekside CID	No	vane 10, 201)
	Dearborn Area FPD	Yes	February 24, 2019
	Drainage District 1 Platte County	Yes	May 30, 2019
	Edgerton-Trimble FPD	No	171uj 50, 2017
	Farley SRD Platte County	Yes	May 30, 2019
	rancy SKD I laut Coully	1 68	141ay 30, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Meadows at Creekside CID	No	
	Northland Regional AD	Yes	June 19, 2019
	Park Plaza TDD	Yes	June 27, 2019
	Parkville Commons TDD	Yes	February 14, 2019
	Parkville Market Place #2 CID	Yes	May 31, 2019
	Parkville Market Place CID	Yes	May 31, 2019
	Parkville Old Towne CID	Yes	March 20, 2019
	Parkville SRD Platte County	Yes	May 30, 2019
	PC-I CID	Yes	February 14, 2019
	Platte City SRD Platte County	Yes	May 30, 2019
	Platte County Regional Sewer District	Yes	June 28, 2019
	Platte County Health Department	Yes	June 27, 2019
	Platte County Missouri South TDD I	Yes	June 29, 2019
	Platte County Missouri South TDD II	Yes	June 29, 2019
	Platte Valley Plaza TDD	Yes	June 27, 2019
	PWSD 2 Platte County	Yes	March 27, 2019
	PWSD 4 Platte County	Yes	June 29, 2019
	PWSD 7 Platte County	No	
	PWSD 8 Platte County	No	
Platte	Smithville Area FPD	No	
	Southern Platte Ambulance District	Yes	April 17, 2019
	Southern Platte FPD	Yes	June 20, 2019
	Tremont Square TDD	Yes	June 27, 2019
	Tuileries Plaza TDD	Yes	April 23, 2019
	Village of Green Hills TDD	Yes	June 27, 2019
	Waldron Levee District	No	
	Weatherby Lake FPD	Yes	June 17, 2019
	West Platte FPD	Yes	February 7, 2019
	Weston SRD Platte County	Yes	March 24, 2019
Polk	Blue Mound SRD Polk County	Yes	February 13, 2019
	Bolivar SRD Polk County	No	
	Central Polk County FPD	Yes	March 20, 2019
	Flemington SRD Polk County	Yes	February 15, 2019
	Humansville SRD Polk County	Yes	February 7, 2019
	Morrisville FPD	No	
	Pleasant Hope FPD	Yes	June 22, 2019
	Polk County 911 Board	No	
	Polk County Health Center	No	
	Polk County Library District	No	
	Prairie Heights Area Common SwrD	No	
	Southwest SRD Polk County	Yes	March 6, 2019
Pulaski	Bowman TDD	No	
	Crocker Highway 17 CID	No	
	Crocker Rural FPD	No	

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Dixon Ambulance District	No	
	Dixon Rural FPD	No	
	Ehrhardt Properties TDD	Yes	June 26, 2019
	Farris Family TDD	No	
	Hazelgreen FPD	No	
	Interstate Plaza/North Town Village TDD	No	
	Liberty Commons CID	Yes	February 8, 2019
	Plattner CID	Yes	June 25, 2019
	Pulaski County 911 Board	Yes	January 23, 2019
	Pulaski County Ambulance District	Yes	March 14, 2019
	Pulaski County Health Department	No	
	Pulaski County Library District	Yes	April 17, 2019
	Pulaski County Sewer District	No	
	PWSD 1 Pulaski County	Yes	April 5, 2019
	PWSD 2 Pulaski County	Yes	June 27, 2019
	Waynesville Rural FPD	No	
	Westgate CID	Yes	April 24, 2019
Putnam	Elm Township FPD	Yes	January 22, 2019
	Grant Township FPD	No	
	Lake Thunderhead SRD Putnam County	Yes	March 25, 2019
	Liberty Township FPD	Yes	February 15, 2019
	Putnam County Ambulance District	No	
Putnam	Putnam County E-911 Board	Yes	March 14, 2019
	Putnam County Health Department	Yes	January 8, 2019
	Putnam County Library District	Yes	June 19, 2019
	Unionville SRD Putnam County	No	
	York Township Volunteer FPD	Yes	February 14, 2019
Ralls	Hannibal Rural FPD	Yes	June 25, 2019
	PWSD 1 Ralls County	Yes	June 26, 2019
	Ralls County 911 Board	Yes	February 13, 2019
	Ralls County Ambulance District 3	Yes	June 27, 2019
	Ralls County Health Department	No	
	Ralls County Library District	Yes	February 1, 2019
Randolph	Eastern Randolph Rural FPD	No	
	Higbee Area FPD	No	
	Little Dixie Regional PLD	Yes	April 10, 2019
	Northeast R-IV Rural FPD	No	
	Randolph County Ambulance District	Yes	June 27, 2019
	Randolph County Health Department	Yes	February 15, 2019
	Southeastern Randolph FPD	No	
	Thomas Hill PWSD 1 Randolph County	Yes	April 1, 2019
	Westran FPD	No	
Ray	City of Crystal Lakes SRD Ray County	Yes	May 30, 2019
	Consolidated PWSD 2 Ray County	Yes	June 28, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Crooked River Drainage District	No	10.2010
	Drainage District Ray County	Yes	January 18, 2019
	Egypt Levee District	Yes	January 21, 2019
	Hardin FPD	Yes	March 4, 2019
	Hardin SRD Ray County	No	
	Hardin-Oak Grove Drainage District	No	
	Henrietta-Crooked River D&LD	Yes	April 2, 2019
	Lawson Community Fire & Rescue	Yes	June 26, 2019
	Levee District 1 Ray County	No	
	Levee District 5 Ray County	No	
	Missouri Valley D&LD	Yes	January 30, 2019
	Orrick FPD	No	
	PWSD 1 Ray County	No	
	Ray County Health Department	No	
	Ray County Library District	Yes	May 29, 2019
	Richmond FPD	No	
	Stet Rural FPD	Yes	June 27, 2019
	Tri-County Drainage District	No	
	Wood Heights FPD	Yes	June 19, 2019
Reynolds	Garwood FPD	No	
-	Northern Reynolds County FPD	Yes	March 18, 2019
	PWSD 1 Reynolds County	Yes	January 11, 2019
	Reynolds County 911 Board	No	
	Reynolds County Ambulance District	Yes	June 4, 2019
	Reynolds County Health Center	No	
Reynolds	Reynolds County Library District	Yes	June 24, 2019
Ripley	Bennett SRD Ripley County	Yes	January 28, 2019
	Current River SRD Ripley County	Yes	January 28, 2019
	Doniphan SRD Ripley County	No	•
	Fairdealing SRD Ripley County	Yes	January 28, 2019
	Flatwoods SRD Ripley County	Yes	January 28, 2019
	Jordan SRD Ripley County	Yes	January 28, 2019
	Little Black SRD Ripley County	Yes	January 28, 2019
	Logan Creek SRD Ripley County	Yes	January 28, 2019
	Mabrey Bay SRD Ripley County	Yes	January 28, 2019
	Naylor Drainage District	No	
	Naylor SRD Ripley County	Yes	January 28, 2019
	Oxly SRD Ripley County	Yes	January 28, 2019
	Pine Bardley SRD Ripley County	Yes	January 28, 2019
	Ponder Gatewood SRD Ripley County	Yes	January 28, 2019
	Poynor SRD Ripley County	Yes	January 28, 2019
	Pract SRD Ripley County	Yes	January 28, 2019
		No	January 20, 2019
	Purman SRD Ripley County		June 28, 2010
	PWSD 1 Ripley County	Yes	June 28, 201

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	PWSD 2 Ripley County	Yes	June 10, 2019
	Ripley County Public Health Center	Yes	May 30, 2019
	Running Water SRD Ripley County	Yes	January 28, 2019
	Tucker Bay SRD Ripley County	Yes	January 28, 2019
	Wolfe Creek SRD Ripley County	Yes	January 28, 2019
Saline	Blackburn Elmwood SRD Saline County	Yes	January 31, 2019
	Cole Lake Drainage District 2	Yes	March 15, 2019
	Fish Creek Reorganized DD	Yes	January 29, 2019
	Gilliam SRD Saline County	Yes	March 11, 2019
	Grand Pass SRD Saline County	Yes	February 25, 2019
	Levee District 2 Saline County	Yes	January 31, 2019
	Malta Bend FPD	Yes	March 31, 2019
	Malta Bend Levee District	Yes	March 31, 2019
	Malta Bend SRD Saline County	Yes	March 15, 2019
	Marshall SRD Saline County	Yes	February 15, 2019
	PWSD 1 Saline County	Yes	January 23, 2019
	PWSD 2 Saline County	Yes	May 8, 2019
	PWSD 3 Saline County	Yes	June 24, 2019
	Saline County 911 Board	Yes	May 17, 2019
	Saline County Ambulance District 3	Yes	February 27, 2019
	Saline County Health Department	Yes	June 25, 2019
	Saline County Rural FPD	No	· · · · · · · · · · · · · · · · · · ·
	Saline-Lafayette Levee District	Yes	February 14, 2019
	Slater Ambulance District 1	Yes	June 28, 2019
	Slater Rural FPD	No	00.00 20, 2019
	Slater SRD Saline County	Yes	January 23, 2019
	Sweet Springs Ambulance District	Yes	May 28, 2019
	Sweet Springs SRD Saline County	Yes	January 15, 2019
Saline	West Central FPD	Yes	April 22, 2019
Sume	West Glasgow Levee District	Yes	December 12, 2018
Schuyler	Consolidated PWSD 1 Schuyler County	Yes	June 12, 2019
Schayler	Schuyler County Health Department	Yes	February 5, 2019
	Schuyler County Library District	Yes	June 14, 2019
Scotland	Bear Creek Watershed Subdistrict	No	June 14, 2017
Scotianu	Consolidated PWSD 1 Scotland County	No	
	Scotland County Ambulance District	Yes	June 19, 2019
	Scotland County Health Department	No	Julie 17, 2017
	· · · · · · · · · · · · · · · · · · ·	No	
Scott	Scotland County Library District NBC FPD	No	
Scott	North Main/Malone TDD	Yes	January 14, 2019
			January 14, 2019
	Oran FPD	No No	
	PWSD 1 Scott County	No	M 1 2 2010
	PWSD 2 Scott County	Yes	March 2, 2019
	Scott County Health Department	Yes	February 11, 2019

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Drimory County	Denouting Entity	Filed Annual	Dota Filad
Primary County	Reporting Entity Scott County Rural FPD	Financial Report No	Date Filed
	Southern Scott Ambulance District	Yes	January 26, 2019
Shannon	Shannon County Ambulance District	No	January 20, 2019
Shaimon		No	
	Shannon County Health Department	No	
Challer	Timber Community FPD Salt River Ambulance District	Yes	May 7, 2010
Shelby			May 7, 2019
	Salt River NHD	Yes Yes	June 11, 2019
	Shelbina FPD		May 6, 2019
	Shelbina SRD Shelby County	Yes	May 22, 2019
G. Cl. 1	Shelby County Health Department	Yes	January 2, 2019
St. Charles	501 South Main Street CID	Yes	April 16, 2019
	Augusta FPD	Yes	April 30, 2019
	BaratHaven CID	Yes	June 24, 2019
	BaratHaven TDD	Yes	April 30, 2019
	Bear Creek CID	Yes	June 28, 2019
	Belleau CID	Yes	March 22, 2019
	Boscherts Landing TDD	No	
	Bryan Road CID	Yes	April 25, 2019
	Caledonia CID	Yes	April 25, 2019
	Central County Fire & Rescue	Yes	June 26, 2019
	Cottleville FPD	Yes	June 27, 2019
	Crown CID	Yes	February 26, 2019
	Crown TDD	Yes	February 26, 2019
	Dardenne Town Square TDD	Yes	June 24, 2019
	Darst Bottom Levee District	Yes	April 24, 2019
	Duckett Creek Sewer District	Yes	April 25, 2019
	Elm & 370 CID	Yes	April 23, 2019
	Elm Point Commons CID	Yes	April 23, 2019
	Fairgrounds Road CID	Yes	April 25, 2019
	First Capital Drive TDD	Yes	April 23, 2019
	Fountain Lakes Commerce Center North CID	Yes	May 10, 2019
St. Charles	Fountain Lakes Community Center South CID	No	
	Greens Bottom Drainage District	No	
	Hancock Drainage District	No	
	Hutchings Farm Plaza TDD	No	
	Kingsmill TDD	No	
	Lake St. Louis FPD	Yes	June 27, 2019
	Mark Twain Mall TDD	No	
	Megan Shoppes TDD	Yes	April 30, 2019
	Mexico Road TDD	Yes	June 27, 2019
	Mid Rivers/North TDD	Yes	April 23, 2019
	New Melle FPD	No	
	New Town at St. Charles	No	
	New Town at St. Charles II	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	O'Fallon FPD	Yes	June 24, 2019
	O'Fallon Retail Walk CID	Yes	June 24, 2019
	Old Town Cottleville CID	Yes	April 25, 2019
	Orchard Farm FPD	Yes	April 29, 2019
	Plaza at Noah's Ark CID	Yes	March 22, 2019
	Rivers Pointe FPD	Yes	May 13, 2019
	Salt Lick Road TDD	Yes	June 25, 2019
	St. Charles Ambulance District	Yes	June 28, 2019
	St. Charles Riverfront CID	No	
	St. Charles Riverfront TDD	No	
	Veterans Memorial Parkway CID	Yes	April 23, 2019
	Waterbury Storm Water CID	Yes	May 3, 2019
	Wentzville Bluffs CID	Yes	April 25, 2019
	Wentzville Commons Connector TDD	No	
	Wentzville FPD	Yes	June 21, 2019
	Wentzville II TDD	Yes	June 24, 2019
	Wentzville Industrial TDD	Yes	May 1, 2019
	Wentzville Parkway I TDD	Yes	June 25, 2019
	Wentzville TDD	Yes	June 20, 2019
	Wentzville Three TDD	Yes	June 24, 2019
	West Clay Extension CID	Yes	April 26, 2019
	West Pearce CID	Yes	April 2, 2019
	WingHaven TDD	Yes	June 24, 2019
t. Clair	Appleton City SRD St. Clair County	Yes	January 23, 2019
u Cimii	Chloe SRD St. Clair County	No	
	Collins CID	No	
	Collins FPD	No	
	Collins SRD St. Clair County	No	
	Hillsdale SRD St. Clair County	Yes	June 27, 2019
	Iconium FPD	Yes	January 22, 2019
	Lowry City SRD St. Clair County	No	tunuary <b>22, 2</b> 019
	Osceola SRD St. Clair County	Yes	June 27, 2019
	Sac Osage FPD	No	June 27, 2017
	St. Clair County Health Center	No	
t. Clair	St. Clair County Library District	Yes	January 30, 2019
t. Clair	Vista SRD St. Clair County	Yes	June 27, 2019
t. Francois	Bismarck FPD	No	June 27, 2017
t. Trancois	Doe Run FPD	No	
	Park Hills TDD	No	
	Pilot Knob Rural Water District	No	
		Yes	May 20, 2010
	PWSD 2 St. François County		May 20, 2019
	PWSD 2 St. Francois County	Yes	June 24, 2019
	St. Francois Ambulance District	Yes	June 26, 2019
	St. Francois County 911 Board	Yes	March 26, 2019

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	St. Francois County Health Center	Yes	April 22, 2019
St. Louis	10100 Watson Road CID	Yes	April 25, 2019
	1030 Woodcrest Terrace Drive CID	No	
	1030 Woodcrest Terrace Drive TDD	No	
	12796 Manchester Road TDD	Yes	April 15, 2019
	370/MO Bottom Road/Taussig Road TDD	No	
	8750 Manchester Road CID	Yes	June 6, 2019
	Adie/St. Charles Rock Road CID	Yes	April 10, 2019
	Affton FPD	Yes	June 28, 2019
	Affton Plaza CID	Yes	June 28, 2019
	Ballwin Town TDD	Yes	June 28, 2019
	Big Bend Crossing TDD	Yes	April 30, 2019
	Black Jack FPD	Yes	June 24, 2019
	Brentwood Pointe TDD	Yes	June 25, 2019
	Brentwood Public Library District	No	
	Brentwood/Eager TDD	Yes	June 27, 2019
	Bridgeton NWP CID	Yes	April 15, 2019
	Bridgeton NWP TDD	Yes	April 15, 2019
	Castle Point Street Light District	Yes	May 20, 2019
	Centene Plaza TDD	No	•
	Center at Kenrick Plaza CID	Yes	June 28, 2019
	Chambers/West Florissant CID	Yes	May 1, 2019
	Chesterfield Blue Valley CID	Yes	June 27, 2019
	Chesterfield Commons TDD	No	
	Chesterfield Valley TDD	Yes	June 27, 2019
	Clarkson Kehrs Mill TDD	Yes	June 28, 2019
	Colonial Marketplace CID	Yes	April 26, 2019
	Community FPD	Yes	June 27, 2019
	Crestwood Market CID	Yes	June 25, 2019
	Crestwood Point CID	Yes	June 27, 2019
	Crestwood Point TDD	Yes	June 24, 2019
	Crestwood Square CID	Yes	April 30, 2019
	Creve Coeur FPD	Yes	June 18, 2019
	Crossings CID	Yes	June 27, 2019
	Des Peres Corners TDD	Yes	June 24, 2019
	Dierbergs Des Peres TDD	Yes	June 25, 2019
	Ellisville Marketplace CID	Yes	June 7, 2019
St. Louis	Elm Grove TDD	Yes	June 26, 2019
	Elmwood Park Street Light District	No	2, - 22
	Eureka Commercial Park TDD	Yes	April 30, 2019
	Eureka FPD	Yes	June 27, 2019
	Fenton FPD	Yes	June 19, 2019
	Florissant Valley FPD	Yes	June 25, 2019
	Fountain Plaza CID	Yes	June 26, 2019
		1 05	June 20, 2017

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Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Timary County	Francis Place TDD	Yes	June 28, 2019
	Glasgow Village SLD	Yes	January 8, 2019
	Grant Center CID	Yes	April 23, 2019
	Gravois Bluffs TDD	Yes	June 24, 2019
	Green Trails CID	Yes	April 8, 2019
	Hancock Street Light District	Yes	February 15, 2019
	e	Yes	June 19, 2019
	Hanley Road Corridor TDD	No	June 19, 2019
	Hanley Station TDD	Yes	Iva 25, 2010
	Hanley/Eager Road TDD		June 25, 2019
	Highway 367 & Parker Road TDD	Yes	May 21, 2019
	Hilltop CID	Yes	June 19, 2019
	Kenrick Plaza CID	Yes	June 24, 2019
	Kinloch FPD	Yes	April 23, 2019
	Koch Plaza TDD	Yes	April 23, 2019
	Lafayette Center CID	Yes	April 23, 2019
	Lemay CID	Yes	March 13, 2019
	Lemay FPD	Yes	June 11, 2019
	Lindbergh East Concord TDD	Yes	March 27, 2019
	Loop Trolley TDD	Yes	January 31, 2019
	Lormil Heights TDD	Yes	March 20, 2019
	Lucas & Hunt/Chandler TDD	Yes	May 13, 2019
	Manchester Highlands TDD	Yes	June 27, 2019
	Manchester/Ballas CID	Yes	June 24, 2019
	Market at McKnight TDD	Yes	June 24, 2019
	Maryland Heights FPD	Yes	May 28, 2019
	Maryland Oaks CID	No	•
	Mayfair Plaza CID	No	
	Mehlville FPD	Yes	June 24, 2019
	Meramec Station Road & Highway 141 TDD	Yes	June 27, 2019
	Metro North FPD	Yes	June 26, 2019
	Metro West FPD	Yes	May 31, 2019
	Metro Zoological Park & Museum District	Yes	June 26, 2019
	Metropolitan Taxicab Commission	Yes	April 15, 2019
	Mid-County FPD St. Louis County	Yes	June 19, 2019
	Midwest Plaza CID	Yes	May 22, 2019
	Missouri Bottom Road CID	Yes	June 28, 2019
	Missouri Bottom Road TDD	Yes	June 28, 2019
	Monarch FPD	Yes	June 21, 2019
	Natural Bridge/St. Charles Rock Road CID	Yes	March 29, 2019
	NEWCO TDD	Yes	June 19, 2019
Ct Louis			
St. Louis	North Oaks Plaza Shopping Center CID	Yes	April 8, 2019
	North Outer Forty TDD	Yes	June 27, 2019
	Northeast Ambulance & FPD NWP CID	No Yes	April 10, 2019
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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Old Dorsett Road CID	Yes	April 30, 2019
	Old Dorsett Road TDD	Yes	April 30, 2019
	Olive/Graeser TDD	No	
	Paddock Forest CID	Yes	April 8, 2019
	Pattonville FPD	Yes	June 27, 2019
	Pershall Road TDD	No	
	Riverview FPD	Yes	June 27, 2019
	Robertson FPD	Yes	June 27, 2019
	Robinwood West CID	Yes	June 8, 2019
	Seven Trails Drive TDD	Yes	June 26, 2019
	Shawneetown Acres CID	Yes	May 28, 2019
	Shoppes at Cross Keys TDD	Yes	May 13, 2019
	Shoppes at Hilltop TDD	Yes	April 23, 2019
	Shoppes at Old Webster TDD	Yes	April 5, 2019
	South Manchester TDD	Yes	April 23, 2019
	Spanish Lake FPD	Yes	June 19, 2019
	St. Charles Rock Road CID	Yes	June 27, 2019
	St. Charles Rock Road TDD	Yes	June 28, 2019
	St. Cyr Road TDD	Yes	June 27, 2019
	St. John Crossings TDD	Yes	June 26, 2019
	St. John's Church Road TDD	Yes	June 24, 2019
	St. Louis County Library District	Yes	May 29, 2019
	St. Louis Ice Center CID	Yes	June 10, 2019
	Station Plaza TDD	Yes	February 21, 2019
	Telegraph Crossing North CID	Yes	April 23, 2019
	Tori Pines Commons CID	No	11pm 23, 2017
	Town & Country Crossing TDD	Yes	June 26, 2019
	University Place TDD	No	0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0
	Upper West End Park CID	No	
	Valley Park FPD	Yes	June 25, 2019
	Victoria Crossing CID	Yes	June 27, 2019
	Viking Conference Center CID	Yes	April 25, 2019
	Watson-Laclede Station Road CID	Yes	March 13, 2019
	West County EMS & FPD	Yes	June 7, 2019
	West Overland EMS & FPD	Yes	June 25, 2019
	Westport Plaza I CID	Yes	April 30, 2019
	Westport Plaza II CID Westport Plaza II CID	No	April 30, 2017
	Westport Plaza TDD	Yes	April 30, 2019
	Wheaton Cook Lyndhurst SLD	No	April 50, 2019
t. Louis City	620 Market TDD	No	
n. Louis City	Adler Lofts TDD		
		No No	
	Bottle District TDD	No Vos	June 20 2010
C4 I:- C':	Broadway Carrie TDD	Yes	June 28, 2019
St. Louis City	Broadway Hotel TDD	Yes	April 30, 2019

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		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	CB 5421/5975 TDD	Yes	February 24, 2019
	Crowne Plaza TDD	Yes	June 20, 2019
	Euclid Buckingham TDD	Yes	June 10, 2019
	Hampton Berthold CID	Yes	January 29, 2019
	Hampton/Berthold TDD	Yes	January 29, 2019
	Highlands TDD	Yes	April 23, 2019
	Laclede's Landing CID	No	
	Laurel TDD	No	
	Meadows TDD	Yes	June 24, 2019
	Merchant's Laclede TDD	Yes	June 27, 2019
	Southtown TDD	Yes	April 24, 2019
	St. Louis Food Hub TDD	No	
	Tower Grove South Concerned Citizen SBD	No	
Ste. Genevieve	Ozora CID	Yes	April 24, 2019
	PWSD 1 Ste. Genevieve County	Yes	February 13, 2019
	Ste. Genevieve County Health	No	
	Ste. Genevieve County PLD	Yes	March 22, 2019
	Ste. Genevieve County SRD A	Yes	May 7, 2019
Stoddard	Bluff SRD Stoddard County	Yes	January 28, 2019
	Crowder Zeta SRD Stoddard County	Yes	April 1, 2019
	DD 1 Reform 7-13-33-14-17-19	Yes	February 13, 2019
	DD 4-5-6-8-12-15-23-36-37-38	No	
	Drainage District 28 Stoddard Co	Yes	January 18, 2019
	Dudley SRD Stoddard County	No	
	Gray Ridge SRD Stoddard County	Yes	February 28, 2019
	Lavalle SRD Stoddard County	Yes	February 13, 2019
	PWSD 3 Stoddard County	Yes	April 11, 2019
	PWSD 5 Stoddard County	Yes	April 24, 2019
	PWSD 6 Stoddard County	Yes	February 20, 2019
	PWSD 7 Stoddard County	Yes	February 15, 2019
	Stoddard County 911 Board	Yes	January 8, 2019
	Stoddard County Ambulance District	No	
	Stoddard County Public Health	Yes	May 28, 2019
Stone	Hurley FPD	Yes	May 30, 2019
	Indian Ridge TDD	No	
	North Stone-Northeast Barry County FPD	Yes	June 5, 2019
	PWSD 1 Stone County	Yes	March 25, 2019
	PWSD 2 Stone County	Yes	January 24, 2019
	Sewer District 1 Stone County	Yes	January 24, 2019
	Southern Stone County FPD	Yes	June 24, 2019
	Stone County 911 Board	Yes	January 30, 2019
	Stone County Health Department	Yes	June 7, 2019
	Stone County Library District	No	
Sullivan	Flori Drive CID	Yes	March 21, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Harris SRD Sullivan County	Yes	January 18, 2019
	Locust Creek Watershed Subdistrict	Yes	January 25, 2019
Sullivan	Medicine Creek FPD	Yes	February 21, 2019
	Milan SRD Sullivan County	No	
	Sullivan County Ambulance District	Yes	January 2, 2019
	Sullivan County Health Department	Yes	January 4, 2019
	Sullivan County Library District	Yes	June 30, 2019
Taney	76 Entertainment CID	Yes	June 28, 2019
	Branson Commerce Park CID	No	
	Branson Creek CID	Yes	March 15, 2019
	Branson Hills CID	Yes	May 17, 2019
	Branson Hills Infrastructure Facility CID	Yes	April 1, 2019
	Branson Landing TDD	Yes	June 28, 2019
	Branson Regional Airport TDD	Yes	June 27, 2019
	Cedarcreek FPD	No	
	Central Taney County FPD	No	
	Forsythe Road CID	No	
	Forsythe Road TDD	No	
	Historic Downtown Branson CID	Yes	March 8, 2019
	Protem FPD	No	
	PWSD 1 Taney County	Yes	June 20, 2019
	PWSD 2 Taney County	Yes	June 30, 2019
	PWSD 3 Taney County	Yes	June 30, 2019
	Taney County Ambulance District	Yes	June 21, 2019
	Taney County Health Department	No	
	Taney County Regional SwrD	Yes	May 3, 2019
	Western Taney County FPD	Yes	April 18, 2019
Texas	Licking Route 32 CID	No	
	PWSD 1 Texas County	Yes	May 15, 2019
	PWSD 2 Texas County	No	
	PWSD 4 Texas County	Yes	June 30, 2019
	TCMH CID	Yes	June 4, 2019
	Texas County EMS Board	No	
	Texas County Health Department	No	
	Texas County Library District	No	
	Texas County Memorial Hospital	Yes	May 10, 2019
Vernon	Consolidated PWSD 1 Vernon County	Yes	June 30, 2019
	PWSD 2 Vernon County	Yes	March 18, 2019
	PWSD 7 Vernon County	Yes	April 18, 2019
	Vernon County Health Department	No	
Warren	Marthasville Community AD	Yes	January 21, 2019
	Marthasville Volunteer FPD	Yes	April 25, 2019
	Warren County 911 Board	Yes	June 24, 2019
	Warren County Ambulance District	Yes	June 26, 2019

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
	Wright City FPD	Yes	June 24, 2019
Washington	Caledonia FPD	Yes	April 10, 2019
-	Irondale FPD	Yes	May 28, 2019
	Potosi FPD	Yes	April 19, 2019
	PWSD 1 Washington County	No	-
Washington	PWSD 4 Washington County	No	
· ·	Richwoods FPD	No	
	Washington County 911 Board	No	
	Washington County Health Department	Yes	March 7, 2019
	Washington County Library District	Yes	May 16, 2019
Wayne	Clearwater FPD	Yes	June 23, 2019
•	PWSD 2 Wayne County	Yes	March 16, 2019
	PWSD 4 Butler-Wayne County	No	
	Wayne County Health Center	Yes	February 5, 2019
Webster	Marshfield FPD	Yes	May 2, 2019
	Niangua FPD	No	•
	Seymour SRD Webster County	Yes	February 5, 2019
	Southern Webster County FPD	No	•
	Spindler TDD	Yes	January 18, 2019
	Webster County 911 Board	Yes	February 5, 2019
	Webster County Health Unit	Yes	March 13, 2019
	Webster County Library District	Yes	June 4, 2019
Worth	Worth County 911 Board	Yes	May 10, 2019
	Worth County Ambulance District	Yes	January 25, 2019
	Worth County FPD	Yes	March 18, 2019
Wright	Mountain Grove SRD Wright County	Yes	June 29, 2019
	PWSD 1 Wright County	Yes	January 2, 2019
	Wright County Health Department	Yes	January 24, 2019
	Wright County Library District	Yes	June 12, 2019
Total Filed	· ·	1083	_
Total Not Filed		398	
Acronyms:			
AD	Ambulance District		

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
PID	Port Improvement District
PLD	Public Library District
PWSD	Public Water Supply District
RRD	Regional Recreational District
SBD	Special Business District

#### Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due June 30, 2019

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
SLD	Street Light Maintenance District		
SRD	Special Road District		
SwrD	Sewer District		
TDD	Transportation Development District		
WSD	Watershed Subdistrict		

Appendix B
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due March 31, 2019
Filed in June 2019

Fiscal Year Ended September 30, 2018

Primary County		Filed Annual	
	Reporting Entity	Financial Report	Date Filed
Jackson	Raytown FPD	Yes	June 28, 2019
Total Filed		1	
Acronyms:			
FPD	Fire Protection District		

Appendix C Status of Political Subdivisions Required to File Annual Financial Reports Reports Due May 31, 2019 Filed in June 2019

Fiscal Year Ended November 30, 2018

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Greene	PWSD 5 Greene County	Yes	June 30, 2019
Laclede	Lebanon SRD 1 Laclede County	Yes	June 3, 2019
Total Filed		2	-
Acronyms:			
PWSD	Public Water Supply District		
SRD	Special Road District		