



Scott Fitzpatrick

Missouri State Auditor

Monthly Report on Political
Subdivision Filings
September 2025

Report No. 2025-091

November 2025

auditor.mo.gov

Monthly Report on Political Subdivision Filings

September 2025

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SCOTT FITZPATRICK
MISSOURI STATE AUDITOR

Honorable Mike Kehoe, 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 shall notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Due to different filing requirements, a separate report is issued for cities, towns, and villages.

The filing status for the 52 political subdivisions required to file a financial report by September 30, 2025, is presented in summary on page 3 and in detail in Appendix A. We have not audited the information submitted and, accordingly, do not express an opinion or any other form of assurance on it.

This report also includes the updated filing status for political subdivisions, other than cities, towns, and villages, that filed a financial report in September 2025, after their filing deadline. The filing status for these 31 entities is presented in summary on page 3 and by individual entity in Appendixes B and C.

A handwritten signature in black ink that reads "Scott Fitzpatrick". The signature is written in a cursive, flowing style.

Scott Fitzpatrick
State Auditor

Monthly Report on Political Subdivision Filings

September 2025

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. Rule 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.

This report includes the filing status for the 52 political subdivisions, other than cities, towns, and villages, with a fiscal year end of March 31, 2025. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 52 political subdivisions, 42 filed an annual financial report timely.

This report also includes the filing status for 31 political subdivisions, other than cities, towns, and villages, that filed their financial report in September 2025, after their filing deadline.

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due September 30, 2025

Fiscal Year Ended March 31, 2025

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed	
Andrew	PWSD 3 Andrew County	Yes	June 24, 2025	
Barry	Monett Marketplace CID	Yes	July 24, 2025	
Boone	Centralia Public Library District	Yes	July 31, 2025	
Buchanan	Maxwell Heights FPD	Yes	August 29, 2025	
Butler	North Cache River Drainage District	Yes	May 14, 2025	
Caldwell	Golden Age NHD	Yes	September 16, 2025	
Carroll	Sambo Slough Levee District	No		
Carter	West Carter Ambulance District	Yes	June 24, 2025	
Cass	Cedar Tree CID	Yes	July 16, 2025	
	Fairfield Inn CID	Yes	August 29, 2025	
	PWSD 6 Cass County	Yes	August 14, 2025	
	Southview Commerce Center CID	Yes	September 22, 2025	
	TXRH CID	Yes	June 26, 2025	
	Y Belton CID	Yes	August 29, 2025	
	Y Belton Two CID	Yes	August 29, 2025	
	Y Highway Marketplace CID	Yes	September 24, 2025	
	Clay	210 Highway CID	Yes	September 17, 2025
		210 Highway TDD	Yes	September 17, 2025
Downtown Linden CID		Yes	July 24, 2025	
Kearney West Side CID		Yes	September 22, 2025	
Linden Block 25 CID		Yes	July 24, 2025	
Shoppes at Kearney CID		Yes	September 22, 2025	
Cole		PWSD 2 Cole County	Yes	September 18, 2025
Franklin	St. Clair Sewer District	Yes	June 26, 2025	
Harrison	Harrison County Hospital District	No		
Henry	Golden Valley Memorial Hospital	Yes	July 30, 2025	
Holt	Union Township Levee District	No		
Jasper	Sarcoxis Rural FPD	Yes	April 17, 2025	
Jefferson	Twin City Mall CID	No		
Lewis	Steffenville Drainage District	No		
Livingston	Livingston Ambulance District	Yes	May 13, 2025	
	Stoneybrooke CID	Yes	September 19, 2025	
Montgomery	Wellsville Public Library District	Yes	May 16, 2025	
Perry	Perry County Memorial Hospital	Yes	August 4, 2025	
	Perry Plaza CID	Yes	September 30, 2025	
Pettis	Galaxy West CID	Yes	September 15, 2025	
	Sedalia Public Library District	Yes	May 28, 2025	
Putnam	Putnam County Care Center	No		
Ray	Levee District 2 Ray County	No		
Saline	Van Meter-Teteseau Levee District	Yes	March 13, 2025	
Schuyler	Schuyler County Ambulance District	No		
St. Louis	Jennings Station Road CID	Yes	September 30, 2025	
	Kirkwood City-Wide TDD	Yes	September 30, 2025	
	Kirkwood Square CID	No		
	Manchester Lindbergh Southeast CID	Yes	May 20, 2025	
	Market at McKnight CID	Yes	August 25, 2025	

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due September 30, 2025

Fiscal Year Ended March 31, 2025

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	Plaza on the Boulevard-Jennings CID	Yes	September 30, 2025
	Rock Hill Public Library District	No	
Stoddard	PWSD 4 Stoddard County	Yes	July 16, 2025
Taney	Hollister Parkway CID	Yes	September 30, 2025
	Southtowne CID	Yes	August 28, 2025
Wright	601 North Business 60 CID	Yes	September 26, 2025
Total Filed		42	
Total Not Filed		10	

Acronyms:

CID	Community Improvement District
FPD	Fire Protection District
NHD	Nursing Home District
PWSD	Public Water Supply District
TDD	Transportation Development District
TXRH	Texas Roadhouse

Appendix B
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due March 31, 2025
 Filed in September 2025

Fiscal Year Ended September 30, 2024

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Clay	North Kansas City Missouri Light Rail TDD	Yes	September 2, 2025
Total Filed		1	

Acronyms:

TDD Transportation Development District

Appendix C
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due June 30, 2025
 Filed in September 2025

Fiscal Year Ended December 31, 2024

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Audrain	Audrain Ambulance District	Yes	September 24, 2025
Barry	Pioneer SRD 31 Barry County	Yes	September 3, 2025
	Washburn SRD 4 Barry County	Yes	September 9, 2025
Benton	Warsaw FPD	Yes	September 11, 2025
Butler	Naylor-Neelyville AD	Yes	September 11, 2025
Callaway	Central Callaway FPD	Yes	September 10, 2025
Camden	Peninsula Development CID	Yes	September 29, 2025
Cass	Creighton FPD	Yes	September 25, 2025
Cedar	PWSD 1 Cedar County	Yes	September 2, 2025
Cooper	Cooper County Ambulance District	Yes	September 26, 2025
Daviess	Union Township Daviess County	Yes	September 9, 2025
Holt	South Union Township Independent SRD Holt	Yes	September 26, 2025
Jackson	Ritter Plaza CID	Yes	September 8, 2025
Jasper	Duenweg Volunteer FPD	Yes	September 3, 2025
Johnson	Western Missouri Medical Center	Yes	September 22, 2025
Maries	Belle FPD	Yes	September 2, 2025
New Madrid	Drainage District 33 New Madrid County	Yes	September 4, 2025
Ozark	Ozark County Health Center	Yes	September 3, 2025
Pemiscot	Pemiscot County Memorial Hospital	Yes	September 23, 2025
Pettis	Pettis County FPD 1	Yes	September 10, 2025
Phelps	Duke Rural FPD	Yes	September 4, 2025
Platte	Drainage District 1 Platte County	Yes	September 10, 2025
	Southern Platte Ambulance District	Yes	September 29, 2025
Saline	Levee District 2 Saline County	Yes	September 3, 2025
	Sweet Springs Ambulance District	Yes	September 10, 2025
St. Louis	1030 Woodcrest Terrace Drive CID	Yes	September 24, 2025
	1030 Woodcrest Terrace Drive TDD	Yes	September 24, 2025
St. Louis City	St. Louis Food Hub TDD	Yes	September 3, 2025
Stoddard	Stoddard County Public Health	Yes	September 12, 2025
Washington	Washington County 911 Board	Yes	September 3, 2025
Total Filed		30	

Acronyms:

AD	Ambulance District
CID	Community Improvement District
FPD	Fire Protection District
PWSD	Public Water Supply District
SRD	Special Road District
TDD	Transportation Development District