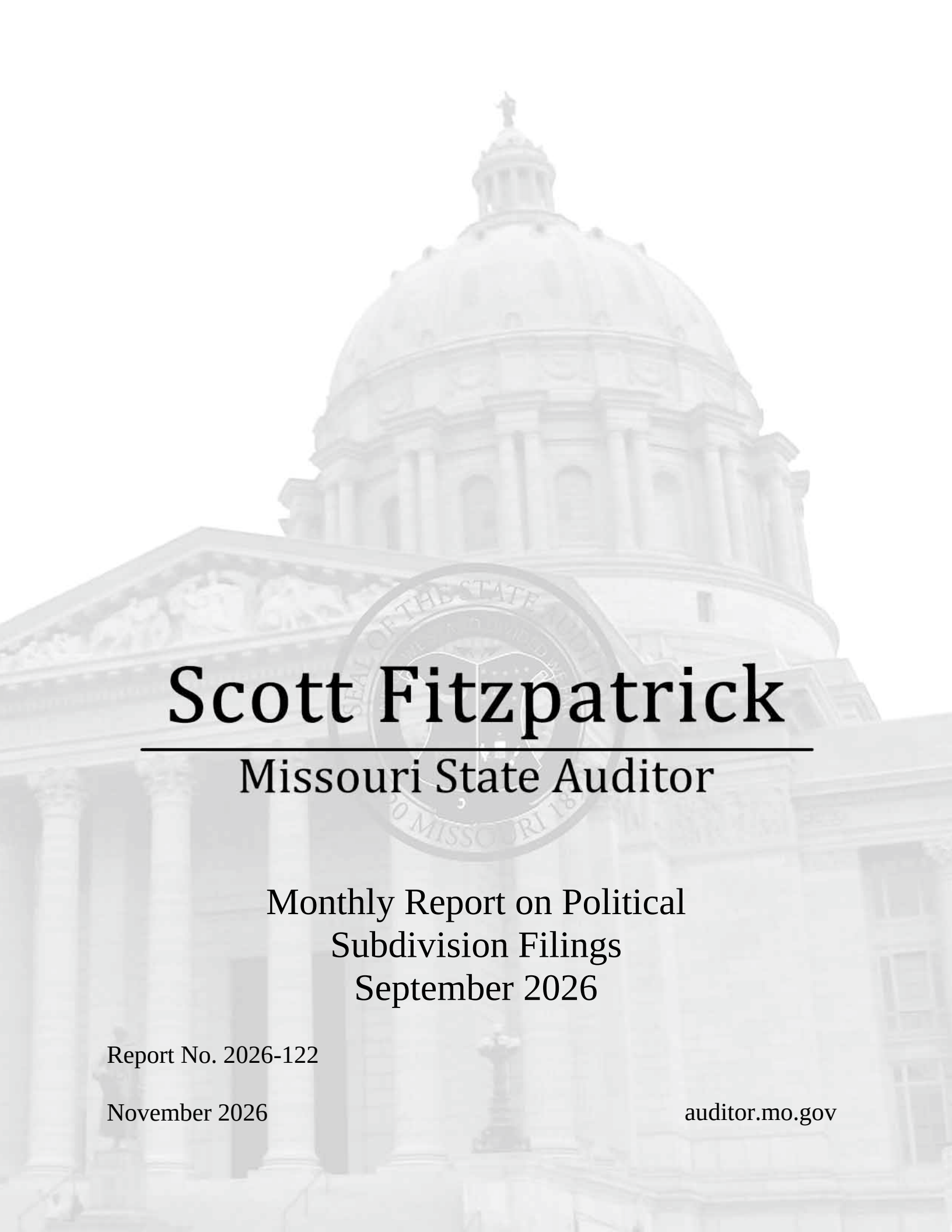

Scott Fitzpatrick

Missouri State Auditor

Monthly Report on Political Subdivision Filings September 2026

Report No. 2026-122

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Monthly Report on Political Subdivision Filings
September 2026
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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 54 political subdivisions required to file a financial report by September 30, 2026, 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 2026, after their filing deadline. The filing status for these 14 entities is presented in summary on page 3 and by individual entity in Appendixes B and C.

Scott Fitzpatrick
State Auditor

Monthly Report on Political Subdivision Filings
September 2026
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 54 political subdivisions, other than cities, towns, and villages, with a fiscal year end of March 31, 2026. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 54 political subdivisions, 45 filed an annual financial report timely.

This report also includes the filing status for 14 political subdivisions, other than cities, towns, and villages, that filed their financial report in September 2026, after their filing deadline.

Appendix A
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due September 30, 2026

Fiscal Year Ended March 31, 2026

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Andrew	PWSD 3 Andrew County	Yes	July 21, 2026
Barry	Monett Marketplace CID	Yes	September 29, 2026
Boone	Centralia Public Library District	Yes	July 21, 2026
Buchanan	Maxwell Heights FPD	Yes	September 11, 2026
Butler	North Cache River Drainage District	Yes	June 16, 2026
Caldwell	Golden Age NHD	No	
Carroll	Sambo Slough Levee District	No	
Carter	West Carter County Ambulance District	Yes	July 15, 2026
Cass	Cedar Tree CID	Yes	August 13, 2026
	Fairfield Inn CID	Yes	July 31, 2026
	Pleasant Hill Marketplace CID	Yes	September 4, 2026
	PWSD 6 Cass County	Yes	September 10, 2026
	Southview Commerce Center CID	Yes	September 22, 2026
	TXRH CID	Yes	July 28, 2026
	Y Belton CID	Yes	July 22, 2026
	Y Belton Two CID	Yes	July 22, 2026
	Y Highway Marketplace CID	Yes	September 4, 2026
Clay	210 Highway CID	Yes	September 29, 2026
	210 Highway TDD	Yes	September 29, 2026
	Downtown Linden CID	Yes	September 21, 2026
	Kearney West Side CID	Yes	September 22, 2026
	Linden Block 25 CID	Yes	September 21, 2026
	Shoppes at Kearney CID	Yes	September 22, 2026
Cole	PWSD 2 Cole County	Yes	September 23, 2026
Franklin	St. Clair Sewer District	Yes	August 20, 2026
Harrison	Harrison County Hospital District	No	
Henry	Golden Valley Memorial Hospital	Yes	June 30, 2026
Holt	Union Township Levee District	No	
Jackson	Peculiar Drive CID	Yes	September 22, 2026
Jasper	Sarcoxie Rural FPD	Yes	April 20, 2026
Jefferson	Twin City Mall CID	No	
Lewis	Steffenville Drainage District	No	
Livingston	Livingston County Ambulance District	Yes	May 4, 2026
	Stoneybrooke CID	Yes	September 29, 2026
Montgomery	Wellsville Public Library District	Yes	April 7, 2026
Perry	Perry County Memorial Hospital	Yes	May 12, 2026
	Perry Plaza CID	Yes	September 10, 2026
Pettis	Galaxy West CID	Yes	September 4, 2026
	Sedalia Public Library District	Yes	May 19, 2026
Putnam	Putnam County Care Center	No	
Ray	Levee District 2 Ray County	No	
Saline	Van Meter-Teteseau Levee District	Yes	March 17, 2026
Schuyler	Schuyler County Ambulance District	Yes	August 13, 2026
St. Louis	Jennings Station Road CID	Yes	September 10, 2026
	Kirkwood City-Wide TDD	Yes	September 10, 2026
	Kirkwood Square CID	No	

Appendix A
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due September 30, 2026

Fiscal Year Ended March 31, 2026

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	Manchester Lindbergh Southeast CID	Yes	July 27, 2026
	Market at McKnight CID	Yes	August 25, 2026
	Plaza on the Boulevard-Jennings CID	Yes	September 10, 2026
	Rock Hill Public Library District	Yes	May 18, 2026
Stoddard	PWSD 4 Stoddard County	Yes	August 25, 2026
Taney	Hollister Parkway CID	Yes	August 14, 2026
	Southtowne CID	Yes	September 28, 2026
Wright	601 North Business 60 CID	Yes	June 25, 2026
Total Filed		45	
Total Not Filed		9	

Abbreviations:

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, 2026
Filed in September 2026

Fiscal Year Ended September 30, 2025

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	7730 Bonhomme CID	Yes	September 9, 2026
Total Filed		1	

Abbreviations:

CID	Community Improvement District

Appendix C
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due June 30, 2026
Filed in September 2026

Fiscal Year Ended December 31, 2025

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Caldwell	Hamilton FPD	Yes	September 25, 2026
Callaway	South Callaway FPD	Yes	September 8, 2026
Cooper	Boonville Riverfront TDD	Yes	September 14, 2026
Moniteau	PWSD 1 Moniteau County	Yes	September 18, 2026
Nodaway	Jackson Township FPD	Yes	September 8, 2026
Pettis	Pettis County FPD 1	Yes	September 22, 2026
Pulaski	Farris Family TDD	Yes	September 25, 2026
Randolph	Westran FPD	Yes	September 16, 2026
Scotland	Bear Creek Watershed Subdistrict	Yes	September 30, 2026
St. Charles	1421 Mexico Road CID	Yes	September 25, 2026
	New Town at St. Charles	Yes	September 9, 2026
	New Town at St. Charles II	Yes	September 9, 2026
Stoddard	PWSD 5 Stoddard County	Yes	September 18, 2026
Total Filed		13	

Abbreviations:

CID	Community Improvement District
FPD	Fire Protection District
PWSD	Public Water Supply District
TDD	Transportation Development District