

Office of Missouri State Auditor Nicole Galloway, CPA

Annual Financial Report Filings Due in 2016

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Honorable Eric R. Greitens, Governor and Members of the General Assembly Jefferson City, Missouri

The primary objective of this compilation is to report the filing status for the political subdivisions required to file an annual financial report in 2016 with the State Auditor's Office (SAO). Under Section 105.145, RSMo, and 15 CSR 40-3.030, political subdivisions are required to file annual financial reports within 6 months of the end of their fiscal year.

The filing status for the 3,259 political subdivisions required to file are presented in summary on page 3 and by individual entity arranged by county in the Appendix. This compilation is limited to presenting information submitted to our office. We have not audited the reports submitted and, accordingly, do not express an opinion or any other assurance on them.

Nicole R. Galloway, CPA State Auditor

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The following staff participated in the preparation of this report:

Director of Audits: Jon Halwes, CPA, CGFM

General Counsel: Paul Harper, JD Senior Analyst: Jill Wilson, MBA

Annual Financial Report Filings Due in 2016 Executive Summary

Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision, excluding counties and school districts, in the state 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.

This report includes the filing status, as of February 28, 2017, for the 3,259 political subdivisions with a fiscal year end of July 31, 2015, through June 30, 2016. Of the 3,259 political subdivisions, 1,945 filed an annual financial report timely, 321 filed an annual financial report late, 11 filed an annual financial report for only a portion of the fiscal year, and 982 did not file an annual financial report.

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Adair	Adair County AD	Late	9/30/2015	5/13/2016
Adair	Twin Pines Adult Care Center	Yes	8/31/2015	1/19/2016
Adair	PWSD 1 Adair County	Late	10/31/2015	9/14/2016
Adair	Chariton River Drainage District	Yes	12/31/2015	5/27/2016
Adair	City of Brashear	No	12/31/2015	
Adair	City of Kirksville	Yes	12/31/2015	6/27/2016
Adair	City of Novinger	No	6/30/2016	
Adair	Village of Gibbs Village	No	3/31/2016	
Adair	Village of Millard	Yes	12/31/2015	2/16/2016
Adair	Adair County Public Library	Yes	12/31/2015	5/6/2016
Adair	South 63 Corridor CID	No	12/31/2015	
Adair	Adair County Health Department	Yes	12/31/2015	1/14/2016
Andrew	Andrew County AD	No	12/31/2015	
Andrew	Andrew County NHD	Yes	6/30/2016	10/25/2016
Andrew	PWSD 1 Andrew County	Yes	12/31/2015	2/9/2016
Andrew	PWSD 2 Andrew County	Yes	12/31/2015	3/10/2016
Andrew	PWSD 3 Andrew County	Yes	3/31/2016	7/12/2016
Andrew	PWSD 4 Andrew County	Late	9/30/2015	5/25/2016
Andrew	Amazonia Levee District	Late	12/31/2015	8/17/2016
Andrew	Levee District 5 Holt Andrew Nodaway	No	12/31/2015	
Andrew	City of Bolckow	No	12/31/2015	
Andrew	Village of Cosby	Yes	12/31/2015	4/1/2016
Andrew	Village of Country Club	Late	12/31/2015	7/11/2016
Andrew	City of Fillmore	Yes	2/29/2016	6/28/2016
Andrew	Village of Rea	No	12/31/2015	
Andrew	Village of Rosendale	Yes	12/31/2015	1/29/2016
Andrew	City of Savannah	Yes	9/30/2015	10/21/2015
Andrew	City of Amazonia	Yes	6/30/2016	11/7/2016
Andrew	Bolckow FPD	No	12/31/2015	
Andrew	Rosendale FPD	Yes	12/31/2015	2/25/2016
Andrew	Fillmore FPD	No	12/31/2015	
Andrew	Savannah FPD	Late	12/31/2015	11/10/2016
Andrew	Village of Country Club FPD	No	12/31/2015	
Andrew	Cosby-Helena FPD	Yes	12/31/2015	2/10/2016
Andrew	Andrew County Health Department	Yes	12/31/2015	1/11/2016
Atchison	Atchison-Holt AD	Yes	12/31/2015	5/17/2016
Atchison	PWSD 1 Atchison County	Yes	12/31/2015	6/26/2016
Atchison	Benton Township & Rock Creek Drainage District	Yes	6/30/2016	8/1/2016
Atchison	Buchanan Drainage District Atchison County	Yes	5/31/2016	7/20/2016
Atchison	Corning Levee District 2	Yes	10/31/2015	12/14/2015
Atchison	Fairfax Drainage District	Yes	10/31/2015	4/21/2016
Atchison	Lewis Drainage District	Yes	6/30/2016	7/20/2016
Atchison	Mill Creek Dyke & Drainage District	Yes	2/29/2016	3/10/2016
Atchison	Nishnabotna Drainage District	Yes	2/29/2016	3/10/2016
Atchison	North Nishnabotna Drainage District	Yes	12/31/2015	1/14/2016
Atchison	Phelps City Dyke and Drainage District	Yes	12/31/2015	1/14/2016
Atchison	West Langdon Drainage District	Yes	6/30/2016	7/18/2016
Atchison	Levee District 1 Atchison & Holt County	Yes	12/31/2015	1/21/2016
Atchison	Langdon SRD Atchison County	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Atchison	Phelps City SRD Atchison County	No	12/31/2015	
Atchison	Tarkio SRD Atchison County	No	12/31/2015	
Atchison	Watson SRD Atchison County	Yes	12/31/2015	1/26/2016
Atchison	City of Fairfax	No	12/31/2015	
Atchison	City of Rock Port	Yes	12/31/2015	6/21/2016
Atchison	City of Tarkio	Yes	3/31/2016	4/21/2016
Atchison	Village of Watson	Yes	12/31/2015	4/26/2016
Atchison	City of Westboro	No	6/30/2016	
Atchison	Atchison County Library	Yes	12/31/2015	5/5/2016
Atchison	Fairfax Rural FPD	Yes	12/31/2015	3/29/2016
Atchison	Tarkio Rural FPD	Yes	12/31/2015	4/20/2016
Atchison	West Atchison Rural FPD	Late	12/31/2015	9/26/2016
Atchison	Westboro FPD	Yes	12/31/2015	1/13/2016
Atchison	Atchison County Health Department	Yes	12/31/2015	5/6/2016
Audrain	Van-Far AD	No	2/29/2016	
Audrain	Audrain AD	Yes	12/31/2015	6/29/2016
Audrain	Audrain Medical Center	No	12/31/2015	
Audrain	Tri County NHD	Yes	12/31/2015	5/2/2016
Audrain	PWSD 1 Audrain County	Yes	12/31/2015	6/27/2016
Audrain	PWSD 2 Audrain County	Yes	12/31/2015	4/12/2016
Audrain	Laddonia Farber SRD Audrain County	Yes	12/31/2015	2/3/2016
Audrain	Mexico SRD 13 Audrain County	No	12/31/2015	
Audrain	Saling SRD 2 Audrain County	Yes	12/31/2015	6/22/2016
Audrain	Vandalia SRD Audrain County	No	12/31/2015	
Audrain	Village of Benton City	Yes	3/31/2016	8/20/2016
Audrain	City of Farber	Yes	9/30/2015	12/7/2015
Audrain	City of Laddonia	No	6/30/2016	
Audrain	City of Martinsburg	Yes	3/31/2016	8/15/2016
Audrain	City of Mexico	Yes	9/30/2015	2/9/2016
Audrain	Village of Rush Hill	Yes	12/31/2015	2/18/2016
Audrain	City of Vandalia	Late	2/29/2016	10/13/2016
Audrain	Village of Vandiver	Yes	6/30/2016	8/16/2016
Audrain	Mexico Audrain County Library District	Yes	12/31/2015	6/20/2016
Audrain	Little Dixie FPD	Yes	12/31/2015	5/7/2016
Audrain	Martinsburg Area FPD	Yes	12/31/2015	1/8/2016
Audrain	Laddonia Rural FPD	Yes	12/31/2015	5/18/2016
Audrain	Audrain County Health Center	No	12/31/2015	3/10/2010
Audrain	Audrain County 911 Board	No	12/31/2015	
Barry	Barry-Lawrence County AD	Yes	12/31/2015	6/24/2016
Barry	South Barry County AD	Yes	12/31/2015	5/18/2016
Barry	South Barry County Memorial Hospital	Late	12/31/2015	8/22/2016
Barry	Southwest Rural Water Supply District 1	Yes	5/31/2016	11/10/2016
Barry	Ash SRD Barry County	No	12/31/2015	11/10/2010
Barry	Butterfield SRD Barry County	No	12/31/2015	
·=	Capps Creek SRD Barry County	Yes		2/4/2016
Barry	Corsicana SRD Barry County	Yes	12/31/2015 12/31/2015	1/20/2016
Barry	Crane Creek SRD Barry County	No		1/20/2010
Barry	Exeter SRD Barry County	No No	12/31/2015 12/31/2015	
Barry				1/11/2016
Barry	Flat Creek SRD Barry County	Yes	12/31/2015	1/11/2016

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		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Barry	Greasy Creek SRD 35 Barry County	Yes	12/31/2015	3/7/2016
Barry	Jenkins SRD 20 Barry County	No	12/31/2015	
Barry	Kings Prairie SRD Barry County	No	12/31/2015	
Barry	Liberty Common SRD 34 Barry County	Yes	12/31/2015	2/18/2016
Barry	McDonald SRD 19 Barry County	Yes	12/31/2015	1/26/2016
Barry	Mineral Springs SRD 10 Barry County	Late	12/31/2015	1/19/2017
Barry	Mountain SRD 22	Yes	12/31/2015	2/9/2016
Barry	Pioneer SRD 31 Barry County	Yes	12/31/2015	2/26/2016
Barry	Pleasant Ridge SRD 25 Barry County	No	12/31/2015	
Barry	Purdy SRD 28 Barry County	Yes	12/31/2015	1/21/2016
Barry	Roaring River SRD 2 Barry County	Yes	12/31/2015	3/21/2016
Barry	Shell Knob SRD 9 Barry County	Yes	12/31/2015	2/15/2016
Barry	Sugar Creek SRD 3 Barry County	No	12/31/2015	
Barry	Viola SRD 21 Barry County	Yes	12/31/2015	1/25/2016
Barry	Washburn SRD 4 Barry County	Late	12/31/2015	7/11/2016
Barry	Wheaton SRD 29 Barry County	Yes	12/31/2015	12/21/2015
Barry	White River SRD 7 Barry County	Yes	12/31/2015	1/25/2016
Barry	Monett SRD	No	12/31/2015	
Barry	City of Butterfield	No	12/31/2015	
Barry	City of Cassville	Yes	12/31/2015	5/10/2016
Barry	City of Exeter	Late	9/30/2015	6/13/2016
Barry	City of Monett	Yes	3/31/2016	8/26/2016
Barry	City of Purdy	Yes	6/30/2016	11/15/2016
Barry	City of Seligman	Yes	12/31/2015	4/12/2016
Barry	City of Washburn	Yes	6/30/2016	7/27/2016
Barry	City of Wheaton	Yes	12/31/2015	6/8/2016
Barry	Village of Chain O Lakes	Yes	12/31/2015	2/22/2016
Barry	Village of Emerald Beach	Yes	12/31/2015	3/7/2016
Barry	Arrow Point Village, Inc.	Yes	12/31/2015	3/29/2016
Barry	Barry-Lawrence Library District	Yes	6/30/2016	12/15/2016
Barry	Eagle Rock, Golden & Mano FPD	Yes	12/31/2015	3/15/2016
Barry	Central Crossing FPD	Yes	12/31/2015	2/1/2016
Barry	Cassville FPD	Yes	12/31/2015	3/7/2016
Barry	Butterfield FPD	Yes	12/31/2015	6/28/2016
Barry	Exeter FPD	Yes	12/31/2015	3/1/2016
Barry	Seligman FPD	Yes	12/31/2015	5/5/2016
Barry	Purdy FPD	Yes	12/31/2015	6/22/2016
Barry	Jenkins FPD	Yes	12/31/2015	5/19/2016
Barry	Wheaton FPD	Yes	12/31/2015	4/22/2016
Barry	Monett Rural FPD	Yes	12/31/2015	5/23/2016
Barry	Washburn FPD	No	12/31/2015	3/23/2010
Barry	Monett Marketplace CID	Yes	3/31/2016	4/12/2016
Barry	Barry County Health Department	Yes	12/31/2015	3/21/2016
Barry	Barry County 911 Board	Yes	6/30/2016	12/22/2016
Barton	Barton County AD	No	12/31/2015	12/22/2010
Barton	Barton County AD Barton County Memorial Hospital	No	12/31/2015	
Barton	Consolidated PWSD 1	No	12/31/2015	
Barton	City of Golden City	Yes	8/31/2015	2/2/2016
Barton	City of Lamar	Late	6/30/2016	2/1/2017
Darton	City of Lamai	Late	0/30/2010	4/1/401/

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		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Barton	Village of Lamar Heights	Yes	12/31/2015	1/23/2016
Barton	City of Liberal	Yes	12/31/2015	6/21/2016
Barton	City of Mindenmines	Yes	6/30/2016	12/28/2016
Barton	Village of Milford	Yes	6/30/2016	10/8/2016
Barton	Barton County Library	Yes	12/31/2015	5/10/2016
Barton	Barton City Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Central Township Barton County	Yes	12/31/2015	3/21/2016
Barton	City Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Doylesport Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Golden City Township Barton County	Yes	3/31/2016	7/12/2016
Barton	Lamar Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Leroy Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Milford Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Nashville Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Newport Township Barton County	Yes	12/31/2015	3/21/2016
Barton	North Fork Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Ozark Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Richland Township Barton County	Yes	12/31/2015	3/21/2016
Barton	South West Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Union Township Barton County	Yes	12/31/2015	3/21/2016
Barton	Golden City FPD	No	2/29/2016	
Barton	Barton County Health Department	Yes	12/31/2015	2/4/2016
Bates	Bates County Memorial Hospital	No	12/31/2015	
Bates	PWSD 1 Bates County	Yes	12/31/2015	2/26/2016
Bates	PWSD 2 Bates County	Yes	12/31/2015	6/17/2016
Bates	PWSD 3 Bates County	Yes	12/31/2015	1/25/2016
Bates	PWSD 4 Bates County	No	12/31/2015	
Bates	PWSD 7 Bates County	No	6/30/2016	
Bates	PWSD 6 Bates County	Yes	12/31/2015	6/3/2016
Bates	Cornland SRD Bates County	No	12/31/2015	
Bates	South Hudson SRD Bates County	Yes	12/31/2015	2/3/2016
Bates	City of Adrian	Partial	6/30/2016	1/29/2016
Bates	City of Amoret	No	12/31/2015	
Bates	City of Amsterdam	Yes	6/30/2016	7/15/2016
Bates	City of Butler	Late	3/31/2016	12/29/2016
Bates	City of Hume	Yes	12/31/2015	5/17/2016
Bates	Village of Merwin	Yes	8/31/2015	1/28/2016
Bates	Village of Passaic	No	6/30/2016	
Bates	City of Rich Hill	No	12/31/2015	
Bates	City of Rockville	Yes	12/31/2015	6/30/2016
Bates	Village of Foster	Yes	12/31/2015	2/4/2016
Bates	Rich Hill Public Library	Late	12/31/2015	11/15/2016
Bates	Charlotte Township Bates County	No	12/31/2015	
Bates	Deepwater Township Bates County	Yes	12/31/2015	6/9/2016
Bates	Deer Creek Township Bates County	Yes	12/31/2015	1/20/2016
Bates	East Boone Township Bates County	No	12/31/2015	
Bates	Elkhart Township Bates County	No	12/31/2015	
Bates	Grand River Township Bates County	No	12/31/2015	
Bates	Homer Township Bates County	Yes	12/31/2015	1/27/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Bates	Howard Township Bates County	Yes	12/31/2015	6/24/2016
Bates	Hudson Township Bates County	Yes	12/31/2015	1/13/2016
Bates	Lone Oak Township Bates County	No	12/31/2015	
Bates	Mingo Township Bates County	Yes	12/31/2015	2/1/2016
Bates	Mound Township Bates County	Late	12/31/2015	7/8/2016
Bates	Mount Pleasant Township Bates County	Yes	12/31/2015	4/29/2016
Bates	New Home Township Bates County	No	12/31/2015	
Bates	Osage Township Bates County	No	12/31/2015	
Bates	Pleasant Gap Township Bates County	Yes	6/30/2016	12/31/2016
Bates	Rockville Township Bates County	Yes	12/31/2015	1/11/2016
Bates	Spruce Township Bates County	No	12/31/2015	
Bates	Summit Township Bates County	Yes	12/31/2015	3/13/2016
Bates	Walnut Township Bates County	No	12/31/2015	
Bates	West Boone Township Bates County	Yes	12/31/2015	2/15/2016
Bates	West Point Township Bates County	No	12/31/2015	
Bates	Prairie Township Bates County	Yes	12/31/2015	5/18/2016
Bates	Shawnee Township Bates County	No	12/31/2015	
Bates	Bates County Health Center	Yes	12/31/2015	1/20/2016
Benton	Warsaw-Lincoln AD	Yes	12/31/2015	4/29/2016
Benton	Cole Camp AD	Yes	6/30/2016	10/28/2016
Benton	Lincoln Community NHD	No	6/30/2016	
Benton	Good Samaritan NHD	Yes	6/30/2016	12/1/2016
Benton	Brandon SRD Benton County	Yes	12/31/2015	1/20/2016
Benton	Cole Camp SRD Benton County	No	7/31/2015	1,20,2010
Benton	Ionia SRD Benton County	Yes	7/31/2015	12/9/2015
Benton	City of Cole Camp	No	12/31/2015	12/ // 2013
Benton	Village of Ionia	No	4/30/2016	
Benton	City of Lincoln	Late	12/31/2015	7/8/2016
Benton	City of Warsaw	Late	12/31/2015	2/2/2017
Benton	Lincoln Community FPD	No	12/31/2015	2/2/2017
Benton	Deer Creek FPD	Yes	12/31/2015	2/9/2016
Benton	Warsaw FPD	No	12/31/2015	2, 2, 2010
Benton	Lakeview Heights FPD	Yes	12/31/2015	2/18/2016
Benton	Osage Valley FPD	Yes	12/31/2015	4/29/2016
Benton	Cole Camp & Rural FPD	Yes	12/31/2015	4/5/2016
Benton	Benton County Health Department	Yes	12/31/2015	1/27/2016
Benton	US Hwy 65 and Truman Dam Access TDD	Yes	12/31/2015	4/29/2016
Bollinger	Bollinger County AD	Late	12/31/2015	8/15/2016
Bollinger	Village of Glen Allen	No	12/31/2015	0/13/2010
Bollinger	City of Marble Hill	No	6/30/2016	
Bollinger	Village of Sedgwickville	No	12/31/2015	
Bollinger	Bollinger County Library	Yes	12/31/2015	6/15/2016
Bollinger	Glen Allen FPD	Yes	12/31/2015	4/15/2016
Bollinger	Sedgewickville FPD	No	12/31/2015	4/13/2010
Bollinger	North County FPD	No	12/31/2015	
Bollinger	Zalma FPD	No	12/31/2015	
Bollinger	Bollinger County Health Center	No	12/31/2015	
Boone	Boone Hospital Center	Late	12/31/2015	7/6/2016
Boone	Consolidated PWSD 1 Boone County	Yes	12/31/2015	3/18/2016
DOOLE	Consolidated F war I boole County	ies	12/31/2013	3/10/2010

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		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Boone	PWSD 4 Boone County	Yes	12/31/2015	6/29/2016
Boone	PWSD 9 Boone County	Yes	12/31/2015	6/6/2016
Boone	PWSD 10 Boone County	Yes	12/31/2015	3/21/2016
Boone	Callahan Creek Watershed Subdistrict	Yes	12/31/2015	4/4/2016
Boone	Hartsburg Levee District	Yes	6/30/2016	10/27/2016
Boone	Centralia SRD Boone County	Yes	12/31/2015	1/2/2016
Boone	City of Ashland	Yes	4/30/2016	9/6/2016
Boone	City of Centralia	Yes	3/31/2016	8/23/2016
Boone	City of Columbia	Yes	9/30/2015	1/29/2016
Boone	City of Hallsville	Yes	6/30/2016	12/19/2016
Boone	Town of Harrisburg	Yes	12/31/2015	4/19/2016
Boone	Village of Hartsburg	Late	6/30/2016	1/16/2017
Boone	City of Rocheport	No	6/30/2016	
Boone	City of Sturgeon	Yes	6/30/2016	11/23/2016
Boone	Town of McBaine	Yes	12/31/2015	4/12/2016
Boone	Town of Huntsdale	Yes	6/30/2016	7/23/2016
Boone	Centralia Public Library	Yes	3/31/2016	5/2/2016
Boone	Daniel Boone Regional Library	Yes	12/31/2015	4/18/2016
Boone	Boone County FPD	Late	12/31/2015	7/1/2016
Boone	Southern Boone Co FPD	Late	12/31/2015	7/13/2016
Boone	Boone County Regional Sewer District	Yes	12/31/2015	5/16/2016
Boone	North 763 CID	No	12/31/2015	3/10/2010
Boone	Business Loop CID	No	9/30/2015	
Boone	Downtown CID	Late	9/30/2015	1/25/2017
Boone	CenterState TDD	Late	12/31/2015	7/13/2016
Boone	Lake of the Woods TDD	Yes	12/31/2015	4/6/2016
Boone	Shoppes at Stadium TDD	Yes	12/31/2015	2/1/2016
Boone	Stadium Corridor TDD	Yes	12/31/2015	4/20/2016
Boone	Broadway-Fairview TDD	Yes	12/31/2015	2/1/2016
Boone	Northwoods TDD	Late	12/31/2015	7/13/2016
Boone	Conley Road TDD	Yes	12/31/2015	2/1/2016
Boone	Cross Creek TDD	No	12/31/2015	2/1/2010
Boone	Columbia Mall TDD	Yes	12/31/2015	4/29/2016
		Yes		2/25/2016
Boone Boone	Blue Ridge Town Centre TDD	Yes	12/31/2015	2/1/2016
	Rock Bridge Center TDD Grindstone Plaza TDD	Yes	12/31/2015 12/31/2015	2/1/2016
Boone Buchanan		-	12/31/2015	7/5/2016
	PWSD 1 Buchanan County Halls Levee District Buchanan County	Late		3/7/2016
Buchanan	St. Joseph Airport Levee District	Yes	12/31/2015	3/1/2010
Buchanan	* *	No	12/31/2015	4/9/2016
Buchanan	South St. Joseph Drainage & Levee District	Yes	1/31/2016	4/8/2016
Buchanan	Village of Agency	Yes	3/31/2016	5/25/2016
Buchanan	Village of DeKalb	No No	12/31/2015	
Buchanan	City of Easton	No	12/31/2015	5/25/2016
Buchanan	Village of Lewis & Clark	Yes	3/31/2016	5/25/2016
Buchanan	Village of Rushville	Yes	2/29/2016	5/26/2016
Buchanan	City of St. Joseph	Late	6/30/2016	1/31/2017
Buchanan	St. Joseph Public Library	Yes	6/30/2016	11/29/2016
Buchanan	Rolling Hills Consolidated Library	Late	6/30/2016	1/24/2017
Buchanan	Colony Hills FPD	Yes	12/31/2015	3/17/2016

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		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Buchanan	Lake Contrary FPD	Yes	12/31/2015	5/20/2016
Buchanan	Maxwell Heights FPD	No	3/31/2016	
Buchanan	Sugar Lake FPD	No	12/31/2015	
Buchanan	South Central Buchanan FPD	Yes	12/31/2015	3/8/2016
Buchanan	San Antonio FPD	Late	12/31/2015	10/28/2016
Buchanan	DeKalb FPD	Yes	10/31/2015	1/29/2016
Buchanan	Rushville FPD	No	12/31/2015	
Buchanan	Easton FPD	No	12/31/2015	
Buchanan	Southwest Buchanan County FPD	No	12/31/2015	
Buchanan	South St. Joseph Industrial Sewer District	Yes	12/31/2015	6/6/2016
Buchanan	Commons CID	Yes	6/30/2016	12/30/2016
Buchanan	East Hills CID	Yes	6/30/2016	11/10/2016
Buchanan	St. Joseph Downtown CID	Yes	6/30/2016	7/27/2016
Buchanan	Cook Crossings CID	Yes	6/30/2016	9/28/2016
Buchanan	Belt Highway & Beck Road CID	Yes	6/30/2016	10/20/2016
Buchanan	St. Joseph Gateway TDD	Yes	12/31/2015	6/13/2016
Buchanan	Tuscany Village TDD	Late	12/31/2015	7/25/2016
Buchanan	Agri-Business Expo Center TDD	No	12/31/2015	
Butler	Naylor-Neelyville AD	No	12/31/2015	
Butler	PWSD 1 Butler County	Yes	12/31/2015	3/18/2016
Butler	PWSD 3 Butler County	No	12/31/2015	
Butler	PWSD 2 Butler County	No	12/31/2015	
Butler	PWSD 104 Butler County	No	12/31/2015	
Butler	North Inter-River Drainage District	Yes	4/30/2016	6/23/2016
Butler	North Cache River Drainage District	Yes	3/31/2016	5/2/2016
Butler	City of Fisk	No	6/30/2016	3/2/2010
Butler	City of Neelyville	No	12/31/2015	
Butler	City of Poplar Bluff	Late	12/31/2015	9/7/2016
Butler	City of Qulin	No	6/30/2016	3/1/2010
Butler	Poplar Bluff Municipal Library	Yes	12/31/2015	4/6/2016
Butler	Butler County FPD	Yes	12/31/2015	2/12/2016
Butler	Qulin Community FPD	No	12/31/2015	2/12/2010
Butler	Pike Creek Common Sewer District	Yes	12/31/2015	4/18/2016
Butler	East Butler County Sewer District	No	6/30/2016	1/10/2010
Butler	Qulin Hwy N CID	No	12/31/2015	
Butler	Stateline CID	Late	12/31/2015	11/29/2016
Butler	Green Forest CID	Yes	12/31/2015	1/29/2016
Butler	Highway 67 South CID	Late	12/31/2015	11/29/2016
Butler	Butler County Health Department	Late	12/31/2015	7/18/2016
Butler	Cripple Creek TDD	Yes	12/31/2015	2/19/2016
Butler	Poplar Bluff Regional TDD	Yes	12/31/2015	6/22/2016
Butler	Oak Grove TDD	Yes	12/31/2015	6/23/2016
Caldwell	Caldwell County AD	No	6/30/2016	0/23/2010
Caldwell	Golden Age NHD	No	3/31/2016	
Caldwell	PWSD 1 Caldwell County	Yes	12/31/2015	2/1/2016
Caldwell	PWSD 2 Caldwell County	Late	12/31/2015	7/12/2016
	PWSD 3 Caldwell County	No		1/12/2010
Caldwell			5/31/2016	
Caldwell	City of Braymer	No No	6/30/2016	
Caldwell	City of Breckenridge	No	6/30/2016	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Caldwell	City of Cowgill	No	6/30/2016	
Caldwell	City of Hamilton	Late	6/30/2016	1/6/2017
Caldwell	City of Kidder	No	12/31/2015	
Caldwell	City of Kingston	No	12/31/2015	
Caldwell	City of Polo	Yes	12/31/2015	5/10/2016
Caldwell	Breckenridge Public Library	No	6/30/2016	
Caldwell	Hamilton Public Library	No	6/30/2016	
Caldwell	Caldwell County Library	Yes	12/31/2015	2/17/2016
Caldwell	Breckenridge Township Caldwell County	Yes	12/31/2015	2/8/2016
Caldwell	Davis Township Caldwell County	Yes	12/31/2015	4/12/2016
Caldwell	Fairview Township Caldwell County	No	12/31/2015	
Caldwell	Gomer Township Caldwell County	No	12/31/2015	
Caldwell	Grant Township Caldwell County	No	12/31/2015	
Caldwell	Hamilton Township Caldwell County	No	12/31/2015	
Caldwell	Kidder Township Caldwell County	Yes	12/31/2015	2/1/2016
Caldwell	Kingston Township Caldwell County	No	12/31/2015	
Caldwell	Lincoln Township Caldwell County	Yes	12/31/2015	1/21/2016
Caldwell	Mirabile Township Caldwell County	Yes	12/31/2015	1/19/2016
Caldwell	New York Township Caldwell County	Yes	12/31/2015	1/25/2016
Caldwell	Rockford Township Caldwell County	Yes	12/31/2015	5/4/2016
Caldwell	Hamilton Rural FPD	No	12/31/2015	
Caldwell	Caldwell County Health Department	Late	12/31/2015	1/20/2017
Callaway	Callaway County AD	Yes	12/31/2015	6/7/2016
Callaway	PWSD 1 Callaway County	Yes	12/31/2015	5/25/2016
Callaway	PWSD 2 Callaway County	Yes	12/31/2015	2/15/2016
Callaway	Capital View Drainage District	No	12/31/2015	
Callaway	City of Auxvasse	No	12/31/2015	
Callaway	City of Fulton	Yes	12/31/2015	6/30/2016
Callaway	City of Holts Summit	No	12/31/2015	
Callaway	Village of Kingdom City	Yes	6/30/2016	12/27/2016
Callaway	City of Mokane	Yes	12/31/2015	1/9/2016
Callaway	City of New Bloomfield	Late	12/31/2015	7/25/2016
Callaway	Town of Lake Mykee	Yes	12/31/2015	1/25/2016
Callaway	Millersburg FPD	Late	9/30/2015	4/11/2016
Callaway	Central Callaway FPD	No	12/31/2015	
Callaway	Holts Summit FPD	Yes	12/31/2015	6/22/2016
Callaway	South Callaway FPD	No	12/31/2015	
Callaway	North Callaway FPD	No	12/31/2015	
Callaway	New Bloomfield FPD	Yes	12/31/2015	4/4/2016
Callaway	Fulton South Business 54 TDD	Yes	12/31/2015	4/12/2016
Camden	CAM-MO AD	Yes	6/30/2016	12/13/2016
Camden	Camden County AD	No	6/30/2016	
Camden	PWSD 1 Camden County	No	12/31/2015	
Camden	PWSD 2 Camden County	No	12/31/2015	
Camden	PWSD 3 Camden County	Yes	12/31/2015	5/5/2016
Camden	Camdenton SRD Camden County	Yes	9/30/2015	10/8/2015
Camden	Horseshoe Bend SRD 1 Camden County	No	12/31/2015	
Camden	Osage Beach SRD	No	12/31/2015	
Camden	City of Camdenton	Yes	9/30/2015	3/18/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Camden	City of Linn Creek	Yes	6/30/2016	12/29/2016
Camden	City of Osage Beach	Yes	12/31/2015	6/24/2016
Camden	City of Stoutland	No	6/30/2016	
Camden	Village of Sunrise Beach	Late	3/31/2016	12/30/2016
Camden	Village of Four Seasons	Yes	12/31/2015	6/30/2016
Camden	Camden County Library	Yes	12/31/2015	6/17/2016
Camden	Osage Beach FPD	Late	12/31/2015	9/8/2016
Camden	Sunrise Beach FPD	No	12/31/2015	
Camden	Mid County FPD	No	12/31/2015	
Camden	Northwest FPD	Late	12/31/2015	11/10/2016
Camden	Southwest Camden County FPD	Yes	12/31/2015	2/9/2016
Camden	Tri-County FPD	No	12/31/2015	
Camden	Camelot Sewer District	No	12/31/2015	
Camden	Sunny Slope Country Club Sewer District	No	12/31/2015	
Camden	Normac Sewer District	No	12/31/2015	
Camden	American Center CID	No	12/31/2015	
Camden	Marina View CID	No	12/31/2015	
Camden	Toad Cove Complex CID	Yes	12/31/2015	12/22/2015
Camden	Toad Cove Resort CID	Yes	12/31/2015	12/22/2015
Camden	Sunrise Beach Market Center CID	Yes	3/31/2016	9/28/2016
Camden	Greenview CID	Yes	12/31/2015	3/16/2016
Camden	Osage Station TDD	Yes	12/31/2015	2/6/2016
Camden	Toad Cove Resort TDD	Yes	12/31/2015	12/22/2015
Camden	Toad Cove Complex TDD	Yes	12/31/2015	12/22/2015
Camden	Horseshoe Bend Pedestrian Corridor TDD	No	12/31/2015	12,22,2013
Camden	Lake Ozarks Community Bridge TDD	Yes	4/30/2016	8/30/2016
Camden	Dierbergs Osage Beach TDD	Yes	12/31/2015	6/15/2016
Cape Girardeau	PWSD 1 Cape/Perry County	Yes	12/31/2015	3/16/2016
Cape Girardeau	PWSD 2 Cape County	Yes	6/30/2016	10/27/2016
Cape Girardeau	PWSD 4 Cape Girardeau County	Late	12/31/2015	9/8/2016
Cape Girardeau	PWSD 5 Cape Girardeau	Yes	6/30/2016	8/29/2016
Cape Girardeau	Little River Drainage District	Yes	10/31/2015	3/25/2016
Cape Girardeau	Cape SRD	Yes	12/31/2015	6/9/2016
Cape Girardeau	City of Cape Girardeau	Yes	6/30/2016	12/29/2016
Cape Girardeau	City of Delta	No	6/30/2016	12,23,2010
Cape Girardeau	Village of Gordonville	Yes	5/31/2016	9/1/2016
Cape Girardeau	City of Jackson	Yes	12/31/2015	2/4/2016
Cape Girardeau	Village of Oak Ridge	Yes	6/30/2016	11/3/2016
Cape Girardeau	Village of Pocahontas	No	3/31/2016	11/3/2010
Cape Girardeau	Village of Whitewater	No	6/30/2016	
Cape Girardeau	Village of Old Appleton	Yes	3/31/2016	8/2/2016
Cape Girardeau	Town of Allenville	No No	12/31/2015	0/2/2010
Cape Girardeau	Town of Dutchtown	No	12/31/2015	
Cape Girardeau	Cape Girardeau Public Library	No	6/30/2016	
Cape Girardeau	Jackson Public Library	No	12/31/2015	
Cape Girardeau Cape Girardeau	Riverside Regional Library	Yes	12/31/2015	3/23/2016
Cape Girardeau	East County Area FPD	Yes	12/31/2015	3/23/2016
Cape Girardeau Cape Girardeau	Delta FPD	Yes	12/31/2015	4/12/2016
Cape Girardeau Cape Girardeau	Fruitland Area FPD	Yes	12/31/2015	6/27/2016
Cape Onarueau	Trumand Area II D	168	12/31/2013	0/2//2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Cape Girardeau	North Cape Girardeau County Rural FPD	Yes	6/30/2016	9/8/2016
Cape Girardeau	Gordonville FPD	Late	12/31/2015	7/18/2016
Cape Girardeau	Millersville FPD	No	12/31/2015	
Cape Girardeau	Whitewater FPD	No	12/31/2015	
Cape Girardeau	Town Plaza Crossing CID	Late	6/30/2016	1/3/2017
Cape Girardeau	Downtown Cape Girardeau CID	Yes	6/30/2016	10/20/2016
Cape Girardeau	Cape Girardeau County Public Health	Yes	12/31/2015	5/31/2016
Carroll	Carroll County AD	No	12/31/2015	
Carroll	PWSD 1 Carroll County	Yes	2/29/2016	8/24/2016
Carroll	Big Creek Watershed Subdistrict	Yes	6/30/2016	9/28/2016
Carroll	Baltimore Bend Levee District	No	10/31/2015	
Carroll	Big Bend Levee District Carroll County	Yes	12/15/2015	12/16/2015
Carroll	Carr Sal Levee District	Yes	1/26/2016	1/26/2016
Carroll	Egypt-Prairie Drainage District	Yes	3/22/2016	3/22/2016
Carroll	Eugene Township Drainage District	Yes	1/19/2016	1/19/2016
Carroll	Farmers Drainage & Levee District	Yes	1/19/2016	1/19/2016
Carroll	Cherry Valley Levee District	No	9/30/2015	
Carroll	Mi De Levee District	Yes	12/1/2015	12/1/2015
Carroll	Norborne Land Drainage District	Yes	2/9/2016	2/9/2016
Carroll	Sambo Slough Levee District	No	3/31/2016	
Carroll	Sugartree Bottom Levee District	No	7/31/2015	
Carroll	Sugartree Drainage District	Yes	6/30/2016	8/21/2016
Carroll	Wakenda Levee District	Yes	1/28/2016	1/28/2016
Carroll	Wakenda Township Drainage District	Yes	12/17/2015	12/17/2015
Carroll	De Witt Drainage & Levee District Carroll County	Yes	2/29/2016	5/19/2016
Carroll	Brunswick Levee District Carroll County	Yes	8/31/2015	9/2/2015
Carroll	Miles Point Levee District Carroll County	No	12/31/2015	
Carroll	Riverside Levee District Carroll County	No	7/31/2015	
Carroll	Root Levee District Carroll County	No	7/31/2015	
Carroll	City of Bogard	Yes	6/30/2016	12/6/2016
Carroll	City of Bosworth	No	12/31/2015	
Carroll	Town of Carrollton	Yes	12/31/2015	6/24/2016
Carroll	City of De Witt	No	6/30/2016	
Carroll	City of Hale	Yes	12/31/2015	4/21/2016
Carroll	City of Norborne	Yes	3/31/2016	8/24/2016
Carroll	Village of Tina	Yes	12/31/2015	5/18/2016
Carroll	Carrollton Public Library	Late	12/31/2015	7/21/2016
Carroll	Norborne Public Library	No	3/31/2016	
Carroll	Carrollton Township Carroll County	Yes	12/31/2015	5/15/2016
Carroll	De Witt Township Carroll County	No	12/31/2015	
Carroll	Egypt Township Carroll County	No	12/31/2015	
Carroll	Eugene Township Carroll County	Yes	12/31/2015	2/19/2016
Carroll	Fairfield Township Carroll County	Late	12/31/2015	10/12/2016
Carroll	Hill Township Carroll County	Late	12/31/2015	7/20/2016
Carroll	Hurricane Township Carroll County	Yes	12/31/2015	1/6/2016
Carroll	Leslie Township Carroll County	Yes	12/31/2015	4/18/2016
Carroll	Moss Creek Township Carroll County	Yes	12/31/2015	6/27/2016
Carroll	Prairie Township Carroll County	No	12/31/2015	
Carroll	Ridge Township Carroll County	Yes	12/31/2015	6/3/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Carroll	Rockford Township Carroll County	Yes	12/31/2015	5/13/2016
Carroll	Stokes Mound Township Carroll County	Late	12/31/2015	8/8/2016
Carroll	Sugartree Township Carroll County	Yes	12/31/2015	5/25/2016
Carroll	Trotter Township Carroll County	Yes	12/31/2015	1/13/2016
Carroll	Van Horn Township Carroll County	Late	12/31/2015	10/4/2016
Carroll	Wakenda Township Carroll County	Yes	12/31/2015	4/30/2016
Carroll	Washington Township Carroll County	Yes	12/31/2015	3/3/2016
Carroll	Combs Township Carroll County	Yes	12/31/2015	4/10/2016
Carroll	North Central Carroll FPD	Yes	12/31/2015	2/1/2016
Carroll	Carroll County FPD	Yes	12/31/2015	3/14/2016
Carroll	Norborne FPD	No	12/31/2015	
Carroll	Hale FPD	Yes	12/31/2015	4/25/2016
Carroll	Carroll County Health Department	No	12/31/2015	
Carroll	Carroll County 911 Board	Yes	12/31/2015	2/2/2016
Carter	East Carter County AD	No	12/31/2015	
Carter	West Carter County AD	Late	3/31/2016	10/11/2016
Carter	PWSD 2 Carter County	No	12/31/2015	
Carter	PWSD 1 Carter County	No	12/31/2015	
Carter	City of Ellsinore	Yes	6/30/2016	12/31/2016
Carter	City of Grandin	No	12/31/2015	
Carter	City of Van Buren	Late	12/31/2015	1/13/2017
Carter	Carter County Library District	Late	12/31/2015	9/7/2016
Carter	Ellsinore Rural FPD	Yes	6/30/2016	12/31/2016
Carter	Eastwood FPD	Yes	12/31/2015	1/1/2016
Carter	Fremont FPD	No	12/31/2015	1/1/2010
Carter	Ellsinore Hwy 60 CID	No	12/31/2015	
Carter	Ellsinore Herren Avenue CID	No	6/30/2016	
Carter	Black Mountain CID	No	12/31/2015	
Carter	Landing River Center CID	No	12/31/2015	
Carter	Carter County Health Center	Yes	12/31/2015	6/2/2016
Cass	Cass Medical Center	No	12/31/2015	0/2/2010
Cass	PWSD 1 Cass County	Yes	12/31/2015	2/11/2016
Cass	PWSD 6 Cass County	Yes	3/31/2016	7/18/2016
Cass	PWSD 9 Cass County	Yes	12/31/2015	6/7/2016
Cass	PWSD 2 Cass County	Yes	9/30/2015	12/30/2015
Cass	PWSD 3 Cass County	Yes	5/31/2016	10/13/2016
Cass	PWSD 4 Cass County	Yes	12/31/2015	5/27/2016
Cass	PWSD 5 Cass County	Late	12/31/2015	10/10/2016
Cass	PWSD 7 Cass County	No	12/31/2015	10/10/2010
Cass	PWSD 10 Cass County	Yes	12/31/2015	4/14/2016
Cass	PWSD 11 Cass County	Yes	6/30/2016	11/9/2016
Cass	PWSD 8 Cass County	Yes	12/31/2015	5/5/2016
Cass	PWSD 12 Cass/Bates	Late	12/31/2015	7/22/2016
		Yes		3/8/2016
Cass Cass	Mt. Pleasant SRD Cass County City of Archie	Late	12/31/2015 6/30/2016	2/17/2017
Cass	City of Alcine City of Belton	Late	3/31/2016	11/7/2016
	•	Late Late	6/30/2016	1/25/2017
Cass	City of Cleveland City of Creighton	Late No		1/43/401/
Cass	•		6/30/2016	6/3/2016
Cass	City of Drexel	Yes	12/31/2015	0/3/2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Cass	City of East Lynne	Yes	12/31/2015	4/4/2016
Cass	City of Freeman	Yes	6/30/2016	12/20/2016
Cass	City of Garden City	Yes	6/30/2016	12/13/2016
Cass	Village of Gunn City	No	12/31/2015	
Cass	City of Harrisonville	Yes	12/31/2015	5/5/2016
Cass	City of Lake Winnebago	Yes	12/31/2015	4/13/2016
Cass	City of Peculiar	Yes	9/30/2015	3/21/2016
Cass	City of Pleasant Hill	Yes	3/31/2016	9/26/2016
Cass	City of Raymore	Yes	10/31/2015	3/8/2016
Cass	City of Strasburg	No	12/31/2015	
Cass	Village of West Line	Yes	12/31/2015	2/2/2016
Cass	Village of Baldwin Park	No	6/30/2016	
Cass	City of Lake Annette	No	6/30/2016	
Cass	Village of Riverview Estates	Yes	12/31/2015	6/3/2016
Cass	Village of Loch Lloyd	No	6/30/2016	
Cass	Cass County Public Library	Yes	12/31/2015	6/27/2016
Cass	Central Cass County FPD	Yes	12/31/2015	3/10/2016
Cass	Garden City FPD	Yes	12/31/2015	5/27/2016
Cass	South Metropolitan FPD	Yes	12/31/2015	6/30/2016
Cass	West Peculiar FPD	Yes	9/30/2015	1/19/2016
Cass	Creighton FPD	No	12/31/2015	
Cass	Western Cass FPD	Yes	12/31/2015	4/15/2016
Cass	Dolan & West Dolan FPD	No	12/31/2015	
Cass	East Lynne-Gunn City FPD	No	12/31/2015	
Cass	Mount Pleasant FPD	Yes	12/31/2015	5/1/2016
Cass	Pleasant Hill FPD	Late	12/31/2015	7/27/2016
Cass	Dikeland Sewer District	No	6/30/2016	
Cass	Mullendike Sewer District	Yes	6/30/2016	9/21/2016
Cass	Eastern Hills CID	Yes	12/31/2015	6/10/2016
Cass	Hubach Hill Road/North Cass Parkway CID	Yes	10/31/2015	4/28/2016
Cass	58 Hwy Regional Market Center CID	Yes	10/31/2015	2/10/2016
Cass	Foxridge CID	Yes	10/31/2015	4/28/2016
Cass	Foxwood Village Shops CID	Yes	10/31/2015	4/28/2016
Cass	Northwest Cass CID	No	12/31/2015	
Cass	Jeter Farm CID	No	10/31/2015	
Cass	Raymore Galleria CID	Yes	10/31/2015	4/28/2016
Cass	Y Highway Marketplace CID	Yes	3/31/2016	8/25/2016
Cass	Y Belton CID	Yes	3/31/2016	7/7/2016
Cass	Cedar Tree CID	Late	3/31/2016	10/21/2016
Cass	Cass County Emergency Services Board	Late	12/31/2015	11/28/2016
Cass	Belton Town Centre TDD	Yes	12/31/2015	4/25/2016
Cass	Harrisonville Towne Center TDD	Yes	12/31/2015	4/12/2016
Cass	Cornerstone Pointe TDD	Yes	12/31/2015	4/29/2016
Cass	Belton/Raymore Interchange TDD	Yes	10/31/2015	4/28/2016
Cass	Hubach Hill Road/North Cass Parkway	Yes	10/31/2015	4/28/2016
Cass	Harrisonville Market Place TDD B	Yes	12/31/2015	6/30/2016
Cass	Harrisonville Market Place TDD A	Yes	12/31/2015	6/30/2016
Cass	Hwy 71/291 Partners in Progress TDD	Yes	12/31/2015	6/29/2016
Cass	Hospital Interchange TDD	Yes	12/31/2015	6/29/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Cass	Belton-Cass Regional TDD	Yes	12/31/2015	5/13/2016
Cass	East Gateway TDD	No	12/31/2015	
Cass	I-49 and 275th Street TDD	Yes	12/31/2015	5/4/2016
Cedar	Cedar County AD	No	12/31/2015	
Cedar	Cedar County Memorial Hospital	Yes	1/31/2016	5/20/2016
Cedar	PWSD 1 Cedar County	No	12/31/2015	
Cedar	Bear Creek SRD Cedar County	No	12/31/2015	
Cedar	Bethel SRD Cedar County	No	12/31/2015	
Cedar	Caplinger Mills SRD Cedar County	No	12/31/2015	
Cedar	Cedar Hall SRD Cedar County	No	12/31/2015	
Cedar	Eldorado Springs SRD Cedar County	No	12/31/2015	
Cedar	Independence SRD Cedar County	No	12/31/2015	
Cedar	Jerico Springs SRD Cedar County	No	12/31/2015	
Cedar	Koncord SRD Cedar County	No	12/31/2015	
Cedar	Madison SRD Cedar County	No	12/31/2015	
Cedar	Masters SRD Cedar County	No	12/31/2015	
Cedar	Omer SRD Cedar County	No	12/31/2015	
Cedar	Rowland SRD Cedar County	No	12/31/2015	
Cedar	Stockton SRD Cedar County	No	12/31/2015	
Cedar	Dogwood SRD	No	12/31/2015	
Cedar	City of El Dorado Springs	Yes	9/30/2015	3/22/2016
Cedar	Village of Jerico Springs	Yes	6/30/2016	10/11/2016
Cedar	City of Stockton	Yes	9/30/2015	3/22/2016
Cedar	Village of Umber View Heights	No	12/31/2015	2.22.2
Cedar	Cedar County Library District	Yes	12/31/2015	5/4/2016
Cedar	Cedar County Chapel Hills FPD	No	12/31/2015	<i>5, 1,</i> 2 010
Cedar	Korth Special Road Subdistrict	No	12/31/2015	
Chariton	Chariton County AD	No	6/30/2016	
Chariton	PWSD 2 Chariton County	No	12/31/2015	
Chariton	PWSD 3 Chariton/Linn	Yes	9/30/2015	3/15/2016
Chariton	Brunswick Southeast Drainage District	No	6/30/2016	5/16/ 2 010
Chariton	City of Brunswick	No	6/30/2016	
Chariton	Village of Dalton	Yes	6/30/2016	12/28/2016
Chariton	City of Keytesville	Late	6/30/2016	2/15/2017
Chariton	City of Mendon	No	12/31/2015	2/13/2017
Chariton	Village of Rothville	Yes	12/31/2015	1/25/2016
Chariton	City of Salisbury	Late	6/30/2016	2/2/2017
Chariton	City of Sumner	No	12/31/2015	2/2/2017
Chariton	City of Triplett	Yes	3/31/2016	9/19/2016
Chariton	Bee Branch Township Chariton County	No	12/31/2015	J/15/2010
Chariton	Bowling Green Township Chariton County	Yes	12/31/2015	1/12/2016
Chariton	Brunswick Township Chariton County	Yes	12/31/2015	5/4/2016
Chariton	Chariton Township Chariton County	Yes	12/31/2015	3/25/2016
Chariton	Clark Township Chariton County	Yes	12/31/2015	2/16/2016
Chariton	Cockrell Township Chariton County	No	12/31/2015	2/10/2010
Chariton	Cunningham Township Chariton County	Yes	12/31/2015	6/30/2016
Chariton	Keytesville Township Chariton County	Yes	12/31/2015	3/14/2016
Chariton	Mendon Township Chariton County	Yes	12/31/2015	1/19/2016
Chariton	Musselfork Township Chariton County	Yes	12/31/2015	1/19/2016
Charlon	Musschork Township Charlton County	168	12/31/2013	1/1//2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Chariton	Salisbury Township Chariton County	Yes	12/31/2015	4/4/2016
Chariton	Salt Creek Township Chariton County	Yes	12/31/2015	1/28/2016
Chariton	Triplett Township Chariton County	Yes	12/31/2015	1/26/2016
Chariton	Wayland Township Chariton County	Yes	12/31/2015	2/10/2016
Chariton	Yellow Creek Township Chariton County	No	12/31/2015	
Chariton	Keytesville FPD	Yes	12/31/2015	4/15/2016
Chariton	Mendon FPD	Yes	12/31/2015	5/27/2016
Chariton	Sumner Community FPD	Yes	12/31/2015	3/9/2016
Chariton	Yellow Creek FPD	No	12/31/2015	
Chariton	Chariton County Health Center	Late	12/31/2015	1/17/2017
Chariton	Chariton County 911 Board	Yes	12/31/2015	4/28/2016
Christian	Christian County AD	No	12/31/2015	
Christian	PWSD 1 Christian County	Yes	12/31/2015	2/29/2016
Christian	Billings SRD Christian County	Yes	12/31/2015	1/28/2016
Christian	Garrison SRD Christian County	Late	12/31/2015	7/11/2016
Christian	Ozark SRD Christian County	Yes	12/31/2015	5/25/2016
Christian	Selmore SRD Christian County	Yes	12/31/2015	5/23/2016
Christian	South Sparta SRD Christian County	Yes	12/31/2015	5/25/2016
Christian	Stoneshire SRD Christian County	No	12/31/2015	
Christian	City of Billings	Yes	12/31/2015	4/16/2016
Christian	City of Clever	Yes	6/30/2016	10/19/2016
Christian	City of Nixa	Yes	12/31/2015	6/16/2016
Christian	City of Ozark	Yes	12/31/2015	6/30/2016
Christian	City of Sparta	Yes	6/30/2016	11/11/2016
Christian	City of Fremont Hills	Late	12/31/2015	7/24/2016
Christian	City of Highlandville	Yes	6/30/2016	10/14/2016
Christian	Village of Saddlebrooke	Yes	12/31/2015	1/1/2016
Christian	Christian County Library District	Yes	12/31/2015	6/23/2016
Christian	Ozark FPD	No	12/31/2015	0/23/2010
Christian	Nixa FPD	Yes	12/31/2015	6/22/2016
Christian	Billings FPD	No	12/31/2015	0,22,2010
Christian	Clever FPD	No	12/31/2015	
Christian	Highlandville FPD	No	12/31/2015	
Christian	Sparta FPD	Yes	12/31/2015	3/8/2016
Christian	Chadwick Rural FPD	Yes	12/31/2015	6/8/2016
Christian	Town & Country Village CID	Yes	12/31/2015	1/27/2016
Christian	Hwy J & N. 17th Street CID	Yes	12/31/2015	2/9/2016
Christian	Clever Hwy 14 CID	No	12/31/2015	2/ // 2010
Christian	Avicenna CID	No	12/31/2015	
Christian	Ozark Downtown CID	No	12/31/2015	
Christian	Highlandville CID	No	12/31/2015	
Christian	McCroskey Street CID	Yes	12/31/2015	3/30/2016
Christian	Christian County Health Department	Late	12/31/2015	12/14/2016
Christian	Christian County Emergency Services	Late	12/31/2015	7/15/2016
Christian	Ozark Centre TDD	Yes	6/30/2016	11/28/2016
Christian	Town & Country Village TDD	Yes	12/31/2015	1/27/2016
Clark	• •	No		1/2//2010
Clark Clark	Clark County AD Clark County NHD	No No	12/31/2015	
	•		6/30/2016	7/14/2016
Clark	PWSD 1 Clark County	Late	12/31/2015	//14/2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Clark	Des Moines Mississippi Levee District	Yes	12/31/2015	2/4/2016
Clark	Mississippi Fox Levee District 2	Yes	12/31/2015	1/14/2016
Clark	Wayland SRD Clark County	Yes	12/31/2015	1/20/2016
Clark	City of Alexandria	Yes	6/30/2016	8/11/2016
Clark	City of Kahoka	Late	3/31/2016	1/6/2017
Clark	Village of Luray	Yes	12/31/2015	3/24/2016
Clark	City of Wayland	No	6/30/2016	
Clark	City of Wyaconda	Yes	12/31/2015	3/23/2016
Clark	City of Revere	Yes	12/31/2015	6/30/2016
Clark	Northeast Missouri Library Service	No	6/30/2016	
Clark	Alexandria FPD	Yes	12/31/2015	3/14/2016
Clark	Clark County Health Department	No	12/31/2015	
Clay	Eastern Clay County AD	No	6/30/2016	
Clay	New Liberty Hospital District	No	6/30/2016	
Clay	PWSD 2 Clay County	Yes	6/30/2016	10/5/2016
Clay	PWSD 3 Clay County	No	9/30/2015	
Clay	PWSD 4 Clay County	No	12/31/2015	
Clay	PWSD 5 Clay County	No	12/31/2015	
Clay	PWSD 7 Clay County	No	12/31/2015	
Clay	PWSD 8 Clay County	No	12/31/2015	
Clay	PWSD 9 Clay County	Yes	9/30/2015	2/26/2016
Clay	PWSD 6 Clay County	Yes	12/31/2015	6/29/2016
Clay	Williams Creek Watershed Subdistrict	Yes	6/30/2016	8/1/2016
Clay	Birmingham Drainage District	Yes	12/31/2015	4/4/2016
Clay	North Kansas City Levee District	Yes	6/30/2016	12/13/2016
Clay	Claycomo SRD Clay County	Yes	6/30/2016	8/29/2016
Clay	Liberty SRD 5 Clay County	Yes	12/31/2015	4/1/2016
Clay	North Kansas City SRD 9 Clay County	Yes	12/31/2015	6/29/2016
Clay	Pleasant Valley 8 SRD Clay County	Yes	12/31/2015	4/18/2016
Clay	City of Avondale	Yes	8/31/2015	2/29/2016
Clay	Village of Birmingham	No	6/30/2016	
Clay	Village of Claycomo	No	3/31/2016	
Clay	City of Excelsior Springs	Yes	9/30/2015	3/18/2016
Clay	City of Gladstone	Yes	6/30/2016	12/22/2016
Clay	City of Glenaire	No	3/31/2016	
Clay	City of Holt	No	3/31/2016	
Clay	City of Kearney	Yes	3/31/2016	9/20/2016
Clay	City of Liberty	Yes	12/31/2015	6/28/2016
Clay	City of Missouri City	Yes	12/31/2015	6/7/2016
Clay	City of Mosby	Yes	3/31/2016	8/31/2016
Clay	City of North Kansas City	Yes	9/30/2015	3/31/2016
Clay	Village of Oaks	Yes	2/29/2016	7/31/2016
Clay	Village of Oakview	Yes	3/31/2016	9/29/2016
Clay	Village of Oakwood	No	9/30/2015	
Clay	Village of Oakwood Park	No	2/29/2016	
Clay	City of Pleasant Valley	Yes	6/30/2016	12/29/2016
Clay	Village of Prathersville	Yes	12/31/2015	5/9/2016
Clay	City of Randolph	Late	12/31/2015	10/7/2016
Clay	City of Smithville	Yes	10/31/2015	4/27/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Clay	North Kansas City Library	No	9/30/2015	
Clay	Kearney FPD	Yes	12/31/2015	5/23/2016
Clay	Holt Community FPD	Yes	12/31/2015	5/16/2016
Clay	Fishing River FPD	No	12/31/2015	
Clay	Kearney West Side CID	Yes	3/31/2016	9/15/2016
Clay	North Oak Village CID	Yes	4/30/2016	8/30/2016
Clay	Shoal Creek Valley CID	Yes	4/30/2016	8/24/2016
Clay	Liberty Corners CID	Yes	12/31/2015	6/27/2016
Clay	Elms Hotel CID	Yes	9/30/2015	1/21/2016
Clay	Metro North Square and Commons CID	Yes	4/30/2016	9/6/2016
Clay	Flintlock Plaza CID	Yes	4/30/2016	6/29/2016
Clay	Flintlock Shoppes CID	Yes	4/30/2016	6/29/2016
Clay	Antioch Center CID	Yes	4/30/2016	10/12/2016
Clay	Oak Barry CID	Yes	4/30/2016	8/30/2016
Clay	Vintage Plaza CID	Yes	9/30/2015	11/17/2015
Clay	Shoppes at Kearney CID	Yes	3/31/2016	9/15/2016
Clay	210 Highway CID	No	12/31/2015	
Clay	Downtown Excelsior Springs Commercial CID	Late	9/30/2015	4/7/2016
Clay	901 South 291 CID	Yes	12/31/2015	4/29/2016
Clay	Blue Jay Crossing CID	Yes	12/31/2015	6/30/2016
Clay	Liberty Triangle CID	Yes	12/31/2015	6/29/2016
Clay	Brighton Creek Commons CID	Yes	4/30/2016	8/30/2016
Clay	Crossroads Shopping Center CID	Yes	12/31/2015	6/29/2016
Clay	Clay County Public Health Center	Late	12/31/2015	12/5/2016
Clay	The 210 Hwy TDD	Late	3/31/2016	10/7/2016
Clay	Tower TDD	Yes	12/31/2015	4/29/2016
Clay	Briarcliff Parkway & Highway 9 TDD	Yes	12/31/2015	4/29/2016
Clay	North KC, Missouri Light Rail TDD	Yes	12/31/2015	11/9/2015
Clay	Shoal Creek Parkway/North Oak Trafficway TDD	Late	4/30/2016	10/31/2016
Clinton	Cameron AD	Yes	12/31/2015	3/28/2016
Clinton	Tri-County AD	Yes	12/31/2015	3/21/2016
Clinton	PWSD 1 Clinton County	Yes	12/31/2015	3/8/2016
Clinton	PWSD 3 Clinton County	Yes	9/30/2015	3/8/2016
Clinton	Consolidated PWSD 4 Clinton County	No	6/30/2016	
Clinton	Cameron SRD Clinton County	No	12/31/2015	
Clinton	Plattsburg SRD Clinton County	No	12/31/2015	
Clinton	City of Cameron	Yes	9/30/2015	3/22/2016
Clinton	City of Gower	Late	6/30/2016	1/13/2017
Clinton	Village of Grayson	No	3/31/2016	
Clinton	City of Lathrop	Late	6/30/2016	1/20/2017
Clinton	City of Plattsburg	No	6/30/2016	
Clinton	City of Trimble	No	12/31/2015	
Clinton	Village of Turney	No	12/31/2015	
Clinton	Gower FPD	Late	12/31/2015	7/5/2016
Clinton	Lathrop FPD	No	12/31/2015	77572010
Clinton	Plattsburg FPD	Yes	12/31/2015	2/16/2016
Clinton	Cameron FPD	Yes	12/31/2015	4/3/2016
Clinton	Clinton County Health Department	No	12/31/2015	3, 2010
Cole	PWSD 1 Cole County	No	12/31/2015	
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Cole	PWSD 2 Cole County	Yes	3/31/2016	9/21/2016
Cole	PWSD 3 Cole County	Late	12/31/2015	7/1/2016
Cole	PWSD 4 Cole County	Late	12/31/2015	7/28/2016
Cole	PWSD 5 Cole County	Late	12/31/2015	7/25/2016
Cole	Cole Junction Levee District	Yes	9/30/2015	10/29/2015
Cole	Village of Centertown	No	5/31/2016	
Cole	City of Jefferson City	Yes	10/31/2015	4/19/2016
Cole	City of Lohman	No	3/31/2016	
Cole	City of Russellville	Yes	12/31/2015	3/8/2016
Cole	City of St. Martins	Late	1/31/2016	10/18/2016
Cole	City of St. Thomas	No	6/30/2016	
Cole	City of Taos	Yes	6/30/2016	12/29/2016
Cole	Village of Wardsville	No	12/31/2015	
Cole	Missouri River Regional Library	Late	12/31/2015	7/1/2016
Cole	Cole County FPD	Late	12/31/2015	2/16/2017
Cole	Regional West FPD	No	12/31/2015	_,, ,
Cole	Osage FPD	Yes	12/31/2015	6/23/2016
Cole	Russellville-Lohman FPD	Yes	12/31/2015	1/11/2016
Cole	Russellville Route C CID	No	12/31/2015	-,,
Cole	Capital Mall CID	No	12/31/2015	
Cole	Commons of Hazel Hills TDD	Yes	12/31/2015	3/31/2016
Cole	U.S. Highway 50/63 & City View TDD	Yes	12/31/2015	4/29/2016
Cole	Stone Ridge TDD	Yes	12/31/2015	4/11/2016
Cooper	Cooper County AD	Yes	12/31/2015	4/30/2016
Cooper	Cooper County Memorial Hospital	No	12/31/2015	1,30,2010
Cooper	Cooper County NHD	Yes	12/31/2015	6/8/2016
Cooper	PWSD 1 Cooper County	Yes	12/31/2015	5/4/2016
Cooper	Overton-Wooldridge Levee District 1	No	12/31/2015	3/ 1/2010
Cooper	City of Blackwater	No	3/31/2016	
Cooper	City of Boonville	Yes	3/31/2016	8/3/2016
Cooper	City of Bunceton	No	6/30/2016	0/3/2010
Cooper	City of Otterville	Yes	12/31/2015	5/4/2016
Cooper	City of Pilot Grove	No	3/31/2016	3/4/2010
Cooper	City of Prairie Home	Yes	6/30/2016	9/7/2016
_	Village of Wooldridge	Yes	6/30/2016	12/28/2016
Cooper Cooper	Village of Windsor Place	No	12/31/2015	12/20/2010
	-	Yes	12/31/2015	6/14/2016
Cooper	Cooper County FPD Otterville FPD	No	12/31/2015	0/14/2010
Cooper	Prairie Home Rural FPD	Yes	12/31/2015	2/10/2016
Cooper	Blackwater Area FPD	No	12/31/2015	2/10/2010
Cooper	Pilot Grove Area FPD	Yes		6/20/2016
Cooper Cooper	Windsor Place CID	No	12/31/2015 12/31/2015	0/20/2010
-	Boonville Highway 5 CID	No		
Cooper	• •	No No	12/31/2015 12/31/2015	
Cooper	Hail Ridge CID			7/1/2016
Cooper	Cooper County Public Health Center	Late	12/31/2015	
Cooper	Boonville Riverfront TDD	Late	12/31/2015	7/19/2016
Crawford	North Crawford County AD	Yes	6/30/2016	9/16/2016
Crawford	Steelville AD	Late	12/31/2015	8/10/2016
Crawford	City of Bourbon	Yes	6/30/2016	12/29/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Crawford	City of Cuba	Yes	6/30/2016	12/15/2016
Crawford	Village of Leasburg	No	12/31/2015	
Crawford	City of Steelville	No	6/30/2016	
Crawford	Village of St. Cloud	Yes	6/30/2016	11/2/2016
Crawford	Bourbon FPD	Yes	12/31/2015	5/19/2016
Crawford	Steelville FPD	No	12/31/2015	
Crawford	Crawford County 911 Board	Yes	12/31/2015	4/14/2016
Dade	Dade County AD	Yes	12/31/2015	5/31/2016
Dade	Dade County NHD	Yes	6/30/2016	12/29/2016
Dade	Good Shepherd NHD	Yes	12/31/2015	3/29/2016
Dade	Bona SRD Dade County	Yes	12/31/2015	1/25/2016
Dade	Dry Bone SRD Dade County	Yes	12/31/2015	3/14/2016
Dade	Maze Creek SRD Dade County	Yes	12/31/2015	3/14/2016
Dade	Sac SRD 1 Dade County	Yes	12/31/2015	3/14/2016
Dade	Sac SRD 2 Dade County	Yes	12/31/2015	3/14/2016
Dade	Southeast SRD Dade County	Yes	12/31/2015	3/14/2016
Dade	Birchwood SRD	Yes	12/31/2015	3/14/2016
Dade	Village of Arcola	Yes	12/31/2015	5/25/2016
Dade	Village of Dadeville	No	12/31/2015	
Dade	City of Everton	Yes	6/30/2016	9/9/2016
Dade	City of Greenfield	Yes	6/30/2016	12/7/2016
Dade	Village of South Greenfield	Partial	12/31/2015	5/28/2015
Dade	City of Lockwood	Yes	6/30/2016	11/15/2016
Dade	Dade County Library District	Yes	12/31/2015	5/23/2016
Dade	Cedar Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Center Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Ernest Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Grant Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Lockwood Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Marion Township Dade County	Yes	12/31/2015	3/14/2016
Dade	North Morgan Township Dade County	Yes	12/31/2015	3/14/2016
Dade	North Township Dade County	Yes	12/31/2015	1/25/2016
Dade	Pilgrim Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Polk Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Rock Prairie Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Sac Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Smith Township Dade County	Yes	12/31/2015	3/14/2016
Dade	South Township Dade County	Yes	12/31/2015	3/14/2016
Dade	South Morgan Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Washington Township Dade County	Yes	12/31/2015	3/14/2016
Dade	Dadeville Rural FPD	No	12/31/2015	
Dade	Dade Co R-4 Rural FPD	Yes	10/31/2015	1/14/2016
Dade	Dade County Health Department	Yes	12/31/2015	3/3/2016
Dade	Dade County 911 Board	Yes	12/31/2015	1/19/2016
Dallas	City of Buffalo	Yes	9/30/2015	1/25/2016
Dallas	City of Urbana	Yes	6/30/2016	10/13/2016
Dallas	Village of Louisburg	Yes	6/30/2016	9/8/2016
Dallas	Dallas County Library	Yes	12/31/2015	4/28/2016
Dallas	Southern Dallas County FPD	Yes	12/31/2015	5/2/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Dallas	Elkland FPD	Yes	12/31/2015	5/3/2016
Dallas	Urbana Highway 65 CID	No	12/31/2015	
Dallas	Dallas County Health Department	No	12/31/2015	
Daviess	Community AD	Yes	6/30/2016	12/15/2016
Daviess	PWSD 1 Daviess County	No	12/31/2015	
Daviess	PWSD 2 Daviess County	Yes	9/30/2015	2/5/2016
Daviess	PWSD 3 Daviess County	Yes	12/31/2015	4/6/2016
Daviess	West Fork of Big Creek Watershed	Yes	6/30/2016	8/24/2016
Daviess	Jamesport SRD Daviess County	Yes	12/31/2015	3/31/2016
Daviess	Lock Springs SRD	Late	12/31/2015	8/26/2016
Daviess	Daviess County SRD 1	Yes	12/31/2015	12/17/2015
Daviess	Village of Altamont	No	6/30/2016	
Daviess	City of Coffey	Yes	6/30/2016	12/30/2016
Daviess	City of Gallatin	Late	12/31/2015	9/14/2016
Daviess	City of Jamesport	Late	6/30/2016	2/13/2017
Daviess	Village of Jameson	Late	12/31/2015	7/3/2016
Daviess	Village of Lock Springs	No	3/31/2016	., .,
Daviess	City of Pattonsburg	Yes	6/30/2016	8/3/2016
Daviess	Village of Winston	Yes	12/31/2015	4/1/2016
Daviess	Daviess County Library	Yes	12/31/2015	3/23/2016
Daviess	Benton Township Daviess County	Yes	12/31/2015	3/21/2016
Daviess	Colfax Township Daviess County	Yes	12/31/2015	6/1/2016
Daviess	Grand River Township Daviess County	Yes	12/31/2015	1/15/2016
Daviess	Harrison Township Daviess County	Yes	12/31/2015	4/8/2016
Daviess	Jackson Township Daviess County	Late	12/31/2015	1/11/2017
Daviess	Jamesport Township Daviess County	Late	12/31/2015	11/10/2016
Daviess	Jefferson Township Daviess County	Yes	12/31/2015	3/18/2016
Daviess	Liberty Township Daviess County	Yes	12/31/2015	2/29/2016
Daviess	Lincoln Township Daviess County	Yes	12/31/2015	2/3/2016
Daviess	Marion Township Daviess County	Late	12/31/2015	11/10/2016
Daviess	Monroe Township Daviess County	Late	12/31/2015	12/19/2016
Daviess	Salem Township Daviess County	Yes	12/31/2015	2/5/2016
Daviess	Sheridan Township Daviess County	Yes	12/31/2015	3/17/2016
Daviess	Union Township Daviess County	Yes	12/31/2015	3/8/2016
Daviess	Washington Township Daviess County	Yes	12/31/2015	3/22/2016
Daviess	KAW FPD	Yes	12/31/2015	6/17/2016
Daviess	Jameson FPD	Yes	12/31/2015	6/6/2016
Daviess	Coffey FPD	Late	12/31/2015	2/27/2017
Daviess	Pattonsburg Rescue & FPD	Yes	6/30/2016	8/5/2016
Daviess	Gallatin FPD	Yes	12/31/2015	3/20/2016
Daviess	Daviess County Health Department	No	12/31/2015	3/20/2010
Daviess	Daviess County 911 Board	No	12/31/2015	
DeKalb	DeKalb-Clinton AD 1	No	4/30/2016	
DeKalb	PWSD 1 DeKalb County	Yes	12/31/2015	4/27/2016
DeKalb	Grindstone-Lost-Muddy-Creek Subdistrict	Yes	6/30/2016	8/4/2016
DeKalb	Village of Amity	Yes	6/30/2016	9/21/2016
DeKalb	City of Clarksdale	Yes	6/30/2016	8/25/2016
DeKalb	City of Maysville	Late	6/30/2016	1/24/2017
DeKalb	City of Stewartsville	Late	12/31/2015	1/16/2017
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
DeKalb	City of Union Star	No	12/31/2015	
DeKalb	Village of Weatherby	No	6/30/2016	
DeKalb	City of Osborn	Yes	3/31/2016	9/27/2016
DeKalb	Adams Township DeKalb County	No	12/31/2015	
DeKalb	Camden Township DeKalb County	Yes	12/31/2015	2/29/2016
DeKalb	Colfax Township DeKalb County	No	12/31/2015	
DeKalb	Dallas Township DeKalb County	No	12/31/2015	
DeKalb	Grand River Township DeKalb County	Yes	12/31/2015	6/16/2016
DeKalb	Grant Township DeKalb County	No	12/31/2015	
DeKalb	Polk Township DeKalb County	No	12/31/2015	
DeKalb	Sherman Township DeKalb County	No	12/31/2015	
DeKalb	Washington Township DeKalb County	Yes	12/31/2015	3/10/2016
DeKalb	Osborn FPD	No	12/31/2015	
DeKalb	Stewartsville FPD	No	12/31/2015	
DeKalb	Central DeKalb County FPD	No	12/31/2015	
DeKalb	Clarksdale FPD	No	12/31/2015	
DeKalb	Union Star FPD	No	12/31/2015	
Dent	Salem Memorial Hospital District	Late	6/30/2016	1/19/2017
Dent	PWSD 1 Dent County	No	12/31/2015	1/15/2017
Dent	City of Salem	Yes	6/30/2016	12/20/2016
Dent	Salem Public Library	Late	6/30/2016	1/19/2017
Dent	Dent County FPD	Yes	12/31/2015	2/4/2016
Dent	Dent County Health Center	Yes	12/31/2015	1/21/2016
Douglas	Ava AD	Yes	12/31/2015	5/10/2016
Douglas	City of Ava	Yes	6/30/2016	12/14/2016
-	Douglas County Library	Yes		1/14/2016
Douglas Douglas	Douglas County Health Department	Yes	12/31/2015 12/31/2015	4/26/2016
Dougias Dunklin	Dunklin County AD	Yes	12/31/2015	6/30/2016
Dunklin	PWSD 1 Dunklin County	Late	12/31/2015	9/21/2016
Dunklin	<u>•</u>	Late	12/31/2015	7/26/2016
	PWSD 2 Dunklin County			9/21/2016
Dunklin	PWSD 3 Dunklin County	Late	12/31/2015	9/21/2010
Dunklin Dunklin	Drainage District 12 Dunklin County	No No	12/31/2015	
Dunklin	Drainage District 23 Dunklin County	No	12/31/2015	
Dunklin	Drainage District 25 Dunklin County	No	12/31/2015	
Dunklin	Drainage District 48 Dunklin County	No	12/31/2015	
Dunklin Dunklin	Levee District 4 Dunklin County	No	12/31/2015	9/26/2016
Dunklin	Consolidated Drainage District 1 Dunklin County	Late	12/31/2015	8/26/2016
Dunklin	Consolidated Drainage District 2 Dunklin County	Yes	6/30/2016	11/1/2016
Dunklin	Levee District 7 Dunklin County	No	12/31/2015	0/01/0016
Dunklin	City of Arbyrd	Yes	6/30/2016	9/21/2016
Dunklin	City of Campbell	Late	6/30/2016	1/10/2017
Dunklin	City of Cardwell	No	12/31/2015	
Dunklin	City of Clarkton	No	6/30/2016	
Dunklin	City of Holcomb	No	6/30/2016	5/05/001 c
Dunklin	City of Hornersville	Yes	4/30/2016	5/25/2016
Dunklin	City of Kennett	Late	6/30/2016	1/24/2017
Dunklin	City of Malden	Late	6/30/2016	1/30/2017
Dunklin	City of Senath	Late	6/30/2016	2/2/2017
Dunklin	Village of Rives	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Dunklin	Dunklin County Library	Yes	12/31/2015	5/26/2016
Dunklin	Buffalo Township Dunklin County	Yes	12/31/2015	2/2/2016
Dunklin	Clay Township Dunklin County	Yes	12/31/2015	2/19/2016
Dunklin	Cotton Hill Township Dunklin County	Yes	12/31/2015	1/19/2016
Dunklin	Freeborn Township Dunklin County	No	12/31/2015	
Dunklin	Holcomb Township Dunklin County	Yes	12/31/2015	3/28/2016
Dunklin	Independence Township Dunklin County	Yes	12/31/2015	2/9/2016
Dunklin	Salem Township Dunklin County	Yes	12/31/2015	2/2/2016
Dunklin	Union Township Dunklin County	No	12/31/2015	
Dunklin	Dunklin County Sewer District	No	12/31/2015	
Dunklin	The Senath Commercial Street CID	No	12/31/2015	
Dunklin	Dunklin County Health Department	Yes	12/31/2015	2/24/2016
Franklin	Gerald AD	Yes	12/31/2015	2/12/2016
Franklin	Meramec AD	Yes	12/31/2015	6/20/2016
Franklin	St. Clair AD	Yes	12/31/2015	6/28/2016
Franklin	Union AD	Late	12/31/2015	1/10/2017
Franklin	Washington Area AD	Yes	12/31/2015	6/29/2016
Franklin	New Haven AD	Yes	12/31/2015	4/26/2016
Franklin	PWSD 1 Franklin County	Yes	12/31/2015	6/30/2016
Franklin	PWSD 3 Franklin County	Yes	5/31/2016	10/19/2016
Franklin	PWSD 4 Franklin County	Yes	12/31/2015	6/20/2016
Franklin	Berger Levee District Franklin County	Yes	6/30/2016	7/20/2016
Franklin	Labadie Levee District	Yes	12/31/2015	1/21/2016
Franklin	New Haven SRD Franklin County	No	8/31/2015	
Franklin	Sullivan SRD Franklin County	Yes	6/30/2016	9/21/2016
Franklin	Union SRD Franklin County	Yes	6/30/2016	9/9/2016
Franklin	Washington SRD Franklin County	Yes	12/31/2015	5/26/2016
Franklin	City of Berger	Yes	6/30/2016	10/3/2016
Franklin	City of Gerald	Yes	12/31/2015	6/29/2016
Franklin	Village of Leslie	Late	3/31/2016	11/7/2016
Franklin	City of New Haven	Yes	6/30/2016	12/14/2016
Franklin	Village of Oak Grove	No	12/31/2015	
Franklin	City of Pacific	Yes	6/30/2016	12/16/2016
Franklin	Village of Parkway	Yes	6/30/2016	10/20/2016
Franklin	City of St. Clair	Yes	12/31/2015	6/21/2016
Franklin	City of Sullivan	Late	9/30/2015	5/4/2016
Franklin	City of Union	Yes	6/30/2016	9/6/2016
Franklin	City of Washington	Yes	9/30/2015	3/22/2016
Franklin	Village of Miramiguoa Park	Yes	8/31/2015	12/23/2015
Franklin	Town of Charmwood	Yes	12/31/2015	4/12/2016
Franklin	Washington Public Library	No	9/30/2015	
Franklin	Scenic Regional Library	Late	6/30/2016	1/18/2017
Franklin	Beaufort Leslie FPD	Yes	12/31/2015	6/1/2016
Franklin	Boles FPD	Yes	12/31/2015	5/26/2016
Franklin	Pacific FPD	Yes	12/31/2015	5/13/2016
Franklin	St. Clair FPD	Yes	12/31/2015	6/15/2016
Franklin	Sullivan FPD	Yes	12/31/2015	6/13/2016
Franklin	Union FPD	Late	12/31/2015	1/10/2017
Franklin	Gerald-Rosebud FPD	Yes	12/31/2015	2/23/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Franklin	New Haven-Berger FPD	Yes	12/31/2015	4/26/2016
Franklin	Crestview Sewer District	Yes	12/31/2015	6/22/2016
Franklin	St. Clair Sewer District	Yes	3/31/2016	6/21/2016
Franklin	Sylvan Manor Sunset Acres Sewer District	Yes	12/31/2015	1/27/2016
Franklin	Calvey Creek Sewer District	Yes	12/31/2015	5/27/2016
Franklin	Labadie Creek Watershed Sewer District	Yes	12/31/2015	5/20/2016
Franklin	Phoenix Center II CID	Yes	9/30/2015	3/25/2016
Franklin	East Main & Hwy 47 CID	Yes	6/30/2016	9/19/2016
Franklin	Union CID	Yes	6/30/2016	8/2/2016
Franklin	Viaduct Commercial Area CID	Yes	6/30/2016	10/17/2016
Franklin	Osage Commercial Area CID	Yes	6/30/2016	10/17/2016
Franklin	Highway 100 CID	No	12/31/2015	
Franklin	Sullivan Marketplace CID	Late	9/30/2015	6/30/2016
Franklin	East Osage CID	Yes	6/30/2016	10/17/2016
Franklin	Interstate 44 and Highway 47 TDD	Yes	12/31/2015	4/21/2016
Gasconade	Owensville AD	Late	12/31/2015	7/27/2016
Gasconade	Hermann Area AD	Yes	12/31/2015	6/29/2016
Gasconade	Hermann Area Hospital District	No	12/31/2015	0/25/2010
Gasconade	Gasconade Manor NHD	No	12/31/2015	
Gasconade	Morrison Levee District Gasconade County	Yes	12/31/2015	5/6/2016
Gasconade	Morrison SRD 4 Gasconade County	No	12/31/2015	3/0/2010
Gasconade	City of Bland	Late	6/30/2016	2/8/2017
Gasconade	City of Gasconade	No	6/30/2016	2/0/2017
Gasconade	City of Hermann	Yes	6/30/2016	12/9/2016
Gasconade	City of Morrison	No	6/30/2016	12/ // 2010
Gasconade	City of Owensville	Yes	6/30/2016	11/22/2016
Gasconade	City of Rosebud	Yes	6/30/2016	8/8/2016
Gasconade	Bland FPD	No	12/31/2015	0/0/2010
Gasconade	Gasconade County Health Department	Late	12/31/2015	1/6/2017
Gasconade	Gasconade County 911 Board	Yes	12/31/2015	3/21/2016
	Grand River Regional AD	Yes	10/31/2015	3/21/2016
Gentry	PWSD 1 Gentry County	Yes	12/31/2015	3/23/2016
Gentry Gentry	City of Albany	No	6/30/2016	3/21/2010
•	Village of Darlington	No	6/30/2016	
Gentry	Village of Gentry	No	4/30/2016	
Gentry	City of King City	Yes	6/30/2016	12/30/2016
Gentry	a	No	12/31/2015	12/30/2010
Gentry	City of McFall City of Stanberry	Yes	12/31/2015	6/30/2016
Gentry	Albany Public Library	No	6/30/2016	0/30/2010
Gentry	· · · · · · · · · · · · · · · · · · ·	Yes	12/31/2015	1/28/2016
Gentry	Gentry County Library District			1/26/2010
Gentry	Athens Township Gentry County Bogle Township Gentry County	No No	12/31/2015	
Gentry			12/31/2015	5/25/2016
Gentry	Cooper Township Gentry County	Yes	4/30/2016	1/28/2016
Gentry	Howard Township Gentry County	Yes	12/31/2015	7/15/2016
Gentry	Huggins Township Gentry County	Late	12/31/2015	
Gentry	Jackson Township Gentry County	Yes	3/31/2016	6/14/2016
Gentry	Miller Township Gentry County	No No	3/31/2016	
Gentry	Wilson Township Gentry County	No No	12/31/2015	
Gentry	Albany Community FPD	No	6/30/2016	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

Primary County Reporting Entity End (302016) Date Fised* Gentry MacPall PPD No 1231/2015 7/7/2016 Gentry King City PPD Yes 1231/2015 3/28/2016 Gentry Gentry Gentry County 911 Board Yes 1231/2015 5/28/2016 Greene PWSD 1 Greene County Late 1231/2015 5/28/2016 Greene PWSD 5 Greene County No 1231/2015 2/17/2016 Greene PWSD 5 Greene County No 1231/2015 2/17/2016 Greene City of Sak Grove Yes 6/30/2016 10/18/2016 Greene City of Fair Grove Yes 6/30/2016 11/23/2016 Greene City of Fair Grove Yes 6/30/2016 12/21/2016 Greene City of Fair Grove Yes 6/30/2016 12/21/2016 Greene City of Springfield Yes 9/30/2015 12/21/2016 Greene City of Springfield Greene County Yes 12/31/2015 1/18/2016 Greene<			Filed Annual	Fiscal Year	
Gentry Stanberry FPD Yes 6302016 7,72016 Gentry McFall FPD No 12312015 3282016 Gentry King City FPD Yes 12312015 3282016 Gentry Gentry County 911 Board Yes 112312015 5202016 Greene PWSD 5 Greene County Yes 11302015 2112016 Greene PWSD 5 Greene County No 12312015 2112016 Greene City of Ash Grove Yes 6302016 19182016 Greene City of Ash Grove Yes 6302016 19182016 Greene City of Fabit Grove Yes 6302016 19282016 Greene City of Fapable Yes 6302016 12212016 Greene City of Stinfford Yes 9302015 242016 Greene City of Stinfford Yes 12312015 11782016 Greene City of Stinfford Yes 12312015 11782016 Greene City of Willard Yes	Primary County	Reporting Entity		End	Date Filed*
Gentry McFall FPD No 1231/2015 3282016 Gentry King Chy FPD Yes 1231/2015 5202016 Greene PWSD 1 Greene County Late 1231/2015 5202016 Greene PWSD 5 Greene County Yes 1130/2015 2211/2016 Greene PWSD 6 Greene County No 1231/2015 721/2016 Greene City of Ash Grove Yes 630/2016 117/2016 Greene City of Fair Grove Yes 630/2016 117/2016 Greene City of Fair Grove Yes 630/2016 1221/2016 Greene City of Wahru Grove Late 1231/2015 11/18/2016 Greene City of Wahru Grove<					
Gentry King City FPD Yes 1231/2015 3282016 Greene PWSD 1 Greene County Late 1231/2015 8202016 Greene PWSD 5 Greene County Yes 1130/2015 211/2016 Greene PWSD 5 Greene County No 1231/2015 211/2016 Greene City of Greene County Yes 630/2016 11/3/2016 Greene City of Saltfefield Yes 630/2016 11/3/2016 Greene City of Fair Grove Yes 630/2016 11/3/2016 Greene City of Fair Grove Yes 630/2016 12/21/2016 Greene City of Synfigheld Yes 630/2016 12/21/2016 Greene City of Walburd Yes 930/2015 11/3/2016 Greene City of Walburd Yes 1231/2015 12/3/2016 Greene City of Walburd Yes 1231/2015 12/3/2016 Greene City of Walburd Yes 1231/2015 12/3/2016 Greene Springfield Gr	•	•			
Gentry Gentry County 911 Board Yes 1231/2015 5202016 Greene PWSD 1 Greene County Late 1231/2015 172016 Greene PWSD 6 Greene County Yes 11/30/2015 211/2016 Greene PWSD 6 Greene County No 1231/2015 Greene City of Battlefield Yes 630/2016 1078/2016 Greene City of Battlefield Yes 630/2016 1232/016 Greene City of Fair Grove Yes 630/2016 1232/016 Greene City of Fair Grove Yes 630/2016 9232/016 Greene City of Springfield Yes 630/2016 722/1016 Greene City of Wahrut Grove Late 1231/2015 6176/2016 Greene City of Wahrut Grove Late 1231/2015 6176/2016 Greene City of Wahrut Grove Late 1231/2015 6176/2016 Greene Springfield Greene County Library Yes 630/2016 1220/2016 Greene Strafford Yes 630/2016 1220/2016 Greene Battlefield FPD Yes 630/2016 71/2016 Greene Battlefield FPD Yes 1231/2015 71/2016 Greene Battlefield FPD Yes 1231/2015 71/2016 Greene Brookline FPD Late 1231/2015 71/2016 Greene Logan-Rogersville FPD Yes 1231/2015 71/2016 Greene Logan-Rogersville FPD Yes 1231/2015 71/2016 Greene Wallard FPD Yes 1231/2015 71/2016 Greene Wallard FPD Yes 1231/2015 71/2016 Greene Greene Wallard FPD Yes 1231/2015 71/2016 Greene Gr	-				3/28/2016
Greene PWSD 1 Greene County Late 1231/2015 8/17/2016 Greene PWSD 5 Greene County No 11/30/2015 2/11/2016 Greene City of Ash Grove Yes 630/2016 11/30/2016 Greene City of Sattlefield Yes 630/2016 11/30/2016 Greene City of Fair Grove Yes 630/2016 928/2016 Greene City of Republic Yes 630/2016 12/21/2016 Greene City of Springfield Yes 930/2015 2/21/2016 Greene City of Springfield Yes 930/2015 12/21/2016 Greene City of Wahuf Grove Late 12/31/2015 12/31/2015 Greene City of Wahuf Grove Late 12/31/2015 1/21/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Strafford FPD Yes 12/31/2015 7/12/2016 Greene Battlefield FPD Yes 12/31/2015 7/12/2016 Gr	•				
Greene PWSD 5 Greene County Yes 11/30/2015 2/11/2016 Greene City of Ash Grove Yes 6/30/2016 10/18/2016 Greene City of Battlefield Yes 6/30/2016 11/3/2016 Greene City of Battlefield Yes 6/30/2016 11/3/2016 Greene City of Springfield Yes 12/3/12/15 6/27/2016 Greene City of Springfield Yes 6/30/2016 12/21/2016 Greene City of Strafford Yes 9/30/2015 1/18/2016 Greene City of Walhut Grove Late 12/31/2015 1/18/2016 Greene City of Willard Yes 6/30/2016 1/22/2016 Greene City of Willard Yes 1/31/2015 5/23/2016 Greene Battlefield FPD Yes 1/31/2015 5/23/2016 Greene Battlefield FPD Yes 1/31/2015 7/1/2016 Greene Brookline FPD Late 1/23/2015 2/1/2016 Greene Bro	•	•			
Greene PWSD 6 Greene County No 12/31/2015 Crowner Greene City of Battlefield Yes 6/30/2016 11/18/2016 Greene City of Battlefield Yes 6/30/2016 11/37/2016 Greene City of Fair Grove Yes 6/30/2016 6/27/2016 Greene City of Springfield Yes 6/30/2016 12/21/2016 Greene City of Strafford Yes 9/30/2015 24/2016 Greene City of Walturd Yes 9/30/2015 24/2016 Greene City of Walturd Yes 12/31/2015 1/18/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Strafford PPD Late 12/31/2015 7/1/2016 Greene Battlefield FPD Yes 12/31/2015 7/1/2016 Greene Brookline FPD Late 12/31/2015 1/25/2016 Greene Brookline FPD Yes 12/31/2015 1/14/2016 Greene <td< td=""><td></td><td>_</td><td></td><td></td><td>2/11/2016</td></td<>		_			2/11/2016
Greene City of Ash Grove Yes 630/2016 10/18/2016 Greene City of Fair Grove Yes 630/2016 11/3/2016 Greene City of Fair Grove Yes 630/2016 9/28/2016 Greene City of Springfield Yes 12/31/2015 667/2016 Greene City of Strafford Yes 9/30/2015 12/42/106 Greene City of Wallard Grove Late 12/31/2015 11/18/2016 Greene City of Willard Yes 12/31/2015 56/16/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Bartafford FPD Late 12/31/2015 7/1/20/2016 Greene Bartafford FPD Late 12/31/2015 7/1/20/20 Greene Brookline FPD Yes 12/31/2015 2/13/2015 7/1/20/20 Greene Wallard FPD Yes 12/31/2015 7/1/20/20	Greene	· · · · · · · · · · · · · · · · · · ·		12/31/2015	
Greene City of Battcfield Yes 6/30/2016 11/32/016 Greene City of Republic Yes 6/30/2016 6/32/2016 Greene City of Republic Yes 6/30/2016 12/21/2016 Greene City of Springfield Yes 6/30/2016 12/21/2016 Greene City of Wallard Yes 12/31/2015 6/16/2016 Greene Springfield Greene County Library Yes 12/31/2015 5/23/2016 Greene Springfield Greene County Library Yes 12/31/2015 5/23/2016 Greene Springfield Greene County Library Yes 12/31/2015 5/23/2016 Greene Strafford FPD Late 12/31/2015 5/23/2016 Greene Fair Grove FPD Late 12/31/2015 2/17/2016 Greene Brookline FPD Yes 12/31/2015 2/17/2016 Greene Wallard FPD Yes 12/31/2015 2/17/2016 Greene Wallard FPD Yes 12/31/2015 1/14/2016 <	Greene	· · · · · · · · · · · · · · · · · · ·		6/30/2016	10/18/2016
Greene City of Fair Grove Yes 6/30/2016 9/28/2016 Greene City of Republic Yes 12/31/2015 6/27/2016 Greene City of Springfield Yes 6/30/2016 12/21/2016 Greene City of Strafford Yes 9/30/2015 2/4/2016 Greene City of Willard Yes 1/23/2015 16/16/2016 Greene Springfield Greene County Library Yes 1/23/2015 5/16/2016 Greene Battlefield FPD Yes 1/23/2015 5/23/2016 Greene Battlefield FPD Late 1/23/2015 5/23/2016 Greene Battlefield FPD No 1/23/2015 5/23/2016 Greene Brookline FPD No 1/23/2015 1/12/2015 Greene Brookline FPD Yes 1/23/2015 1/12/2016 Greene West Republic FPD Yes 1/23/2015 1/12/2016 Greene West Republic FPD Yes 1/23/2015 1/12/2016 Greene West Re	Greene				
Greene Cify of Republic Yes 6/3/2016 6/27/2016 Greene City of Springfield Yes 6/30/2016 12/21/2016 Greene City of Wahnt Grove Late 12/31/2015 11/18/2016 Greene City of Wahnt Grove Late 12/31/2015 11/18/2016 Greene City of Willard Yes 16/30/2016 12/20/2016 Greene Springfield Greene County Library Yes 16/30/2015 5/23/2016 Greene Battlefield FPD Yes 12/31/2015 7/12/2016 Greene Starford FPD Late 12/31/2015 7/12/2016 Greene Fair Grove FPD No 12/31/2015 1/25/2016 Greene Hoogan-Rogersville FPD Yes 12/31/2015 1/25/2016 Greene Walnut Grove FPD Yes 12/31/2015 1/25/2016 Greene Walnut Grove FPD Yes 12/31/2015 1/14/2016 Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene	Greene	•		6/30/2016	
Greene City of Springfield Yes 6302016 1221/2016 Greene City of Walhut Grove Late 1231/2015 1/18/2016 Greene City of Walhut Grove Late 1231/2015 1/18/2016 Greene City of Willard Yes 1231/2015 5/23/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Battlefield FPD Late 1231/2015 5/23/2016 Greene Fair Grove FPD No 1231/2015 7/1/2016 Greene Brookline FPD Late 1231/2015 2/13/2017 Greene Brookline FPD Yes 1231/2015 6/14/2016 Greene Walnut Grove FPD Yes 1231/2015 6/14/2016 Greene Walnut Grove FPD Yes 1231/2015 6/14/2016 Greene West Republic FPD Late 1231/2015 7/1/2016 Greene Bois D'Arc FPD Late 1231/2015 7/1/2016 Greene Bois	Greene	•			
Greene City of Strafford Yes 9/30/2015 2/4/2016 Greene City of Wallard Grove Late 12/31/2015 1/18/2016 Greene City of Willard Yes 12/31/2015 6/16/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Battlefield FPD Yes 12/31/2015 7/1/2016 Greene Strafford FPD Late 12/31/2015 7/1/2016 Greene Brookline FPD No 12/31/2015 2/1/32017 Greene Logan-Rogersville FPD Yes 12/31/2015 1/1/2016 Greene Wallard FPD Yes 12/31/2015 1/1/2016 Greene Walnut Grove FPD Yes 12/31/2015 1/1/2016 Greene Walnut Grove FPD Yes 12/31/2015 1/1/2016 Greene Walnut Grove FPD Yes 12/31/2015 1/1/2016 Greene Benezer FPD Late 12/31/2015 7/1/2016 Greene Bois D'A					
Greene City of Walnut Grove Late 12/31/2015 11/18/2016 Greene City of Willard Yes 12/31/2015 6/16/2010 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Battlefield FPD Yes 12/31/2015 5/23/2016 Greene Fair Grove FPD No 12/31/2015 7/1/2016 Greene Brookline FPD Late 12/31/2015 1/25/2016 Greene Logan-Rogersville FPD Yes 12/31/2015 1/25/2016 Greene Willard FPD Yes 12/31/2015 1/25/2016 Greene Willard FPD Yes 12/31/2015 1/14/2016 Greene Walnut Grove FPD Yes 12/31/2015 1/14/2016 Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene Boenezer FPD Late 12/31/2015 7/1/2016 Greene Boenezer FPD Late 12/31/2015 7/1/2016 Greene Bosis D	Greene				2/4/2016
Greene City of Willard Yes 12/31/2015 6/16/2016 Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Battlefield FPD Yes 12/31/2015 5/23/2016 Greene Strafford FPD Late 12/31/2015 7/1/2016 Greene Brookline FPD Late 12/31/2015 2/13/2017 Greene Logan-Rogersville FPD Yes 12/31/2015 2/13/2016 Greene Willard FPD Yes 12/31/2015 6/14/2016 Greene Walud Grove FPD Yes 12/31/2015 6/14/2016 Greene West Republic FPD Yes 12/31/2015 7/12/2016 Greene Bib D'Arc FPD Yes 12/31/2015 7/12/2016 Greene Bib D'Arc FPD Yes 12/31/2015 7/12/2016 Greene Bob Yarc FPD Yes 12/31/2015 7/12/2016 Greene Bob Yarc FPD Yes 12/31/2015 7/12/2016 Greene Bob Yarc FPD </td <td></td> <td>· ·</td> <td></td> <td></td> <td></td>		· ·			
Greene Springfield Greene County Library Yes 6/30/2016 12/20/2016 Greene Battlefield FPD Yes 12/31/2015 5/23/2016 Greene Fair Grove FPD No 12/31/2015 7/1/2016 Greene Brookline FPD Late 12/31/2015 2/13/2017 Greene Logan-Rogersville FPD Yes 12/31/2015 1/25/2016 Greene Willard FPD Yes 12/31/2015 2/17/2016 Greene Walnut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 2/17/2016 Greene Bois D'Arc FPD Yes 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Yes 12/31/2015 6/29/2016 Greene Greene County Sewer District No 12/31/2015 9/14/2016 Greene Greene County Sewer District No 6/30/2016 10/25/2016 Greene Greene County Sewer District No 6/30/2016 10/25/2016					6/16/2016
Greene Battlefield FPD Yes 12/31/2015 5/23/2016 Greene Strafford FPD Late 12/31/2015 7/1/2016 Greene Fair Grove FPD No 12/31/2015 - Greene Brookline FPD Late 12/31/2015 2/13/2017 Greene Logan-Rogersville FPD Yes 12/31/2015 1/25/2016 Greene Wild FPD Yes 12/31/2015 2/17/2016 Greene Wahut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene Bois DArc FPD Late 12/31/2015 6/29/2016 Greene Bois DArc FPD Late 12/31/2015 6/29/2016 Greene Greene County Sewer District No 12/31/2015 9/14/2016 Greene Greene County Sewer District No 6/30/2016 10/25/2016 Greene Greene County Sewer District No 6/30/2016 10/25/2016 Greene C	Greene	•			
Greene Strafford FPD Late 12/31/2015 7/1/2016 Greene Fair Grove FPD No 12/31/2015 2/13/2017 Greene Brookline FPD Late 12/31/2015 2/13/2015 Greene Logan-Rogersville FPD Yes 12/31/2015 6/14/2016 Greene Willard FPD Yes 12/31/2015 6/14/2016 Greene West Republic FPD Yes 12/31/2015 7/1/2016 Greene West Republic FPD Late 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Late 12/31/2015 6/29/2016 Greene Bois D'Arc FPD Late 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Downtown Springfield CID Yes 6/30/2016 9/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 12/1/2016 Greene		· ·			
Greene Fair Grove FPD No 1231/2015 Greene Brookline FPD Late 1231/2015 2/13/2017 Greene Logan-Rogersville FPD Yes 12/31/2015 6/14/2016 Greene Willard FPD Yes 12/31/2015 6/14/2016 Greene Walnut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Yes 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Yes 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Yes 12/31/2015 7/1/2016 Greene Ash Grove FPD Late 12/31/2015 7/1/2016 Greene Ash Grove FPD Late 12/31/2015 7/1/2016 Greene Greene County Swer District No 12/21/2016 Greene Greene County Swer District No 12/21/2016 Greene Convention & Entertainment CID Yes 6/30/2016 <					
Greene Brookline FPD Late 12/31/2015 2/13/2017 Greene Logan-Rogersville FPD Yes 12/31/2015 12/42/16 Greene Willard FPD Yes 12/31/2015 6/14/2016 Greene Walnut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene Bobenezer FPD Late 12/31/2015 6/29/2016 Greene Bob D'Arc FPD Yes 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 6/29/2016 Greene Groene County Sewer District No 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Greene County Sewer District No 630/2016 10/25/2016 Greene College Station CID Yes 630/2016 12/1/2016 Greene					
Greene Logan-Rogersville FPD Yes 12/31/2015 1/25/2016 Greene Willard FPD Yes 12/31/2015 6/14/2016 Greene Walnut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 7/1/2016 Greene Ebenezer FPD Late 12/31/2015 6/29/2016 Greene Bois D'Arc FPD Late 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/14/2016 Greene Downtown Springfield CID Yes 6/30/2016 19/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 12/1/2016 Greene Convention & Entertainment CID Yes 6/30/2016 12/1/2016 Greene College Station CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 12/1/2016					2/13/2017
Greene Willard FPD Yes 12/31/2015 6/14/2016 Greene Walnut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene Ebenezer FPD Late 12/31/2015 6/29/2016 Greene Bois D'Arc FPD Yes 12/31/2015 6/29/2016 Greene Greene County Sewer District No 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Greene County Sewer District No 6/30/2016 10/25/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID Yes 6/30/2016 12/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 12/1/2016 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Greene Walnut Grove FPD Yes 12/31/2015 2/17/2016 Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene Ebenezer FPD Late 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Yes 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Downtown Springfield CID Yes 6/30/2016 10/25/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID Yes 6/30/2016 12/1/2016 Greene College Station CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 13/1/2017 Greene College Station TDD Late 6/30/2016 11/1/2016 <					
Greene West Republic FPD Yes 12/31/2015 1/14/2016 Greene Ebenezer FPD Late 12/31/2015 7/1/2016 Greene Bois D/Arc FPD Yes 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Downtown Springfield CID Yes 6/30/2016 9/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID No 6/30/2016 12/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 1/14/2016 Greene College Station TDD Late 6/30/2016 1/14/2016 Grundy Grundy County NHD Yes 6/30/2016 1/14/2016 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Greene Ebenezer FPD Late 12/31/2015 7/1/2016 Greene Bois D'Arc FPD Yes 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/14/2016 Greene Downtown Springfield CID Yes 6/30/2016 19/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID No 6/30/2016 12/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene College Station TDD Late 6/30/2016 8/4/2016 Greene College Station TDD Yes 6/30/2016 12/14/2016 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Greene Bois D'Arc FPD Yes 12/31/2015 6/29/2016 Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015					
Greene Ash Grove FPD Late 12/31/2015 9/14/2016 Greene Greene County Sewer District No 12/31/2015 9/9/2016 Greene Downtown Springfield CID Yes 6/30/2016 9/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID No 6/30/2016 12/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene College Station TDD Late 6/30/2016 12/14/2016 Greene College Station TDD Yes 6/30/2016 11/14/2016 Grundy Grundy County NHD Yes 12/31/2015 3/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 5/29/2016 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Greene Greene County Sewer District No 12/31/2015 Greene Downtown Springfield CID Yes 6/30/2016 9/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID No 6/30/2016 12/12/2016 Greene Kansas Battlefied CID Yes 6/30/2016 8/4/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 1/21/4/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 2/3/2016 Grundy					
Greene Downtown Springfield CID Yes 6/30/2016 9/9/2016 Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID No 6/30/2016 12/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 12/14/2016 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 12/31/2015 Grundy Village of Dunlap No 12/31/2015 2/3/2016 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
Greene Convention & Entertainment CID Yes 6/30/2016 10/25/2016 Greene College Station CID No 6/30/2016 12/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 5/29/2016 Grundy Village of Dunlap No 12/31/2015 2/3/2016 Grundy City of Galt No 6/30/2016 2/3/2016 G		· ·			9/9/2016
Greene College Station CID No 6/30/2016 1 2/1/2016 Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 5/29/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 5/29/2016 Grundy Village of Dunlap No 6/30/2016 10/31/2016 Grundy City of Galt No 3/31/2016 2/31/2015 Grundy					10/25/2016
Greene Kansas Battlefied CID Yes 6/30/2016 12/1/2016 Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 5/29/2016 Grundy Village of Dunlap No 12/31/2015 1 Grundy City of Galt No 6/30/2016 1 Grundy City of I Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 3/31/2016 Grundy City of Trenton </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Greene James River Commons CID Yes 6/30/2016 8/4/2016 Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 5/29/2016 Grundy Village of Dunlap No 12/31/2015 1 Grundy City of Galt No 6/30/2016 1 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 3/31/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy Grundy County Jewett Norr		•			12/1/2016
Greene Northwest Area CID Yes 6/30/2016 8/7/2016 Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 5/29/2016 Grundy Village of Dunlap No 12/31/2015 2/3/2016 Grundy City of Galt No 6/30/2016 2/3/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy <t< td=""><td></td><td></td><td></td><td></td><td>8/4/2016</td></t<>					8/4/2016
Greene College Station TDD Late 6/30/2016 1/31/2017 Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 12/31/2015 Grundy Village of Dunlap No 6/30/2016 12/31/2015 Grundy City of Galt No 6/30/2016 2/3/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 3/31/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy <					
Greene East-West Arterial TDD Yes 6/30/2016 12/14/2016 Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 12/31/2015 Grundy Village of Dunlap No 6/30/2016 12/31/2015 Grundy City of Galt No 6/30/2016 12/31/2015 2/3/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 12/31/2015 12/31/2016 10/31/201		College Station TDD			
Grundy Grundy County NHD Yes 6/30/2016 11/7/2016 Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 12/31/2015 Grundy Village of Dunlap No 6/30/2016 12/31/2015 12/31/2015 Grundy City of Galt No 6/30/2016 12/31/2015 2/3/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 9/6/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016		=			
Grundy PWSD 1 Grundy County Yes 12/31/2015 3/7/2016 Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 12/31/2015 Grundy Village of Dunlap No 6/30/2016 12/31/2015 2/3/2016 Grundy City of Galt No 6/30/2016 2/3/2016 12/31/2015 2/3/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 12/31/2016 10/31/2016					11/7/2016
Grundy Spickard SRD Yes 12/31/2015 5/29/2016 Grundy Village of Brimson No 12/31/2015 12/31/2015 Grundy Village of Dunlap No 12/31/2015 12/31/2015 Grundy City of Galt No 6/30/2016 2/3/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 9/6/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•	· · · · · · · · · · · · · · · · · · ·			
Grundy Village of Brimson No 12/31/2015 Grundy Village of Dunlap No 12/31/2015 Grundy City of Galt No 6/30/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 3/31/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	-	· · · · · · · · · · · · · · · · · · ·			
Grundy Village of Dunlap No 12/31/2015 Grundy City of Galt No 6/30/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 Crundy Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•				
Grundy City of Galt No 6/30/2016 Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 9/6/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•	-			
Grundy City of Laredo Yes 12/31/2015 2/3/2016 Grundy City of Spickard No 3/31/2016 9/6/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	=				
Grundy City of Spickard No 3/31/2016 Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•	•			2/3/2016
Grundy City of Tindall Late 2/29/2016 9/6/2016 Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 2/19/2016 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•	· ·			
Grundy City of Trenton Yes 4/30/2016 10/31/2016 Grundy Grundy County Jewett Norris Library No 12/31/2015 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	=				9/6/2016
Grundy Grundy County Jewett Norris Library No 12/31/2015 Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•	· ·			
Grundy Franklin Township Grundy County Yes 12/31/2015 2/19/2016	•	· ·			
	-				2/19/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Grundy	Jackson Township Grundy County	No	12/31/2015	
Grundy	Jefferson Township Grundy County	Yes	12/31/2015	1/27/2016
Grundy	Liberty Township Grundy County	No	12/31/2015	
Grundy	Lincoln Township Grundy County	No	12/31/2015	
Grundy	Madison Township Grundy County	Yes	12/31/2015	1/18/2016
Grundy	Marion Township Grundy County	No	12/31/2015	
Grundy	Myers Township Grundy County	No	12/31/2015	
Grundy	Taylor Township Grundy County	Yes	12/31/2015	2/4/2016
Grundy	Trenton Township Grundy County	Yes	12/31/2015	6/29/2016
Grundy	Wilson Township Grundy County	No	12/31/2015	
Grundy	Washington Township Grundy County	No	12/31/2015	
Grundy	Grundy County Rural FPD	No	12/31/2015	
Grundy	Laredo FPD	No	12/31/2015	
Grundy	Spickard FPD	Yes	12/31/2015	2/19/2016
Grundy	Grundy County Health Department	Yes	12/31/2015	1/8/2016
Harrison	North Harrison County AD	Late	12/31/2015	10/13/2016
Harrison	Noel Adams AD	No	12/31/2015	
Harrison	Harrison County Hospital District	No	3/31/2016	
Harrison	PWSD 1 Harrison County	No	12/31/2015	
Harrison	PWSD 2 Harrison County	Late	12/31/2015	11/14/2016
Harrison	Panther Creek Watershed Subdistrict	Yes	6/30/2016	12/1/2016
Harrison	West Fork of Big Creek Subdistrict	Yes	6/30/2016	12/1/2016
Harrison	East Fork of Big Creek Subdistrict	Yes	6/30/2016	12/1/2016
Harrison	City of Bethany	Yes	3/31/2016	9/20/2016
Harrison	Village of Blythedale	No	12/31/2015	J/ 20/ 2010
Harrison	City of Cainsville	Yes	12/31/2015	2/19/2016
Harrison	Village of Eagleville	No	12/31/2015	2/15/2010
Harrison	City of Gilman City	No	12/31/2015	
Harrison	Village of Mount Moriah	Yes	6/30/2016	8/30/2016
Harrison	City of New Hampton	No	12/31/2015	0,20,2010
Harrison	City of Ridgeway	Yes	12/31/2015	6/17/2016
Harrison	Adams Township Harrison County	Yes	12/31/2015	3/25/2016
Harrison	Bethany Township Harrison County	Yes	12/31/2015	1/29/2016
Harrison	Butler Township Harrison County	Late	12/31/2015	7/3/2016
Harrison	Clay Township Harrison County	No	12/31/2015	7/3/2010
Harrison	Colfax Township Harrison County	No	12/31/2015	
Harrison	Cypress Township Harrison County	No	12/31/2015	
Harrison	Dallas Township Harrison County	Yes	12/31/2015	1/4/2016
Harrison	Fox Creek Township Harrison County	Yes	6/30/2016	12/27/2016
Harrison	Grant Township Harrison County	Yes	12/31/2015	5/18/2016
Harrison	Hamilton Township Harrison County	No	12/31/2015	3/16/2010
Harrison	Jefferson Township Harrison County	No	12/31/2015	
Harrison	Lincoln Township Harrison County	No	12/31/2015	
Harrison				4/28/2016
	Madison Township Harrison County Marion Township Harrison County	Yes	12/31/2015	4/20/2010
Harrison		No Vas	12/31/2015	1/7/2016
Harrison	Sherman Township Harrison County	Yes	12/31/2015	1/ //2010
Harrison	Sugar Creek Township Harrison County	No Vas	12/31/2015	2/11/2016
Harrison	Trail Creek Township Harrison County	Yes	12/31/2015	3/11/2016
Harrison	Union Township Harrison County	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Harrison	Washington Township Harrison County	No	12/31/2015	
Harrison	White Oak Township Harrison County	Yes	12/31/2015	5/31/2016
Harrison	Ridgeway FPD	Yes	12/31/2015	1/26/2016
Harrison	Gilman City FPD	No	12/31/2015	
Harrison	New Hampton FPD	Yes	12/31/2015	2/16/2016
Harrison	North Harrison FPD	No	12/31/2015	
Harrison	Cainsville FPD	No	12/31/2015	
Harrison	Bethany 136 CID	Yes	3/31/2016	4/22/2016
Harrison	Harrison County Health Department	Late	12/31/2015	1/10/2017
Henry	Windsor AD	Yes	12/31/2015	6/30/2016
Henry	Golden Valley Memorial Hospital District	No	3/31/2016	
Henry	Harry S Truman PWSD 2 Henry County	Yes	6/30/2016	10/20/2016
Henry	PWSD 3 Henry County	Yes	12/31/2015	4/21/2016
Henry	PWSD 4 Henry County	No	6/30/2016	
Henry	Bethlehem SRD 2 Henry County	Yes	12/31/2015	2/1/2016
Henry	Deerfield Creek SRD Henry County	Yes	12/31/2015	2/8/2016
Henry	Fields Creek SRD 1 Henry County	Yes	12/31/2015	2/4/2016
Henry	Honey Creek SRD 1 Henry County	Yes	12/31/2015	2/1/2016
Henry	Montrose SRD Henry County	Yes	12/31/2015	3/24/2016
Henry	Mt. Hope SRD Henry County	No	12/31/2015	
Henry	Osage SRD 1 Henry County	Yes	12/31/2015	1/25/2016
Henry	Shawnee SRD 1 Henry County	No	12/31/2015	
Henry	Wagner SRD Henry County	Yes	12/31/2015	2/5/2016
Henry	Windsor SRD Henry County	Yes	12/31/2015	2/1/2016
Henry	Clinton Country Club SRD	Yes	12/31/2015	2/8/2016
Henry	City of Blairstown	No	12/31/2015	
Henry	Village of Brownington	Yes	6/30/2016	7/13/2016
Henry	City of Calhoun	Yes	3/31/2016	8/9/2016
Henry	City of Clinton	Yes	9/30/2015	2/29/2016
Henry	City of Deepwater	Yes	12/31/2015	1/28/2016
Henry	City of Montrose	Yes	9/30/2015	12/7/2015
Henry	City of Urich	No	9/30/2015	
Henry	City of Windsor	No	9/30/2015	
Henry	Village of Tightwad	No	12/31/2015	
Henry	Henry County Library District	Late	12/31/2015	9/1/2016
Henry	Bear Creek Township Henry County	No	12/31/2015	
Henry	Bethlehem Township Henry County	No	12/31/2015	
Henry	Bogard Township Henry County	No	12/31/2015	
Henry	Clinton Township Henry County	Yes	12/31/2015	2/2/2016
Henry	Davis Township Henry County	Yes	12/31/2015	1/25/2016
Henry	Deepwater Township Henry County	Yes	12/31/2015	2/9/2016
Henry	Deer Creek Township Henry County	No	12/31/2015	
Henry	Fairview Township Henry County	No	12/31/2015	
Henry	Fields Creek Township Henry County	Yes	12/31/2015	1/13/2016
Henry	Honey Creek Township Henry County	Yes	12/31/2015	1/20/2016
Henry	Leesville Township Henry County	Yes	12/31/2015	1/11/2016
Henry	Osage Township Henry County	Yes	12/31/2015	4/29/2016
Henry	Shawnee Township Henry County	No	12/31/2015	010
Henry	Springfield Township Henry County	Yes	12/31/2015	1/12/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Henry	Tebo Township Henry County	Yes	12/31/2015	1/29/2016
Henry	Walker Township Henry County	Yes	12/31/2015	1/13/2016
Henry	White Oak Township Henry County	Late	12/31/2015	8/2/2016
Henry	Windsor Township Henry County	Yes	12/31/2015	2/5/2016
Henry	Big Creek Township Henry County	Yes	12/31/2015	1/19/2016
Henry	Tightwad FPD	Yes	12/31/2015	1/11/2016
Henry	Henry County Health Center	Yes	12/31/2015	2/26/2016
Henry	Henry County 911	Yes	12/31/2015	4/25/2016
Hickory	PWSD 1 Hickory County	No	12/31/2015	
Hickory	PWSD 2 Hickory County	No	12/31/2015	
Hickory	City of Cross Timbers	No	12/31/2015	
Hickory	City of Hermitage	Yes	6/30/2016	11/4/2016
Hickory	Village of Preston	Yes	12/31/2015	5/12/2016
Hickory	City of Weaubleau	Yes	6/30/2016	10/28/2016
Hickory	City of Wheatland	Yes	6/30/2016	11/15/2016
Hickory	Hickory County Library District	Yes	12/31/2015	4/8/2016
Hickory	Hickory County Health Department	No	12/31/2015	
Holt	Levee District 4 Holt County	No	12/31/2015	
Holt	Levee District 9 Holt County	Yes	12/31/2015	2/9/2016
Holt	Holt County Drainage District 2	No	12/31/2015	
Holt	Holt Levee District 7 Holt County	No	12/31/2015	
Holt	Big Tarkio Drainage District Holt County	No	11/30/2015	
Holt	Canon Drainage District Holt County	Yes	5/31/2016	6/20/2016
Holt	Forest City Levee District Holt County	No	6/30/2016	
Holt	Little Tarkio Drainage District Holt County	Late	8/31/2015	9/8/2016
Holt	Union Township Levee District Holt County	No	3/31/2016	
Holt	Levee District 10 Holt County	Yes	12/31/2015	1/19/2016
Holt	Bigelow Independent SRD Holt County	No	12/31/2015	
Holt	Corning SRD Holt County	No	12/31/2015	
Holt	Fortescue SRD Holt County	Yes	12/31/2015	2/16/2016
Holt	South Union Township Independent SRD Holt County	No	12/31/2015	
Holt	Village of Bigelow	Yes	6/30/2016	12/31/2016
Holt	Village of Corning	No	3/31/2016	
Holt	City of Craig	No	6/30/2016	
Holt	City of Forest City	No	12/31/2015	
Holt	Village of Fortescue	No	12/31/2015	
Holt	City of Maitland	Yes	10/31/2015	2/29/2016
Holt	City of Mound City	Yes	6/30/2016	12/30/2016
Holt	City of Oregon	No	10/31/2015	
Holt	Village of Big Lake	Yes	6/30/2016	11/17/2016
Holt	Mound City Public Library	Yes	6/30/2016	10/10/2016
Holt	Oregon Public Library	No	6/30/2016	
Holt	Mound City Rural FPD	Yes	6/30/2016	10/11/2016
Holt	Southern FPD	No	12/31/2015	
Holt	Northwest Holt County FPD	No	12/31/2015	
Holt	Maitland Volunteer FPD	Yes	12/31/2015	6/3/2016
Howard	Howard County AD	No	12/31/2015	5. 5, 2 010
Howard	PWSD 2 Howard County	Yes	12/31/2015	4/28/2016
Howard	Consolidated PWSD 1 Howard County	No	12/31/2015	
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

Primary County	Reporting Entity	Filed Annual Financial Report	Fiscal Year End	Date Filed*
Howard	Howard County Regional Water Commission	No	12/31/2015	
Howard	Moniteau Creek Watershed Subdistrict	No	6/30/2016	
Howard	Drainage District 1 Howard County	Yes	12/31/2015	1/12/2016
Howard	Levee & Drainage District 2 Howard County	Yes	12/31/2015	1/26/2016
Howard	Levee District 3 Howard County	Yes	12/31/2015	1/26/2016
Howard	Levee District 4 Howard County	Yes	12/31/2015	1/26/2016
Howard	Levee District 6 Howard County	Yes	12/31/2015	1/4/2016
Howard	Levee District 7 Howard County	No	12/31/2015	
Howard	Bonne Femme Levee District 1	Yes	12/31/2015	1/26/2016
Howard	Armstrong SRD Howard County	Yes	12/31/2015	1/17/2016
Howard	Glasgow SRD 60 Howard County	Yes	12/31/2015	4/28/2016
Howard	City of Armstrong	No	12/31/2015	
Howard	City of Fayette	No	6/30/2016	
Howard	City of Franklin	Yes	6/30/2016	12/7/2016
Howard	City of New Franklin	Late	6/30/2016	2/3/2017
Howard	City of Glasgow	Late	6/30/2016	1/4/2017
Howard	Howard County Library	Yes	12/31/2015	6/13/2016
Howard	Howard County FPD	Yes	12/31/2015	3/15/2016
Howard	Armstrong FPD	Late	12/31/2015	10/3/2016
Howard	Glasgow FPD	No	12/31/2015	
Howard	Howard County 911 Board	Yes	12/31/2015	4/4/2016
Howell	South Howell County AD	Yes	12/31/2015	6/21/2016
Howell	Willow Springs AD	Yes	12/31/2015	6/10/2016
Howell	Mountain-View Summersville AD	Yes	6/30/2016	8/6/2016
Howell	PWSD 2 Howell County	Yes	9/30/2015	12/4/2015
Howell	PWSD 1 Howell County	No	12/31/2015	
Howell	PWSD 3 Howell County	Yes	12/31/2015	5/10/2016
Howell	City of Brandsville	Yes	12/31/2015	4/12/2016
Howell	City of Mountain View	No	6/30/2016	
Howell	City of West Plains	Yes	3/31/2016	9/15/2016
Howell	City of Willow Springs	No	12/31/2015	
Howell	Willow Springs Public Library	No	12/31/2015	
Howell	Howell County Rural FPD 1	Yes	12/31/2015	6/6/2016
Howell	Pomona FPD	No	12/31/2015	
Howell	Brandsville FPD	Yes	12/31/2015	1/25/2016
Howell	Pumpkin Center FPD	No	12/31/2015	
Howell	South 160 CID	No	3/31/2016	
Howell	Southern Hills CID	No	3/31/2016	
Howell	63 Bypass CID	No	3/31/2016	
Howell	Howell County Health Department	No	12/31/2015	
Howell	Howell County 911 Board	Yes	12/31/2015	3/28/2016
Iron	Iron County AD	No	12/31/2015	
Iron	City of Annapolis	No	12/31/2015	
Iron	City of Arcadia	Yes	6/30/2016	8/30/2016
Iron	Village of Des Arc	No	12/31/2015	
Iron	City of Ironton	No	6/30/2016	
Iron	City of Pilot Knob	Yes	6/30/2016	8/22/2016
Iron	City of Viburnum	Yes	12/31/2015	6/8/2016
Iron	Ozark Regional Library	Yes	12/31/2015	2/25/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Iron	Quad County FPD	No	12/31/2015	
Iron	Southern Iron County FPD	No	12/31/2015	
Iron	Pilot Knob FPD	No	12/31/2015	
Iron	Iron County Health Department	Yes	12/31/2015	1/20/2016
Iron	Iron County 911 Board	No	12/31/2015	
Jackson	PWSD 1 Jackson County	Late	10/31/2015	6/17/2016
Jackson	PWSD 12 Jackson County	Yes	12/31/2015	6/8/2016
Jackson	PWSD 14 Jackson County	No	6/30/2016	
Jackson	PWSD 15 Jackson County	Yes	12/31/2015	6/30/2016
Jackson	PWSD 2 Jackson County	Yes	4/30/2016	8/10/2016
Jackson	PWSD 13 Jackson County	Yes	12/31/2015	6/24/2016
Jackson	PWSD 17 Jackson County	Yes	6/30/2016	9/14/2016
Jackson	PWSD 16 Jackson County	Late	12/31/2015	2/3/2017
Jackson	Atherton Blue Mills Levee District	Yes	8/31/2015	10/5/2015
Jackson	Atherton Levee District	Yes	6/30/2016	11/4/2016
Jackson	City of Blue Springs	Yes	9/30/2015	3/24/2016
Jackson	City of Buckner	No	9/30/2015	0,2,,2010
Jackson	City of Grain Valley	Yes	12/31/2015	6/2/2016
Jackson	City of Grandview	Yes	9/30/2015	3/24/2016
Jackson	City of Greenwood	Yes	6/30/2016	10/31/2016
Jackson	City of Independence	Yes	6/30/2016	12/22/2016
Jackson	City of Kansas City	Late	4/30/2016	11/23/2016
Jackson	City of Lake Lotawana	No	12/31/2015	11/23/2010
Jackson	City of Lake Tapawingo	Yes	6/30/2016	12/21/2016
Jackson	City of Levasy	Yes	12/31/2015	3/3/2016
Jackson	City of Levasy City of Lone Jack	Yes	6/30/2016	11/18/2016
Jackson	City of Oak Grove	Yes	12/31/2015	5/17/2016
Jackson	City of Cak Glove City of Raytown	Yes	10/31/2015	4/21/2016
Jackson	Village of Sibley	Yes		1/24/2016
Jackson		Late	12/31/2015 9/30/2015	4/28/2016
Jackson	City of Sugar Creek Town of Unity Village	Yes		4/18/2016
			12/31/2015	12/30/2016
Jackson Jackson	City of Lee's Summit	Yes No	6/30/2016	12/30/2010
Jackson	Village of River Bend		12/31/2015	0/20/2016
	Mid Continent Public Library	Yes	6/30/2016	9/20/2016
Jackson	Kansas City Public Library	Yes	6/30/2016	10/20/2016
Jackson	Central Jackson County FPD	Yes	9/30/2015	3/2/2016
Jackson	Lone Jack Community FPD	Yes	12/31/2015	2/3/2016
Jackson	Prairie Township FPD	Yes	12/31/2015	5/6/2016
Jackson	Raytown FPD	Late	12/31/2015	7/25/2016
Jackson	Lotawana FPD	No	12/31/2015	2/1/2016
Jackson	Fort Osage FPD	Yes	9/30/2015	2/1/2016
Jackson	Inter City FPD	No	12/31/2015	2/21/2015
Jackson	Little Blue Valley Sewer District	Yes	9/30/2015	3/31/2016
Jackson	Bi-State Commission	Yes	6/30/2016	11/14/2016
Jackson	Kansas City MO PID 1	Yes	4/30/2016	8/31/2016
Jackson	Kansas City MO PID 2	Yes	4/30/2016	8/31/2016
Jackson	I-470 CID	Yes	6/30/2016	10/20/2016
Jackson	Independence Events Center CID	Yes	6/30/2016	12/21/2016
Jackson	Summit Point CID	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Jackson	Raytown Square CID	Yes	10/31/2015	2/29/2016
Jackson	Grandview Crossing CID	No	12/31/2015	
Jackson	Hartman Heritage Center CID	Yes	6/30/2016	8/29/2016
Jackson	Stone Canyon CID	No	6/30/2016	
Jackson	Bridgewood Plaza CID	No	12/31/2015	
Jackson	Performing Arts CID	Yes	4/30/2016	10/29/2016
Jackson	Fall Creek CID	Late	9/30/2015	12/22/2016
Jackson	Sunrise Farms CID	No	9/30/2015	
Jackson	The Red Bridge CID	Yes	4/30/2016	8/29/2016
Jackson	Brookside CID	No	4/30/2016	
Jackson	Waldo CID	No	4/30/2016	
Jackson	Westport CID II	Yes	6/30/2016	8/27/2016
Jackson	Martin City CID	Yes	4/30/2016	8/25/2016
Jackson	39th Street CID	Yes	4/30/2016	8/12/2016
Jackson	Landing Mall CID	Yes	4/30/2016	6/29/2016
Jackson	Skelly CID	Yes	4/30/2016	6/29/2016
Jackson	Greenway Fields Neighborhood CID	Yes	4/30/2016	8/19/2016
Jackson	Brywood Centre CID	Yes	4/30/2016	8/30/2016
Jackson	Truman Road CID	Yes	4/30/2016	8/24/2016
Jackson	Highway 350 CID	No	10/31/2015	
Jackson	Lake Lotawana CID	Yes	12/31/2015	1/31/2016
Jackson	Raytown Crossing CID	Yes	10/31/2015	2/29/2016
Jackson	Grain Valley Marketplace CID	Late	12/31/2015	8/30/2016
Jackson	Ditzler CID	Yes	10/31/2015	12/10/2015
Jackson	Ward Parkway Center CID	Yes	4/30/2016	10/28/2016
Jackson	Summit Fair CID	Yes	6/30/2016	12/29/2016
Jackson	Truman's Marketplace CID	Yes	9/30/2015	3/30/2016
Jackson	Blue Parkway and Colbern Road CID	Yes	6/30/2016	12/2/2016
Jackson	Adams Dairy Landing CID	Late	9/30/2015	9/30/2016
Jackson	Hwy 50 and Todd George CID	Yes	6/30/2016	12/1/2016
Jackson	Troost Avenue CID	No	4/30/2016	
Jackson	4840 CID	Yes	4/30/2016	8/24/2016
Jackson	5050 Main CID	Yes	4/30/2016	8/24/2016
Jackson	Independence Avenue CID	Yes	4/30/2016	8/26/2016
Jackson	Noland Road CID	Yes	6/30/2016	12/21/2016
Jackson	Downtown Lee's Summit CID	Yes	6/30/2016	12/1/2016
Jackson	Oaks at Woods Chapel CID	Yes	9/30/2015	3/24/2016
Jackson	Red Bridge Shopping Center CID	Yes	4/30/2016	10/7/2016
Jackson	Ritter Plaza CID	No	12/31/2015	
Jackson	Watts Mill CID	No	12/31/2015	
Jackson	White Oak CID	Late	9/30/2015	12/29/2016
Jackson	Strother Interchange TDD	Yes	12/31/2015	6/27/2016
Jackson	Douglas Square TDD	Yes	12/31/2015	4/26/2016
Jackson	Truman Road TDD	No	12/31/2015	
Jackson	Thirty-Ninth Street TDD	Late	6/30/2016	1/3/2017
Jackson	Douglas Station TDD	Yes	12/31/2015	4/4/2016
Jackson	I-470 and 350 TDD	Yes	12/31/2015	6/28/2016
Jackson	Raintree North TDD	Yes	12/31/2015	4/29/2016
Jackson	I-70 and Adams Dairy Parkway TDD	Yes	12/31/2015	4/29/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Jackson	M150 & 135th Street TDD	Yes	12/31/2015	6/29/2016
Jackson	New Longview TDD	Late	12/31/2015	11/17/2016
Jackson	Country Club Plaza TDD	Yes	12/31/2015	6/20/2016
Jackson	71 Highway and 150 Highway TDD	Late	12/31/2015	1/11/2017
Jackson	Raintree Lake Village TDD	Yes	12/31/2015	4/19/2016
Jackson	1200 Main/South Loop TDD	Yes	12/31/2015	4/29/2016
Jackson	Crackerneck Creek TDD	Yes	6/30/2016	12/21/2016
Jackson	Raytown Highway 350 TDD	Yes	10/31/2015	4/7/2016
Jackson	Coronado Drive TDD	Yes	9/30/2015	2/18/2016
Jackson	Adams Farm TDD	Yes	9/30/2015	2/18/2016
Jackson	Kansas City Downtown Streetcar TDD	Yes	4/30/2016	8/30/2016
Jackson	Truman's Marketplace TDD	Yes	9/30/2015	3/30/2016
Jackson	Harry Truman Drive TDD	Yes	12/31/2015	4/29/2016
Jasper	PWSD 1 Jasper County	Yes	12/31/2015	5/10/2016
Jasper	PWSD 2 Jasper County	No	12/31/2015	
Jasper	Levee District 1 Jasper County	Late	9/30/2015	10/18/2016
Jasper	Carl Junction SRD Jasper County	No	12/31/2015	
Jasper	Carthage SRD Jasper County	No	6/30/2016	
Jasper	La Russell SRD Jasper County	No	12/31/2015	
Jasper	Joplin SRD Newton & Jasper County	Yes	6/30/2016	12/27/2016
Jasper	Village of Airport Drive	Yes	12/31/2015	6/29/2016
Jasper	City of Alba	Yes	6/30/2016	9/29/2016
Jasper	City of Asbury	Yes	10/31/2015	1/22/2016
Jasper	Village of Avilla	Yes	12/31/2015	1/25/2016
Jasper	Town of Brooklyn Heights	Yes	6/30/2016	9/19/2016
Jasper	City of Carl Junction	Yes	4/30/2016	6/13/2016
Jasper	City of Carterville	No	10/31/2015	
Jasper	City of Carthage	Yes	6/30/2016	12/20/2016
Jasper	City of Duenweg	Late	12/31/2015	2/6/2017
Jasper	City of Duquesne	No	9/30/2015	
Jasper	Village of Fidelity	Yes	12/31/2015	5/24/2016
Jasper	City of Jasper	No	12/31/2015	
Jasper	City of La Russell	No	6/30/2016	
Jasper	City of Neck City	No	6/30/2016	
Jasper	City of Oronogo	Yes	6/30/2016	12/14/2016
Jasper	City of Purcell	No	12/31/2015	
Jasper	Village of Reeds	No	12/31/2015	
Jasper	City of Sarcoxie	No	12/31/2015	
Jasper	City of Waco	Late	6/30/2016	1/3/2017
Jasper	City of Webb City	Yes	10/31/2015	4/26/2016
Jasper	City of Carytown	Yes	12/31/2015	6/14/2016
Jasper	City of Joplin	Yes	10/31/2015	4/27/2016
Jasper	Carthage Public Library	Yes	6/30/2016	12/7/2016
Jasper	Joplin Public Library	Late	10/31/2015	9/14/2016
Jasper	Webb City Public Library	No	10/31/2015	
Jasper	Carthage FPD	Yes	12/31/2015	3/28/2016
Jasper	Duenweg FPD	No	12/31/2015	
Jasper	Carl Junction FPD	Yes	12/31/2015	6/30/2016
Jasper	Oronogo FPD	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Jasper	Central Jasper County FPD	No	12/31/2015	
Jasper	Tri-Cities FPD	Yes	12/31/2015	6/3/2016
Jasper	Asbury FPD	No	12/31/2015	
Jasper	Jasper FPD	No	12/31/2015	
Jasper	Peachtree CID	Yes	6/30/2016	10/12/2016
Jasper	Briarbrook CID	Yes	4/30/2016	10/4/2016
Jasper	Jasper County Emergency Services	Late	12/31/2015	2/21/2017
Jasper	1717 Market Place TDD	No	12/31/2015	
Jasper	Centennial Railroad TDD	Yes	10/31/2015	3/1/2016
Jefferson	Big River AD	Yes	12/31/2015	2/18/2016
Jefferson	Joachim-Plattin AD	Yes	12/31/2015	6/24/2016
Jefferson	North Jefferson County AD	Yes	10/31/2015	12/2/2015
Jefferson	Valle AD	Late	10/31/2015	6/17/2016
Jefferson	Rock Township AD	Yes	12/31/2015	5/20/2016
Jefferson	PWSD 1 Jefferson County	Yes	6/30/2016	12/21/2016
Jefferson	PWSD 2 Jefferson County	Yes	12/31/2015	6/27/2016
Jefferson	PWSD 5 Jefferson County	Yes	12/31/2015	6/17/2016
Jefferson	PWSD C-1 Jefferson County	Yes	5/31/2016	10/19/2016
Jefferson	PWSD 7 Jefferson County	Yes	5/31/2016	10/12/2016
Jefferson	PWSD 3 Jefferson County	Yes	12/31/2015	6/15/2016
Jefferson	PWSD 6 Jefferson County	Yes	12/31/2015	6/27/2016
Jefferson	PWSD 8 Jefferson County	Yes	12/31/2015	5/11/2016
Jefferson	PWSD 10 Jefferson County	Late	6/30/2016	1/12/2017
Jefferson	PWSD 12 Jefferson County	Yes	12/31/2015	6/28/2016
Jefferson	Festus SRD Jefferson County	Yes	12/31/2015	6/30/2016
Jefferson	Hillsboro SRD Jefferson County	Yes	6/30/2016	8/15/2016
Jefferson	City of Arnold	Yes	8/31/2015	2/18/2016
Jefferson	Village of Cedar Hill Lakes	No	12/31/2015	2/10/2010
Jefferson		Late	3/31/2015	11/7/2016
Jefferson	City of Crystal City City of De Soto	Yes	10/31/2015	4/5/2016
Jefferson	· · · · · · · · · · · · · · · · · · ·	Late	9/30/2015	4/28/2016
	City of Haraylanava			4/26/2010
Jefferson	City of Herculaneum City of Hillsboro	No Vac	6/30/2016	12/7/2016
Jefferson	•	Yes	6/30/2016	12/ //2010
Jefferson	City of Kimmswick	No	12/31/2015	
Jefferson	City of Olympian Village	No	6/30/2016	2/6/2016
Jefferson	Village of Parkdale	Yes	12/31/2015	
Jefferson	City of Pevely	Late	12/31/2015	8/25/2016
Jefferson	Village of Scotsdale	No	3/31/2016	10/00/0016
Jefferson	City of Byrnes Mill	Yes	6/30/2016	12/30/2016
Jefferson	Village of Lake Tekakwitha	Late	12/31/2015	8/2/2016
Jefferson	Village of Peaceful Village	No	12/31/2015	
Jefferson	Crystal City Public Library	No	3/31/2016	
Jefferson	DeSoto Public Library	No	10/31/2015	
Jefferson	Festus Public Library	No	9/30/2015	
Jefferson	Northwest Library Subdistrict	Yes	12/31/2015	4/25/2016
Jefferson	Windsor-Fox Library Subdistrict	Yes	12/31/2015	4/21/2016
Jefferson	Antonia FPD	Late	11/30/2015	6/1/2016
Jefferson	Cedar Hill FPD	Yes	12/31/2015	1/27/2016
Jefferson	Dunklin FPD	Yes	12/31/2015	3/30/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Jefferson	Goldman FPD	Yes	11/30/2015	1/21/2016
Jefferson	Hematite FPD	Yes	12/31/2015	6/3/2016
Jefferson	High Ridge FPD	Yes	12/31/2015	6/21/2016
Jefferson	Hillsboro FPD	Yes	12/31/2015	1/21/2016
Jefferson	Jefferson R7 FPD	Yes	12/31/2015	2/17/2016
Jefferson	Rock Community FPD	Yes	12/31/2015	6/15/2016
Jefferson	De Soto Rural FPD	Yes	12/31/2015	6/13/2016
Jefferson	Mapaville FPD	Yes	12/31/2015	6/16/2016
Jefferson	Saline Valley FPD	Yes	12/31/2015	6/23/2016
Jefferson	Glaize Creek Sewer District	No	9/30/2015	
Jefferson	Lake Adelle Sewer District	Late	12/31/2015	7/5/2016
Jefferson	Northeast Public Sewer District	Yes	12/31/2015	6/30/2016
Jefferson	Rock Creek Public Sewer District	Yes	12/31/2015	3/3/2016
Jefferson	Valle Lake Sewer District	Yes	1/31/2016	7/18/2016
Jefferson	Truman Village CID	Yes	9/30/2015	11/17/2015
Jefferson	Springdale CID	Yes	12/31/2015	3/9/2016
Jefferson	High Ridge Commons CID	Yes	12/31/2015	3/17/2016
Jefferson	McNutt Retail Corridor CID	Yes	6/30/2016	10/20/2016
Jefferson	Twin City Mall CID	No	3/31/2016	
Jefferson	Biltmore East CID	Yes	12/31/2015	2/22/2016
Jefferson	Ridgecrest CID	Yes	8/31/2015	12/11/2015
Jefferson	Jefferson County Health Department	No	12/31/2015	
Jefferson	Jefferson County 911 Board	Yes	12/31/2015	2/2/2016
Jefferson	Arnold Triangle TDD	Yes	8/31/2015	11/16/2015
Jefferson	Arnold Retail Corridor TDD	Yes	8/31/2015	11/16/2015
Jefferson	Hillsboro Lake Terrace TDD	Yes	12/31/2015	1/20/2016
Jefferson	Hwy 141/67 TDD	Yes	12/31/2015	2/25/2016
Jefferson	Truman Boulevard TDD	Yes	12/31/2015	4/28/2016
Jefferson	Ridgecrest TDD	Yes	12/31/2015	2/25/2016
Jefferson	Highway 21 TDD	Yes	10/31/2015	2/22/2016
Johnson	Johnson County AD	Late	12/31/2015	7/26/2016
Johnson	Western Missouri Medical Center	Yes	12/31/2015	5/31/2016
Johnson	PWSD 1 Johnson County	No	12/31/2015	3/31/2010
Johnson	PWSD 2 Johnson County	Yes	12/31/2015	3/16/2016
Johnson	PWSD 3 Johnson County	Yes	12/31/2015	6/2/2016
Johnson	South Fork of Blackwater Watershed	No	6/30/2016	0,2,2010
Johnson	City of Centerview	Yes	12/31/2015	2/8/2016
Johnson	City of Chilhowee	Late	12/31/2015	7/20/2016
Johnson	City of Holden	No	6/30/2016	7/20/2010
Johnson	City of Kingsville	Yes	12/31/2015	2/4/2016
Johnson	City of Knob Noster	Late	12/31/2015	7/18/2016
Johnson	City of Leeton	Late	12/31/2015	8/11/2016
Johnson	City of Warrensburg	No	9/30/2015	0/11/2010
Johnson	•	Yes		9/19/2016
Johnson	Trails Consolidated Library FPD 2 Johnson County	Yes	6/30/2016	4/28/2016
	•	Yes	12/31/2015 12/31/2015	2/8/2016
Johnson	Johnson County FPD Whole Newton Night Street CID			2/0/2U10
Johnson	Knob Noster Ninth Street CID	No Vac	12/31/2015	11/12/2016
Johnson	Johnson County Community Health	Yes	6/30/2016	11/13/2016
Johnson	Johnson County Emergency Services Board	Late	12/31/2015	7/15/2016

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		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Johnson	Hawthorne Development TDD	Yes	12/31/2015	5/12/2016
Knox	Knox County AD	Yes	12/31/2015	6/20/2016
Knox	Knox County NHD	Yes	8/31/2015	2/1/2016
Knox	PWSD 1 Knox County	Yes	10/31/2015	3/16/2016
Knox	City of Baring	Yes	12/31/2015	5/31/2016
Knox	City of Edina	Late	12/31/2015	8/16/2016
Knox	City of Hurdland	Yes	6/30/2016	10/31/2016
Knox	City of Knox City	Yes	2/29/2016	8/8/2016
Knox	Village of Newark	No	12/31/2015	
Knox	Village of Novelty	Yes	12/31/2015	5/23/2016
Knox	Knox County Health Department	Yes	12/31/2015	1/25/2016
Laclede	PWSD 1 Laclede County	No	12/31/2015	
Laclede	PWSD 2 Laclede County	Yes	12/31/2015	3/16/2016
Laclede	PWSD 3 Laclede County	Yes	12/31/2015	5/23/2016
Laclede	Lebanon SRD 1 Laclede County	No	11/30/2015	
Laclede	Phillipsburg SRD 3 Laclede County	No	12/31/2015	
Laclede	Conway SRD 2 Laclede County	Yes	12/31/2015	4/28/2016
Laclede	City of Conway	Yes	10/31/2015	3/2/2016
Laclede	City of Lebanon	Yes	6/30/2016	12/13/2016
Laclede	Village of Phillipsburg	No	12/31/2015	12, 10, 2010
Laclede	Village of Evergreen	No	6/30/2016	
Laclede	Lebanon-Laclede County Library	Yes	12/31/2015	3/16/2016
Laclede	Lebanon Rural FPD	No	12/31/2015	3/10/2010
Laclede	Bennett Spring FPD	Yes	12/31/2015	4/5/2016
Laclede	Competition FPD	Yes	12/31/2015	6/27/2016
Laclede	Nebo-Falcon FPD	Yes	12/31/2015	1/21/2016
Laclede	The Fountains CID	Yes	6/30/2016	12/2/2016
Laclede	Lebanon Marketplace CID	Yes	6/30/2016	6/30/2016
Laclede	Southdale Center CID	Yes	6/30/2016	8/24/2016
Laclede	Laclede County Health Department	Yes	12/31/2015	1/21/2016
Lafayette	PWSD 1 Lafayette County	Yes	10/31/2015	1/21/2016
Lafayette	Consolidated PWSD 2	Yes	12/31/2015	5/10/2016
Lafayette Lafayette	Little Sni A Bar Watershed Subdistrict	Yes	6/30/2016	8/29/2016
Lafayette	Tabo Creek Watershed Subdistrict	Yes	6/30/2016	8/29/2016
Lafayette		Yes	6/30/2016	8/29/2016
-	Wellington Napoleon Subdistrict Alma SRD Lafayette County	Yes	7/31/2015	10/26/2015
Lafayette		Yes		10/26/2015
Lafayette	Corder SRD Lafayette County		7/31/2015	10/26/2015
Lafayette	Concordia SRD Lafayette County	Yes	7/31/2015	
Lafayette	Dover SRD Lafayette County	Yes	7/31/2015	10/27/2015
Lafayette	Higginsville SRD Lafayette County	Yes	7/31/2015	10/26/2015
Lafayette	Lexington SRD Lafayette County	Yes	7/31/2015	10/26/2015
Lafayette	Mayview SRD Lafayette County	Yes	7/31/2015	10/26/2015
Lafayette	Odessa SRD Lafayette County	Yes	7/31/2015	10/26/2015
Lafayette	Waverly SRD Lafayette County	Yes	7/31/2015	10/26/2015
Lafayette	Wellington Napoleon SRD Lafayette County	No	7/31/2015	
Lafayette	City of Alma	No	4/30/2016	
Lafayette	Village of Aullville	No	6/30/2016	7/10/2015
Lafayette	City of Bates City	Late	12/31/2015	7/19/2016
Lafayette	City of Concordia	Yes	3/31/2016	9/13/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Lafayette	City of Corder	Yes	6/30/2016	7/13/2016
Lafayette	Village of Dover	Yes	3/31/2016	5/23/2016
Lafayette	City of Higginsville	Yes	9/30/2015	2/4/2016
Lafayette	City of Lexington	Yes	3/31/2016	9/15/2016
Lafayette	City of Mayview	Yes	11/30/2015	2/16/2016
Lafayette	City of Napoleon	Yes	3/31/2016	7/29/2016
Lafayette	City of Odessa	No	9/30/2015	
Lafayette	City of Waverly	Partial	6/30/2016	9/19/2016
Lafayette	City of Wellington	Yes	6/30/2016	11/8/2016
Lafayette	City of Lake Lafayette	Late	9/30/2015	7/9/2016
Lafayette	Higginsville Public Library	No	9/30/2015	
Lafayette	Corder FPD	No	6/30/2016	
Lafayette	Sni Valley FPD	Yes	9/30/2015	2/8/2016
Lafayette	Concordia FPD	Yes	6/30/2016	8/9/2016
Lafayette	Alma FPD	Yes	7/31/2015	9/25/2015
Lafayette	Wellington-Napoleon FPD	Yes	10/31/2015	4/21/2016
Lafayette	Odessa FPD	Yes	12/31/2015	3/17/2016
Lafayette	Mayview FPD	Yes	12/31/2015	5/25/2016
Lafayette	Higginsville FPD	Yes	12/31/2015	1/19/2016
Lafayette	Wellington-Napoleon R-IX Regional Recreational District	Yes	12/31/2015	1/14/2016
Lafayette	Lafayette County Health Department	Late	12/31/2015	9/16/2016
Lawrence	Mt. Vernon AD	No	12/31/2015	
Lawrence	Lawrence County NHD	No	8/31/2015	
Lawrence	Aurora SRD Lawrence County	Yes	12/31/2015	1/19/2016
Lawrence	Buck Prairie SRD Lawrence County	Late	12/31/2015	2/26/2017
Lawrence	Freistatt SRD Lawrence County	Yes	12/31/2015	1/30/2016
Lawrence	Green Benefit SRD Lawrence County	Yes	12/31/2015	4/7/2016
Lawrence	Midway Benefit SRD Lawrence County	No	12/31/2015	.,,,
Lawrence	Miller Benefit SRD Lawrence County	Yes	12/31/2015	4/7/2016
Lawrence	Mt. Pleasant Benefit SRD Lawrence County	Yes	12/31/2015	5/13/2016
Lawrence	Mt. Vernon Benefit SRD Lawrence County	Yes	12/31/2015	2/3/2016
Lawrence	Pierce Benefit SRD Lawrence County	Yes	12/31/2015	1/25/2016
Lawrence	Red Oak Benefit SRD Lawrence County	No	12/31/2015	
Lawrence	Verona Benefit SRD Lawrence County	Yes	12/31/2015	5/16/2016
Lawrence	Vineyard Benefit SRD Lawrence County	No	12/31/2015	
Lawrence	City of Aurora	Yes	12/31/2015	6/27/2016
Lawrence	Village of Freistatt	No	12/31/2015	
Lawrence	City of Halltown	No	12/31/2015	
Lawrence	City of Marionville	Late	12/31/2015	7/25/2016
Lawrence	City of Miller	Yes	6/30/2016	12/9/2016
Lawrence	City of Mount Vernon	Yes	12/31/2015	3/23/2016
Lawrence	City of Pierce City	Late	3/31/2016	10/6/2016
Lawrence	City of Stotts City	No	12/31/2015	
Lawrence	City of Verona	Yes	3/31/2016	9/28/2016
Lawrence	Village of Hoberg	No	12/31/2015	
Lawrence	Aurora Rural FPD	Yes	12/31/2015	6/10/2016
Lawrence	Pierce City FPD	Yes	12/31/2015	5/17/2016
Lawrence	Miller Rural FPD	No	12/31/2015	
Lewis	Lewis County AD	No	12/31/2015	
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Lewis	Lewis County NHD	No	10/31/2015	
Lewis	PWSD 1 Lewis County	Late	12/31/2015	7/22/2016
Lewis	Buck & Doe Run Creeks Subdistrict	Yes	12/31/2015	6/8/2016
Lewis	Durgens Creek Watershed Subdistrict	Yes	12/31/2015	6/8/2016
Lewis	Troublesome Watershed Subdistrict	Yes	12/31/2015	6/8/2016
Lewis	Grassey Creek Watershed Subdistrict	Yes	12/31/2015	6/8/2016
Lewis	Gregory Levee District	Yes	10/31/2015	1/19/2016
Lewis	Steffenville Drainage District	No	3/31/2016	
Lewis	Canton SRD Lewis County	No	6/30/2016	
Lewis	Dickerson SRD Lewis County	No	6/30/2016	
Lewis	La Grange SRD Lewis County	No	7/31/2015	
Lewis	City of Canton	Late	6/30/2016	1/5/2017
Lewis	Village of East Fenway	No	12/31/2015	1,0,201,
Lewis	City of Ewing	Yes	6/30/2016	8/31/2016
Lewis	City of La Belle	Yes	4/30/2016	10/19/2016
Lewis	City of La Grange	Yes	4/30/2016	8/26/2016
Lewis	City of Lewistown	Late	6/30/2016	2/8/2017
Lewis	Village of Monticello	No	6/30/2016	2/0/2017
Lewis	Canton Public Library	Yes	6/30/2016	11/15/2016
Lewis	Canton R-V FPD	No	12/31/2015	11/13/2010
Lewis	Ewing-Maywood R-4 FPD	No	12/31/2015	
Lewis	Western Lewis County FPD	Yes	12/31/2015	6/30/2016
Lewis	Lewis County Health Department	Yes	12/31/2015	1/27/2016
Lewis	Lewis County 911 Board	No	12/31/2015	1/2//2010
Lincoln	Lincoln County AD	Yes	12/31/2015	6/17/2016
Lincoln	Lincoln County Memorial Hospital District	No	12/31/2015	0/17/2010
Lincoln	PWSD 1 Lincoln County	Yes	12/31/2015	6/29/2016
Lincoln	PWSD 2 Lincoln County	Late	12/31/2015	12/5/2016
Lincoln	Clarence Cannon Memorial Subdistrict	Late	12/31/2015	2/28/2017
Lincoln	Elsberry SRD Lincoln County	Yes	12/31/2015	2/25/2017
Lincoln	City of Elsberry	Late	12/31/2015	8/5/2016
Lincoln	City of Foley	No	12/31/2015	0/3/2010
Lincoln	City of Hawk Point	No	12/31/2015	
Lincoln	City of Moscow Mills	Late	12/31/2015	8/12/2016
Lincoln	City of Old Monroe	Yes	12/31/2015	2/3/2016
Lincoln	Village of Silex	No	12/31/2015	2/3/2010
Lincoln	City of Troy	Yes	6/30/2016	12/22/2016
	Village of Whiteside		12/31/2015	1/28/2016
Lincoln Lincoln	City of Winfield	Yes Yes	12/31/2015	4/25/2016
	•	No		4/23/2010
Lincoln	Village of Truxton Village of Chain of Rocks		4/30/2016	9/8/2016
Lincoln	<u> </u>	Late No	2/29/2016	9/0/2010
Lincoln	Village of Fountain 'N Lakes		12/31/2015	
Lincoln	Winfield-Foley FPD	No Vac	12/31/2015	6/21/2016
Lincoln	Lincoln County FPD	Yes	12/31/2015	
Lincoln	Elsberry FPD	Yes	12/31/2015	1/7/2016
Lincoln	Northwest FPD	No No	12/31/2015	
Lincoln	Hawk Point FPD Old Monroe FPD	No Late	12/31/2015	9/6/2016
Lincoln		Late	12/31/2015	
Lincoln	Lincoln Crossing CID	Yes	6/30/2016	8/30/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Lincoln	Lincoln County Health Department	No	6/30/2016	
Lincoln	Highway 61/State Highway U TDD	Yes	12/31/2015	4/26/2016
Linn	Linn County AD	No	12/31/2015	
Linn	Consolidated PWSD 1 Linn County	Yes	12/31/2015	1/11/2016
Linn	PWSD 3 Linn County	No	12/31/2015	
Linn	East Yellow Creek Watershed	No	6/30/2016	
Linn	Marceline SRD Linn County	Yes	12/31/2015	2/1/2016
Linn	Purdin SRD Linn County	No	12/31/2015	
Linn	City of Brookfield	Late	9/30/2015	7/5/2016
Linn	City of Browning	No	12/31/2015	1,0,2010
Linn	City of Bucklin	No	12/31/2015	
Linn	City of Laclede	Late	12/31/2015	7/14/2016
Linn	City of Linneus	Yes	12/31/2015	1/11/2016
Linn	City of Marceline	No	10/31/2015	1/11/2010
Linn	City of Meadville	Yes	12/31/2015	4/28/2016
Linn	City of Purdin	Yes	9/30/2015	11/2/2015
Linn	Brookfield Carnegie Public Library	Yes	6/30/2016	7/12/2016
Linn	Marceline Carnegie Public Library	Yes	12/31/2015	2/8/2016
Linn	Baker Township Linn County	Yes	12/31/2015	3/9/2016
Linn	North Benton Township Linn County	No	12/31/2015	3/ // 2010
Linn	Brookfield Township Linn County	Yes	12/31/2015	2/25/2016
Linn	Bucklin Township Linn County	No		2/23/2010
	Clay Township Linn County		12/31/2015	1/27/2016
Linn		Yes No	12/31/2015	1/2//2010
Linn	Enterprise Township Linn County		12/31/2015	1/20/2016
Linn	Grantsville Township Linn County	Yes	12/31/2015	1/20/2016
Linn	Jackson Township Linn County	No	12/31/2015	2/9/2016
Linn	Jefferson Township Linn County	Yes	12/31/2015	2/8/2016
Linn	Locust Creek Township Linn County	Yes	12/31/2015	3/21/2016
Linn	Marceline Township Linn County	Late	12/31/2015	12/30/2016
Linn	North Salem Township Linn County	Yes	6/30/2016	9/1/2016
Linn	Parson Creek Township Linn County	Yes	6/30/2016	9/26/2016
Linn	Yellow Creek Township Linn County	Yes	12/31/2015	4/11/2016
Linn	Laclede Community FPD	Yes	12/31/2015	3/16/2016
Linn	Linneus FPD	Yes	6/30/2016	7/30/2016
Linn	Linn County Health Department	Yes	12/31/2015	2/9/2016
Livingston	Livingston County AD	Yes	3/31/2016	6/20/2016
Livingston	Livingston County NHD	Yes	12/31/2015	4/15/2016
Livingston	PWSD 1 Livingston County	Yes	12/31/2015	6/20/2016
Livingston	PWSD 2 Livingston County	Yes	12/31/2015	5/13/2016
Livingston	PWSD 3 Livingston County	No	12/31/2015	
Livingston	PWSD 4 Livingston County	Yes	12/31/2015	3/7/2016
Livingston	City of Chillicothe	No	3/31/2016	
Livingston	City of Chula	No	6/30/2016	
Livingston	Village of Ludlow	Yes	12/31/2015	1/28/2016
Livingston	Village of Mooresville	No	6/30/2016	
Livingston	City of Wheeling	No	12/31/2015	
Livingston	Village of Utica	No	12/31/2015	
Livingston	Livingston County Memorial Library	Late	12/31/2015	12/6/2016
Livingston	Blue Mound Township Livingston County	Yes	12/31/2015	1/19/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Livingston	Chillicothe Township Livingston County	No	12/31/2015	
Livingston	Cream Ridge Township Livingston County	No	12/31/2015	
Livingston	Grand River Township Livingston County	No	12/31/2015	
Livingston	Green Township Livingston County	No	12/31/2015	
Livingston	Jackson Township Livingston County	No	12/31/2015	
Livingston	Medicine Township Livingston County	No	12/31/2015	
Livingston	Monroe Township Livingston County	Yes	12/31/2015	1/20/2016
Livingston	Mooresville Township Livingston County	Yes	12/31/2015	1/11/2016
Livingston	Rich Hill Township Livingston County	No	12/31/2015	
Livingston	Sampsel Township Livingston County	Yes	12/31/2015	5/20/2016
Livingston	Wheeling Township Livingston County	Yes	12/31/2015	1/11/2016
Livingston	Fairview Township Livingston County	No	12/31/2015	
Livingston	Green Township FPD	No	6/30/2016	
Livingston	Mooresville Township FPD	Yes	12/31/2015	6/8/2016
Livingston	Stoneybrooke CID	No	3/31/2016	
Livingston	Livingston County Health Center	Late	12/31/2015	1/10/2017
Macon	Macon County AD	No	12/31/2015	
Macon	Samaritan Memorial Hospital	Yes	12/31/2015	4/11/2016
Macon	La Plata NHD	Yes	12/31/2015	5/27/2016
Macon	Macon County NHD	Yes	6/30/2016	12/1/2016
Macon	PWSD 1 MaCountyn County	Yes	12/31/2015	6/24/2016
Macon	Hudson SRD Macon County	Yes	7/31/2015	10/27/2015
Macon	La Plata SRD Macon County	Yes	7/31/2015	8/10/2015
Macon	City of Atlanta	No	9/30/2015	0, 10, 2018
Macon	City of Bevier	Yes	6/30/2016	12/29/2016
Macon	City of Callao	No	6/30/2016	12/2//2010
Macon	City of Elmer	Yes	12/31/2015	6/30/2016
Macon	City of Ethel	No	12/31/2015	0/20/2010
Macon	City of La Plata	No	6/30/2016	
Macon	City of Macon	Yes	12/31/2015	6/24/2016
Macon	City of New Cambria	No	12/31/2015	0/21/2010
Macon	Village of South Gifford	Yes	12/31/2015	4/18/2016
Macon	LaPlata Public Library	No	6/30/2016	1/10/2010
Macon	Macon Public Library	No	12/31/2015	
Macon	La Plata Community FPD	No	12/31/2015	
Macon	Bevier FPD	Yes	12/31/2015	6/1/2016
Macon	Callao FPD	Yes	10/31/2015	2/28/2016
Macon	Macon County Health Department	Yes	12/31/2015	2/8/2016
Macon	Macon County 911 Board	Yes	12/31/2015	1/28/2016
Madison	Madison County AD	No	12/31/2015	1/20/2010
Madison	Madison Memorial Hospital District	Late	9/30/2015	1/30/2017
Madison	PWSD 1 Madison County	No	9/30/2015	1/30/2017
Madison	Village of Cobalt City	No	6/30/2016	
Madison	City of Fredericktown	Late	9/30/2015	7/13/2016
Madison	Village of Junction City	No	12/31/2015	7/13/2010
Madison	City of Marquand	Yes	12/31/2015	2/8/2016
Madison	Madison County Health Department	Yes	12/31/2015	1/28/2016
Maries	Maries-Osage AD	No	12/31/2015	1/20/2010
Maries	Ozark Central AD	Late	12/31/2015	11/23/2016
ivianies	OLAIR CUITAL AD	Late	12/31/2013	11/43/4010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Maries	Belle SRD 6	No	12/31/2015	
Maries	City of Vienna	Yes	6/30/2016	9/13/2016
Maries	City of Belle	No	6/30/2016	
Maries	Vienna Volunteer FPD	Yes	12/31/2015	2/22/2016
Marion	Marion County AD	Yes	12/31/2015	6/22/2016
Marion	Marion County NHD	No	12/31/2015	
Marion	PWSD 1 Marion County	Yes	12/31/2015	2/23/2016
Marion	Marion County Drainage District	No	2/29/2016	
Marion	South River Drainage District Marion County	Yes	12/31/2015	3/25/2016
Marion	Fabius River Drainage District	Yes	2/29/2016	8/31/2016
Marion	City of Hannibal	Yes	6/30/2016	12/21/2016
Marion	City of Palmyra	Yes	4/30/2016	8/24/2016
Marion	Hannibal Free Public Library	Yes	6/30/2016	12/28/2016
Marion	Marion County Library Subdistrict 1	Yes	12/31/2015	4/1/2016
Marion	Marion County Health Department	Yes	12/31/2015	2/1/2016
Marion	Marion County 911 Board	No	12/31/2015	
Marion	U.S. Highway 36 Interstate 72 TDD	Late	6/30/2016	1/3/2017
McDonald	PWSD 1 McDonald County	Late	12/31/2015	2/22/2017
McDonald	PWSD 2 McDonald County	Yes	8/31/2015	11/23/2015
McDonald	PWSD 3 McDonald County	Yes	12/31/2015	5/27/2016
McDonald	City of Anderson	Yes	9/30/2015	1/24/2016
McDonald	City of Goodman	Yes	12/31/2015	1/22/2016
McDonald	City of Lanagan	No	12/31/2015	
McDonald	City of Noel	Late	12/31/2015	12/21/2016
McDonald	City of Pineville	Yes	12/31/2015	4/8/2016
McDonald	City of Southwest City	No	12/31/2015	
McDonald	Town of Jane	No	12/31/2015	
McDonald	McDonald County Library	Late	12/31/2015	7/18/2016
McDonald	Goodman Area FPD	Partial	12/31/2015	3/14/2016
McDonald	McDonald County 911 Board	Yes	12/31/2015	3/23/2016
Mercer	Mercer County AD	Yes	12/31/2015	1/29/2016
Mercer	PWSD 1 Mercer County	No	12/31/2015	
Mercer	City of Mercer	No	6/30/2016	
Mercer	City of Princeton	Yes	4/30/2016	5/20/2016
Mercer	Village of South Lineville	No	12/31/2015	
Mercer	Mercer County Library	Yes	12/31/2015	3/22/2016
Mercer	Harrison Township Mercer County	Yes	12/31/2015	2/19/2016
Mercer	Lindley Township Mercer County	Yes	12/31/2015	1/12/2016
Mercer	Madison Township Mercer County	No	12/31/2015	
Mercer	Marion Township Mercer County	Yes	12/31/2015	2/17/2016
Mercer	Medicine Township Mercer County	No	12/31/2015	
Mercer	Morgan Township Mercer County	Yes	12/31/2015	1/17/2016
Mercer	Ravanna Township Mercer County	Yes	12/31/2015	1/9/2016
Mercer	Somerset Township Mercer County	Yes	12/31/2015	1/26/2016
Mercer	Washington Township Mercer County	Yes	12/31/2015	2/18/2016
Mercer	Mercer County FPD	Yes	12/31/2015	1/18/2016
Mercer	Mercer FPD	Yes	12/31/2015	1/27/2016
Mercer	Mercer County Health Department	Late	12/31/2015	1/19/2017
Mercer	Mercer County Extension District	Late	12/31/2015	7/5/2016

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		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Miller	Miller County AD	Yes	12/31/2015	6/27/2016
Miller	Miller County NHD	Yes	9/30/2015	2/26/2016
Miller	Bagnell SRD Miller County	No	12/31/2015	
Miller	Kaiser SRD Miller County	Yes	12/31/2015	6/27/2016
Miller	City of Bagnell	No	6/30/2016	
Miller	Village of Brumley	Yes	6/30/2016	12/30/2016
Miller	City of Eldon	Late	12/31/2015	10/27/2016
Miller	City of Iberia	Yes	3/31/2016	9/13/2016
Miller	City of Lakeside	No	6/30/2016	
Miller	Village of Olean	Late	3/31/2016	12/7/2016
Miller	Village of St. Elizabeth	Yes	12/31/2015	4/13/2016
Miller	Village of Tuscumbia	Yes	12/31/2015	2/9/2016
Miller	City of Lake Ozark	Yes	12/31/2015	6/22/2016
Miller	Heartland Regional Library	Yes	12/31/2015	3/22/2016
Miller	Lake Ozark FPD	Yes	12/31/2015	6/22/2016
Miller	Brumley FPD	Yes	12/31/2015	4/20/2016
Miller	Tuscumbia FPD	No	12/31/2015	
Miller	Moreau FPD 2	Yes	12/31/2015	5/27/2016
Miller	St. Elizabeth FPD	Yes	12/31/2015	1/18/2016
Miller	Iberia FPD	Late	12/31/2015	7/26/2016
Miller	Miller County Health Center	Yes	12/31/2015	2/22/2016
Miller	Prewitt Point TDD	Yes	12/31/2015	5/11/2016
Miller	Horseshoe Bend TDD	Yes	12/31/2015	4/29/2016
Miller	Osage National TDD	Yes	6/30/2016	5/31/2016
Mississippi	Mississippi County AD	Late	12/31/2015	1/27/2017
Mississippi	Big Lake Drainage District Mississippi County	Yes	12/31/2015	2/9/2016
Mississippi	Mississippi County Levee District 3	Yes	6/30/2016	8/17/2016
Mississippi	St. James Drainage District	No	4/30/2016	0/17/2010
Mississippi	St. Johns Levee & Drainage District	No	6/30/2016	
Mississippi	Consolidated Drainage 1 Mississippi County	Yes	1/31/2016	3/17/2016
Mississippi	City of Anniston	Yes	12/31/2015	6/29/2016
Mississippi	City of Bertrand	Yes	12/31/2015	2/1/2016
Mississippi	City of Charleston	No	4/30/2016	2, 1, 2010
Mississippi	City of East Prairie	Yes	3/31/2016	7/22/2016
Mississippi	Village of Wilson City	No	6/30/2016	772272010
Mississippi	City of Wyatt	Yes	12/31/2015	2/26/2016
Mississippi	Village of Pinhook	No	12/31/2015	2/20/2010
Mississippi	Mississippi County Library	Late	12/31/2015	9/16/2016
Mississippi	Mississippi (Scott) FPD	Yes	12/31/2015	2/4/2016
Mississippi	Mississippi County Health Department	Late	12/31/2015	9/8/2016
Moniteau	Mid Mo AD	Yes	9/30/2015	1/14/2016
Moniteau	PWSD 1 Moniteau County	No	12/31/2015	1/11/2010
Moniteau	PWSD 2 Moniteau County	Yes	12/31/2015	2/23/2016
Moniteau	City of California	Yes	3/31/2016	8/10/2016
Moniteau	City of Clarksburg	Yes	6/30/2016	7/21/2016
Moniteau	City of Clarksburg City of Jamestown	Yes	12/31/2015	6/28/2016
Moniteau	City of Lupus	Late	12/31/2015	11/22/2016
Moniteau	City of Lupus City of Tipton	Yes	9/30/2015	2/9/2016
	•	Yes	12/31/2015	1/19/2016
Moniteau	Moniteau County Library	res	12/31/2013	1/19/2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Moniteau	California Rural FPD	Yes	12/31/2015	6/14/2016
Moniteau	Fortuna FPD	No	12/31/2015	
Moniteau	Tipton Rural FPD	Yes	11/30/2015	4/28/2016
Moniteau	Jamestown Rural FPD	No	12/31/2015	
Moniteau	Moniteau County Health Center	Yes	12/31/2015	6/23/2016
Moniteau	Moniteau County 911 Board	Yes	12/31/2015	2/2/2016
Monroe	Monroe County AD	No	12/31/2015	
Monroe	Monroe City AD	Late	9/30/2015	5/31/2016
Monroe	Monroe County NHD	Yes	12/31/2015	6/9/2016
Monroe	PWSD 2 Monroe County	Yes	9/30/2015	11/6/2015
Monroe	Madison SRD Monroe County	No	7/31/2015	
Monroe	Monroe City SRD Monroe County	No	7/31/2015	
Monroe	Village of Holliday	Yes	12/31/2015	3/9/2016
Monroe	City of Madison	No	6/30/2016	
Monroe	City of Paris	Yes	3/31/2016	8/26/2016
Monroe	Village of Stoutsville	No	12/31/2015	
Monroe	City of Monroe City	Yes	9/30/2015	1/21/2016
Monroe	Paris Rural FPD	Yes	12/31/2015	2/3/2016
Monroe	Monroe City Area FPD	No	12/31/2015	
Monroe	Madison-West Monroe FPD	No	12/31/2015	
Monroe	Monroe County Health Department	Yes	12/31/2015	3/15/2016
Montgomery	Montgomery County AD	Yes	12/31/2015	6/13/2016
Montgomery	PWSD 1 Montgomery County	No	10/31/2015	0, 10, 101
Montgomery	Tri County Levee District	Yes	6/30/2016	10/20/2016
Montgomery	Rhineland Bottom SRD Montgomery County	Yes	12/31/2015	2/2/2016
Montgomery	Wellsville SRD Montgomery County	No	12/31/2015	2,2,2010
Montgomery	City of Bellflower	Yes	12/31/2015	4/5/2016
Montgomery	City of High Hill	Late	12/31/2015	9/6/2016
Montgomery	City of Jonesburg	Yes	3/31/2016	6/24/2016
Montgomery	City of McKittrick	No	3/31/2016	0/21/2010
Montgomery	City of Middletown	Yes	6/30/2016	12/6/2016
Montgomery	City of Montgomery	No	6/30/2016	12, 0, 2010
Montgomery	City of New Florence	No	6/30/2016	
Montgomery	Village of Rhineland	Yes	3/31/2016	4/28/2016
Montgomery	City of Wellsville	No	3/31/2016	1/20/2010
Montgomery	Montgomery City Public Library	No	6/30/2016	
Montgomery	Wellsville Public Library	Yes	3/31/2016	5/10/2016
Montgomery	Bellflower Volunteer FPD	Late	12/31/2015	7/1/2016
Montgomery	Big Spring FPD	No	12/31/2015	7/1/2010
Montgomery	Jonesburg-High Hill FPD	No	12/31/2015	
Montgomery	New Florence FPD	No	12/31/2015	
Montgomery	Montgomery Volunteer FPD	No	12/31/2015	
Montgomery	Wellsville FPD	Late	6/30/2016	1/23/2017
Montgomery	Middletown Community FPD	No	12/31/2015	1/23/2017
Montgomery	Montgomery County Health Department	Yes	12/31/2015	6/23/2016
Morgan	Golden Age NHD 1	Yes	6/30/2016	10/27/2016
Morgan	Good Shepherd NHD	Yes	6/30/2016	11/23/2016
Morgan	PWSD 2 Morgan County	Yes	12/31/2015	3/14/2016
-	Barnett SRD 3 Morgan County	Yes	12/31/2015	5/16/2016
Morgan	Danieu SKD 3 Morgan Coully	168	14/31/2013	3/10/2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Morgan	Gravois SRD 8 Morgan County	Yes	12/31/2015	2/9/2016
Morgan	City of Barnett	Yes	12/31/2015	6/21/2016
Morgan	Town of Gravois Mills	Yes	6/30/2016	8/22/2016
Morgan	City of Stover	No	6/30/2016	
Morgan	City of Syracuse	No	12/31/2015	
Morgan	City of Versailles	Yes	12/31/2015	2/19/2016
Morgan	City of Laurie	Yes	12/31/2015	5/20/2016
Morgan	Morgan County Library District	Yes	12/31/2015	2/23/2016
Morgan	Rocky Mount FPD	Yes	12/31/2015	5/20/2016
Morgan	Versailles FPD 4	Yes	12/31/2015	5/16/2016
Morgan	Gravois FPD	No	12/31/2015	
Morgan	Stover Rural FPD 6	Yes	12/31/2015	2/11/2016
Morgan	Gravois Arm Sewer District	No	12/31/2015	
Morgan	Morgan County Health Center	Yes	12/31/2015	6/9/2016
New Madrid	New Madrid County AD	No	12/31/2015	
New Madrid	PWSD 1 New Madrid County	No	6/30/2016	
New Madrid	PWSD 2 New Madrid County	Yes	12/31/2015	5/31/2016
New Madrid	PWSD 4 New Madrid County	No	12/31/2015	
New Madrid	PWSD 5 New Madrid County	Late	12/31/2015	12/15/2016
New Madrid	Drainage District 18 New Madrid County	Yes	10/31/2015	4/12/2016
New Madrid	Richland Drainage District	No	4/30/2016	
New Madrid	St. John's Bayou Basin Drainage District	Yes	10/31/2015	11/17/2015
New Madrid	Drainage District 28 New Madrid County	Yes	6/30/2016	8/2/2016
New Madrid	Drainage District 29 New Madrid County	Yes	11/30/2015	2/1/2016
New Madrid	Drainage District 23 New Madrid County	No	8/31/2015	2, 1, 2010
New Madrid	Drainage District 38 New Madrid County	No	4/30/2016	
New Madrid	Drainage District 39 New Madrid County	No	12/31/2015	
New Madrid	Drainage District 41 New Madrid County	No	12/31/2015	
New Madrid	City of Canalou	Yes	12/31/2015	3/28/2016
New Madrid	Village of Catron	Yes	6/30/2016	10/27/2016
New Madrid	City of Gideon	No	6/30/2016	10/27/2010
New Madrid	City of Howardville	Yes	6/30/2016	12/14/2016
New Madrid	City of Lilbourn	No	6/30/2016	12/14/2010
New Madrid	City of Marston	Late	12/31/2015	7/8/2016
New Madrid	City of Matthews	Late	12/31/2015	8/29/2016
New Madrid	City of Morehouse	Yes	12/31/2015	3/8/2016
New Madrid	City of New Madrid	Late	12/31/2015	10/6/2016
New Madrid	Village of North Lilbourn	Partial	6/30/2016	7/15/2016
New Madrid	City of Parma	No	6/30/2016	7/13/2010
New Madrid	City of Portageville	No	4/30/2016	
New Madrid	City of Risco			12/13/2016
	<u>•</u>	Late No	4/30/2016	12/13/2010
New Madrid New Madrid	Village of Tallapoosa		12/31/2015	0/2/2016
	New Madrid County Library	Late	12/31/2015	9/2/2016
New Madrid	Lilbourn Highway D CID	No Vac	12/31/2015	2/20/2016
New Madrid	New Madrid County Health Department	Yes	12/31/2015	3/28/2016
Newton	Newton County AD	Yes	12/31/2015	1/25/2016
Newton	PWSD 1 Newton County Local Carolic Westershood Sub-district	No No	12/31/2015	
Newton	Lost Creek Watershed Subdistrict	No	6/30/2016	
Newton	Diamond SRD Newton County	No	6/30/2016	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Newton	Fairview SRD Newton County	Yes	12/31/2015	2/29/2016
Newton	Midway SRD Newton County	No	12/31/2015	
Newton	Neosho SRD Newton County	Yes	12/31/2015	5/16/2016
Newton	Seneca SRD Newton County	No	12/31/2015	
Newton	Stella SRD Newton County	Yes	7/31/2015	8/12/2015
Newton	Village of Cliff Village	No	12/31/2015	
Newton	Village of Dennis Acres	Yes	6/30/2016	8/2/2016
Newton	City of Diamond	Late	6/30/2016	1/10/2017
Newton	City of Fairview	Yes	12/31/2015	4/1/2016
Newton	City of Granby	No	6/30/2016	
Newton	Village of Leawood	Late	12/31/2015	9/18/2016
Newton	City of Neosho	Yes	9/30/2015	3/16/2016
Newton	Village of Newtonia	Yes	12/31/2015	5/24/2016
Newton	Village of Redings Mill	Yes	12/31/2015	3/21/2016
Newton	Village of Ritchey	Yes	12/31/2015	1/13/2016
Newton	Village of Saginaw	Yes	6/30/2016	12/14/2016
Newton	City of Seneca	Yes	12/31/2015	5/17/2016
Newton	Village of Shoal Creek Drive	No	12/31/2015	
Newton	Village of Stark City	Yes	6/30/2016	10/13/2016
Newton	Village of Stella	Yes	6/30/2016	8/4/2016
Newton	Village of Wentworth	Yes	4/30/2016	7/14/2016
Newton	Village of Shoal Creek Estates	Yes	12/31/2015	5/10/2016
Newton	Town of Grand Falls Plaza	Yes	4/30/2016	8/31/2016
Newton	Town of Loma Linda	Yes	12/31/2015	6/27/2016
Newton	Neosho Newton County Library	Late	12/31/2015	9/7/2016
Newton	Neosho Area FPD	Yes	12/31/2015	6/30/2016
Newton	Redings Mill Area FPD	No	12/31/2015	0,20,2010
Newton	Diamond Area FPD	No	12/31/2015	
Newton	Seneca Area FPD	Yes	12/31/2015	5/13/2016
Newton	East Newton FPD	Late	12/31/2015	7/5/2016
Newton	Midway FPD	Yes	12/31/2015	6/15/2016
Newton	Neosho Developers CID	Yes	12/31/2015	3/30/2016
Newton	Big Spring Plaza CID	No	9/30/2015	3,30,2010
Newton	Newton County Health Department	Yes	12/31/2015	1/13/2016
Newton	Neosho TDD	Late	12/31/2015	7/20/2016
Nodaway	Nodaway County AD	Late	12/31/2015	10/27/2016
Nodaway	PWSD 1 Nodaway County	Yes	12/31/2015	6/30/2016
Nodaway	Hoover Frankum Watershed Subdistrict	No	6/30/2016	0/30/2010
Nodaway	Mill Creek Watershed Subdistrict	No	6/30/2016	
•	Mozingo Creek Watershed Subdistrict	No	6/30/2016	
Nodaway	102 River Tributaries Subdistrict	No	6/30/2016	
Nodaway Nodaway	City of Arkoe	No	6/30/2016	
•	*	No	6/30/2016	
Nodaway	City of Burlington Innation			12/30/2016
Nodaway	City of Classroom	Yes	6/30/2016	
Nodaway	City of Clearmont	Yes	12/31/2015	1/28/2016
Nodaway	Village of Clyde	Yes	12/31/2015	2/22/2016
Nodaway	City of Conception Junction	No	12/31/2015	7/5/2016
Nodaway	City of Elmo	Yes	6/30/2016	7/5/2016
Nodaway	City of Graham	Yes	12/31/2015	4/27/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Nodaway	Village of Guilford	Yes	12/31/2015	2/16/2016
Nodaway	City of Hopkins	Yes	12/31/2015	2/9/2016
Nodaway	City of Maryville	Yes	9/30/2015	3/21/2016
Nodaway	City of Parnell	Yes	12/31/2015	2/23/2016
Nodaway	Village of Pickering	Yes	12/31/2015	3/21/2016
Nodaway	City of Ravenwood	Yes	5/31/2016	9/7/2016
Nodaway	City of Skidmore	No	6/30/2016	
Nodaway	Maryville Public Library	Late	9/30/2015	7/11/2016
Nodaway	Atchison Township Nodaway County	Yes	12/31/2015	2/1/2016
Nodaway	Grant Township Nodaway County	Yes	12/31/2015	4/18/2016
Nodaway	Green Township Nodaway County	Late	12/31/2015	8/17/2016
Nodaway	Hopkins Township Nodaway County	Yes	12/31/2015	1/4/2016
Nodaway	Hughes Township Nodaway County	No	12/31/2015	
Nodaway	Independence Township Nodaway County	No	12/31/2015	
Nodaway	Jackson Township Nodaway County	Yes	12/31/2015	4/25/2016
Nodaway	Jefferson Township Nodaway County	No	12/31/2015	
Nodaway	Lincoln Township Nodaway County	No	3/31/2016	
Nodaway	Monroe Township Nodaway County	Yes	12/31/2015	4/15/2016
Nodaway	Nodaway Township Nodaway County	Yes	12/31/2015	6/6/2016
Nodaway	Polk Township Nodaway County	No	12/31/2015	G/ G/ 2 010
Nodaway	Union Township Nodaway County	No	12/31/2015	
Nodaway	Washington Township Nodaway County	Yes	12/31/2015	2/16/2016
Nodaway	White Cloud Township Nodaway County	No	12/31/2015	2,10,2010
Nodaway	Barnard FPD	Yes	6/30/2016	7/3/2016
Nodaway	Graham FPD	Late	12/31/2015	8/18/2016
Nodaway	Hopkins FPD	No	12/31/2015	0/10/2010
Nodaway	Polk FPD	No	12/31/2015	
Nodaway	Clearmont FPD	No	12/31/2015	
Nodaway	Skidmore FPD	Yes	12/31/2015	5/6/2016
Nodaway	West Nodaway FPD	No	6/30/2016	3/0/2010
Nodaway	Jackson Township FPD	No	12/31/2015	
Nodaway	Union Township FPD	Yes	12/31/2015	6/30/2016
Nodaway	Elmo FPD	No	12/31/2015	0/30/2010
Nodaway	Parnell FPD	No	12/31/2015	
Nodaway	Mary Mart CID	Yes	9/30/2015	1/7/2016
Nodaway	Nodaway County Health Center	No	12/31/2015	1/ // 2010
Oregon	Oregon County AD	Yes	12/31/2015	5/13/2016
	PWSD 1 Oregon County	Yes	4/30/2016	7/22/2016
Oregon Oregon	Thayer SRD Oregon County	Yes	12/31/2015	6/29/2016
-	City of Alton	Late	6/30/2016	2/14/2017
Oregon	· · · · · · · · · · · · · · · · · · ·	Partial		2/14/2017
Oregon	City of Thoyar	No	6/30/2016	2/1/2010
Oregon	City of Thayer		6/30/2016	6/20/2016
Oregon	Oregon County Library District	Yes	12/31/2015	6/29/2016 5/24/2016
Oregon	Oregon County Health Department	Yes	12/31/2015	3/24/2010
Osage	Osage AD	No No	12/31/2015	
Osage	PWSD 1 Osage County	No Vac	12/31/2015	6/30/2016
Osage	PWSD 2 Osage County	Yes	12/31/2015	
Osage	PWSD 3 Osage County	Late	12/31/2015	10/24/2016
Osage	PWSD 4 Osage County	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Osage	Lake Drainage District 1 Osage County	Yes	12/31/2015	2/18/2016
Osage	Chamois SRD Osage County	Late	7/31/2015	4/14/2016
Osage	Linn City SRD Osage County	No	7/31/2015	
Osage	Westphalia SRD Osage County	Yes	7/31/2015	8/24/2015
Osage	Village of Argyle	No	12/31/2015	
Osage	City of Chamois	Yes	12/31/2015	4/4/2016
Osage	Village of Freeburg	No	2/29/2016	
Osage	City of Linn	No	4/30/2016	
Osage	City of Meta	Late	6/30/2016	2/3/2017
Osage	City of Westphalia	No	3/31/2016	
Osage	Chamois FPD	Yes	12/31/2015	5/10/2016
Osage	Meta Fire & Rescue FPD	Yes	12/31/2015	1/12/2016
Osage	Linn FPD	Yes	12/31/2015	3/26/2016
Ozark	Ozark County AD	Yes	2/29/2016	6/23/2016
Ozark	PWSD 1 Ozark County	Yes	12/31/2015	3/8/2016
Ozark	Village of Bakersfield	Yes	6/30/2016	11/30/2016
Ozark	City of Gainesville	Late	9/30/2015	2/14/2017
Ozark	City of Theodosia	No	9/30/2015	
Ozark	Ozark County Health Center	No	12/31/2015	
Pemiscot	Pemiscot County Memorial Hospital	No	12/31/2015	
Pemiscot	Consolidated PWSD 1 Pemiscot County	Yes	9/30/2015	2/23/2016
Pemiscot	Consolidated Drainage District 1 Pemiscot	Late	6/30/2016	2/13/2017
Pemiscot	Consolidated Drainage District 3 Pemiscot	No	6/30/2016	
Pemiscot	St. Francis Levee District Pemiscot County	Yes	8/31/2015	2/8/2016
Pemiscot	Elk Chute Drainage District	No	4/30/2016	
Pemiscot	City of Bragg City	No	6/30/2016	
Pemiscot	City of Caruthersville	Yes	6/30/2016	12/20/2016
Pemiscot	Town of Cooter	Yes	6/30/2016	12/31/2016
Pemiscot	City of Hayti	Yes	6/30/2016	10/14/2016
Pemiscot	City of Hayti Heights	Partial	6/30/2016	6/9/2016
Pemiscot	Village of Holland	No	12/31/2015	
Pemiscot	City of Homestown	No	12/31/2015	
Pemiscot	City of Pascola	No	12/31/2015	
Pemiscot	City of Steele	Yes	6/30/2016	12/13/2016
Pemiscot	Village of Wardell	Yes	12/31/2015	4/12/2016
Pemiscot	Caruthersville Public Library	Yes	6/30/2016	11/29/2016
Pemiscot	Steele Public Library	Yes	6/30/2016	8/3/2016
Pemiscot	Steele Highway 61 CID	No	12/31/2015	0,0,00
Pemiscot	Pemiscot County Health Center	No	12/31/2015	
Perry	Perry County Memorial Hospital	No	3/31/2016	
Perry	PWSD 2 Perry County	Yes	12/31/2015	4/29/2016
Perry	PWSD 1 Perry County	No	12/31/2015	
Perry	Bois Brule Levee & Drainage District Perry County	Yes	6/30/2016	10/31/2016
Perry	City of Altenburg	No	6/30/2016	10,01,2010
Perry	City of Frohna	No	6/30/2016	
Perry	Village of Longtown	No	12/31/2015	
Perry	City of Perryville	Yes	3/31/2016	9/26/2016
Perry	Village of Biehle	No	6/30/2016	
Perry	Perryville Highway 61 & 51 CID	No	12/31/2015	
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

Primary County Reporting Entity Financial Report End Obte Field* Perry Perry County Health Department Yes 12/31/2015 1/25/2016 Pettis PWSD I Pettis County AD No 12/31/2015 1/25/2016 Pettis PWSD I Pettis/County No 12/31/2015 3/22/2016 Pettis City of Houstonia No 12/31/2015 3/22/2016 Pettis City of La Monte No 5/31/2016 9/12/2016 Pettis City of Sedalia Yes 3/31/2016 9/12/2016 Pettis City of Sedalia Yes 6/30/2016 9/12/2016 Pettis City of Sedalia Yes 6/30/2016 9/12/2016 Pettis City of Sedalia Yes 6/30/2016 9/12/2016 Pettis City of Sedalia Yes 3/31/2015 5/16/2016 Pettis Chy of Sedalia Yes 3/31/2015 5/16/2016 Pettis Pettis Chur of Sedalia Yes 12/31/2015 6/16/2016			Filed Annual	Fiscal Year	
Pertix	Primary County	Reporting Entity		End	Date Filed*
Pettis					
Pettis	•	· · · · · · · · · · · · · · · · · · ·			
Pettis		•			
Pettis	Pettis	City of Green Ridge		6/30/2016	1/31/2017
Pettiis Village of Hughesville Yes 12/31/2015 3/22/2016 Pettiis City of Sedalia Yes 3/31/2016 9/12/2016 Pettiis City of Sedalia Yes 3/31/2016 5/16/2016 Pettiis Sedalia Public Library Yes 6/30/2016 9/21/30/2016 Pettiis Sedalia Public Library Yes 6/30/2016 9/22/2016 Pettiis Pettis County FPD 1 Late 12/31/2015 2/92/2016 Pettis Pettis County Health Center Yes 12/31/2015 7/24/2016 Phelps Phelps Co Regional Medical Center Yes 12/31/2015 7/24/2016 Phelps Phelps Contry Yes 12/31/2015 7/24/2016 Phelps PWSD 1 Phelps County Yes 12/31/2015 7/24/2016 Phelps PWSD 2 Phelps County No 12/31/2015 7/24/2016 Phelps PWSD 1 Phelps No 6/30/2016 4/25/2016 Phelps City of Nolla Late 9/30/2015 8/15/2016 <t< td=""><td>Pettis</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td></t<>	Pettis	· · · · · · · · · · · · · · · · · · ·			
Pettis		•			3/22/2016
Pettis	Pettis	-			
Pettis City of Smithton Yes 6/30/2016 12/13/2016 Pettis Sedalia Public Library Yes 3/31/2016 5/16/2016 Pettis Boonslick Regional Library Yes 6/30/2016 9/22/2016 Pettis Pettis County PED 1 Late 12/31/2015 2/32/2015 6/92/2016 Phelps Pettis County Health Center Yes 12/31/2015 6/92/2016 Phelps Phelps Co Regional Medical Center Yes 12/31/2015 5/22/2016 Phelps PWSD 1 Phelps County No 12/31/2015 6/29/2016 Phelps PWSD 2 Phelps County Yes 12/31/2015 6/29/2016 Phelps PWSD 4 Phelps No 12/31/2015 6/29/2016 Phelps City of Doolittle No 6/30/2016 4/25/2016 Phelps City of Rolla Late 4/30/2016 11/1/2016 Phelps City of Rolla Late 4/30/2015 11/1/2016 Phelps City of Rolla Late 12/31/2015 6/29/2016 <td>Pettis</td> <td>•</td> <td></td> <td></td> <td>9/12/2016</td>	Pettis	•			9/12/2016
Pettis Sedala Public Library Yes 6/30/2016 5/16/2016 Pettis Boonslick Regional Library Yes 6/30/2016 9/22/2016 Pettis Pettis County FPD 1 Late 12/31/2015 6/30/2016 Ptetis Pettis County Health Center Yes 12/31/2015 7/24/2016 Phelps Phelps Co Regional Medical Center Yes 12/31/2015 7/24/2016 Phelps Phelps Co Regional Medical Center Yes 12/31/2015 7/24/2016 Phelps PWSD 1 Phelps County No 12/31/2015 6/29/2016 Phelps PWSD 2 Phelps County Yes 12/31/2015 6/29/2016 Phelps PWSD 4 Phelps No 12/31/2015 6/29/2016 Phelps City of Dolittle No 6/30/2016 4/25/2016 Phelps City of Rolla Late 9/30/2015 1/17/2016 Phelps City of Rolla Late 4/30/2016 1/17/2016 Phelps City of Rolla Late 4/30/2016 1/17/2016	Pettis	•		6/30/2016	12/13/2016
Pettis Boonslick Regional Library Yes 630/2016 92/22/016 Pettis Pettis County FPD 1 Late 12/31/2015 2/13/2017 Pettis Pettis County Health Center Yes 12/31/2015 6/9/2016 Phelps St. James AD Late 12/31/2015 7/24/2016 Phelps Phelps Co Regional Medical Center Yes 12/31/2015 5/25/2016 Phelps PWSD 1 Phelps County No 12/31/2015 5/25/2016 Phelps PWSD 2 Phelps County Yes 12/31/2015 6/29/2016 Phelps PWSD 4 Phelps No 6/30/2016 6/29/2016 Phelps City of Doolittle No 6/30/2016 4/25/2016 Phelps City of Rolla Late 9/30/2015 8/15/2016 Phelps City of Rolla Late 4/30/2016 11/1/2016 Phelps City of St. James Late 4/30/2016 11/1/2016 Phelps City of Edgar Springs No 12/31/2015 4/20/2016 <t< td=""><td>Pettis</td><td>•</td><td>Yes</td><td></td><td>5/16/2016</td></t<>	Pettis	•	Yes		5/16/2016
Pettis Pettis County FPD 1 Late 1231/2015 2/13/2015 Pettis Pettis County Health Center Yes 1231/2015 70/24/2016 Phelps St. James AD Late 1231/2015 70/24/2016 Phelps Phelps Co Regional Medical Center Yes 1231/2015 57/25/2016 Phelps PWSD 1 Phelps County No 1231/2015 67/29/2016 Phelps PWSD 2 Phelps County No 1231/2015 67/29/2016 Phelps PWSD 4 Phelps No 630/2016 47/25/2016 Phelps City of Doolittle No 630/2016 47/25/2016 Phelps City of Rolla Late 9/30/2015 8/15/2016 Phelps City of Edgar Springs No 1231/2015 11/12/2016 Phelps City of Edgar Springs No 630/2016 11/12/2016 Phelps Rolla Rural FPD Yes 1231/2015 47/20/2016 Phelps Rolla Rural FPD Yes 1231/2015 47/20/2016 Phel	Pettis	· · · · · · · · · · · · · · · · · · ·			
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Platte	PWSD 4 Platte County	Late	12/31/2015	7/6/2016
Platte	Consolidated PWSD 1 Platte County	Yes	9/30/2015	3/3/2016
Platte	PWSD 2 Platte County	Yes	12/31/2015	5/12/2016
Platte	PWSD 3 Platte County	Yes	10/31/2015	4/20/2016
Platte	PWSD 6 Platte County	Yes	4/30/2016	8/23/2016
Platte	PWSD 7 Platte County	Late	12/31/2015	7/14/2016
Platte	PWSD 8 Platte County	Late	12/31/2015	7/14/2016
Platte	PWSD 9 Platte County	Yes	7/31/2015	10/19/2015
Platte	Farley Beverly Drainage District	No	9/30/2015	
Platte	Platte County Drainage District 1	Yes	12/31/2015	2/10/2016
Platte	Riverside-Quindaro Bend Levee District	Yes	6/30/2016	12/21/2016
Platte	Waldron Levee District	Yes	12/31/2015	5/10/2016
Platte	Farley SRD Platte County	Yes	12/31/2015	2/10/2016
Platte	Parkville SRD Platte County	Yes	12/31/2015	2/10/2016
Platte	Platte City SRD Platte County	Yes	12/31/2015	2/10/2016
Platte	Weston SRD Platte County	Yes	12/31/2015	5/4/2016
Platte	City of Camden Point	No	12/31/2015	
Platte	City of Dearborn	Late	12/31/2015	8/11/2016
Platte	City of Edgerton	Yes	12/31/2015	1/19/2016
Platte	Village of Farley	Yes	12/31/2015	4/29/2016
Platte	Village of Ferrelview	No	12/31/2015	
Platte	Village of Iatan	No	12/31/2015	
Platte	City of Platte City	Yes	10/31/2015	3/4/2016
Platte	City of Platte Woods	Yes	9/30/2015	3/30/2016
Platte	City of Riverside	Yes	6/30/2016	12/28/2016
Platte	City of Tracy	Late	12/31/2015	7/6/2016
Platte	City of Weatherby Lake	Yes	12/31/2015	3/9/2016
Platte	City of Weston	Yes	12/31/2015	5/26/2016
Platte	City of Lake Waukomis	Partial	12/31/2015	2/16/2016
Platte	City of Parkville	Late	12/31/2015	7/21/2016
Platte	City of Northmoor	Yes	6/30/2016	10/5/2016
Platte	Town of Ridgely	Yes	12/31/2015	2/9/2016
Platte	City of Houston Lake	Late	6/30/2016	2/15/2017
Platte	Central Platte FPD	No	12/31/2015	2/13/2017
Platte	Southern Platte FPD	Yes	12/31/2015	6/22/2016
Platte	Weatherby Lake FPD	Yes	12/31/2015	5/28/2016
Platte	West Platte FPD	Yes	12/31/2015	4/12/2016
Platte	Camden Point FPD	No	12/31/2015	4/12/2010
Platte	Smithville Area FPD	Late	12/31/2015	8/24/2016
Platte	Edgerton-Trimble FPD	No	12/31/2015	0/24/2010
Platte	Dearborn Area FPD	No	12/31/2015	
Platte	Clemstone Sewer District	Yes	12/31/2015	3/18/2016
Platte	Platte County Regional Sewer District	Late	12/31/2015	7/11/2016
Platte	Blair Heights Sewer District	Yes		6/28/2016
Platte	K.C. International Airport CID	No	12/31/2015 4/30/2016	0/20/2010
Platte	PC-I CID	Yes	12/31/2015	4/7/2016
	Zona Rosa CID	Yes		8/18/2016
Platte	KCI/I-29 CID	res No	4/30/2016 12/31/2015	0/10/2010
Platte				
Platte	Platte City Market Center CID	No	10/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Platte	Old Foundation CID	Yes	4/30/2016	6/29/2016
Platte	Parkville Old Towne CID	Yes	12/31/2015	3/7/2016
Platte	Tiffany Landing CID	Yes	4/30/2016	8/31/2016
Platte	Platte County Health Department	Yes	12/31/2015	6/29/2016
Platte	Platte County, Missouri South TDD I	Yes	12/31/2015	6/30/2016
Platte	Platte County Missouri South TDD II	Yes	12/31/2015	6/30/2016
Platte	Parkville Commons TDD	Yes	12/31/2015	4/7/2016
Platte	Tuileries Plaza TDD	Yes	12/31/2015	4/4/2016
Platte	Platte Valley Plaza TDD	Yes	12/31/2015	6/30/2016
Platte	Park Plaza TDD	Yes	12/31/2015	6/29/2016
Platte	Tremont Square TDD	Yes	12/31/2015	4/29/2016
Platte	Tracy Highlands TDD	No	12/31/2015	., _ , , _ 010
Polk	Citizens Memorial Hospital District	Yes	5/31/2016	10/19/2016
Polk	Blue Mound SRD Polk County	Yes	12/31/2015	2/1/2016
Polk	Bolivar SRD Polk County	Yes	12/31/2015	3/14/2016
Polk	Flemington SRD Polk County	Yes	12/31/2015	3/2/2016
Polk	Humansville SRD Polk County	Yes	12/31/2015	2/24/2016
Polk	Southwest SRD Polk County	Yes	12/31/2015	4/28/2016
Polk	Village of Aldrich	Yes	6/30/2016	12/31/2016
Polk	City of Bolivar	Yes	12/31/2015	6/6/2016
Polk	City of Fair Play	No	12/31/2015	0/0/2010
Polk	Village of Halfway	Yes	12/31/2015	2/16/2016
Polk	- · · · · · · · · · · · · · · · · · · ·	Yes	12/31/2015	6/23/2016
Polk	City of Humansville	No		0/23/2010
	City of Morrisville		6/30/2016	5/12/2016
Polk	City of Pleasant Hope	Yes	12/31/2015	5/13/2016 10/12/2016
Polk	Village of Flemington	Yes	6/30/2016	10/12/2010
Polk	Polk County Library District	No Vec	12/31/2015	4/1/2016
Polk	Pleasant Hope FPD	Yes	12/31/2015	3/30/2016
Polk	Central Polk County FPD	Yes	12/31/2015	3/30/2010
Polk	Morrisville FPD	No	12/31/2015	
Polk	Polk County Health Center	No	12/31/2015	6/27/2016
Pulaski	Dixon AD	Yes	12/31/2015	6/27/2016
Pulaski	Pulaski County AD	No	12/31/2015	4/14/2016
Pulaski	PWSD 1 Pulaski County	Yes	12/31/2015	4/14/2016
Pulaski	PWSD 2 Pulaski County	Yes	12/31/2015	3/22/2016
Pulaski	PWSD 3 Pulaski County	Yes	6/30/2016	7/18/2016
Pulaski	City of Crocker	Yes	6/30/2016	10/12/2016
Pulaski	City of Dixon	No	9/30/2015	F/F/2016
Pulaski	City of St. Robert	Late	12/31/2015	7/5/2016
Pulaski	City of Waynesville	No	12/31/2015	
Pulaski	City of Richland	Late	6/30/2016	1/19/2017
Pulaski	Dixon Public Library	No	9/30/2015	
Pulaski	Pulaski County Library	Yes	12/31/2015	4/22/2016
Pulaski	Hazelgreen FPD	No	12/31/2015	
Pulaski	Crocker FPD	Yes	12/31/2015	3/24/2016
Pulaski	Waynesville Rural FPD	No	12/31/2015	
Pulaski	Dixon Rural FPD	No	12/31/2015	
Pulaski	Pulaski County Sewer District	Late	12/31/2015	7/5/2016
Pulaski	The Plattner CID	Yes	12/31/2015	6/29/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Pulaski	Westgate CID	Yes	12/31/2015	2/19/2016
Pulaski	Crocker Hwy 17 CID	No	12/31/2015	
Pulaski	Liberty Commons CID	Yes	12/31/2015	6/30/2016
Pulaski	Pulaski County Health Department	Yes	12/31/2015	5/4/2016
Pulaski	Pulaski County 911 Board	Yes	12/31/2015	1/18/2016
Pulaski	Interstate Plaza/North Town Village TDD	Late	12/31/2015	8/3/2016
Pulaski	Bowman TDD	Yes	12/31/2015	5/16/2016
Pulaski	Farris Family TDD	Late	12/31/2015	7/29/2016
Pulaski	Ehrhardt Properties TDD	Yes	12/31/2015	1/28/2016
Putnam	Putnam County AD	No	12/31/2015	
Putnam	Putnam County Memorial Hospital District	Yes	6/30/2016	9/28/2016
Putnam	Putnam County Care Center NHD	Yes	3/31/2016	8/17/2016
Putnam	PWSD 1 Putnam County	Yes	6/30/2016	11/4/2016
Putnam	Unionville SRD Putnam County	No	12/31/2015	
Putnam	Lake Thunderhead SRD	Yes	12/31/2015	2/17/2016
Putnam	Village of Livonia	No	6/30/2016	
Putnam	Village of Lucerne	Yes	6/30/2016	8/18/2016
Putnam	Village of Powersville	No	12/31/2015	
Putnam	City of Unionville	Late	3/31/2016	12/27/2016
Putnam	Village of Worthington	Yes	12/31/2015	5/24/2016
Putnam	Putnam County Public Library	Yes	12/31/2015	6/16/2016
Putnam	Elm Township Putnam County	No	12/31/2015	3, 23, 232
Putnam	Grant Township Putnam County	No	12/31/2015	
Putnam	Jackson Township Putnam County	Yes	12/31/2015	4/1/2016
Putnam	Liberty Township Putnam County	Yes	12/31/2015	5/16/2016
Putnam	Lincoln Township Putnam County	No	12/31/2015	3/13/2010
Putnam	Medicine Township Putnam County	No	12/31/2015	
Putnam	Richland Township Putnam County	No	12/31/2015	
Putnam	Sherman Township Putnam County	No	12/31/2015	
Putnam	Union Township Putnam County	No	12/31/2015	
Putnam	Wilson Township Putnam County	No	12/31/2015	
Putnam	York Township Putnam County	No	12/31/2015	
Putnam	Elm Township FPD	Yes	12/31/2015	1/25/2016
Putnam	Liberty FPD	No	12/31/2015	1,20,2010
Putnam	Grant Township FPD	No	12/31/2015	
Putnam	York Township FPD	Yes	12/31/2015	2/2/2016
Putnam	Putnam County Health Department	Yes	12/31/2015	1/14/2016
Ralls	Ralls County AD 3	Yes	12/31/2015	6/22/2016
Ralls	PWSD 1 Ralls County	Yes	12/31/2015	6/29/2016
Ralls	Cannon PWSD 1 Ralls County	Yes	9/30/2015	12/21/2015
Ralls	City of Center	Yes	12/31/2015	1/27/2016
Ralls	City of New London	No	6/30/2016	1/2//2010
Ralls	City of Perry	Yes	4/30/2016	9/1/2016
Ralls	Village of Rensselaer	No	6/30/2016	37 17 2 010
Ralls	Ralls County Public Library	Yes	12/31/2015	2/1/2016
Ralls	Hannibal Rural FPD	Yes	12/31/2015	2/10/2016
Ralls	Ralls County Health Department	No	12/31/2015	_, _ 3, _ 010
Ralls	Ralls County 911 Board	Yes	12/31/2015	1/20/2016
Randolph	Randolph County AD	No	12/31/2015	
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Randolph	Thomas Hill PWSD 1 Randolph County	Yes	12/31/2015	3/30/2016
Randolph	Moberly SRD Randolph County	Yes	7/31/2015	8/6/2015
Randolph	Village of Cairo	Yes	12/31/2015	3/31/2016
Randolph	City of Clark	No	6/30/2016	
Randolph	City of Clifton Hill	Yes	6/30/2016	8/10/2016
Randolph	City of Higbee	Late	4/30/2016	11/21/2016
Randolph	City of Huntsville	Late	6/30/2016	1/26/2017
Randolph	Village of Jacksonville	Yes	6/30/2016	9/28/2016
Randolph	City of Moberly	Yes	6/30/2016	12/29/2016
Randolph	Village of Renick	No	6/30/2016	
Randolph	Little Dixie Regional Library	No	12/31/2015	
Randolph	Higbee FPD	No	12/31/2015	
Randolph	Southeastern FPD	Late	12/31/2015	8/10/2016
Randolph	Eastern Randolph County FPD	No	12/31/2015	
Randolph	Northeast R-IV Rural FPD	Late	12/31/2015	9/1/2016
Randolph	Westran Rural FPD	No	12/31/2015	
Randolph	Meadow Ridge CID	Yes	6/30/2016	10/28/2016
Randolph	Moberly Crossings CID	Yes	6/30/2016	10/28/2016
Randolph	Randolph County Health Department	No	12/31/2015	
Ray	Ray County AD	No	6/30/2016	
Ray	Ray County Memorial Hospital	Yes	10/31/2015	2/22/2016
Ray	Senior Citizen's NHD	No	4/30/2016	
Ray	PWSD 1 Ray County	No	12/31/2015	
Ray	Consolidated PWSD 2 Ray County	Yes	12/31/2015	6/6/2016
Ray	PWSD 3 Ray County	Yes	9/30/2015	12/11/2015
Ray	Willow Creek Watershed Subdistrict	No	6/30/2016	12/11/2010
Ray	Crooked River Drainage District Ray County	Yes	12/31/2015	1/22/2016
Ray	Ray-Clay Drainage District	Yes	12/31/2015	1/18/2016
Ray	Levee District 5 Ray County	No	12/31/2015	1, 10, 2010
Ray	Hardin-Oak Grove Drainage District	No	12/31/2015	
Ray	Henrietta-Crooked River Levee & Drainage District	Yes	12/31/2015	3/25/2016
Ray	Tri-County Drainage District	No	12/31/2015	0,20,2010
Ray	Levee District 2 Ray County	Yes	3/23/2016	3/28/2016
Ray	Missouri Valley Drainage and Levee	Yes	12/31/2015	3/11/2016
Ray	Ray-Lafayette Levee District 1	Late	12/31/2015	7/6/2016
Ray	Egypt Levee District Ray County	Yes	12/31/2015	1/18/2016
Ray	Ray-Carroll Levee District	Yes	3/8/2016	3/8/2016
Ray	Camden SRD Ray County	Yes	7/31/2015	9/18/2015
Ray	Hardin SRD Ray County	No	7/31/2015	3,10,2010
Ray	Henrietta SRD Ray County	Yes	7/31/2015	9/8/2015
Ray	Lawson SRD Ray County	Yes	6/30/2016	12/30/2016
Ray	Orrick SRD Ray County	Yes	7/31/2015	9/18/2015
Ray	Richmond SRD Ray County	Yes	7/31/2015	10/26/2015
Ray	City of Crystal Lakes SRD	No	12/31/2015	10/20/2015
Ray	City of Camden	Yes	12/31/2015	4/29/2016
Ray	Village of Elmira	Yes	6/30/2016	7/27/2016
Ray	City of Fleming	Yes	12/31/2015	4/29/2016
Ray	City of Hardin	No	3/31/2016	1,25,2010
Ray	City of Henrietta	Yes	12/31/2015	4/29/2016
ray	City of Homeita	168	14/31/4013	7/2//2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Ray	City of Orrick	Yes	12/31/2015	2/9/2016
Ray	City of Richmond	Yes	9/30/2015	2/26/2016
Ray	City of Wood Heights	Yes	6/30/2016	12/9/2016
Ray	City of Homestead Village	No	12/31/2015	
Ray	City of Excelsior Estates	No	12/31/2015	
Ray	City of Crystal Lakes	No	12/31/2015	
Ray	City of Lawson	Yes	6/30/2016	11/21/2016
Ray	Ray County Library District	Yes	12/31/2015	6/15/2016
Ray	Orrick FPD	Yes	12/31/2015	4/12/2016
Ray	Wood Heights FPD	Yes	12/31/2015	4/25/2016
Ray	Lawson Community Fire & Rescue District	Yes	12/31/2015	5/18/2016
Ray	Hardin FPD	Yes	12/31/2015	1/14/2016
Ray	Stet FPD	No	12/31/2015	
Ray	Richmond FPD	No	12/31/2015	
Ray	Ray County Health Department	No	12/31/2015	
Reynolds	Reynolds County AD	Late	12/31/2015	11/23/2016
Reynolds	PWSD 1 Reynolds County	Yes	12/31/2015	3/17/2016
Reynolds	City of Bunker	Yes	6/30/2016	8/9/2016
Reynolds	City of Centerville	Yes	12/31/2015	6/24/2016
Reynolds	City of Ellington	No	6/30/2016	0,2.,2010
Reynolds	Reynolds County Library District	Yes	12/31/2015	6/14/2016
Reynolds	Garwood FPD	No	12/31/2015	0, 1 1, 2 010
Reynolds	Northern Reynolds Co FPD	Yes	12/31/2015	3/28/2016
Reynolds	Reynolds County Health Center	No	12/31/2015	2, 20, 20 2
Reynolds	Reynolds County 911 Board	Yes	12/31/2015	2/4/2016
Ripley	Ripley County AD	Yes	9/30/2015	2/5/2016
Ripley	Ripley County Memorial Hospital	No	8/31/2015	2/0/2010
Ripley	PWSD 1 Ripley County	Yes	12/31/2015	6/3/2016
Ripley	PWSD 2 Ripley County	Yes	12/31/2015	4/19/2016
Ripley	Fourche Creek Watershed Subdistrict	Yes	6/30/2016	9/7/2016
Ripley	Little Black Watershed Subdistrict	No	6/30/2016	27.11.2020
Ripley	Bennett SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Current River SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Doniphan SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Fairdealing SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Flatwoods SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Jordan SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Little Black SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Logan Creek SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Mabrey Bay SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Naylor SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Oxly SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Pine Bardley SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Ponder Gatewood SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Poynor SRD Ripley County	Yes	1/31/2016	3/1/2016
Ripley	Pratt SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Purman SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Running Water SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	Tucker Bay SRD Ripley County	Yes	12/31/2015	3/1/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Ripley	Wolfe Creek SRD Ripley County	Yes	12/31/2015	3/1/2016
Ripley	City of Doniphan	Yes	6/30/2016	12/16/2016
Ripley	City of Naylor	Yes	12/31/2015	1/20/2016
Ripley	Doniphan-Ripley County Library	Yes	9/30/2015	2/5/2016
Ripley	Ripley County Public Health Center	Yes	12/31/2015	6/7/2016
Saline	Saline County AD 3	Yes	12/31/2015	2/16/2016
Saline	Slater AD 1	No	12/31/2015	
Saline	Sweet Springs AD	Yes	12/31/2015	5/26/2016
Saline	PWSD 1 Saline County	Yes	12/31/2015	1/28/2016
Saline	PWSD 3 Saline County	No	12/31/2015	
Saline	PWSD 2 Saline County	Yes	12/31/2015	3/9/2016
Saline	Fish Creek Drainage District Saline County	Yes	12/31/2015	2/15/2016
Saline	Cole Lake Drainage District 2 Saline County	Yes	12/31/2015	3/1/2016
Saline	Malta Bend Levee District Saline County	Yes	12/31/2015	5/28/2016
Saline	Miami Levee District 1 Saline County	Yes	8/31/2015	11/20/2015
Saline	Van Meter-Teteseau Levee District	Yes	3/31/2016	6/24/2016
Saline	Saline-Lafayette Levee District	Yes	12/31/2015	1/5/2016
Saline	Saline County 2 Levee District	Yes	12/31/2015	2/2/2016
Saline	West Glasgow Levee District	Yes	12/8/2015	12/14/2015
Saline	Blackburn Elmwood SRD Saline County	Yes	12/31/2015	2/16/2016
Saline	Gilliam SRD Saline County	No	12/31/2015	
Saline	Grand Pass SRD Saline County	No	12/31/2015	
Saline	Marshall SRD Saline County	Yes	12/31/2015	1/19/2016
Saline	Slater SRD Saline County	Yes	12/31/2015	1/25/2016
Saline	Sweet Springs SRD Saline County	Yes	12/31/2015	1/20/2016
Saline	Malta Bend SRD Saline County	Yes	12/31/2015	3/1/2016
Saline	Village of Arrow Rock	No	3/31/2016	
Saline	City of Blackburn	Yes	12/31/2015	6/30/2016
Saline	City of Gilliam	No	12/31/2015	
Saline	Village of Grand Pass	Yes	6/30/2016	10/14/2016
Saline	City of Malta Bend	Yes	12/31/2015	2/1/2016
Saline	City of Marshall	Yes	9/30/2015	2/8/2016
Saline	City of Miami	Late	12/31/2015	10/6/2016
Saline	Village of Mount Leonard	No	3/31/2016	
Saline	City of Nelson	Yes	6/30/2016	11/16/2016
Saline	City of Slater	Late	12/31/2015	8/8/2016
Saline	City of Sweet Springs	Yes	3/31/2016	4/6/2016
Saline	City of Emma	No	12/31/2015	
Saline	Sweet Springs Public Library	No	3/31/2016	
Saline	Slater Public Library	No	12/31/2015	
Saline	Malta Bend FPD	Yes	12/31/2015	5/28/2016
Saline	West Central FPD	Yes	12/31/2015	2/18/2016
Saline	Slater Rural FPD	Yes	12/31/2015	6/20/2016
Saline	Saline County Rural FPD	Late	12/31/2015	8/17/2016
Saline	Saline County Health Department	Yes	12/31/2015	6/29/2016
Saline	Saline County 911 Board	Yes	12/31/2015	6/24/2016
Schuyler	Schuyler County AD	No	3/31/2016	
Schuyler	Schuyler County NHD	No	9/30/2015	
Schuyler	Consolidated PWSD 1 Schuyler County	Yes	12/31/2015	4/21/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Schuyler	City of Downing	No	12/31/2015	
Schuyler	Village of Glenwood	No	12/31/2015	
Schuyler	City of Greentop	Late	12/31/2015	7/12/2016
Schuyler	City of Lancaster	Late	12/31/2015	1/11/2017
Schuyler	City of Queen City	Late	12/31/2015	10/20/2016
Schuyler	Schuyler County Library	Yes	12/31/2015	3/28/2016
Schuyler	Schuyler County Health Department	No	12/31/2015	
Scotland	Scotland County AD	No	12/31/2015	
Scotland	Scotland County Memorial Hospital District	Late	6/30/2016	1/5/2017
Scotland	Scotland County NHD	Yes	6/30/2016	11/2/2016
Scotland	Consolidated PWSD 1 Scotland County	No	12/31/2015	
Scotland	Bear Creek Watershed Subdistrict	No	12/31/2015	
Scotland	Middle Fabius River Subdistrict	Yes	6/30/2016	9/8/2016
Scotland	Village of Arbela	No	3/31/2016	
Scotland	Village of Granger	No	6/30/2016	
Scotland	City of Memphis	Late	8/31/2015	3/7/2016
Scotland	Village of Rutledge	Yes	6/30/2016	11/19/2016
Scotland	City of South Gorin	No	6/30/2016	
Scotland	Scotland County Library District	Yes	12/31/2015	6/28/2016
Scotland	Scotland County Health Department	No	12/31/2015	0/20/2010
Scott	Southern Scott County AD	Yes	12/31/2015	2/23/2016
Scott	North Scott County AD	Yes	1/31/2016	7/29/2016
Scott	PWSD 1 Scott County	No	12/31/2015	772572010
Scott	PWSD 2 Scott County	No	12/31/2015	
Scott	Illmo SRD Scott County	Yes	7/31/2015	11/23/2015
Scott	Sikeston SRD Scott County	No	7/31/2015	11/23/2013
Scott	City of Benton	Late	6/30/2016	2/8/2017
Scott	Village of Blodgett	Yes	6/30/2016	9/13/2016
Scott	City of Chaffee	No	3/31/2016	J/13/2010
Scott	Village of Commerce	No	6/30/2016	
Scott	Village of Diehlstadt	Yes	6/30/2016	10/30/2016
Scott	Village of Haywood City	Yes	8/31/2015	2/3/2016
Scott	Village of Kelso	Yes	12/31/2015	6/9/2016
Scott	City of Miner	Yes	8/31/2015	2/22/2016
Scott	City of Morley	Late	12/31/2015	2/1/2017
Scott	City of Oran	No	3/31/2016	2/1/2017
~	City of City City of Scott City	Yes	6/30/2016	12/28/2016
Scott Scott	Village of Vanduser	Yes	6/30/2016	8/25/2016
Scott	Village of Vanduser Village of Lambert	No	6/30/2016	0/25/2010
Scott	City of Sikeston	No	6/30/2016	
Scott	· · · · · · · · · · · · · · · · · · ·	No	3/31/2016	
	Chaffee Public Library Sikeston FPD	Yes		8/30/2016
Scott	NBC FPD		6/30/2016	4/11/2016
Scott		Yes	12/31/2015	
Scott	Scott County Rural FPD	Yes	12/31/2015	6/21/2016
Scott	Oran FPD	No	12/31/2015	
Scott	Scott County Health Department	No	12/31/2015	1/10/2017
Scott	North Main/Malone TDD	Yes	12/31/2015	1/19/2016
Shannon	Shannon County AD	No	12/31/2015	
Shannon	City of Birch Tree	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Shannon	City of Eminence	Yes	12/31/2015	2/24/2016
Shannon	City of Winona	Yes	12/31/2015	1/5/2016
Shannon	Timber Community FPD	Yes	12/31/2015	1/13/2016
Shannon	Shannon County Health Department	Late	12/31/2015	9/9/2016
Shelby	Salt River AD	No	12/31/2015	
Shelby	Clarence NHD	Late	6/30/2016	1/18/2017
Shelby	Salt River NHD	No	12/31/2015	
Shelby	PWSD 1 Shelby County	Yes	9/30/2015	1/19/2016
Shelby	Valley Drainage District Shelby County	Yes	4/30/2016	5/1/2016
Shelby	Shelbina SRD Shelby County	Yes	12/31/2015	5/31/2016
Shelby	Village of Bethel	No	3/31/2016	
Shelby	City of Clarence	Yes	6/30/2016	12/29/2016
Shelby	City of Hunnewell	Yes	9/30/2015	11/12/2015
Shelby	Village of Leonard	Yes	6/30/2016	8/30/2016
Shelby	City of Shelbina	No	6/30/2016	
Shelby	City of Shelbyville	Late	12/31/2015	11/18/2016
Shelby	Clarence Public Library	Yes	6/30/2016	12/29/2016
Shelby	Shelbina Carnegie Public Library	No	6/30/2016	
Shelby	Shelbina FPD	No	12/31/2015	
Shelby	Shelby County Health Department	Yes	12/31/2015	1/8/2016
St. Charles	St. Charles County AD	Yes	12/31/2015	6/28/2016
St. Charles	PWSD 2 St. Charles County	Yes	11/30/2015	4/14/2016
St. Charles	Greens Bottom Drainage District	No	12/31/2015	
St. Charles	Hancock Drainage District St. Charles County	No	12/31/2015	
St. Charles	Consolidated North County Levee District	No	6/30/2016	
St. Charles	Dardenne Creek Drainage District 3	No	12/31/2015	
St. Charles	Darst Bottom Levee District	Yes	12/31/2015	2/22/2016
St. Charles	Lakeside 370 Levee District	No	6/30/2016	
St. Charles	Town of Augusta	Yes	8/31/2015	2/4/2016
St. Charles	City of Lake St. Louis	Yes	6/30/2016	12/16/2016
St. Charles	City of O'Fallon	Yes	12/31/2015	6/21/2016
St. Charles	City of Portage Des Sioux	No	4/30/2016	
St. Charles	City of St. Charles	Yes	12/31/2015	6/30/2016
St. Charles	City of St. Peters	Yes	9/30/2015	3/10/2016
St. Charles	City of Wentzville	Yes	12/31/2015	6/17/2016
St. Charles	City of St. Paul	Late	12/31/2015	8/2/2016
St. Charles	Town of Weldon Springs Heights	No	12/31/2015	
St. Charles	City of Flint Hill	Yes	12/31/2015	5/25/2016
St. Charles	City of New Melle	No	12/31/2015	
St. Charles	City of Foristell	Yes	12/31/2015	6/3/2016
St. Charles	Village of Josephville	No	6/30/2016	0,0,2010
St. Charles	City of Cottleville	Yes	12/31/2015	6/29/2016
St. Charles	City of Dardenne Prairie	Yes	12/31/2015	6/16/2016
St. Charles	City of Weldon Spring	No	9/30/2015	o, 10, 2 010
St. Charles	St. Charles City-County Library	Late	6/30/2016	1/5/2017
St. Charles	Cottleville Com FPD	No	12/31/2015	1,5,2011
St. Charles	Lake St. Louis FPD	Yes	12/31/2015	6/27/2016
St. Charles	O'Fallon FPD	Yes	12/31/2015	6/24/2016
St. Charles	Wentzville FPD 13	Yes	12/31/2015	6/17/2016
St. Charles	" Ond the II D IS	103	12/1/2013	0/1//2010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Charles	Augusta FPD	Yes	12/31/2015	3/17/2016
St. Charles	New Melle FPD	Late	12/31/2015	9/26/2016
St. Charles	Orchard Farm FPD	Yes	12/31/2015	3/3/2016
St. Charles	Central County Fire and Rescue	Yes	12/31/2015	6/22/2016
St. Charles	Rivers Pointe FPD	Yes	12/31/2015	5/22/2016
St. Charles	Duckett Creek Sewer District	Yes	12/31/2015	3/30/2016
St. Charles	The New Town at St. Charles	No	12/31/2015	
St. Charles	The New Town at St. Charles II	No	12/31/2015	
St. Charles	Caledonia CID	Yes	12/31/2015	4/6/2016
St. Charles	St. Charles Riverfront CID	No	12/31/2015	
St. Charles	Wentzville Bluffs CID	Yes	12/31/2015	4/29/2016
St. Charles	Elm Point Commons CID	Yes	12/31/2015	3/30/2016
St. Charles	BaratHaven CID	Yes	12/31/2015	6/1/2016
St. Charles	Mountain Farm CID	Yes	9/30/2015	1/11/2016
St. Charles	Old Town Cottleville CID	Yes	12/31/2015	3/2/2016
St. Charles	Belleau CID	Yes	12/31/2015	4/4/2016
St. Charles	Fairgrounds Road CID	Yes	12/31/2015	3/30/2016
St. Charles	Plaza at Noah's Ark CID	Yes	12/31/2015	4/29/2016
St. Charles	Bryan Road CID	Yes	12/31/2015	4/22/2016
St. Charles	The Suemandy Drive One CID	Yes	9/30/2015	1/5/2016
St. Charles	The Suemandy Drive Two CID	Yes	9/30/2015	1/5/2016
St. Charles	Fountain Lakes Commerce Center North CID	Yes	12/31/2015	3/30/2016
St. Charles	Suemandy/Mid-Rivers CID	Yes	9/30/2015	3/23/2016
St. Charles	Fountain Lakes Commerce Center South CID	Yes	12/31/2015	3/30/2016
St. Charles	Veterans Memorial Parkway CID	Yes	12/31/2015	4/4/2016
St. Charles	Elm & 370 CID	Yes	12/31/2015	3/30/2016
St. Charles	West Pearce CID	Yes	12/31/2015	1/27/2016
St. Charles	Waterbury Storm Water CID	Yes	12/31/2015	6/29/2016
St. Charles	St. Peters Hotel CID	Yes	9/30/2015	2/2/2016
St. Charles	Bear Creek CID	Late	12/31/2015	7/22/2016
St. Charles	West Clay Extension CID	Yes	12/31/2015	6/28/2016
St. Charles	Mark Twain Mall TDD	Late	12/31/2015	7/13/2016
St. Charles	Wentzville TDD	Yes	12/31/2015	6/15/2016
St. Charles	Salt Lick Road TDD	Yes	12/31/2015	6/15/2016
St. Charles	Boscherts Landing TDD	Yes	12/31/2015	2/25/2016
St. Charles	Mexico Road TDD	Yes	12/31/2015	3/10/2016
St. Charles	Hutchings Farm Plaza TDD	Yes	12/31/2015	6/27/2016
St. Charles	Megan Shoppes TDD	Yes	12/31/2015	3/30/2016
St. Charles	WingHaven TDD	Yes	12/31/2015	6/20/2016
St. Charles	Hawk Ridge TDD	Yes	6/30/2016	11/28/2016
St. Charles	Wentzville II TDD	Yes	12/31/2015	6/24/2016
St. Charles	Dardenne Town Square TDD	Yes	12/31/2015	6/1/2016
St. Charles	BaratHaven TDD	Yes	12/31/2015	4/4/2016
	St. Charles Riverfront TDD		12/31/2015	6/30/2016
St. Charles St. Charles		Yes Yes		6/15/2016
St. Charles	Wentzville Parkway I TDD Kingsmill TDD	Yes	12/31/2015	6/22/2016
	Mid Rivers/N TDD	Yes	12/31/2015	6/28/2016
St. Charles	Wentzville Three TDD	Yes Yes	12/31/2015	6/24/2016
St. Charles			12/31/2015	
St. Charles	First Capital Drive TDD	Yes	12/31/2015	4/4/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Charles	Wentzville Commons Connector TDD	Yes	12/31/2015	1/27/2016
St. Clair	Ellett Memorial Hospital District	Yes	5/31/2016	9/22/2016
St. Clair	St. Clair County Hospital District 1	No	6/30/2016	
St. Clair	Appleton City SRD St. Clair County	Yes	12/31/2015	1/12/2016
St. Clair	Chloe SRD St. Clair County	No	12/31/2015	
St. Clair	Collins SRD St. Clair County	No	12/31/2015	
St. Clair	Hillsdale SRD St. Clair County	No	12/31/2015	
St. Clair	Lowry City SRD St. Clair County	No	12/31/2015	
St. Clair	Osceola SRD St. Clair County	No	12/31/2015	
St. Clair	Vista SRD St. Clair County	Yes	12/31/2015	4/13/2016
St. Clair	City of Appleton City	Yes	9/30/2015	12/17/2015
St. Clair	Village of Collins	Yes	12/31/2015	5/12/2016
St. Clair	City of Lowry City	No	6/30/2016	
St. Clair	City of Osceola	Yes	9/30/2015	12/21/2015
St. Clair	Village of Roscoe	Yes	12/31/2015	2/5/2016
St. Clair	Village of Gerster	No	6/30/2016	
St. Clair	Village of Vista	No	3/31/2016	
St. Clair	Appleton City Public Library	No	6/30/2016	
St. Clair	St. Clair County Library	Yes	12/31/2015	2/1/2016
St. Clair	Iconium FPD	Yes	12/31/2015	1/11/2016
St. Clair	Sac Osage FPD	No	12/31/2015	
St. Clair	Collins FPD	Late	12/31/2015	11/14/2016
St. Clair	Collins CID	No	12/31/2015	
St. Clair	St. Clair County Health Center	No	12/31/2015	
St. François	St. François County AD	Yes	12/31/2015	5/31/2016
St. François	PWSD 1 St. Francois County	Yes	12/31/2015	3/8/2016
St. François	PWSD 2 St. Francois County	Yes	12/31/2015	1/20/2016
St. François	Pilot Knob Rural Water District	No	12/31/2015	1,20,2010
St. Francois	Flat River SRD 2 St. François County	Yes	7/31/2015	1/25/2016
St. François	City of Bismarck	Yes	6/30/2016	12/28/2016
St. Francois	City of Bonne Terre	Late	9/30/2015	5/31/2016
St. Francois	City of Desloge	Yes	6/30/2016	11/14/2016
St. Francois	City of Farmington	Yes	9/30/2015	3/23/2016
St. Francois	City of Leadington	Yes	6/30/2016	11/2/2016
St. Francois	City of Leadwood	No	3/31/2016	11/2/2010
St. Francois	City of Iron Mountain Lake	Yes	12/31/2015	3/17/2016
St. Francois	*	No	9/30/2015	3/17/2010
St. Francois	City of Park Hills Leadwood FPD			6/23/2016
St. Francois	Doe Run FPD	Late Yes	11/30/2015 12/31/2015	2/16/2016
				2/10/2010
St. François	Bismarck FPD	No	12/31/2015	11/5/2015
St. François	Maple Valley Plaza CID	Yes	9/30/2015	11/5/2015
St. François	GPMVLC CID	Yes	9/30/2015	1/28/2016
St. Francois	St. Francois County Health Center	Yes	12/31/2015	4/8/2016
St. Francois	Park Hills TDD	Yes	12/31/2015	4/21/2016
St. Louis	Monarch Chesterfield Levee District	No	6/30/2016	
St. Louis	Howard Bend Levee District	No	6/30/2016	10/10/2011
St. Louis	Missouri Bottoms Levee District	Yes	6/30/2016	12/19/2016
St. Louis	Earth City Levee District	No	6/30/2016	
St. Louis	Riverport Levee District	No	6/30/2016	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Louis	Hazelwood Subdistrict Levee	Yes	6/30/2016	12/19/2016
St. Louis	Bridgeton Subdistrict Levee	Yes	6/30/2016	12/19/2016
St. Louis	MO Bottoms Levee-Bridgeton Subdistrict	No	6/30/2016	
St. Louis	City of Ballwin	Yes	12/31/2015	5/17/2016
St. Louis	City of Bella Villa	Yes	6/30/2016	12/28/2016
St. Louis	City of Bellefontaine Neighbors	Yes	6/30/2016	12/27/2016
St. Louis	Village of Bellerive Acres	Yes	12/31/2015	2/4/2016
St. Louis	City of Bel Nor	No	12/31/2015	
St. Louis	City of Bel Ridge	Yes	12/31/2015	4/25/2016
St. Louis	City of Berkeley	Yes	6/30/2016	12/30/2016
St. Louis	City of Beverly Hills	Yes	4/30/2016	10/31/2016
St. Louis	City of Black Jack	Yes	6/30/2016	11/15/2016
St. Louis	City of Breckenridge Hills	Yes	12/31/2015	6/27/2016
St. Louis	City of Brentwood	Yes	12/31/2015	6/29/2016
St. Louis	City of Bridgeton	Yes	12/31/2015	6/29/2016
St. Louis	Village of Calverton Park	Yes	6/30/2016	12/19/2016
St. Louis	Village of Champ	Yes	12/31/2015	6/30/2016
St. Louis	City of Charlack	Yes	6/30/2016	12/21/2016
St. Louis	City of Clarkson Valley	Yes	6/30/2016	9/15/2016
St. Louis	City of Clayton	Yes	9/30/2015	3/31/2016
St. Louis	City of Cool Valley	Late	9/30/2015	4/14/2016
St. Louis	City of Country Club Hills	Late	6/30/2016	2/10/2017
St. Louis	Village of Country Life Acres	Yes	12/31/2015	3/10/2016
St. Louis	City of Crestwood	Yes	12/31/2015	5/24/2016
St. Louis	City of Creve Coeur	Yes	6/30/2016	12/13/2016
St. Louis	City of Crystal Lake Park	Yes	12/31/2015	6/20/2016
St. Louis	City of Dellwood	Yes	12/31/2015	4/28/2016
St. Louis	City of Des Peres	Yes	12/31/2015	4/27/2016
St. Louis	City of Edmundson	Yes	6/30/2016	12/12/2016
St. Louis	City of Ellisville	Yes	12/31/2015	6/16/2016
St. Louis	City of Eureka	Yes	6/30/2016	12/23/2016
St. Louis	City of Fenton	Yes	12/31/2015	6/1/2016
St. Louis	City of Ferguson	Yes	6/30/2016	12/22/2016
St. Louis	City of Flordell Hills	No	12/31/2015	12/22/2010
St. Louis	City of Florissant	Yes	11/30/2015	4/14/2016
St. Louis	City of Frontenac	Yes	6/30/2016	12/29/2016
St. Louis	Village of Glen Echo Park	Yes	12/30/2015	12/28/2015
St. Louis	City of Glendale	Yes	6/30/2016	11/22/2016
St. Louis	Town of Grantwood Village	Yes	6/30/2016	12/23/2016
St. Louis	City of Greendale	Yes	9/30/2015	3/28/2016
St. Louis	Village of Hanley Hills	Yes	6/30/2016	12/23/2016
St. Louis	City of Hazelwood	Yes	6/30/2016	12/15/2016
St. Louis	Village of Hillsdale	No	3/31/2016	12/13/2010
St. Louis	City of Huntleigh	Late	12/31/2015	1/31/2017
St. Louis	City of Jennings	Yes	3/31/2016	9/12/2016
St. Louis	City of Kinloch	Yes	6/30/2016	12/13/2016
St. Louis	City of Kirkwood	Yes	3/31/2016	9/21/2016
St. Louis	City of Ladue	Yes	12/31/2015	6/28/2016
St. Louis	City of Laute City of Lakeshire	Yes	12/31/2015	2/22/2016
ot. Louis	City of Lakestille	168	12/31/2013	4/44/4010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Louis	Village of Mackenzie	Yes	12/31/2015	4/29/2016
St. Louis	City of Manchester	Yes	12/31/2015	6/14/2016
St. Louis	City of Maplewood	Yes	6/30/2016	12/29/2016
St. Louis	Village of Marlborough	Yes	12/31/2015	3/24/2016
St. Louis	City of Moline Acres	Yes	12/31/2015	6/21/2016
St. Louis	City of Normandy	Yes	9/30/2015	12/29/2015
St. Louis	City of Northwoods	Yes	12/31/2015	6/29/2016
St. Louis	Village of Norwood Court	Yes	6/30/2016	12/21/2016
St. Louis	City of Oakland	Yes	6/30/2016	12/13/2016
St. Louis	City of Olivette	Yes	6/30/2016	12/7/2016
St. Louis	City of Overland	Yes	6/30/2016	12/13/2016
St. Louis	City of Pagedale	Yes	9/30/2015	3/25/2016
St. Louis	City of Pasadena Hills	Late	2/29/2016	1/30/2017
St. Louis	Village of Pasadena Park	Yes	8/31/2015	2/25/2016
St. Louis	City of Pine Lawn	No	6/30/2016	
St. Louis	City of Richmond Heights	Yes	6/30/2016	12/27/2016
St. Louis	Village of Riverview	Yes	12/31/2015	6/27/2016
St. Louis	City of Rock Hill	Yes	3/31/2016	8/31/2016
St. Louis	City of St. Ann	Yes	12/31/2015	6/28/2016
St. Louis	City of St. John	Yes	12/31/2015	6/15/2016
St. Louis	City of Shrewsbury	Yes	12/31/2015	6/24/2016
St. Louis	City of Sunset Hills	No	12/31/2015	
St. Louis	Village of Sycamore Hills	Yes	3/31/2016	7/14/2016
St. Louis	City of Town and Country	Yes	12/31/2015	3/17/2016
St. Louis	Village of Twin Oaks	Yes	12/31/2015	6/17/2016
St. Louis	City of University City	No	6/30/2016	0,17, 2 010
St. Louis	Village of Uplands Park	No	2/29/2016	
St. Louis	City of Valley Park	No	6/30/2016	
St. Louis	City of Velda City	Late	6/30/2016	1/4/2017
St. Louis	City of Velda Village Hills	Yes	3/31/2016	9/30/2016
St. Louis	City of Vinita Park	Yes	6/30/2016	12/20/2016
St. Louis	Village of Vinita Terrace	Yes	2/29/2016	6/10/2016
St. Louis	City of Warson Woods	Yes	6/30/2016	12/16/2016
St. Louis	City of Webster Groves	No	6/30/2016	12/10/2010
St. Louis	City of Wellston	No	6/30/2016	
St. Louis	Village of Westwood	No	12/31/2015	
St. Louis	City of Wilbur Park	Yes	12/31/2015	6/13/2016
St. Louis	City of Winchester	Yes	6/30/2016	12/14/2016
St. Louis	City of Woodson Terrace	Yes	6/30/2016	12/7/2016
St. Louis	City of Maryland Heights	Yes	12/31/2015	6/22/2016
St. Louis	City of Chesterfield	Yes	12/31/2015	6/17/2016
St. Louis	City of Green Park	Yes	12/31/2015	6/21/2016
St. Louis	City of Wildwood	Yes	12/31/2015	6/28/2016
St. Louis	Brentwood Public Library	Yes	12/31/2015	6/29/2016
St. Louis	Ferguson Municipal Public Library District	Yes	6/30/2016	11/29/2016
St. Louis	Kirkwood Public Library	Yes	6/30/2016	11/27/2016
St. Louis	Maplewood Public Library	Yes	6/30/2016	11/17/2016
St. Louis	Rock Hill Public Library	Yes	3/31/2016	9/23/2016
St. Louis	St. Louis County Library	Yes	12/31/2015	3/22/2016
ot. Louis	St. Louis County Liorary	168	12/31/2013	3144/4010

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

Primary County Reporting Entity Financial Report End Date Field* St. Louis Valley Park Community Library Yes 6:30/2016 12/52/2017 St. Louis Metro West EPD Yes 12/31/2015 6:20/2016 St. Louis Metro West EPD Yes 12/31/2015 6:29/2016 St. Louis Moarch FPD Yes 12/31/2015 6:29/2016 St. Louis Monarch FPD Yes 12/31/2015 6:29/2016 St. Louis Crew Cocur FPD Yes 12/31/2015 6:30/2016 St. Louis Erector FPD Yes 12/31/2015 6:30/2016 St. Louis Fenton FPD Yes 12/31/2015 6:30/2016 St. Louis Fenton FPD Yes 12/31/2015 6:20/2016 St. Louis Fenton FPD Yes 12/31/2015 6:20/2016 St. Louis Followity EMS FPD Yes 12/31/2015 7:20/2016 St. Louis Maryland Heights FPD Yes 12/31/2015 7:20/2016			Filed Annual	Fiscal Year	
St. Louis Valley Park Community Library Yes 6302016 1232016 St. Louis Webster Grows Public Library Late 6302016 1232015 6212016 St. Louis Metro West FPD Yes 12312015 6212016 St. Louis Meror West FPD Yes 12312015 6292016 St. Louis Community FPD Yes 12312015 6282016 St. Louis Community FPD Yes 12312015 6302016 St. Louis Crew Coeur FPD Yes 12312015 6302016 St. Louis Eureka FPD Yes 12312015 6302016 St. Louis Florissant Valley FPD Yes 12312015 6302016 St. Louis Kaloch FPD Yes 12312015 71/12016 672016 St. Louis Kaloch FPD Yes 12312015 672016 672016 St. Louis Mest County EMS & FPD Yes 12312015 672016 672016 672016 672016 672016 672016 672016 <t< th=""><th>Primary County</th><th>Reporting Entity</th><th></th><th>End</th><th>Date Filed*</th></t<>	Primary County	Reporting Entity		End	Date Filed*
St. Louis Webster Groves Public Library Late 6302016 1/23/2017 St. Louis Affinn FPD Yes 12/31/2015 62/12/016 St. Louis Metro West FPD Yes 12/31/2015 62/22/016 St. Louis Monarch FPD Yes 12/31/2015 62/22/016 St. Louis Corve Cocur FPD Yes 12/31/2015 63/20/016 St. Louis Creve Cocur FPD Yes 12/31/2015 63/20/016 St. Louis Fenton FPD Late 12/31/2015 63/00/016 St. Louis Fenton FPD Late 12/31/2015 63/00/016 St. Louis Fenton FPD Late 12/31/2015 63/00/016 St. Louis Florissant Valley FPD Yes 12/31/2015 67/20/16 St. Louis Florissant Valley FPD Yes 12/31/2015 67/20/16 St. Louis Maryand Heights FPD Yes 12/31/2015 67/20/16 St. Louis Maryand Heights FPD Yes 12/31/2015 67/20/16 St					
St. Louis Affron FPD Yes 1231/2015 621/2016 St. Louis Metro West FPD Yes 1231/2015 629/2016 St. Louis Monarch FPD Yes 1231/2015 628/2016 St. Louis Community FPD Yes 1231/2015 628/2016 St. Louis Coreout FPD Yes 1231/2015 630/2016 St. Louis Eureka FPD Yes 1231/2015 630/2016 St. Louis Fenton FPD Late 1231/2015 630/2016 St. Louis Fenton FPD Late 1231/2015 670/2016 St. Louis Kinboch FPD Yes 1231/2015 671/2016 St. Louis West County EMS FPD Yes 1231/2015 76/2016 St. Louis West County EMS FPD Yes 1231/2015 670/2016 St. Louis Metro-North FPD Yes 1231/2015 670/2016 St. Louis Metro-North FPD Yes 1231/2015 672/2016 St. Louis Metro-North FPD	St. Louis	· · · · · · · · · · · · · · · · · · ·			
St. Louis Merro West FPD Yes 1231/2015 629/2016 St. Louis Black Jack FPD Yes 1231/2015 629/2016 St. Louis Community FPD Yes 1231/2015 629/2016 St. Louis Crew Cocur FPD Yes 1231/2015 630/2016 St. Louis Erre Cocur FPD Yes 1231/2015 630/2016 St. Louis Fenton FPD Late 1231/2015 630/2016 St. Louis Fenton FPD Late 1231/2015 672/2016 St. Louis Kinboth FPD Yes 1231/2015 71/2016 St. Louis Lemay FPD Late 1231/2015 71/2016 St. Louis Mest County EMS & FPD Yes 1231/2015 67/2016 St. Louis Mulyland Heights FPD Yes 1231/2015 67/2016 St. Louis Melville FPD Yes 1231/2015 67/2016 St. Louis Metro-North FPD Yes 1231/2015 67/2016 St. Louis Riverview FPD <		•			
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St. Louis Community FPD Yes 12/31/2015 6/22/2016 St. Louis Crew Coeur FPD Yes 12/31/2015 6/20/2016 St. Louis Eureka FPD Yes 12/31/2015 6/30/2016 St. Louis Fenton FPD Late 12/31/2015 8/31/2016 St. Louis Fenton FPD Yes 12/31/2015 6/27/2016 St. Louis Kindoch FPD Yes 12/31/2015 7/1/2016 St. Louis Kindoch FPD Yes 12/31/2015 6/7/2016 St. Louis West County EMS & FPD Yes 12/31/2015 6/7/2016 St. Louis Maryland Heights FPD Yes 12/31/2015 6/2/2016 St. Louis Metro-North FPD Yes 12/31/2015 6/2/2016 St. Louis Northeast Ambulance & FPD Yes 12/31/2015 6/2/2016 St. Louis Northeast Ambulance & FPD Yes 12/31/2015 6/2/2016 St. Louis Robertson FPD Yes 12/31/2015 6/2/2016 St. Louis <td></td> <td></td> <td></td> <td></td> <td></td>					
St. Louis Community FPD Yes 12/31/2015 6/38/2016 St. Louis Eureka FPD Yes 12/31/2015 6/30/2016 St. Louis Eureka FPD Yes 12/31/2015 6/30/2016 St. Louis Fenton FPD Late 12/31/2015 6/27/2016 St. Louis Kinloch FPD Yes 12/31/2015 7/1/2016 St. Louis Kinloch FPD Yes 12/31/2015 7/1/2016 St. Louis West County EMS & FPD Yes 12/31/2015 7/2/2016 St. Louis Metro-North FPD Yes 12/31/2015 5/2/2016 St. Louis Mehro-North FPD Yes 12/31/2015 5/2/2016 St. Louis Metro-North FPD Yes 12/31/2015 6/2/2016 St. Louis Metro-North FPD Yes 12/31/2015 6/2/2016 St. Louis Robertson FPD Yes 12/31/2015 6/2/2016 St. Louis Robertson FPD Yes 12/31/2015 6/2/2016 St. Louis Moetroson FP					6/22/2016
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St. Louis Eureka FPD Yes 1231/2015 6/30/2016 St. Louis Fenton FPD Late 12/31/2015 67/30/16 St. Louis Florissant Valley FPD Yes 12/31/2015 67/20/16 St. Louis Kinloch FPD Yes 12/31/2015 7/1/20/16 St. Louis Lemp FPD Late 12/31/2015 67/20/16 St. Louis Mest County EMS & FPD Yes 12/31/2015 67/20/16 St. Louis Metro-North FPD Yes 12/31/2015 57/20/16 St. Louis Metro-North FPD Yes 12/31/2015 67/20/16 St. Louis Northeast Ambulance & FPD Late 12/31/2015 67/20/16 St. Louis Pattonville FPD Yes 12/31/2015 67/20/16 St. Louis Robertson FPD Yes 12/31/2015 67/20/16 St. Louis Robertson FPD Yes 12/31/2015 67/20/16 St. Louis Robertson FPD Yes 12/31/2015 67/20/16 St. Louis		*			6/30/2016
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St. Louis Florissant Valley FPD Yes 12/31/2015 6/27/2016 St. Louis Kinloch FPD Yes 12/31/2015 7/14/2016 St. Louis Lemay FPD Yes 12/31/2015 7/12/2016 St. Louis West County EMS & FPD Yes 12/31/2015 6/20/2016 St. Louis Mehville FPD Yes 12/31/2015 6/20/2016 St. Louis Mehto-North FPD Yes 12/31/2015 6/22/2016 St. Louis Northeast Ambulance & FPD Late 12/31/2015 6/22/2016 St. Louis Pattonville FPD Yes 12/31/2015 6/22/2016 St. Louis Rottonville FPD Yes 12/31/2015 6/22/2016 St. Louis Rottonville FPD Yes 12/31/2015 6/22/2016 St. Louis Robertson FPD Yes 12/31/2015 6/22/2016 St. Louis Robertson FPD Yes 12/31/2015 6/22/2016 St. Louis Mehoto FPD Yes 12/31/2015 10/23/2016 St. Lo	St. Louis	Fenton FPD	Late	12/31/2015	8/31/2016
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St. Louis Metropolitan Taxicab Commission Yes 12/31/2015 5/11/2016 St. Louis Robinwood West CID Yes 12/31/2015 4/29/2016 St. Louis Crestwood Point CID Yes 12/31/2015 6/3/2016 St. Louis Tori Pines Commons CID Yes 12/31/2015 3/25/2016 St. Louis Victoria Crossing CID Yes 12/31/2015 3/25/2016 St. Louis Richardson Crossing CID No 8/31/2015 3/25/2016 St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes					6/28/2016
St. Louis Robinwood West CID Yes 12/31/2015 4/29/2016 St. Louis Crestwood Point CID Yes 12/31/2015 6/3/2016 St. Louis Tori Pines Commons CID Yes 12/31/2015 3/25/2016 St. Louis Victoria Crossing CID Yes 12/31/2015 3/25/2016 St. Louis Richardson Crossing CID No 8/31/2015 8/24/2016 St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 6/20/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Morth Oaks Plaza Shopping Center CID No </td <td></td> <td>-</td> <td></td> <td></td> <td>5/11/2016</td>		-			5/11/2016
St. Louis Crestwood Point CID Yes 12/31/2015 6/3/2016 St. Louis Tori Pines Commons CID Yes 12/31/2015 3/25/2016 St. Louis Victoria Crossing CID Yes 12/31/2015 3/25/2016 St. Louis Richardson Crossing CID No 8/31/2015 3/25/2016 St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 6/29/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis North Oaks Plaza Shopping Center CID No<	St. Louis				
St. Louis Tori Pines Commons CID Yes 12/31/2015 3/25/2016 St. Louis Victoria Crossing CID Yes 12/31/2015 3/25/2016 St. Louis Richardson Crossing CID No 8/31/2015 St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 12/31/2015 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 6/28/2016 St. Louis Crossings CID Yes 12/31/2015 6/128/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/12016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 6/29/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015	St. Louis	Crestwood Point CID			
St. Louis Victoria Crossing CID Yes 12/31/2015 3/25/2016 St. Louis Richardson Crossing CID No 8/31/2015 St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015					
St. Louis Richardson Crossing CID No 8/31/2015 St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015					3/25/2016
St. Louis Eureka Pointe CID Yes 6/30/2016 8/24/2016 St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015					
St. Louis Residence Inn Downtown St. Louis CID Yes 6/30/2016 11/28/2016 St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015		<u> </u>			8/24/2016
St. Louis 8750 Manchester Road CID Yes 12/31/2015 4/25/2016 St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015					
St. Louis Crossings CID Yes 12/31/2015 6/28/2016 St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015					
St. Louis Crestwood Market CID Yes 12/31/2015 6/1/2016 St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 St. Louis St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015 12/31/2015					6/28/2016
St. Louis Crestwood Square CID Yes 12/31/2015 6/20/2016 St. Louis Chambers/West Florissant CID Yes 12/31/2015 2/26/2016 St. Louis Manchester/Ballas CID Yes 12/31/2015 6/29/2016 St. Louis Mayfair Plaza CID No 12/31/2015 St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015		_			
St. LouisChambers/West Florissant CIDYes12/31/20152/26/2016St. LouisManchester/Ballas CIDYes12/31/20156/29/2016St. LouisMayfair Plaza CIDNo12/31/2015St. LouisNorth Oaks Plaza Shopping Center CIDNo12/31/2015					
St. LouisManchester/Ballas CIDYes12/31/20156/29/2016St. LouisMayfair Plaza CIDNo12/31/2015St. LouisNorth Oaks Plaza Shopping Center CIDNo12/31/2015		•			
St. LouisMayfair Plaza CIDNo12/31/2015St. LouisNorth Oaks Plaza Shopping Center CIDNo12/31/2015					
St. Louis North Oaks Plaza Shopping Center CID No 12/31/2015					,0
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					6/23/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Louis	Plaza on the Blvd-Jennings CID	Yes	3/31/2016	8/4/2016
St. Louis	Paddock Forest CID	No	12/31/2015	
St. Louis	370/MO Bottom Road/Taussig Road CID	Late	6/30/2016	1/3/2017
St. Louis	Jennings Station Road CID	No	3/31/2016	
St. Louis	Fountain Plaza CID	No	12/31/2015	
St. Louis	Hazelwood Commerce Center CID	Yes	6/30/2016	8/30/2016
St. Louis	North County Festival/Square CID	Late	6/30/2016	1/3/2017
St. Louis	Watson-Laclede Station Road CID	Yes	12/31/2015	4/12/2016
St. Louis	OHM Woodson Terrace CID	Yes	6/30/2016	11/29/2016
St. Louis	Deer Creek Center CID	Yes	6/30/2016	8/25/2016
St. Louis	Daniele CID	Yes	9/30/2015	1/5/2016
St. Louis	Brentwood Boulevard/Clayton Road CID	Yes	6/30/2016	8/15/2016
St. Louis	Berkeley-NorthPark CID	Yes	6/30/2016	10/12/2016
St. Louis	Northpark-Ferguson CID	Yes	6/30/2016	10/12/2016
St. Louis	Cheshire CID	Yes	6/30/2016	8/24/2016
St. Louis	Telegraph Crossing North CID	Yes	12/31/2015	3/30/2016
St. Louis	NWP CID	Yes	12/31/2015	2/25/2016
St. Louis	Chesterfield Blue Valley CID	Yes	12/31/2015	6/21/2016
St. Louis	Viking Conference Center CID	Yes	12/31/2015	3/30/2016
St. Louis	Colonial Market Place CID	Yes	12/31/2015	6/27/2016
St. Louis	10700 Pear Tree Lane CID	Yes	6/30/2016	8/24/2016
St. Louis	Union Station CID	Yes	6/30/2016	8/24/2016
St. Louis	Kenrick Plaza CID	Yes	12/31/2015	4/22/2016
St. Louis	Grant Center CID	Yes	12/31/2015	3/30/2016
St. Louis	Lemay CID	No	12/31/2015	
St. Louis	141/Marshall Road CID	Yes	6/30/2016	9/14/2016
St. Louis	Adie/St. Charles Rock Road CID	Yes	12/31/2015	2/25/2016
St. Louis	Bridgeton NWP CID	Yes	12/31/2015	2/25/2016
St. Louis	Manchester Lindbergh Southeast CID	Yes	3/31/2016	4/19/2016
St. Louis	25 North Central CID	Yes	9/30/2015	10/16/2015
St. Louis	St. Charles Rock Road CID	Yes	12/31/2015	6/21/2016
St. Louis	Market at McKnight CID	Yes	3/31/2016	6/20/2016
St. Louis	Hadley Township South 2 CID	Yes	6/30/2016	10/20/2016
St. Louis	NP Kinloch CID	Yes	6/30/2016	11/2/2016
St. Louis	Ellisville Marketplace CID	Yes	12/31/2015	1/29/2016
St. Louis	NP Kinloch CID II	Yes	6/30/2016	10/11/2016
St. Louis	The 10100 Watson Road CID	Late	12/31/2015	12/22/2016
St. Louis	Gravois Bluffs TDD	Yes	12/31/2015	6/1/2016
St. Louis	Meramec Station Road & Highway 141 TDD	Yes	12/31/2015	6/22/2016
St. Louis	370/MO Bottom Road/Taussig Road TDD	Yes	12/31/2015	6/28/2016
St. Louis	St. John's Church Road TDD	Yes	12/31/2015	6/1/2016
St. Louis	Big Bend Crossing TDD	Yes	12/31/2015	6/1/2016
St. Louis	Station Plaza TDD	Yes	12/31/2015	6/28/2016
St. Louis	Hanley/Eager Road TDD	Yes	12/31/2015	6/23/2016
St. Louis	St. John Crossings TDD	Yes	12/31/2015	6/21/2016
St. Louis	Brentwood Pointe TDD	Yes	12/31/2015	6/15/2016
St. Louis	Shoppes at Old Webster TDD	Yes	12/31/2015	3/9/2016
St. Louis	Crestwood Point TDD	Yes	12/31/2015	6/1/2016
St. Louis	Ballwin Town TDD	No	12/31/2015	

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Louis	Pershall Road TDD	Yes	12/31/2015	6/1/2016
St. Louis	Eureka Commercial Park TDD	Yes	12/31/2015	4/12/2016
St. Louis	Olive Boulevard TDD	Late	6/30/2016	2/20/2017
St. Louis	Eureka Old Town TDD	Yes	6/30/2016	8/24/2016
St. Louis	Chesterfield Commons TDD	Partial	12/31/2015	4/14/2015
St. Louis	Shoppes at Cross Keys TDD	Yes	12/31/2015	4/19/2016
St. Louis	Francis Place TDD	Late	12/31/2015	7/1/2016
St. Louis	Koch Plaza TDD	Yes	12/31/2015	6/20/2016
St. Louis	Chesterfield Valley TDD	Yes	12/31/2015	6/27/2016
St. Louis	Hanley Station TDD	Yes	12/31/2015	6/21/2016
St. Louis	Elm Grove TDD	Yes	12/31/2015	3/10/2016
St. Louis	St. Cyr Road TDD	Yes	12/31/2015	6/1/2016
St. Louis	Town & Country Crossing TDD	Yes	12/31/2015	6/27/2016
St. Louis	University Place TDD	Yes	12/31/2015	6/29/2016
St. Louis	Shoppes at Hilltop TDD	Yes	12/31/2015	3/30/2016
St. Louis	Market at McKnight TDD	Yes	12/31/2015	6/1/2016
St. Louis	South Manchester TDD	Yes	12/31/2015	3/30/2016
St. Louis	Des Peres Corners TDD	Yes	12/31/2015	6/1/2016
St. Louis	Lucas & Hunt/Chandler TDD	Yes	12/31/2015	4/19/2016
St. Louis	Manchester Highlands TDD	Yes	12/31/2015	4/27/2016
St. Louis	Highway 367 and Parker Road TDD	No	12/31/2015	
St. Louis	Centene Plaza TDD	Yes	12/31/2015	6/28/2016
St. Louis	Loop Trolley TDD	No	12/31/2015	
St. Louis	Clarkson Kehrs Mill TDD	Yes	12/31/2015	6/27/2016
St. Louis	Hanley Road Corridor TDD	Yes	12/31/2015	6/15/2016
St. Louis	Olive/Graeser TDD	Yes	12/31/2015	2/18/2016
St. Louis	Lindbergh East Concord TDD	Yes	12/31/2015	3/31/2016
St. Louis	Dierbergs Des Peres TDD	Yes	12/31/2015	6/15/2016
St. Louis	OHM Woodson Terrace TDD	Yes	6/30/2016	11/29/2016
St. Louis	North Outer Forty TDD	Yes	12/31/2015	3/2/2016
St. Louis	Brentwood Boulevard/Clayton Road TDD	Yes	6/30/2016	8/15/2016
St. Louis	Seven Trails Drive TDD	Yes	12/31/2015	2/29/2016
St. Louis	10700 Pear Tree Lane TDD	Yes	6/30/2016	8/24/2016
St. Louis	Brentwood/Eager TDD	Yes	12/31/2015	6/22/2016
St. Louis	NEWCO TDD	Yes	12/31/2015	4/29/2016
St. Louis	1030 Woodcrest Terrace Drive TDD	Yes	12/31/2015	5/26/2016
St. Louis	St. Charles Rock Road TDD	Late	12/31/2015	7/18/2016
St. Louis	Lormil Heights TDD	Yes	12/31/2015	1/15/2016
St. Louis	Bridgeton NWP TDD	Yes	12/31/2015	2/25/2016
St. Louis City	City of St. Louis	Yes	6/30/2016	12/23/2016
St. Louis City	St. Louis Public Libraries	Yes	9/30/2015	3/28/2016
St. Louis City	Tower Grove South Concern Citizen SBD	No	12/31/2015	
St. Louis City	Enright/Arlington CID	No	6/30/2016	
St. Louis City	Loughborough Commons CID	Yes	6/30/2016	10/27/2016
St. Louis City	Orpheum Theatre CID	No	6/30/2016	
St. Louis City	Cozens/MLK/Grand CID	No	6/30/2016	
St. Louis City	620 Market CID	Yes	6/30/2016	10/21/2016
St. Louis City	2017 Chouteau CID	Yes	6/30/2016	10/26/2016
St. Louis City	Soda Fountain Square CID	No	6/30/2016	
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Louis City	1201 Washington CID	No	6/30/2016	
St. Louis City	Georgian Square CID	Yes	6/30/2016	11/29/2016
St. Louis City	Broadway Hotel CID	Yes	6/30/2016	8/24/2016
St. Louis City	Riverfront Hotel CID	Yes	6/30/2016	10/26/2016
St. Louis City	Crowne Plaza CID	Yes	6/30/2016	10/26/2016
St. Louis City	1225 Washington CID	Yes	6/30/2016	10/26/2016
St. Louis City	1133 Washington Avenue CID	No	6/30/2016	
St. Louis City	1100 Washington Avenue CID	No	6/30/2016	
St. Louis City	CWE Business CID	No	6/30/2016	
St. Louis City	City Hospital RPA2 Phase 1 CID	Yes	6/30/2016	11/29/2016
St. Louis City	Ballpark Village CID	Yes	6/30/2016	10/27/2016
St. Louis City	Syndicate Trust CID	No	6/30/2016	
St. Louis City	Railway Exchange Building CID	Yes	6/30/2016	10/21/2016
St. Louis City	Hadley Dean Building CID	No	6/30/2016	
St. Louis City	Loop East CID	No	6/30/2016	
St. Louis City	Cheshire Annex CID	Yes	6/30/2016	8/24/2016
St. Louis City	Park Pacific CID	Yes	6/30/2016	8/26/2016
St. Louis City	212 S. Grand CID	Yes	6/30/2016	10/21/2016
St. Louis City	City Hospital Powerhouse CID	Yes	6/30/2016	11/29/2016
St. Louis City	Laurel CID	No	6/30/2016	
St. Louis City	Cupples Station Building 9 CID	Yes	6/30/2016	9/7/2016
St. Louis City	Carondelet Commons CID	No	12/31/2015	
St. Louis City	Magnolia CID	Yes	6/30/2016	10/11/2016
St. Louis City	1831/2000 Sidney Street CID	Yes	6/30/2016	10/27/2016
St. Louis City	St. Louis Convention Center Hotel 3 CID	Yes	6/30/2016	10/20/2016
St. Louis City	14th and Market Street CID	Yes	6/30/2016	8/30/2016
St. Louis City	The Grove CID	Late	6/30/2016	1/30/2017
St. Louis City	2350 South Grand CID	Yes	6/30/2016	11/9/2016
St. Louis City	South Grand CID	Yes	6/30/2016	12/16/2016
St. Louis City	Merchant's Laclede TDD	Yes	12/31/2015	6/22/2016
St. Louis City	Southtown TDD	No	12/31/2015	
St. Louis City	Residence Inn Downtown St. Louis TDD	Yes	6/30/2016	11/28/2016
St. Louis City	Highlands TDD	Yes	12/31/2015	6/28/2016
St. Louis City	Meadows TDD	Yes	12/31/2015	6/20/2016
St. Louis City	620 Market TDD	Yes	12/31/2015	5/27/2016
St. Louis City	Adler Lofts TDD	No	12/31/2015	
St. Louis City	CB 5421/5975 TDD	Yes	12/31/2015	5/3/2016
St. Louis City	Euclid Buckingham TDD	No	12/31/2015	
St. Louis City	Bottle District TDD	No	12/31/2015	
St. Louis City	Ballpark Village TDD	Yes	6/30/2016	10/27/2016
St. Louis City	The Laurel TDD	No	12/31/2015	
St. Louis City	Washington Avenue TDD	Late	6/30/2016	1/26/2017
St. Louis City	1225 Washington TDD	Yes	6/30/2016	10/26/2016
St. Louis City	St. Louis Convention Center Hotel TDD	Yes	6/30/2016	10/20/2016
St. Louis City	Railway Exchange Building TDD	Yes	6/30/2016	10/21/2016
St. Louis City	City Hospital Laundry Building TDD	Yes	6/30/2016	11/29/2016
St. Louis City	Crowne Plaza TDD	Yes	12/31/2015	6/27/2016
St. Louis City	212 S. Grand TDD	Yes	6/30/2016	10/21/2016
St. Louis City	Cheshire TDD	Yes	6/30/2016	8/24/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
St. Louis City	Broadway Carrie TDD	Yes	12/31/2015	5/23/2016
St. Louis City	City Hospital Powerhouse TDD	Yes	6/30/2016	11/29/2016
St. Louis City	2118 Chouteau TDD	Yes	6/30/2016	10/26/2016
St. Louis City	Broadway Hotel TDD	Yes	12/31/2015	4/29/2016
St. Louis City	St. Louis Food Hub TDD	Yes	12/31/2015	3/14/2016
St. Louis City	Hampton/Berthold TDD	Yes	12/31/2015	5/31/2016
St. Louis City	Magnolia TDD	Yes	6/30/2016	10/11/2016
St. Louis City	1831/2000 Sidney Street TDD	Yes	6/30/2016	10/27/2016
St. Louis City	Clean Energy Development Board	Yes	6/30/2016	12/22/2016
Ste. Genevieve	Ste. Genevieve County AD	Late	10/31/2015	6/24/2016
Ste. Genevieve	Ste. Genevieve County Memorial Hospital	No	4/30/2016	
Ste. Genevieve	PWSD 1 Ste. Genevieve County	Yes	12/31/2015	2/4/2016
Ste. Genevieve	Ste. Genevieve County Levee District 2	No	6/30/2016	
Ste. Genevieve	Ste. Genevieve County Levee District 3	Yes	6/30/2016	10/27/2016
Ste. Genevieve	SRD A, Ste. Genevieve County	Yes	12/31/2015	5/16/2016
Ste. Genevieve	City of Bloomsdale	Late	12/31/2015	1/19/2017
Ste. Genevieve	City of St. Mary	Yes	9/30/2015	11/9/2015
Ste. Genevieve	City of Ste. Genevieve	Yes	9/30/2015	1/23/2016
Ste. Genevieve	Ozora CID	Yes	12/31/2015	4/26/2016
Ste. Genevieve	Ste. Genevieve County Health Department	Late	12/31/2015	7/1/2016
Stoddard	Stoddard County AD	Late	12/31/2015	9/22/2016
Stoddard	PWSD 1 Stoddard County	No	6/30/2016	21-2-2-2
Stoddard	PWSD 2 Stoddard County	Late	8/31/2015	5/23/2016
Stoddard	PWSD 3 Stoddard County	Yes	12/31/2015	1/15/2016
Stoddard	PWSD 4 Stoddard County	No	3/31/2016	1, 10, 2010
Stoddard	PWSD 5 Stoddard County	No	12/31/2015	
Stoddard	PWSD 6 Stoddard County	Yes	12/31/2015	2/19/2016
Stoddard	PWSD 7 Stoddard County	Yes	12/31/2015	1/8/2016
Stoddard	Drainage District 4-5-6-8-12-15-23-36-37-38	No	12/31/2015	1, 6, 2010
Stoddard	Districts 1 Reform-7-13&33-14-17-19	No	12/31/2015	
Stoddard	Drainage District 28 Stoddard County	Yes	12/31/2015	2/29/2016
Stoddard	Bluff SRD Stoddard County	Yes	12/31/2015	2/22/2016
Stoddard	Crowder Zeta SRD Stoddard County	Yes	12/31/2015	3/18/2016
Stoddard	Dudley SRD Stoddard County	No	12/31/2015	5, 16, 2 010
Stoddard	Essex SRD Stoddard County	Yes	8/31/2015	2/22/2016
Stoddard	Gray Ridge SRD Stoddard County	Yes	12/31/2015	2/22/2016
Stoddard	Lavalle SRD Stoddard County	Yes	12/31/2015	3/25/2016
Stoddard	City of Advance	Yes	9/30/2015	12/7/2015
Stoddard	City of Bell City	Yes	6/30/2016	12/6/2016
Stoddard	City of Bernie	Partial	6/30/2016	3/18/2016
Stoddard	City of Bloomfield	No	6/30/2016	5, 16, 2 010
Stoddard	City of Dexter	Yes	6/30/2016	7/28/2016
Stoddard	City of Dudley	Yes	6/30/2016	12/29/2016
Stoddard	City of Essex	Yes	6/30/2016	9/28/2016
Stoddard	City of Puxico	Yes	6/30/2016	12/20/2016
Stoddard	Village of Penermon	No	12/31/2015	20, 2010
Stoddard	Bloomfield Public Library	No	6/30/2016	
Stoddard	Dexter Public Library	No	6/30/2016	
Stoddard	Castor Township Stoddard County	Yes	1/31/2016	3/25/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Stoddard	Duck Creek Township Stoddard County	Yes	12/31/2015	2/22/2016
Stoddard	Elk Township Stoddard County	Yes	12/31/2015	5/6/2016
Stoddard	Liberty Township Stoddard County	Yes	12/31/2015	5/17/2016
Stoddard	New Lisbon Township Stoddard County	Yes	12/31/2015	2/22/2016
Stoddard	Pike Township Stoddard County	Yes	12/31/2015	2/22/2016
Stoddard	Richland Township Stoddard County	Yes	12/31/2015	2/22/2016
Stoddard	Stoddard Common Sewer District 1	No	6/30/2016	
Stoddard	Stoddard County Public Health	Yes	12/31/2015	6/17/2016
Stone	PWSD 1 Stone County	Yes	12/31/2015	2/17/2016
Stone	PWSD 2 Stone County	Yes	12/31/2015	6/14/2016
Stone	Village of Blue Eye	Yes	6/30/2016	7/9/2016
Stone	City of Crane	No	6/30/2016	
Stone	City of Galena	Late	12/31/2015	8/11/2016
Stone	City of Hurley	Yes	6/30/2016	7/6/2016
Stone	City of Kimberling City	Late	12/31/2015	7/7/2016
Stone	City of Reeds Spring	No	12/31/2015	
Stone	City of Branson West	No	9/30/2015	
Stone	Village of Indian Point	No	12/31/2015	
Stone	Village of McCord Bend	Yes	6/30/2016	9/16/2016
Stone	Village of Coney Island	No	6/30/2016	y, 10, 2 010
Stone	Stone County Library	Late	12/31/2015	10/20/2016
Stone	Southern Stone County FPD	No	12/31/2015	10/20/2010
Stone	Hurley FPD	Yes	12/31/2015	5/31/2016
Stone	North Stone-Northeast Barry FPD	No	12/31/2015	3/31/2010
Stone	Stone County Sewer District 1	Yes	12/31/2015	6/13/2016
Stone	Stone County Bealth Department	No	12/31/2015	0/13/2010
Stone	Stone County 911 Board	Yes	12/31/2015	3/31/2016
Stone	Indian Ridge TDD	Yes	12/31/2015	5/27/2016
Sullivan	Sullivan County AD	Yes	12/31/2015	1/14/2016
Sullivan	Sullivan County Memorial Hospital	No	10/31/2015	1/11/2010
Sullivan	PWSD 1 Sullivan County	Yes	6/30/2016	11/8/2016
Sullivan	Locust Creek Watershed Subdistrict	Late	12/31/2015	8/4/2016
Sullivan	Harris SRD Sullivan County	Yes	12/31/2015	1/27/2016
Sullivan	Milan SRD Sullivan County	Yes	12/31/2015	3/14/2016
Sullivan	West Buchanan SRD Sullivan County	Yes	12/31/2015	1/30/2016
Sullivan	City of Green Castle	No	12/31/2015	1/30/2010
Sullivan	City of Green City	_	12/31/2015	11/9/2016
Sullivan	City of Green City City of Harris	Late Yes	12/31/2015	1/27/2016
Sullivan	Village of Humphreys	Yes	12/31/2015	6/16/2016
Sullivan	City of Milan	Yes	6/30/2016	11/22/2016
Sullivan	Village of Newtown		12/31/2015	5/18/2016
Sullivan	Village of Osgood	Yes No	12/31/2015	3/16/2010
Sullivan	Village of Pollock	No		
			12/31/2015	6/7/2016
Sullivan Sullivan	Sullivan County Library Medicine Creek FPD	Yes Yes	12/31/2015 12/31/2015	5/18/2016
Sullivan	Galt FPD	Yes	12/31/2015	5/3/2016
Sullivan	Flori Drive CID Sullivan County Health Department	Yes	12/31/2015	2/23/2016
Sullivan	Sullivan County Health Department	Yes	12/31/2015	1/14/2016
Taney	Taney County AD	Yes	12/31/2015	6/29/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Taney	PWSD 1 Taney County	Late	12/31/2015	7/19/2016
Taney	PWSD 2 Taney County	No	12/31/2015	
Taney	PWSD 3 Taney County	No	12/31/2015	
Taney	City of Branson	Yes	12/31/2015	6/30/2016
Taney	City of Forsyth	Yes	8/31/2015	1/13/2016
Taney	City of Hollister	Yes	3/31/2016	7/24/2016
Taney	City of Rockaway Beach	No	6/30/2016	
Taney	Village of Taneyville	Yes	12/31/2015	6/11/2016
Taney	City of Merriam Woods	Late	12/31/2015	8/11/2016
Taney	Village of Bull Creek	Yes	6/30/2016	11/16/2016
Taney	Western Taney County FPD	No	12/31/2015	
Taney	Central Taney County FPD	No	12/31/2015	
Taney	Cedarcreek FPD	No	12/31/2015	
Taney	Protem FPD	Yes	12/31/2015	4/27/2016
Taney	Taney County Regional Sewer District	Yes	12/31/2015	5/17/2016
Taney	Branson Creek CID	No	12/31/2015	
Taney	Branson Hills CID	Yes	12/31/2015	4/25/2016
Taney	Branson Hills Infrastructure CID	Yes	12/31/2015	4/4/2016
Taney	Historic Downtown Branson CID	Late	12/31/2015	12/7/2016
Taney	Branson Commerce Park CID	Yes	12/31/2015	1/15/2016
Taney	Forsythe Road CID	Yes	12/31/2015	4/4/2016
Taney	Southtowne CID	No	3/31/2016	
Taney	Taney County Health Department	No	12/31/2015	
Taney	Branson Reg Airport TDD	Yes	12/31/2015	6/28/2016
Taney	Branson Landing TDD	Yes	12/31/2015	6/29/2016
Taney	Forsythe Road TDD	Yes	12/31/2015	4/4/2016
Texas	Texas County Memorial Hospital	Yes	12/31/2015	6/16/2016
Texas	PWSD 1 Texas County	Yes	12/31/2015	6/15/2016
Texas	PWSD 2 Texas County	No	12/31/2015	
Texas	PWSD 4 Texas County	No	12/31/2015	
Texas	City of Cabool	Yes	6/30/2016	12/20/2016
Texas	City of Houston	Yes	12/31/2015	5/18/2016
Texas	City of Licking	Late	3/31/2016	10/13/2016
Texas	Village of Raymondville	No	12/31/2015	
Texas	City of Summersville	Yes	6/30/2016	12/23/2016
Texas	Village of Plato	Yes	12/31/2015	2/19/2016
Texas	Texas County Library District	Yes	12/31/2015	5/27/2016
Texas	Boone Township Texas County	Yes	12/31/2015	1/29/2016
Texas	Burdine Township Texas County	Yes	12/31/2015	3/7/2016
Texas	Carroll Township Texas County	Yes	12/31/2015	1/25/2016
Texas	Cass Township Texas County	Yes	12/31/2015	4/25/2016
Texas	Clinton Township Texas County	Yes	12/31/2015	4/25/2016
Texas	Current Township Texas County	Late	2/29/2016	2/15/2017
Texas	Date Township Texas County	Yes	12/31/2015	2/16/2016
Texas	Jackson Township Texas County	Yes	12/31/2015	1/19/2016
Texas	Lynch Township Texas County	Yes	12/31/2015	1/4/2016
Texas	Morris Township Texas County	Yes	12/31/2015	2/23/2016
Texas	Ozark Township Texas County	Yes	12/31/2015	1/28/2016
Texas	Pierce Township Texas County	Yes	12/31/2015	6/22/2016
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Texas	Piney Township Texas County	Yes	12/31/2015	3/19/2016
Texas	Roubidoux Township Texas County	No	12/31/2015	
Texas	Sargent Township Texas County	No	12/31/2015	
Texas	Sherrill Township Texas County	Yes	12/31/2015	3/9/2016
Texas	Upton Township Texas County	Yes	12/31/2015	1/28/2016
Texas	Licking Route 32 CID	No	12/31/2015	
Texas	Texas County Health Department	No	12/31/2015	
Texas	Texas County 911	No	12/31/2015	
Vernon	Vernon County AD	No	6/30/2016	
Vernon	PWSD 1 Vernon County	Yes	12/31/2015	5/9/2016
Vernon	PWSD 7 Vernon County	Yes	12/31/2015	3/1/2016
Vernon	PWSD 2 Vernon County	Yes	12/31/2015	1/18/2016
Vernon	Consolidated PWSD 1 Vernon County	Late	12/31/2015	8/17/2016
Vernon	City of Bronaugh	Yes	12/31/2015	3/25/2016
Vernon	Village of Deerfield	Yes	12/31/2015	6/30/2016
Vernon	Village of Harwood	No	3/31/2016	
Vernon	City of Metz	Yes	12/31/2015	4/8/2016
Vernon	Village of Milo	Yes	12/31/2015	4/18/2016
Vernon	Village of Moundville	No	12/31/2015	
Vernon	City of Nevada	Yes	12/31/2015	6/30/2016
Vernon	City of Richards	Yes	12/31/2015	6/9/2016
Vernon	City of Schell City	Late	12/31/2015	12/28/2016
Vernon	City of Sheldon	Yes	12/31/2015	5/4/2016
Vernon	Village of Stotesbury	No	12/31/2015	
Vernon	City of Walker	No	6/30/2016	
Vernon	Nevada Public Library	Yes	6/30/2016	10/18/2016
Vernon	Bacon Township Vernon County	No	12/31/2015	
Vernon	Badger Township Vernon County	No	12/31/2015	
Vernon	Blue Mound Township Vernon County	No	12/31/2015	
Vernon	Center Township Vernon County	No	12/31/2015	
Vernon	Clear Creek Township Vernon County	Yes	12/31/2015	1/11/2016
Vernon	Coal Township Vernon County	No	12/31/2015	
Vernon	Deerfield Township Vernon County	Yes	3/31/2016	8/29/2016
Vernon	Dover Township Vernon County	No	12/31/2015	
Vernon	Drywood Township Vernon County	Yes	12/31/2015	3/23/2016
Vernon	Harrison Township Vernon County	No	12/31/2015	
Vernon	Henry Township Vernon County	Yes	12/31/2015	1/21/2016
Vernon	Lake Township Vernon County	Yes	12/31/2015	1/12/2016
Vernon	Metz Township Vernon County	No	12/31/2015	
Vernon	Montevallo Township Vernon County	No	12/31/2015	
Vernon	Moundville Township Vernon County	No	12/31/2015	
Vernon	Osage Township Vernon County	No	12/31/2015	
Vernon	Richland Township Vernon County	No	6/30/2016	
Vernon	Virgil Township Vernon County	Yes	12/31/2015	1/20/2016
Vernon	Walker Township Vernon County	Yes	12/31/2015	6/16/2016
Vernon	Washington Township Vernon County	No	12/31/2015	
Vernon	Vernon County Health Department	Yes	12/31/2015	2/11/2016
Warren	Marthas ville Community AD	Yes	12/31/2015	1/19/2016
Warren	Warren County AD	Yes	12/31/2015	6/14/2016

Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

Primary Country Reporting Entity Financial Report End Date Filed* Warren Missouri Valley Levee District Yes 6302016 7202016 Warren City of Marthasville Yes 6302016 71262016 Warren City of Truesdale Yes 6302016 7362016 Warren City of Wright City Yes 12312015 6242016 Warren Village of Innsbrook Yes 12312015 6242016 Warren Village of Innsbrook Yes 12312015 6242016 Warren Willage of Pendleton No 12312015 6242016 Warren Wright City PFD Yes 12312015 6242016 Warren Warrenton FFD Yes 10312015 22102016 Warren Warrento County 911 Board Yes 10312015 22102016 Warren Warrent County 911 Board Yes 12312015 692016 Warren Warrent County 911 Board No 831212015 22122010 Washington<			Filed Annual	Fiscal Year	
Warren Missouri Valley Levee District Yes 6/30/2016 7/20/2016 Warren City of Truesdale Yes 6/30/2016 17/26/2016 Warren City of Warrenton Yes 6/30/2016 17/26/2016 Warren City of Warrenton Yes 6/30/2015 6/24/2016 Warren Village of Innsbrook Yes 6/30/2015 8/20/2016 Warren Village of Pendleton No 1/31/2015 6/24/2016 Warren Village of Pendleton No 1/31/2015 6/24/2016 Warren Wright City FPD Yes 1/31/2015 6/24/2016 Warren Mardrabille FPD No 1/31/2015 6/24/2016 Warren Warrenton FPD Yes 1/31/2015 6/24/2016 Warren Warrentonutry JI Board Yes 1/31/2015 6/21/2016 Warren Warrenton FPD Yes 1/31/2015 6/92/16 Warshington Warrenton County Almoral Hospital No 8/31/2015 2/22/2016 Wa	Primary County	Reporting Entity		End	Date Filed*
Warren City of Truesdale Yes 6302016 77,62016 Warren City of Warrenton Yes 6302016 72,62016 Warren City of Warrenton Yes 6302016 72,62016 Warren Village of Innsbrook Yes 6302016 882,016 Warren Village of Innsbrook Yes 6302016 882,016 Warren Village of Innsbrook Yes 1231,2015 624,2016 Warren Wright City FPD Yes 1231,2015 624,2016 Warren Warrenton FPD Yes 1031,2015 2/10,2016 Warren Warrenton FPD Yes 1031,2015 2/202016 Washington Washington County AD No 930,2015 282,2016 Washington Washington County Menorial Hospital No 930,2015 222,2016 Washington PWSD 4 Washington County Yes 1231,2015 2,222,201 Washington PWSD 2 Washington County Yes 1231,2015 3/30,2016 Washington					
Warren City of Truesdale Yes 630/2016 7/26/2016 Warren City of Warjeth City Yes 12/31/2015 624/2016 Warren Vilage of Innsbrook Yes 630/2016 88/2016 Warren Vilage of Pendleton No 12/31/2015 624/2016 Warren Wilage of Pendleton No 12/31/2015 624/2016 Warren Wright City FPD Yes 12/31/2015 624/2016 Warren Marthanswille FPD No 12/31/2015 2/10/2016 Warren Warren County 911 Board Yes 12/31/2015 6/9/2016 Warren Warren County AD No 8/31/2015 6/9/2016 Warren Washington County AD No 8/31/2015 2/20/2016 Washington Washington County Memorial Hospital No 8/31/2015 2/22/2016 Washington PWSD 1 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/30/2016	Warren	City of Marthasville	Yes	6/30/2016	11/14/2016
Waren City of Wright City Yes 6302016 7262016 Warren Village of Inshrook Yes 6302016 882016 Warren Village of Pendleton No 12312015 6242016 Warren Wright City FPD Yes 12312015 6242016 Warren Marchasville FPD No 12312015 6242016 Warren Warrenton FPD Yes 12312015 692016 Warren Warren Country D11 Board Yes 12312015 692016 Washington Washington Country AD No 9302015 1282016 Washington Washington Country AD No 9302015 1282016 Washington PWSD 4 Washington County Yes 12312015 2222016 Washington PWSD 1 Washington County Yes 12312015 2222016 Washington Village of Caledonia No 6302016 12312015 3/302016 Washington Village of Mineral Point Yes 12312015 3/142016 2/162016	Warren		Yes	6/30/2016	7/26/2016
Warren Ciry of Wright Ciry Yes 1231/2015 624/2016 Warren Village of Innsbrook Yes 630/2016 8/82016 Warren Village of Pendleton No 1231/2015 624/2016 Warren Wright City FPD Yes 1231/2015 624/2016 Warren Warrentor FPD Yes 1031/2015 2/10/2016 Warren Warrentocounty December Yes 1031/2015 2/10/2016 Warren Warrentocounty AD No 9/30/2015 2/10/2016 Washington Washington County Memorial Hospital No 8/31/2015 2/22/2016 Washington PWSD 1 Washington County Yes 193/20/2015 1/28/2016 Washington Village of Caledonia No 1231/20/2015 <t< td=""><td>Warren</td><td>· · · · · ·</td><td>Yes</td><td>6/30/2016</td><td>7/26/2016</td></t<>	Warren	· · · · · ·	Yes	6/30/2016	7/26/2016
Warren Village of Innsbrook Yes 6302016 88/2016 Warren Wilge of Pendleton No 1231/2015 624/2016 Warren Wight City FPD Yes 1231/2015 624/2016 Warren Warrenton FPD Yes 1231/2015 2/10/2016 Warren Warren County 91 I Board Yes 1231/2015 6/9/2016 Washington Washington County Memorial Hospital No 9/30/2015 2/22/2016 Washington PWSD 2 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 2 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 1 Washington County Yes 12/31/2015 2/22/2016 Washington Village of Caledonia No 12/31/2015 3/30/2016 Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Irondale No 12/31/2015 2/16/2016 Washington City of Potosi Yes 12/31/2015 3/1	Warren	•	Yes	12/31/2015	6/24/2016
Warren Village of Pendleton No 12/31/2015 6/24/2016 Warren Wright City FPD Yes 12/31/2015 6/24/2016 Warren Warrenton FPD Yes 10/31/2015 2/10/2016 Warren Warren County 911 Board Yes 12/31/2015 6/9/2016 Washington Washington County AD No 9/30/2015 1/20/2016 Washington PWSD 4 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 2 Washington County Yes 19/30/2015 1/28/2016 Washington PWSD 1 Washington County Yes 19/30/2015 1/28/2016 Washington PWSD 1 Washington County Yes 19/30/2015 1/28/2016 Washington Village of Caledonia No 6/30/2016 1/21/2015 1/28/2016 Washington Village of Mineral Point Yes 16/30/2016 1/21/2015 1/21/2015 1/21/2015 1/21/2016 1/21/2016 1/21/2016 1/21/2016 1/21/2016 1/21/2016 1/21/2016 1/21/2016 <td>Warren</td> <td></td> <td>Yes</td> <td>6/30/2016</td> <td>8/8/2016</td>	Warren		Yes	6/30/2016	8/8/2016
Warren Warren Marthasville FPD Yes 1231/2015 624/2016 Warren Marthasville FPD No 1231/2015 2/10/2016 Warren Warren County 911 Board Yes 10/31/2015 2/10/2016 Warshington Washington County AD No 8/30/2015 6/9/2016 Washington Washington County Memorial Hospital No 8/31/2015 2/22/2016 Washington PWSD 2 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 2 Washington County Yes 12/31/2015 1/28/2016 Washington PWSD 1 Washington County Yes 12/31/2015 1/28/2016 Washington Village of Caledonia No 6/30/2016 1/28/2016 Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Potosi Yes 12/31/2015 3/14/2016 Washington Potosi FPD Yes 12/31/2015 3/14/2016 Washington Potosi FPD Yes 12/31/2015 3/16/2016 Washington <td>Warren</td> <td>-</td> <td>No</td> <td>12/31/2015</td> <td></td>	Warren	-	No	12/31/2015	
Warren Marthas ville FPD No 1231/2015 2/10/2016 Warren Warrenton FPD Yes 10/31/2015 2/10/2016 Warren Waren County 911 Board Yes 12/31/2015 6/9/2016 Washington Washington County Memorial Hospital No 8/30/2015 2/22/2016 Washington PWSD 4 Washington County Yes 12/31/2015 3/22/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/20/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/20/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/20/2016 Washington Cily of Irondale No 6/30/2016 12/15/2016 Washington Village of Caledoria Yes 6/30/2016 12/15/2016 Washington City of Potosi Yes 6/30/2016 12/15/2016 Washington City of Potosi Yes 12/31/2015 3/14/2016 Washington Richwoods FPD Yes 12/31/2015	Warren		Yes	12/31/2015	6/24/2016
Warren Warrenton FPD Yes 1031/2015 2-102016 Warren County 911 Board Yes 12/31/2015 6-92016 Washington Washington County AD No 9/30/2015 Washington Washington County Memorial Hospital No 8/31/2015 2-222016 Washington PWSD 2 Washington County Yes 12/31/2015 3/202016 Washington PWSD 1 Washington County Yes 12/31/2015 3/30/2016 Washington Village of Caledonia No 6/30/2016 12/15/2016 Washington Village of Mineral Point Yes 12/31/2015 3/14/2016 Washington City of Irondale No 6/30/2016 12/15/2016 Washington City of Potosi Yes 12/31/2015 3/14/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Washington County Library District Yes 12/31/2015 5/16/2016 Washington Caledonia FPD Yes 12/31/2015 5/16/2016 <td>Warren</td> <td>5</td> <td>No</td> <td>12/31/2015</td> <td></td>	Warren	5	No	12/31/2015	
Waren Waren County 911 Board Yes 1231/2015 6/9/2016 Washington Washington County AD No 9/30/2015 Washington Washington County Memorial Hospital No 8/31/2015 2/22/2016 Washington PWSD 2 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 1 Washington County Yes 12/31/2015 1/28/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/30/2016 Washington City of Irondale No 6/30/2016 2/16/2016 Washington City of Potosi Yes 12/31/2015 3/14/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Richwoods FPD Yes 12/31/2015 3/14/2016 Washington Richwoods FPD Yes 12/31/2015 3/14/2016 Washington Richwoods FPD Late 12/31/2015 3/14/2016 Washington Richwoods FPD Ava 12/31/2015 3/14/2016	Warren	Warrenton FPD	Yes		2/10/2016
Washington Washington County AD No 9,30/2015 Washington Washington County Memorial Hospital No 8,31/2015 2/22/2016 Washington PWSD 4 Washington County Yes 1/23/2015 3/20/2016 Washington PWSD 1 Washington County Yes 1/23/2015 3/30/2016 Washington Village of Caledonia No 630/2016 1/21/2015 Washington City of Irondale No 630/2016 1/21/2015 Washington City of Potosi Yes 1/23/2015 2/16/2016 Washington Colify of Potosi Yes 1/23/2015 3/14/2016 Washington Potosi FPD Yes 1/23/2015 3/14/2016 Washington Richwoods FPD Yes 1/23/2015 3/14/2016 Washington Richwoods FPD Yes 1/23/2015 3/14/2016 Washington Caledonia FPD Late 1/23/2015 3/16/2016 Washington Caledonia FPD Late 1/23/2015 3/16/2016 Was	Warren	Warren County 911 Board	Yes		6/9/2016
Washington Washington County Memorial Hospital No 831/2015 Vary 12/12/1015 2/22/2016 Washington PWSD 2 Washington County Yes 9/30/2015 1/28/2016 Washington PWSD 1 Washington County Yes 9/30/2015 3/30/2016 Washington Village of Caledonia No 6/30/2016 Vary 12/31/2015 2/16/2016 Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Potosi Yes 16/30/2016 2/15/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Richwoods FPD Yes 12/31/2015 5/16/2016 Washington Richwoods FPD Yes 12/31/2015 5/16/2016 Washington Irondale FPD Yes 12/31/2015 5/31/2016 Washington Caledonia FPD Late 12/31/2015 5/16/2016 Washington Caledonia FPD No 12/31/2015 5/16/2016 Washington Count	Washington		No		
Washington PWSD 4 Washington County Yes 12/31/2015 2/22/2016 Washington PWSD 1 Washington County Yes 9/30/2015 1/28/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/30/2016 Washington Village of Caledonia No 6/30/2016 1/21/2015 Washington City of Irondale No 6/30/2016 1/21/2016 Washington City of Potosi Yes 6/30/2016 1/21/2010 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Potosi FPD Yes 12/31/2015 3/16/2016 Washington Richwoods FPD No 12/31/2015 5/31/2016 Washington Caledonia FPD Late 12/31/2015 5/31/2016 Washington Washington County Health Department No 12/31/2015 9/16/2016 Washington Washington County AD No 10/31/2015 10/2016 Wayne East Wayne County AD No 10/31/2015 <td>-</td> <td>•</td> <td>No</td> <td></td> <td></td>	-	•	No		
Washington PWSD 2 Washington County Yes 9/30/2015 1/28/2016 Washington PWSD 1 Washington County Yes 12/31/2015 3/30/2016 Washington Village of Caledonia No 6/30/2016 Washington City of Irondale No 6/30/2016 2/16/2016 Washington City of Potosi Yes 6/30/2016 12/15/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Rickwoods FPD Yes 12/31/2015 3/16/2016 Washington Rickwoods FPD Yes 12/31/2015 5/31/2016 Washington Caledonia FPD Yes 12/31/2015 5/31/2016 Washington Washington County Health Department No 12/31/2015 5/31/2016 Washington Washington County JI Board No 12/31/2015 5/31/2016 Wayne East Wayne County AD No 10/31/2015 5/31/2016 Wayne Cast Wayne County AD No 12/31/2015 5/31/2016<	-		Yes		2/22/2016
Washington PWSD I Washington County Yes 12/31/2015 3/30/2016 Washington City of Irondale No 6/30/2016 Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Potosi Yes 6/30/2016 12/15/2016 Washington Washington County Library District Yes 12/31/2015 5/16/2016 Washington Richwoods FPD No 12/31/2015 5/16/2016 Washington Irondale FPD Late 12/31/2015 5/31/2016 Washington Caledonia FPD Late 12/31/2015 9/16/2016 Washington Washington County Health Department No 12/31/2015 9/16/2016 Washington Washington County Health Department No 12/31/2015 9/16/2016 Washington Washington County Health Department No 12/31/2015 9/16/2016 Wayne East Wayne County AD No 10/31/2015 10/16/2016 Wayne PWSD 1 Wayne County No 12/31/2015 </td <td>_</td> <td></td> <td></td> <td>9/30/2015</td> <td>1/28/2016</td>	_			9/30/2015	1/28/2016
Washington Village of Caledonia No 12/31/2015 Washington City of Irondale No 6/30/2016 Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Potosi Yes 6/30/2016 12/15/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Richwoods FPD No 12/31/2015 5/31/2016 Washington Irondale FPD Yes 12/31/2015 5/31/2016 Washington Irondale FPD Late 12/31/2015 5/31/2016 Washington Washington County Health Department No 12/31/2015 5/31/2016 Washington Washington County 911 Board No 12/31/2015 5/31/2016 Wayne East Wayne County AD No 10/31/2015 10/31/2015 Wayne PWSD 1 Wayne County No 12/31/2015 10/31/2015 Wayne PWSD 2 Wayne County No 12/31/2015 10/14/2016 <td< td=""><td>-</td><td></td><td></td><td></td><td>3/30/2016</td></td<>	-				3/30/2016
Washington City of Irondale No 6:30/2016 Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Potosi Yes 6/30/2016 12/15/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Potosi FPD Yes 12/31/2015 5/16/2016 Washington Irondale FPD Yes 12/31/2015 5/31/2016 Washington Caledonia FPD Late 12/31/2015 9/16/2016 Washington Washington County Health Department No 12/31/2015 9/16/2016 Wayne East Wayne County AD No 10/31/2015 9/16/2016 Wayne PWSD 1 Wayne County No 12/31/	-	- · · · · · · · · · · · · · · · · · · ·	No		
Washington Village of Mineral Point Yes 12/31/2015 2/16/2016 Washington City of Potosi Yes 6/30/2016 12/15/2016 Washington Washington County Library District Yes 12/31/2015 3/14/2016 Washington Potosi FPD Yes 12/31/2015 5/16/2016 Washington Richwoods FPD No 12/31/2015 5/31/2016 Washington Irondale FPD Yes 12/31/2015 5/31/2016 Washington Washington County Health Department No 12/31/2015 9/16/2016 Wayne PWSD 1 Wayne County No 10/31/2015 10/31/2015 Wayne PWSD 2 Wayne Count					
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Appendix Status of Political Subdivisions Required to File Annual Financial Reports Reports Due January 2016 through December 2016

Fiscal Years Ending July 31, 2015 through Fiscal Year End June 30, 2016

		Filed Annual	Fiscal Year	
Primary County	Reporting Entity	Financial Report	End	Date Filed*
Webster	Marshfield FPD	Yes	12/31/2015	4/20/2016
Webster	Niangua FPD	Late	12/31/2015	10/3/2016
Webster	Webster County Health Unit	No	12/31/2015	
Webster	Webster County 911 Board	Yes	12/31/2015	2/3/2016
Webster	Spindler TDD	No	12/31/2015	
Worth	Worth County AD	Yes	12/31/2015	5/18/2016
Worth	Worth County Convalescent Center NHD	No	6/30/2016	
Worth	PWSD 1 Worth County	Yes	6/30/2016	10/28/2016
Worth	East Fork of Grand River Watershed	No	6/30/2016	
Worth	Village of Allendale	No	12/31/2015	
Worth	Village of Denver	No	12/31/2015	
Worth	City of Grant City	Late	12/31/2015	12/5/2016
Worth	City of Sheridan	Yes	12/31/2015	2/16/2016
Worth	Village of Worth	Late	12/31/2015	8/23/2016
Worth	Sheridan FPD	No	6/30/2016	
Worth	Worth County FPD	Yes	12/31/2015	2/19/2016
Worth	Worth County 911 Board	Yes	12/31/2015	4/25/2016
Wright	PWSD 1 Wright County	Yes	12/31/2015	3/28/2016
Wright	Mountain Grove SRD	No	12/31/2015	
Wright	City of Hartville	Yes	6/30/2016	7/12/2016
Wright	City of Mansfield	Yes	3/31/2016	6/27/2016
Wright	City of Mountain Grove	Yes	6/30/2016	12/31/2016
Wright	City of Norwood	Yes	6/30/2016	10/11/2016
Wright	Wright County Library	Yes	12/31/2015	6/9/2016
Wright	Wright County Health Department	Yes	12/31/2015	1/21/2016
Total Filed Timely (Yes)		1,945		
Total Filed Late (Late)		321		
Total Filed for	a Period Less Than Their Full Fiscal Year (Partial)	11		
Total Not Filed	(No)	982		

Legend:

Ambulance District
Community Improvement District
Fire Protection District
Nursing Home District
Port Improvement District
Public Water Supply District
Special Business District
Special Road District
Transportation Development District

Notes:

Political Subdivisions are listed by primary county and categorized by political subdivision number. The counties are listed alphabetically (Adair through Wright).

^{*} Filing status is reported as of February 28, 2017.