



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

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

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# Monthly Report on Political Subdivision Filings

## December 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 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 341 political subdivisions required to file a financial report by December 31, 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 December 2018, after their filing deadline. The filing status for these 12 entities is presented in summary on page 3 and by individual entity in Appendix B-E.

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

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

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

This report includes the filing status for the 341 political subdivisions, other than cities, towns, and villages, with a fiscal year end of June 30, 2018. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 341 political subdivisions, 245 filed an annual financial report by December 31, 2018.

This report also includes the filing status for 12 political subdivisions, other than cities, towns, and villages, that filed their financial report in December 2018, after their filing deadline.

Appendix A  
 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Andrew	Andrew County NHD	Yes	October 19, 2018
Atchison	Benton Township & Rock Creek DD	No	
	Lewis Drainage District	Yes	August 6, 2018
	West Langdon Drainage District	No	
Barry	Barry County 911 Board	Yes	December 5, 2018
	Barry-Lawrence County PLD	Yes	November 20, 2018
Bates	PWSD 7 Bates County	Yes	October 11, 2018
Benton	Good Samaritan NHD	Yes	September 25, 2018
	Lincoln Community NHD	No	
Boone	Hartsburg Levee District	Yes	November 19, 2018
Buchanan	2317 Belt CID	No	
	American Electric Lofts CID	Yes	December 31, 2018
	Belt Highway & Beck Road CID	Yes	September 6, 2018
	Commons CID	No	
	Cook Crossings CID	No	
	East Hills CID	Yes	November 1, 2018
	Rolling Hills Consolidated PLD	No	
	St. Joseph Downtown CID	No	
	St. Joseph Public Library District	Yes	November 16, 2018
	Tuscany Village CID	No	
Butler	East Butler County Sewer District	Yes	October 25, 2018
Caldwell	Caldwell County Ambulance District	No	
	Hamilton Public Library District	Yes	June 28, 2018
Camden	Camden County Ambulance District	No	
	Cam-MO Ambulance District	Yes	November 9, 2018
Cape Girardeau	Cape Dogwood CID	Yes	October 29, 2018
	Cape Girardeau Library District	Yes	December 19, 2018
	Downtown Cape Girardeau CID	Yes	October 29, 2018
	Midamerica Crossings TDD	Yes	October 29, 2018
	North Cape County Rural FPD	Yes	August 17, 2018
	PWSD 2 Cape Girardeau County	Yes	November 26, 2018
	PWSD 5 Cape Girardeau County	Yes	August 14, 2018
	Town Plaza Crossing CID	No	
Carroll	Big Creek Watershed Subdistrict	Yes	November 28, 2018
	Sugartree Drainage District	Yes	July 14, 2018
Carter	Ellsinore Herren Avenue CID	Yes	December 24, 2018
	Ellsinore Rural FPD	No	
Cass	Dikeland Sewer District	Yes	August 3, 2018
	Mullendike Sewer District	Yes	August 16, 2018
	PWSD 11 Cass County	Yes	December 10, 2018
Chariton	Chariton County Ambulance District	No	
Christian	Ozark Centre TDD	Yes	October 24, 2018
Clark	Clark County NHD	No	
	Northeast Missouri Library District	No	

Appendix A  
 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Clay	Claycomo SRD Clay County	Yes	August 18, 2018
	Eastern Clay Ambulance District	Yes	September 12, 2018
	Meadowbrook Village CID	No	
Clay	New Liberty Hospital District	Yes	December 21, 2018
	North Kansas City Levee District	Yes	December 24, 2018
	PWSD 2 Clay County	Yes	October 10, 2018
	Williams Creek WSD	No	
Clinton	Consolidated PWSD 4 Clinton County	Yes	September 17, 2018
Crawford	North Crawford Ambulance District	Yes	August 29, 2018
Dade	Dade County NHD	Yes	November 28, 2018
Daviess	Community Ambulance District	Yes	December 21, 2018
	Pattonburg Rescue & FPD	Yes	August 27, 2018
	West Fork of Big Creek WSD	Yes	August 28, 2018
DeKalb	Grindstone-Lost-Muddy-Creek WSD	Yes	July 20, 2018
Dent	Salem Memorial Hospital District	No	
	Salem Public Library District	No	
Dunklin	Consolidated DD 2 Dunklin County	Yes	December 12, 2018
Franklin	Dunklin County Sewer District	No	
	Berger Levee District	Yes	July 26, 2018
	East Main & Highway 47 CID	No	
	East Osage CID	Yes	December 17, 2018
	Osage Commercial Area CID	Yes	December 17, 2018
	Scenic Regional Library District	Yes	December 28, 2018
	Sullivan SRD Franklin County	Yes	August 30, 2018
	Union CID	Yes	August 21, 2018
	Union SRD Franklin County	Yes	August 17, 2018
Gentry	Viaduct Commercial Area CID	Yes	December 17, 2018
	Albany Community FPD	No	
	Albany Public Library District	No	
Greene	Stanberry Rural FPD	Yes	July 11, 2018
	Airport Plaza CID	Yes	September 5, 2018
	Brentwood N/S CID	Yes	October 24, 2018
	College Station CID	Yes	September 27, 2018
	College Station TDD	Yes	September 27, 2018
	Commercial Street CID	No	
	Convention & Entertainment CID	Yes	September 27, 2018
	Downtown Springfield CID	Yes	August 14, 2018
	East-West Arterial TDD	Yes	December 20, 2018
	Glenstone Marketplace CID	Yes	October 29, 2018
	James River Commons CID	No	
	Northwest Area CID	No	
	Springfield Plaza CID	Yes	December 13, 2018
Grundy	Springfield-Greene County PLD	Yes	December 5, 2018
	Grundy County NHD	Yes	November 5, 2018

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Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Harrison	East Fork of Big Creek Subdistrict	No	
	Panther Creek Watershed Subdistrict	No	
	West Fork of Big Creek Subdistrict	No	
Henry	Harry S. Truman PWSO 2 Henry County	Yes	November 27, 2018
	PWSO 4 Henry County	No	
Holt	Forest City Levee District	No	
Holt	Mound City Public Library District	Yes	August 31, 2018
	Mound City Rural FPD	Yes	October 31, 2018
	Oregon Public Library District	Yes	December 10, 2018
Howell	Mountain View-Summersville AD	Yes	July 22, 2018
Jackson	23rd & Sterling CID	Yes	July 23, 2018
	740 NW Blue Parkway CID	Yes	August 17, 2018
	Arrowhead CID	Yes	September 27, 2018
	Atherton Levee District	Yes	October 5, 2018
	Blue Parkway & Colbern Road CID	Yes	December 20, 2018
	Crackerneck Center CID	Yes	October 23, 2018
	Crackerneck Creek TDD	Yes	December 21, 2018
	Downtown Lee's Summit CID	No	
	Hartman Heritage Center CID	Yes	October 29, 2018
	Highway 50 & Todd George CID	Yes	August 30, 2018
	I-470 & View High CID	No	
	I-470 CID	Yes	October 17, 2018
	I-470 Western Gateway TDD	Yes	December 20, 2018
	Independence Events Center CID	Yes	December 21, 2018
	Kansas City Public Library District	Yes	December 27, 2018
	Marketplace Shopping Center CID	Yes	December 3, 2018
	Mid Continent Library District	Yes	September 13, 2018
	Noland Road CID	Yes	December 18, 2018
	Pine Tree CID	Yes	October 29, 2018
	PWSO 17 Jackson County	Yes	September 27, 2018
	Raintree 150 Center CID	No	
	Southwest I-470 TDD	Yes	December 20, 2018
	Stone Canyon CID	No	
Summit Fair CID	Yes	December 31, 2018	
Thirty-Ninth Street TDD	Yes	December 4, 2018	
Jasper	Carthage Public Library District	Yes	December 3, 2018
	Carthage SRD Jasper County	Yes	August 15, 2018
	Joplin SRD Newton-Jasper County	Yes	November 21, 2018
Jefferson	Peachtree Village CID	No	
	Hillsboro SRD Jefferson County	No	
	McNutt Retail Corridor CID	Yes	October 29, 2018
	Peach Tree CID	Yes	October 18, 2018
	PWSO 1 Jefferson County	Yes	December 20, 2018
	PWSO 10 Jefferson County	Yes	December 18, 2018

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 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Johnson	Johnson County Community Health	Yes	December 17, 2018
	South Fork of Blackwater WSD	Yes	November 29, 2018
	Trails Consolidated PLD	Yes	September 24, 2018
Laclede	Fountains CID	Yes	December 20, 2018
	Lebanon Marketplace CID	Yes	October 29, 2018
	Southdale Center CID	Yes	October 24, 2018
Lafayette	Concordia FPD	No	
	Corder FPD	Yes	November 26, 2018
	Little Sni A Bar WSD	Yes	August 28, 2018
Lafayette	Tabo Creek Watershed Subdistrict	Yes	August 28, 2018
	Wellington Napoleon WSD	Yes	August 28, 2018
Lewis	Canton Public Library District	Yes	November 30, 2018
	Canton SRD Lewis County	No	
	Dickerson SRD Lewis County	No	
Lincoln	Lincoln County Health Department	No	
	Lincoln Crossing CID	Yes	October 24, 2018
Linn	Brookfield Carnegie PLD	Yes	July 18, 2018
	East Yellow Creek WSD	No	
	Linneus FPD	Yes	July 10, 2018
Livingston	Green Township FPD	No	
Macon	Macon County NHD	No	
Marion	Hannibal Free Library District	No	
Miller	Osage National TDD	Yes	June 7, 2018
Mississippi	Levee District 3 Mississippi County	Yes	July 17, 2018
	St. Johns Levee & Drainage District	Yes	December 8, 2018
Monroe	Madison SRD Monroe County	Yes	December 4, 2018
Montgomery	Tri County Levee District	Yes	November 1, 2018
	Wellsville FPD	Yes	December 10, 2018
Morgan	Golden Age NHD 1	Yes	October 23, 2018
	Good Shepherd NHD	Yes	December 4, 2018
New Madrid	Drainage District 28 New Madrid County	Yes	July 13, 2018
	New Madrid County PID	Yes	December 13, 2018
	PWSD 1 New Madrid County	Yes	December 18, 2018
Newton	Lost Creek Watershed Subdistrict	No	
Nodaway	102 River Tributaries Subdistrict	Yes	October 2, 2018
	Barnard FPD	Yes	July 7, 2018
	Hoover Frankum WSD	Yes	October 2, 2018
	Mill Creek Watershed Subdistrict	Yes	October 10, 2018
	Mozingo Creek Watershed Subdistrict	Yes	October 2, 2018
	West Nodaway FPD	No	
Pemiscot	Caruthersville Library District	No	
	Consolidated Drainage District 1	No	
	Consolidated Drainage District 3	No	
	Hayti-Ventures CID	No	



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 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
	Steele Public Library District	Yes	July 24, 2018
Perry	Bois Brule D&LD	Yes	August 28, 2018
Pettis	Boonslick Regional Library District	Yes	September 25, 2018
Phelps	Rolla Free Public Library District	No	
Pike	Pike County Memorial Hospital	No	
Platte	Northmoor Associates CID	No	
	Riverside Gateway Crossing CID	No	
	Riverside-Quindaro Bend LD	Yes	December 21, 2018
	Tracy Highlands TDD	No	
Pulaski	PWSD 3 Pulaski County	Yes	August 22, 2018
Putnam	Putnam County Memorial Hospital	Yes	December 17, 2018
	PWSD 1 Putnam County	No	
Ralls	Highway 61 CID	No	
Randolph	Downtown Moberly CID	Yes	October 25, 2018
	Meadow Ridge CID	Yes	October 24, 2018
	Moberly Crossings CID	Yes	October 24, 2018
Ray	Lawson SRD Ray County	Yes	August 29, 2018
	Ray County Ambulance District	No	
	Willow Creek Watershed Subdistrict	Yes	August 28, 2018
Ripley	Fourche Creek Watershed Subdistrict	No	
	Little Black Watershed Subdistrict	No	
Scotland	Middle Fabius River Subdistrict	Yes	August 1, 2018
	Scotland County Memorial Hospital	Yes	December 26, 2018
	Scotland County NHD	Yes	December 10, 2018
Scott	Sikeston FPD	Yes	August 30, 2018
Shelby	Clarence NHD	No	
	Clarence Public Library District	Yes	December 18, 2018
	Shelbina Carnegie Library District	No	
St. Charles	Consolidated North County LD	No	
	Hawk Ridge TDD	Yes	December 26, 2018
	Lakeside 370 Levee District	Yes	December 5, 2018
	South Ridge TDD	Yes	October 24, 2018
	St. Charles City-County PLD	Yes	December 12, 2018
St. Clair	Zumbehl Road/Highway 94 CID	No	
	Appleton City Library District	Yes	December 4, 2018
	St. Clair County Hospital District 1	No	
St. Louis	10700 Pear Tree Lane CID	Yes	October 24, 2018
	10700 Pear Tree Lane TDD	Yes	October 25, 2018
	370/MO Bottom Road/Taussig Road CID	Yes	August 30, 2018
	Arbors of Rockwood CID	Yes	October 24, 2018
	Berkeley-North Park CID	Yes	October 31, 2018
	Brentwood Boulevard/Clayton Road CID	Yes	September 9, 2018
	Brentwood Boulevard/Clayton Road TDD	Yes	September 9, 2018
Bridgeton Levee Subdistrict	No		

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Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
	Cheshire CID	Yes	October 24, 2018
	Crossings at Richmond Heights CID	Yes	August 20, 2018
	Deer Creek Center CID	Yes	September 21, 2018
	Delmar/Delcrest CID	No	
	Earth City Levee District	Yes	December 5, 2018
	Eureka Old Town TDD	Yes	October 24, 2018
	Eureka Pointe CID	Yes	October 24, 2018
	Ferguson Municipal Library District	Yes	November 27, 2018
	Hadley Township South 2 CID	Yes	October 29, 2018
	Hazelwood Commerce Center CID	Yes	October 31, 2018
	Hazelwood Levee Subdistrict	Yes	December 5, 2018
	Hilltop Village Center CID	Yes	October 24, 2018
	Howard Bend Levee District	Yes	December 5, 2018
	Kirkwood Public Library District	Yes	December 21, 2018
	Lind-Litz CID	Yes	October 24, 2018
St. Louis	Lind-Litz TDD	Yes	October 24, 2018
	Maplewood Public Library District	Yes	October 18, 2018
	Metropolitan SwrD St. Louis	Yes	November 21, 2018
	Missouri Bottoms LD-Bridgeton LSD	Yes	December 5, 2018
	Missouri Bottoms Levee District	Yes	December 5, 2018
	Monarch Chesterfield Levee District	Yes	December 5, 2018
	North County Festival/Square CID	No	
	Northpark-Ferguson CID	Yes	October 31, 2018
	NP Kinloch CID	Yes	December 28, 2018
	NP Kinloch CID II	Yes	October 31, 2018
	OHM Woodson Terrace CID	Yes	August 21, 2018
	OHM Woodson Terrace TDD	Yes	August 21, 2018
	Olive Boulevard TDD	No	
	Residence Inn Downtown St. Louis CID	Yes	October 24, 2018
	Riverport Levee District	Yes	December 5, 2018
	Route 141/Marshall Road CID	Yes	August 23, 2018
	St. Louis County Clean Energy Board	Yes	December 18, 2018
	Union Station CID	Yes	October 24, 2018
	Valley Park Community PLD	No	
	Webster Groves Library District	Yes	December 28, 2018
St. Louis City	1100 Washington Avenue CID	Yes	August 9, 2018
	1133 Washington Avenue CID	No	
	1201 Washington CID	Yes	August 9, 2018
	1225 Washington CID	Yes	September 4, 2018
	1225 Washington TDD	Yes	September 4, 2018
	14th & Market Street CID	Yes	October 24, 2018
	1601 S Jefferson CID	Yes	October 16, 2018
	1831/2000 Sidney Street CID	Yes	September 11, 2018
	1831/2000 Sidney Street TDD	Yes	September 11, 2018

Appendix A

Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
	2017 Chouteau CID	Yes	October 25, 2018
	2118 Chouteau TDD	Yes	October 24, 2018
	212 South Grand CID	Yes	August 28, 2018
	212 South Grand TDD	Yes	August 28, 2018
	2350 South Grand CID	Yes	September 19, 2018
	4101 Laclede CID	Yes	October 24, 2018
	501 Olive CID	Yes	October 31, 2018
	501 Olive TDD	Yes	October 31, 2018
	60 Plaza Square CID	No	
	620 Market CID	Yes	November 5, 2018
	705 Olive CID	Yes	October 29, 2018
	705 Olive TDD	Yes	October 29, 2018
	840 East Taylor CID	Yes	October 16, 2018
	Armory CID	Yes	October 16, 2018
	Ballpark Village CID	No	
	Ballpark Village TDD	No	
	Bevo CID	No	
	Broadway Hotel CID	Yes	October 24, 2018
St. Louis City	Carondelet Commons CID	Yes	October 16, 2018
	Carrie Avenue CID	Yes	October 16, 2018
	Cheshire Annex CID	Yes	October 24, 2018
	Cheshire TDD	Yes	October 24, 2018
	Chouteau Crossing CID	Yes	October 16, 2018
	City Hospital Laundry Building TDD	Yes	October 30, 2018
	City Hospital Powerhouse CID	Yes	October 30, 2018
	City Hospital Powerhouse TDD	Yes	October 30, 2018
	City Hospital RPA 2-Phase 1 CID	Yes	October 30, 2018
	Clean Energy Development Board	Yes	December 19, 2018
	Cozens/MLK/Grand CID	No	
	Crowne Plaza CID	Yes	October 25, 2018
	Cupples Station Building 9 CID	Yes	August 14, 2018
	CWE Business CID	Yes	November 1, 2018
	Downtown St. Louis CID	Yes	July 12, 2018
	Euclid South CID	No	
	Expanded Forsyth Associates CID	No	
	Georgian Square CID	Yes	October 30, 2018
	Grand Center Area CID	No	
	Grand Center Area Two CID	No	
	Grove CID	No	
	Hadley Dean Building CID	No	
	Hampton Berthold CID	No	
	Laurel CID	Yes	December 14, 2018
	Loop East CID	Yes	October 18, 2018
	Loughborough Commons CID	Yes	October 28, 2018

Appendix A  
 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
	Magnolia CID	Yes	September 13, 2018
	Magnolia TDD	Yes	September 13, 2018
	North Broadway Carrie CID	No	
	Orpheum Theatre CID	No	
	Park Pacific CID	Yes	September 25, 2018
	Railway Exchange Building CID	Yes	December 26, 2018
	Railway Exchange Building TDD	Yes	December 26, 2018
	Residence Inn Downtown St. Louis TDD	Yes	October 24, 2018
	Riverfront Hotel CID	Yes	September 20, 2018
	Riverside CID	No	
	Soda Fountain Square CID	No	
	South Grand CID	Yes	October 26, 2018
	St. Louis Convention Center Hotel 3 CID	Yes	October 29, 2018
	St. Louis Convention Center Hotel TDD	Yes	October 29, 2018
	Syndicate Trust CID	Yes	November 27, 2018
	Tucker & Cass CID	Yes	October 29, 2018
	Union Station TDD	Yes	October 24, 2018
	Washington Avenue TDD	Yes	August 28, 2018
Ste. Genevieve	Levee District 2 Ste. Genevieve County	Yes	October 3, 2018
	Levee District 3 Ste. Genevieve County	Yes	October 9, 2018
Stoddard	Bloomfield Public Library District	No	
Stoddard	Common Sewer District 1 Stoddard County	Yes	August 21, 2018
	PWSD 1 Stoddard County	No	
Sullivan	PWSD 1 Sullivan County	Yes	October 5, 2018
Vernon	Nevada Public Library District	No	
	Vernon County Ambulance District	No	
Warren	Missouri Valley Levee District	Yes	July 26, 2018
	Warrenton Commons CID	Yes	October 30, 2018
Webster	Webster County NHD	No	
Worth	East Fork of Grand River WSD	Yes	June 15, 2018
	PWSD 1 Worth County	No	
	Sheridan FPD	Yes	October 4, 2018
	Worth County Convalescent Center District	No	
Total Filed		245	
Total Not Filed		96	

Acronyms:

AD	Ambulance District
CID	Community Improvement District
D&LD	Drainage and Levee District
DD	Drainage District
FPD	Fire Protection District
LD	Levee District
LSD	Levee Subdistrict

Appendix A  
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 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
NHD	Nursing Home District		
PLD	Public Library District		
PWSD	Public Water Supply District		
SRD	Special Road District		
SwrD	Sewer District		
TDD	Transportation Development District		
WSD	Watershed District		

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

Fiscal Year Ended February 28, 2018

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Barton	Golden City Volunteer FPD	Yes	December 13, 2018
Total Filed		1	

Acronyms:

FPD                      Fire Protection District

Appendix D  
 Status of Political Subdivisions Required to File Annual Financial Reports  
 Reports Due October 31, 2018  
 Filed in December 2018

Fiscal Year Ended April 30, 2018

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Clay	Shoal Creek Valley CID	Yes	December 5, 2018
Jasper	Briarbrook CID	Yes	December 12, 2018
Mississippi	St. James Drainage District	Yes	December 4, 2018
New Madrid	Drainage District 38 New Madrid County	Yes	December 12, 2018
Total Filed		4	

Acronyms:

CID                      Community Improvement District