



Office of Missouri State Auditor  
**Nicole Galloway, CPA**

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**Monthly Report on Political  
Subdivision Filings  
June 2018**

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# Monthly Report on Political Subdivision Filings

## June 2018

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## **NICOLE GALLOWAY, CPA** **Missouri State Auditor**

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

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

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

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

A handwritten signature in black ink that reads "Nicole R. Galloway".

Nicole R. Galloway, CPA  
State Auditor

The following staff participated in the preparation of this report:

Director of Audits:	Jon Halwes, CPA, CGFM
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# Monthly Report on Political Subdivision Filings

June 2018

## Executive Summary

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### **Executive Summary**

Section 105.145, RSMo, requires the governing body of each political subdivision in the state, except counties and school districts, to prepare and remit to the State Auditor an annual report of financial transactions.

15 CSR 40-3.030 requires the financial report to be remitted to the state auditor within 6 months of the end of the political subdivision's fiscal year. The State Auditor's Office (SAO) posts individual annual financial reports to its website. A searchable link is available at <http://auditor.mo.gov>.

Section 105.145, RSMo, effective August 28, 2017, requires the State Auditor to notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Any political subdivision that fails to timely submit the annual financial report shall be subject to a fine of \$500 per day upon notice by the Department of Revenue, except transportation development districts with a gross revenues less than \$5,000 in the fiscal year of the annual financial report.

This report includes the filing status for the 1,466 political subdivisions, other than cities, towns, and villages, with a fiscal year end of December 31, 2017. Cities, towns, and villages have additional filing requirements, and their reporting status is included in a separate report. Of the 1,466 political subdivisions, 1,005 filed an annual financial report by June 30, 2018.

This report also includes the filing status for 4 political subdivisions, other than cities, towns, and villages, that filed their financial report in June 2018, after their filing deadline. Of the 4 political subdivisions, 2 filed their financial report for only a portion of their fiscal year.

Appendix A  
 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

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

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Fiscal Year Ended December 31, 2017

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Barry	Ash SRD Barry County	Yes	March 9, 2018
	Barry County Health Department	Yes	April 25, 2018
	Barry-Lawrence Ambulance District	Yes	June 14, 2018
	Butterfield FPD	Yes	June 12, 2018
	Butterfield SRD Barry County	Yes	February 18, 2018
	Capps Creek SRD Barry County	No	
	Cassville FPD	Yes	February 28, 2018
	Central Crossing FPD	Yes	April 18, 2018
	Corsicana SRD Barry County	Yes	January 23, 2018
	Crane Creek SRD Barry County	No	
	Eagle Rock-Golden-Mano FPD	Yes	May 15, 2018
	Exeter FPD	Yes	March 3, 2018
	Exeter SRD Barry County	No	
	Flat Creek SRD Barry County	Yes	January 8, 2018
	Greasy Creek SRD 35 Barry County	No	
	Jenkins Rural FPD	Yes	March 17, 2018
	Jenkins SRD 20 Barry County	No	
	Kings Prairie SRD Barry County	No	
	Liberty Common SRD 34 Barry County	Yes	January 12, 2018
	McDonald SRD 19 Barry County	Yes	January 19, 2018
	Mineral Springs SRD 10 Barry County	Yes	February 11, 2018
	Monett Rural FPD	Yes	June 27, 2018
	Monett SRD Barry County	No	
	Mountain SRD 22 Barry County	Yes	February 15, 2018
	Pioneer SRD 31 Barry County	No	
	Pleasant Ridge SRD 25 Barry County	No	
	Purdy FPD	No	
	Purdy SRD 28 Barry County	Yes	February 2, 2018
	Roaring River SRD 2 Barry County	Yes	February 14, 2018
	Seligman FPD	Yes	June 21, 2018
	Shell Knob SRD 9 Barry County	Yes	April 8, 2018
	South Barry Ambulance District	Yes	January 4, 2018
	South Barry County Memorial Hospital	Yes	May 8, 2018
	Sugar Creek SRD 3 Barry County	No	
	Viola SRD 21 Barry County	Yes	February 28, 2018
	Washburn FPD	No	
	Washburn SRD 4 Barry County	No	
	Wheaton FPD	Yes	June 26, 2018
	Wheaton SRD 29 Barry County	Yes	May 16, 2018
	White River SRD 7 Barry County	Yes	February 13, 2018
Barton	Barton County Ambulance District	No	
	Barton County Health Department	Yes	April 4, 2018
	Barton County Library District	Yes	June 4, 2018
	Barton County Memorial Hospital	Yes	June 11, 2018
Bates	Consolidated PWSO 1	No	
	Bates County Health Center	Yes	February 6, 2018

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Fiscal Year Ended December 31, 2017

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

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



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

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

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Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Cass	Northwest Cass CID	No	
	Pleasant Hill FPD	Yes	June 7, 2018
	PWSD 1 Cass County	Yes	February 15, 2018
	PWSD 10 Cass County	Yes	April 27, 2018
	PWSD 12 Cass County	No	
	PWSD 4 Cass County	Yes	June 6, 2018
	PWSD 5 Cass County	Yes	June 25, 2018
	PWSD 7 Cass County	Yes	June 15, 2018
	PWSD 8 Cass County	Yes	March 5, 2018
	PWSD 9 Cass County	Yes	May 30, 2018
	South Metropolitan FPD	Yes	June 6, 2018
	Stonegate CID	Yes	May 8, 2018
	Western Cass FPD	No	
	Cedar	Bear Creek SRD Cedar County	No
Bethel SRD Cedar County		No	
Caplinger Mills SRD Cedar County		No	
Cedar County Ambulance District		Yes	May 23, 2018
Cedar County Chapel Hills FPD		No	
Cedar County Library District		Yes	April 27, 2018
Cedar Hall SRD Cedar County		No	
Dogwood SRD Cedar County		No	
Eldorado Springs SRD Cedar County		No	
Independence SRD Cedar County		No	
Jerico Springs SRD Cedar County		No	
Koncord SRD Cedar County		No	
Korth Special Road Subdistrict		No	
Madison SRD Cedar County		No	
Masters SRD Cedar County		No	
Omer SRD Cedar County		No	
PWSD 1 Cedar County		No	
Rowland SRD Cedar County		No	
Stockton SRD Cedar County		No	
Chariton		Chariton County 911 Board	Yes
	Chariton County Health Center	Yes	January 22, 2018
	Keytesville FPD	Yes	May 8, 2018
	Mendon Public FPD	Yes	June 30, 2018
	PWSD 2 Chariton County	No	
	Sumner Community FPD	Yes	February 26, 2018
Christian	Yellow Creek FPD	Yes	May 23, 2018
	Avicenna CID	No	
	Billings FPD	Yes	May 15, 2018
	Billings SRD Christian County	Yes	January 22, 2018
	Bluff Drive CID	Yes	June 6, 2018
	Chadwick Rural FPD	Yes	June 22, 2018
	Christian County Ambulance District	No	
	Christian County EMS Board	No	
Christian County Health Department	Yes	June 19, 2018	

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

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Fiscal Year Ended December 31, 2017

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

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Fiscal Year Ended December 31, 2017

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

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

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



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

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

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

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

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Lewis	Grassey Creek Watershed Subdistrict	Yes	March 27, 2018
	Lewis County 911 Board	Yes	June 27, 2018
	Lewis County Ambulance District	No	
	Lewis County Health Department	Yes	January 24, 2018
	PWSD 1 Lewis County	No	
	Troublesome Watershed Subdistrict	Yes	March 30, 2018
	Western Lewis County FPD	No	
Lincoln	Clarence Cannon Memorial WSD	Yes	January 27, 2018
	Elsberry FPD	Yes	May 16, 2018
	Elsberry SRD Lincoln County	Yes	March 8, 2018
	Hawk Point FPD	Yes	May 9, 2018
	Highway 61/State Highway U TDD	Yes	April 20, 2018
	Lincoln County Ambulance District	Yes	June 28, 2018
	Lincoln County FPD	No	
	Lincoln County Memorial Hospital	Yes	June 4, 2018
	Northwest FPD Lincoln County	No	
	Old Monroe FPD	No	
	PWSD 1 Lincoln County	Yes	June 7, 2018
	PWSD 2 Lincoln County	No	
	Winfield-Foley FPD	Yes	March 6, 2018
	Linn	Consolidated PWSD 1 Linn County	Yes
Laclede Community FPD		Yes	January 30, 2018
Linn County 911 Board		Yes	June 20, 2018
Linn County Ambulance District		No	
Linn County Health Department		Yes	January 9, 2018
Marceline Carnegie Library District		Yes	February 23, 2018
Marceline SRD Linn County		Yes	March 16, 2018
Purdin SRD Linn County		No	
PWSD 3 Linn County		No	
PWSD 3 Linn-Livingston County		Yes	June 1, 2018
Livingston		Livingston County Health Center	Yes
	Livingston County Memorial PLD	Yes	February 7, 2018
	Livingston County NHD	Yes	April 30, 2018
	Mooreville Township FPD	No	
	PWSD 1 Livingston County	Yes	March 8, 2018
	PWSD 2 Livingston County	Yes	March 5, 2018
	PWSD 3 Livingston County	No	
	PWSD 4 Livingston County	Yes	March 8, 2018
Macon	Bevier FPD	Yes	June 27, 2018
	La Plata Community FPD	No	
	La Plata NHD	Yes	May 24, 2018
	Macon County 911 Board	Yes	February 27, 2018
	Macon County Ambulance District	No	
	Macon County Health Department	Yes	January 31, 2018
Madison	PWSD 1 Macon County	Yes	March 16, 2018
	Samaritan Memorial Hospital	No	
	Madison County Ambulance District	No	

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Madison	Madison County Health Department	No	
Maries	Belle SRD 6 Maries-Osage County	No	
	Maries-Osage Ambulance District	Yes	January 19, 2018
	Ozark Central Ambulance District	No	
	Vienna Volunteer FPD	Yes	February 26, 2018
Marion	Marion County 911 Board	Yes	June 29, 2018
	Marion County Ambulance District	Yes	June 29, 2018
	Marion County Health Department	Yes	January 26, 2018
	Marion County Library Subdistrict 1	Yes	April 16, 2018
	Marion County NHD	No	
	Palmyra FPD	Yes	January 30, 2018
	PWSD 1 Marion County	Yes	February 23, 2018
	South River Drainage District	Yes	April 5, 2018
	SZC Development District, Inc. CID	Yes	June 20, 2018
	McDonald	Goodman Area FPD	No
McDonald County 911 Board		Yes	February 27, 2018
McDonald County Library District		Yes	May 25, 2018
PWSD 1 McDonald County		Yes	June 12, 2018
PWSD 3 McDonald County		Yes	June 25, 2018
Mercer	Mercer County Ambulance District	Yes	January 24, 2018
	Mercer County Extension District	Yes	May 25, 2018
	Mercer County FPD	Yes	June 23, 2018
	Mercer County Health Department	Yes	January 12, 2018
	Mercer County Library District	Yes	March 22, 2018
	Mercer FPD	Yes	January 9, 2018
	PWSD 1 Mercer County	No	
Miller	Bagnell SRD Miller County	Yes	May 31, 2018
	Brumley FPD	Yes	June 29, 2018
	Eagles Landing CID	Yes	May 1, 2018
	Heartland Regional Library District	Yes	April 19, 2018
	Horseshoe Bend TDD	Yes	May 24, 2018
	Iberia Rural FPD	No	
	Isla Del Sol CID	Yes	May 30, 2018
	Kaiser SRD Miller County	No	
	Lake Ozark FPD	No	
	Lake Ozark-Osage Beach SwrD	No	
	Miller County Ambulance District	No	
	Miller County Health Center	Yes	March 19, 2018
	Moreau FPD	No	
	Prewitt Point TDD	Yes	May 16, 2018
Mississippi	St. Elizabeth FPD	No	
	Tuscumbia FPD	No	
	Big Lake Drainage District	Yes	January 6, 2018
	Mississippi Ambulance District	No	
	Mississippi County Health	No	
	Mississippi County Library District	No	
Mississippi/Scott County FPD	Yes	February 13, 2018	

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

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Newton	Highway 166 CID	Yes	April 24, 2018	
	Midway FPD	No		
	Midway SRD Newton County	No		
	Neosho Area FPD	Yes	June 28, 2018	
	Neosho Developers CID	Yes	March 29, 2018	
	Neosho SRD Newton County	No		
	Neosho TDD	Yes	June 27, 2018	
	Neosho-Newton County PLD	No		
	Newton County Ambulance District	Yes	February 1, 2018	
	Newton County Health Department	Yes	January 9, 2018	
	PWSD 1 Newton County	No		
	Redings Mill FPD	Yes	June 28, 2018	
	Seneca Area FPD	Yes	April 13, 2018	
	Seneca SRD Newton County	Yes	June 28, 2018	
	Nodaway	Clearmont FPD	No	
		Elmo Area FPD	No	
Graham FPD		Yes	May 7, 2018	
Hopkins FPD		No		
Jackson Township FPD		Yes	February 9, 2018	
Nodaway County Ambulance District		Yes	January 11, 2018	
Nodaway County Health Center		Yes	March 30, 2018	
Parnell FPD		No		
Polk Rural FPD		No		
PWSD 1 Nodaway County		Yes	June 28, 2018	
Skidmore FPD		Yes	June 7, 2018	
Union Township FPD		Yes	January 19, 2018	
Oregon		Oregon County Ambulance District	Yes	May 22, 2018
		Oregon County Health Department	No	
		Oregon County Library District	Yes	January 19, 2018
		Thayer SRD Oregon County	Yes	January 19, 2018
Osage	Chamois Volunteer FPD	Yes	April 8, 2018	
	Lake Drainage District 1	Yes	December 8, 2017	
	Linn FPD	Yes	March 20, 2018	
	Meta Fire & Rescue FPD	Yes	January 9, 2018	
	Osage Ambulance District	No		
	PWSD 1 Osage County	No		
	PWSD 2 Osage County	Yes	June 22, 2018	
	PWSD 3 Osage County	Yes	June 13, 2018	
	PWSD 4 Osage County	No		
Ozark	Ozark County Health Center	No		
	PWSD 1 Ozark County	Yes	April 13, 2018	
Pemiscot	Pemiscot County Health Center	Yes	May 9, 2018	
	Pemiscot County Memorial Hospital	No		
	Steele Highway 61 CID	No		
Perry	Perry County Health Department	Yes	January 16, 2018	
	Perryville Highway 61 & 51 CID	No		
	PWSD 1 Perry County	No		



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Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Perry	PWSD 2 Perry County	Yes	May 10, 2018
Pettis	Pettis County Ambulance District	Yes	June 28, 2018
	Pettis County FPD 1	No	
	Pettis County Health Center	Yes	June 14, 2018
Phelps	PWSD 1 Pettis-Johnson-Saline County	No	
	Doolittle Rural FPD	Yes	June 8, 2018
	Duke Rural FPD	No	
	Edgar Springs Rural Volunteer FPD	No	
	Phelps County Regional Medical Center	Yes	May 30, 2018
	Phelps County 911 Board	No	
	PWSD 1 Phelps County	Yes	June 29, 2018
	PWSD 2 Phelps County	Yes	June 26, 2018
	PWSD 4 Phelps County	Yes	February 7, 2018
	Rolla Rural FPD	No	
	St. James Ambulance District	No	
	St. James FPD	Yes	May 19, 2018
	Pike	Buffalo Township FPD	No
Curryville Volunteer FPD		Yes	May 3, 2018
Eolia Community FPD		No	
Louisiana SRD 3 Pike County		No	
Platte	Pike County Health Department	Yes	June 27, 2018
	9 Highway Corridor CID	No	
	Blair Heights Sewer District	Yes	May 14, 2018
	Camden Point FPD	Yes	June 17, 2018
	Central Platte FPD	Yes	January 24, 2018
	Clemstone Sewer District	No	
	Dearborn Area FPD	Yes	January 30, 2018
	Drainage District 1 Platte County	Yes	June 4, 2018
	Edgerton-Trimble FPD	No	
	Farley SRD Platte County	Yes	June 4, 2018
	Northland Regional AD	Yes	June 21, 2018
	Park Plaza TDD	Yes	June 28, 2018
	Parkville Commons TDD	Yes	January 15, 2018
	Parkville Old Towne CID	Yes	April 2, 2018
	Parkville SRD Platte County	Yes	June 4, 2018
	PC-I CID	Yes	January 15, 2018
	Platte City SRD Platte County	Yes	June 4, 2018
	Platte County Regional Sewer District	Yes	June 20, 2018
Platte County Health Department	Yes	June 29, 2018	
Platte County Missouri South TDD I	Yes	June 29, 2018	
Platte County Missouri South TDD II	Yes	June 29, 2018	
Platte Valley Plaza TDD	Yes	June 26, 2018	
PWSD 2 Platte County	Yes	February 23, 2018	
PWSD 4 Platte County	Yes	June 29, 2018	
PWSD 7 Platte County	No		
PWSD 8 Platte County	No		

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Platte	Smithville Area FPD	No	
	Southern Platte Ambulance District	Yes	April 4, 2018
	Southern Platte FPD	Yes	June 13, 2018
	Tremont Square TDD	Yes	June 27, 2018
	Tuileries Plaza TDD	Yes	April 11, 2018
	Village of Green Hills TDD	Yes	June 26, 2018
	Waldron Levee District	Yes	May 29, 2018
	Weatherby Lake FPD	No	
	West Platte FPD	Yes	January 13, 2018
	Weston SRD Platte County	Yes	June 4, 2018
Polk	Blue Mound SRD Polk County	Yes	February 26, 2018
	Bolivar SRD Polk County	No	
	Central Polk County FPD	Yes	March 29, 2018
	Flemington SRD Polk County	Yes	March 13, 2018
	Humansville SRD Polk County	Yes	February 20, 2018
	Morrisville FPD	No	
	Pleasant Hope FPD	Yes	June 28, 2018
	Polk County Health Center	No	
	Polk County Library District	Yes	January 26, 2018
	Prairie Heights Area Common SwrD	No	
Pulaski	Southwest SRD Polk County	No	
	Bowman TDD	No	
	Crocker Highway 17 CID	No	
	Crocker Rural FPD	No	
	Dixon Ambulance District	Yes	June 13, 2018
	Dixon Rural FPD	No	
	Ehrhardt Properties TDD	Yes	June 22, 2018
	Farris Family TDD	No	
	Hazelgreen FPD	No	
	Interstate Plaza/North Town Village TDD	Yes	June 26, 2018
	Liberty Commons CID	Yes	April 2, 2018
	Plattner CID	Yes	June 26, 2018
	Pulaski County 911 Board	Yes	January 16, 2018
	Pulaski County Ambulance District	Yes	April 3, 2018
	Pulaski County Health Department	No	
	Pulaski County Library District	Yes	April 19, 2018
	Pulaski County Sewer District	No	
PWSD 1 Pulaski County	Yes	May 11, 2018	
PWSD 2 Pulaski County	Yes	May 10, 2018	
Waynesville Rural FPD	No		
Westgate CID	Yes	April 20, 2018	
Putnam	Elm Township FPD	Yes	January 31, 2018
	Grant Township FPD	No	
	Lake Thunderhead SRD Putnam County	Yes	March 6, 2018
	Liberty Township FPD	Yes	March 7, 2018
	Putnam County Ambulance District	No	
Putnam County E-911 Board	No		

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

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Ripley	Bennett SRD Ripley County	Yes	February 22, 2018
	Current River SRD Ripley County	Yes	February 22, 2018
	Doniphan SRD Ripley County	No	
	Fairdealing SRD Ripley County	Yes	February 22, 2018
	Flatwoods SRD Ripley County	Yes	February 22, 2018
	Jordan SRD Ripley County	Yes	February 22, 2018
	Little Black SRD Ripley County	Yes	February 22, 2018
	Logan Creek SRD Ripley County	Yes	February 22, 2018
	Mabrey Bay SRD Ripley County	Yes	February 22, 2018
	Naylor Drainage District	No	
	Naylor SRD Ripley County	Yes	February 22, 2018
	Oxly SRD Ripley County	Yes	February 22, 2018
	Pine Bardley SRD Ripley County	Yes	February 22, 2018
	Ponder Gatewood SRD Ripley County	Yes	February 22, 2018
	Poynor SRD Ripley County	Yes	February 22, 2018
	Pratt SRD Ripley County	Yes	February 22, 2018
	Purman SRD Ripley County	No	
	PWSD 1 Ripley County	No	
	PWSD 2 Ripley County	Yes	May 12, 2018
	Ripley County Public Health Center	Yes	June 11, 2018
	Running Water SRD Ripley County	Yes	February 22, 2018
	Tucker Bay SRD Ripley County	Yes	February 22, 2018
	Wolfe Creek SRD Ripley County	Yes	February 22, 2018
	Saline	Blackburn Elmwood SRD Saline County	Yes
Cole Lake Drainage District 2		Yes	March 22, 2018
Fish Creek Drainage District		Yes	February 3, 2018
Gilliam SRD Saline County		No	
Grand Pass SRD Saline County		No	
Levee District 2 Saline County		Yes	January 25, 2018
Levee District Saline County		Yes	February 7, 2018
Malta Bend FPD		Yes	April 2, 2018
Malta Bend Levee District		Yes	April 2, 2018
Malta Bend SRD Saline County		Yes	March 22, 2018
Marshall SRD Saline County		Yes	January 18, 2018
PWSD 1 Saline County		Yes	February 22, 2018
PWSD 2 Saline County		Yes	May 31, 2018
PWSD 3 Saline County		Yes	June 26, 2018
Saline County 911 Board		Yes	May 4, 2018
Saline County Ambulance District 3		Yes	February 9, 2018
Saline County FPD		Yes	April 17, 2018
Saline County Health Department		Yes	June 27, 2018
Slater Ambulance District 1		Yes	June 28, 2018
Slater City FPD		No	
Slater Public Library District		No	
Slater SRD Saline County		Yes	January 12, 2018
Sweet Springs Ambulance District		Yes	May 3, 2018
Sweet Springs SRD Saline County		Yes	January 23, 2018

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Saline	West Central FPD	Yes	April 30, 2018
	West Glasgow Levee District	Yes	December 15, 2017
Schuyler	Consolidated PWSD 1 Schuyler County	Yes	April 23, 2018
	Schuyler County Health Department	Yes	April 25, 2018
Scotland	Schuyler County Library District	Yes	April 18, 2018
	Bear Creek Watershed Subdistrict	No	
	Consolidated PWSD 1 Scotland County	Yes	June 27, 2018
	Scotland County Ambulance District	No	
Scott	Scotland County Health Department	Yes	January 19, 2018
	Scotland County Library District	Yes	June 29, 2018
	NBC FPD	No	
	North Main/Malone TDD	Yes	January 16, 2018
	Oran FPD	No	
	PWSD 1 Scott County	No	
	PWSD 2 Scott County	Yes	June 27, 2018
	Scott County Health Department	No	
Shannon	Scott County Rural FPD	Yes	June 26, 2018
	Southern Scott Ambulance District	Yes	January 26, 2018
	Shannon County Ambulance District	No	
	Shannon County Health Department	No	
Shelby	Timber Community FPD	Yes	January 8, 2018
	Salt River Ambulance District	Yes	June 25, 2018
	Salt River NHD	Yes	May 15, 2018
	Shelbina FPD	Yes	April 4, 2018
St. Charles	Shelbina SRD Shelby County	Yes	March 13, 2018
	Shelby County Health Department	Yes	January 2, 2018
	Augusta FPD	No	
	BaratHaven CID	Yes	June 27, 2018
	BaratHaven TDD	Yes	April 30, 2018
	Bear Creek CID	Yes	June 29, 2018
	Belleau CID	Yes	April 2, 2018
	Boscherts Landing TDD	No	
	Bryan Road CID	Yes	April 3, 2018
	Caledonia CID	Yes	April 30, 2018
	Central County Fire & Rescue	Yes	June 28, 2018
	Cottleville FPD	No	
	Dardenne Creek Drainage District 3	No	
	Dardenne Town Square TDD	Yes	June 26, 2018
	Darst Bottom Levee District	No	
	Duckett Creek Sewer District	Yes	April 25, 2018
	Elm & 370 CID	Yes	April 4, 2018
Elm Point Commons CID	Yes	April 4, 2018	
Fairgrounds Road CID	Yes	April 2, 2018	
First Capital Drive TDD	Yes	April 2, 2018	
Fountain Lakes Community Center N CID	Yes	April 20, 2018	
Fountain Lakes Community Center S CID	Yes	April 3, 2018	
Greens Bottom Drainage District	No		

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St. Charles	Hancock Drainage District	No	
	Hutchings Farm Plaza TDD	No	
	Kingsmill TDD	Yes	June 20, 2018
	Lake St. Louis FPD	Yes	June 28, 2018
	Mark Twain Mall TDD	Yes	June 26, 2018
	Megan Shoppes TDD	Yes	June 27, 2018
	Mexico Road TDD	Yes	June 27, 2018
	Mid Rivers/North TDD	Yes	June 26, 2018
	New Melle FPD	No	
	New Town at St. Charles	No	
	New Town at St. Charles II	No	
	O'Fallon FPD	Yes	June 29, 2018
	O'Fallon Retail Walk CID	Yes	June 26, 2018
	Old Town Cottleville CID	Yes	March 9, 2018
	Orchard Farm FPD	Yes	February 23, 2018
	Plaza at Noah's Ark CID	Yes	April 4, 2018
	Rivers Pointe FPD	Yes	May 14, 2018
	Salt Lick Road TDD	Yes	June 25, 2018
	St. Charles Ambulance District	Yes	June 29, 2018
	St. Charles Riverfront CID	Yes	June 29, 2018
	St. Charles Riverfront TDD	Yes	June 29, 2018
	Veterans Memorial Parkway CID	Yes	April 3, 2018
	Waterbury Storm Water CID	Yes	February 20, 2018
	Wentzville Bluffs CID	Yes	April 2, 2018
	Wentzville Commons Connector TDD	Yes	April 25, 2018
	Wentzville FPD	Yes	June 15, 2018
	Wentzville II TDD	Yes	June 21, 2018
	Wentzville Industrial TDD	No	
	Wentzville Parkway I TDD	Yes	June 25, 2018
	Wentzville TDD	Yes	June 27, 2018
	Wentzville Three TDD	Yes	June 21, 2018
	West Clay Extension CID	Yes	June 5, 2018
	West Pearce CID	Yes	May 2, 2018
WingHaven TDD	Yes	June 26, 2018	
St. Clair	Appleton City SRD St. Clair County	Yes	January 31, 2018
	Chloe SRD St. Clair County	Yes	June 29, 2018
	Collins CID	No	
	Collins FPD	Yes	May 1, 2018
	Collins SRD St. Clair County	No	
	Hillsdale SRD St. Clair County	No	
	Iconium FPD	Yes	January 2, 2018
	Lowry City SRD St. Clair County	No	
	Osceola SRD St. Clair County	Yes	March 21, 2018
	Sac Osage FPD	No	
	St. Clair County Health Center	Yes	April 4, 2018
St. Clair County Library District	Yes	February 6, 2018	

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

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



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St. Louis	Northeast Ambulance & FPD	No	
	NWP CID	Yes	January 31, 2018
	Old Dorsett Road CID	Yes	April 20, 2018
	Old Dorsett Road TDD	Yes	April 20, 2018
	Olive/Graeser TDD	No	
	Paddock Forest CID	Yes	June 21, 2018
	Pattonville FPD	Yes	June 29, 2018
	Pershall Road TDD	Yes	June 26, 2018
	Riverview FPD	Yes	June 13, 2018
	Robertson FPD	Yes	June 21, 2018
	Robinwood West CID	No	
	Seven Trails Drive TDD	Yes	June 27, 2018
	Shoppes at Cross Keys TDD	Yes	April 20, 2018
	Shoppes at Hilltop TDD	Yes	April 2, 2018
	Shoppes at Old Webster TDD	No	
	South Manchester TDD	Yes	April 3, 2018
	Spanish Lake FPD	Yes	June 13, 2018
	St. Charles Rock Road CID	Yes	June 28, 2018
	St. Charles Rock Road TDD	Yes	June 27, 2018
	St. Cyr Road TDD	Yes	June 22, 2018
	St. John Crossings TDD	Yes	June 28, 2018
	St. John's Church Road TDD	Yes	June 26, 2018
	St. Louis County Library District	Yes	May 24, 2018
	Station Plaza TDD	Yes	February 1, 2018
	Telegraph Crossing North CID	Yes	April 2, 2018
	Tori Pines Commons CID	Yes	March 21, 2018
	Town & Country Crossing TDD	Yes	June 18, 2018
	University Place TDD	Yes	June 28, 2018
	Upper West End Park CID	No	
	Valley Park FPD	Yes	June 27, 2018
	Victoria Crossing CID	Yes	March 21, 2018
	Viking Conference Center CID	Yes	April 30, 2018
	Watson-Laclede Station Road CID	Yes	June 12, 2018
	West County EMS & FPD	Yes	June 19, 2018
	West Overland EMS & FPD	Yes	June 20, 2018
	Westport Plaza I CID	Yes	April 20, 2018
	Westport Plaza II CID	Yes	April 27, 2018
	Westport Plaza TDD	Yes	April 20, 2018
	Wheaton Cook Lyndhurst SLD	No	
	St. Louis City	620 Market TDD	Yes
705 Olive CID		No	
Adler Lofts TDD		No	
Bottle District TDD		No	
Broadway Carrie TDD		No	
Broadway Hotel TDD		Yes	April 20, 2018

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

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

Appendix A  
 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Washington	PWSD 1 Washington County	Yes	May 2, 2018
	PWSD 4 Washington County	Yes	April 16, 2018
	Richwoods FPD	Yes	February 21, 2018
	Washington County 911 Board	No	
	Washington County Health Department	No	
	Washington County Library District	Yes	March 9, 2018
Wayne	Clearwater FPD	Yes	June 20, 2018
	PWSD 2 Wayne County	No	
	PWSD 4 Butler-Wayne County	No	
	Wayne County Health Center	No	
Webster	Marshfield FPD	Yes	May 10, 2018
	Niangua FPD	No	
	Seymour SRD Webster County	Yes	February 17, 2018
	Southern Webster County FPD	No	
	Spindler TDD	Yes	January 20, 2018
	Webster County 911 Board	Yes	January 16, 2018
	Webster County Health Unit	Yes	January 17, 2018
	Webster County Library District	Yes	June 19, 2018
	Worth County 911 Board	Yes	January 29, 2018
	Worth County Ambulance District	Yes	January 22, 2018
Worth	Worth County FPD	Yes	March 14, 2018
	Mountain Grove SRD Wright County	Yes	February 20, 2018
Wright	PWSD 1 Wright County	Yes	May 23, 2018
	Wright County Health Department	Yes	March 28, 2018
	Wright County Library District	Yes	May 15, 2018
	Total Filed	1,005	
Total Not Filed	461		

Acronyms:

AD	Ambulance District
CID	Community Improvement District
D&LD	Drainage and Levee District
DD	Drainage District
EMS	Emergency Services
FPD	Fire Protection District
NHD	Nursing Home District
PLD	Public Library District
PWSD	Public Water Supply District
SLD	Street Light Maintenance District
SRD	Special Road District
SwrD	Sewer District
TDD	Transportation Development District
WSD	Watershed District

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

Fiscal Year Ended April 30, 2017

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Platte	PWSD 3 Platte County	Yes	June 17, 2018
Wayne	Clearwater Ambulance District	Partial	June 15, 2018
Total Filed		1	
Total Partially Filed		1	

Acronyms:

PWSD                    Public Water Supply District

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

Fiscal Year Ended June 30, 2017

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

Acronyms:

CID                      Community Improvement District