



Nicole Galloway, CPA

Missouri State Auditor

**Monthly Report on Political
Subdivision Filings
December 2019**

Report No. 2020-005

January 2020

auditor.mo.gov

Monthly Report on Political Subdivision Filings

December 2019

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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 356 political subdivisions required to file a financial report by December 31, 2019, 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 2019, 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-F.

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:

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Monthly Report on Political Subdivision Filings

December 2019

Executive Summary

Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision in the state, except counties and school districts, to prepare and remit to the state auditor an annual report of financial transactions. 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 356 political subdivisions, other than cities, towns, and villages, with a fiscal year end of June 30, 2019. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 356 political subdivisions, 287 filed an annual financial report timely.

This report also includes the filing status for 12 political subdivisions, other than cities, towns, and villages, that filed their financial report in December 2019, after their filing deadline.

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2019
 Fiscal Year Ended June 30, 2019

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Andrew	Andrew County NHD	Yes	November 18, 2019
Atchison	Benton Township & Rock Creek DD	Yes	July 18, 2019
	Lewis Drainage District	Yes	September 12, 2019
	West Langdon Drainage District	Yes	July 18, 2019
Barry	Barry County 911 Board	Yes	November 7, 2019
	Barry-Lawrence County PLD	Yes	September 5, 2019
Bates	PWSD 7 Bates County	No	
Benton	Good Samaritan NHD	No	
	Lincoln Community NHD	No	
Boone	Hartsburg Levee District	Yes	December 4, 2019
Buchanan	2317 Belt CID	No	
	American Electric Lofts CID	Yes	December 31, 2019
	Belt Highway & Beck Road CID	Yes	October 15, 2019
	Commons CID	No	
	Cook Crossings CID	No	
	East Hills CID	Yes	October 28, 2019
	Rolling Hills Consolidated PLD	No	
	St. Joseph Downtown CID	Yes	August 23, 2019
	St. Joseph Public Library District	Yes	November 19, 2019
	Tuscany Village CID	Yes	December 30, 2019
Butler	East Butler County Sewer District	Yes	October 22, 2019
Caldwell	Caldwell County Ambulance District	No	
	Hamilton Public Library District	Yes	August 21, 2019
Camden	Camden County Ambulance District	Yes	December 24, 2019
	Cam-MO Ambulance District	Yes	November 25, 2019
	Lake of the Ozarks Area SBD Camden County	Yes	December 19, 2019
Cape Girardeau	Cape Dogwood CID	Yes	November 1, 2019
	Cape Girardeau Library District	No	
	Downtown Cape Girardeau CID	Yes	November 1, 2019
	Midamerica Crossings TDD	Yes	November 1, 2019
	North Cape County Rural FPD	Yes	August 14, 2019
	PWSD 2 Cape Girardeau County	Yes	December 19, 2019
	PWSD 5 Cape Girardeau County	Yes	August 19, 2019
	Town Plaza Crossing CID	Yes	December 30, 2019
Carroll	Big Creek Watershed Subdistrict	Yes	September 25, 2019
	Sugartree Drainage District	Yes	July 21, 2019
Carter	Ellsinore Herren Avenue CID	Yes	November 1, 2019
	Ellsinore Rural FPD	No	
Cass	Dikeland Sewer District	Yes	July 26, 2019
	Mullendike Sewer District	Yes	August 16, 2019
	PWSD 11 Cass County	Yes	October 18, 2019
Chariton	Chariton County Ambulance District	Yes	December 31, 2019
Christian	Ozark Centre TDD	Yes	October 25, 2019
Clark	Clark County NHD	Yes	December 5, 2019
	Northeast Missouri Library District	No	
Clay	Claycomo SRD Clay County	Yes	August 26, 2019
	Eastern Clay Ambulance District	Yes	December 16, 2019
	Meadowbrook Village CID	No	

Appendix A

Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due December 31, 2019

Fiscal Year Ended June 30, 2019

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Clay	New Liberty Hospital District	No	
	North Kansas City Levee District	Yes	December 23, 2019
	PWSD 2 Clay County	Yes	October 22, 2019
	Williams Creek WSD	No	
Clinton	Consolidated PWSD 4 Clinton County	Yes	September 18, 2019
Crawford	North Crawford Ambulance District	Yes	September 10, 2019
Dade	Dade County NHD	No	
Daviess	Community Ambulance District	Yes	November 27, 2019
	Pattonburg Rescue & FPD	Yes	August 1, 2019
	West Fork of Big Creek WSD	Yes	August 8, 2019
DeKalb	Grindstone-Lost-Muddy-Creek WSD	Yes	November 27, 2019
Dent	Salem Memorial Hospital District	No	
	Salem Public Library District	No	
Dunklin	Consolidated DD 2 Dunklin County	No	
	Dunklin County Sewer District	No	
Franklin	Berger Levee District	Yes	July 30, 2019
	Dickey Bub CID	Yes	October 31, 2019
	Downtown New Haven CID	Yes	October 31, 2019
	East Main & Highway 47 CID	Yes	December 9, 2019
	East Osage CID	Yes	October 31, 2019
	Osage Commercial Area CID	Yes	October 31, 2019
	Scenic Regional Library District	Yes	December 10, 2019
	Sullivan SRD Franklin County	Yes	August 30, 2019
	Union CID	Yes	September 13, 2019
	Union SRD Franklin County	Yes	August 30, 2019
	Viaduct Commercial Area CID	Yes	October 31, 2019
Gentry	Albany Community FPD	No	
	Albany Public Library District	No	
	Stanberry Rural FPD	Yes	July 9, 2019
Greene	Airport Plaza CID	Yes	July 17, 2019
	Brentwood N/S CID	Yes	October 30, 2019
	College Station CID	Yes	October 22, 2019
	College Station TDD	Yes	October 22, 2019
	Commercial Street CID	Yes	July 10, 2019
	Convention & Entertainment CID	Yes	October 23, 2019
	Downtown Springfield CID	Yes	July 17, 2019
	East-West Arterial TDD	Yes	December 3, 2019
	Glenstone Marketplace CID	Yes	October 25, 2019
	James River Commons CID	No	
	Northwest Area CID	Yes	July 29, 2019
	Springfield Plaza CID	Yes	October 28, 2019
	Springfield-Greene County PLD	Yes	December 18, 2019
Grundy	Grundy County NHD	Yes	December 18, 2019
Harrison	East Fork of Big Creek Subdistrict	Yes	October 8, 2019
	Panther Creek Watershed Subdistrict	Yes	October 8, 2019
	West Fork of Big Creek Subdistrict	Yes	October 8, 2019
Henry	Harry S. Truman PWSD 2 Henry County	Yes	November 20, 2019
	PWSD 4 Henry County	Yes	December 31, 2019

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2019
 Fiscal Year Ended June 30, 2019

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Holt	Forest City Levee District	No	
	Mound City Public Library District	Yes	September 6, 2019
	Mound City Rural FPD	No	
	Oregon Public Library District	Yes	November 26, 2019
Howell	Mountain View-Summersville AD	Yes	August 10, 2019
Jackson	23rd & Sterling CID	Yes	November 11, 2019
	740 NW Blue Parkway CID	Yes	October 18, 2019
	Arrowhead CID	Yes	December 17, 2019
	Atherton Levee District	Yes	September 12, 2019
	Blue Parkway & Colbern Road CID	Yes	December 26, 2019
	Crackerneck Center CID	Yes	October 28, 2019
	Crackerneck Creek TDD	Yes	December 30, 2019
	Downtown Lee's Summit CID	Yes	December 9, 2019
	Hartman Heritage Center CID	Yes	October 14, 2019
	Highway 50 & Todd George CID	Yes	October 24, 2019
	I-470 & View High CID	Yes	December 13, 2019
	I-470 CID	Yes	October 31, 2019
	I-470 Western Gateway TDD	Yes	December 31, 2019
	Independence Events Center CID	Yes	December 30, 2019
	Kansas City Public Library District	Yes	November 4, 2019
	Marketplace Shopping Center CID	Yes	December 13, 2019
	Mid Continent Library District	Yes	September 9, 2019
	New Longview CID	Yes	August 12, 2019
	Noland Fashion Square CID	Yes	December 30, 2019
	Noland Road CID	Yes	October 25, 2019
	Pine Tree CID	Yes	November 1, 2019
	PWSD 17 Jackson County	Yes	October 25, 2019
	Raintree 150 Center CID	No	
	Stone Canyon CID	No	
	Streets of West Pryor CID	No	
	Streets of West Pryor TDD	No	
	Summit Fair CID	Yes	December 20, 2019
Summit Orchards CID	Yes	October 30, 2019	
Thirty-Ninth Street TDD	Yes	December 18, 2019	
Jasper	Carthage Public Library District	Yes	December 4, 2019
	Carthage SRD Jasper County	Yes	August 13, 2019
	Joplin SRD Newton-Jasper County	Yes	December 4, 2019
Jefferson	Hillsboro SRD Jefferson County	No	
	McNutt Retail Corridor CID	Yes	November 1, 2019
	Peach Tree CID	Yes	October 30, 2019
	PWSD 1 Jefferson County	Yes	November 21, 2019
	PWSD 10 Jefferson County	Yes	December 31, 2019
Johnson	Johnson County Community Health	Yes	December 20, 2019
	South Fork of Blackwater WSD	Yes	July 29, 2019
	Trails Consolidated PLD	Yes	September 23, 2019
Laclede	Fountains CID	Yes	December 3, 2019
	Lebanon Marketplace CID	Yes	October 25, 2019
	Southdale Center CID	Yes	October 30, 2019

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 Reports Due December 31, 2019
 Fiscal Year Ended June 30, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>	
Lafayette	Concordia FPD	Yes	July 10, 2019	
	Corder FPD	Yes	November 13, 2019	
	Little Sni A Bar WSD	Yes	September 16, 2019	
	Tabo Creek Watershed Subdistrict	Yes	September 16, 2019	
	Wellington Napoleon WSD	Yes	September 16, 2019	
Lewis	Canton Public Library District	Yes	December 18, 2019	
	Canton SRD Lewis County	No		
	Dickerson SRD Lewis County	No		
Lincoln	Lincoln County Health Department	No		
	Lincoln Crossing CID	Yes	December 4, 2019	
Linn	Brookfield Carnegie PLD	Yes	July 22, 2019	
	East Yellow Creek WSD	Yes	October 3, 2019	
	Linneus FPD	Yes	July 19, 2019	
Livingston	Green Township FPD	Yes	December 19, 2019	
Macon	Macon County NHD	No		
Marion	Hannibal Free Library District	No		
Miller	Lake of the Ozarks Area SBD Miller County	Yes	December 19, 2019	
	Osage National TDD	Yes	June 27, 2019	
Mississippi	Levee District 3 Mississippi County	Yes	August 7, 2019	
	St. Johns Levee & Drainage District	Yes	December 20, 2019	
Monroe	Madison SRD Monroe County	No		
Montgomery	Tri County Levee District	Yes	September 10, 2019	
	Wellsville FPD	Yes	December 6, 2019	
Morgan	Golden Age NHD 1	No		
	Good Shepherd NHD	Yes	December 4, 2019	
	Lake of the Ozarks Area SBD Morgan County	Yes	December 19, 2019	
New Madrid	Drainage District 28 New Madrid County	Yes	July 11, 2019	
	New Madrid County PID	Yes	December 17, 2019	
	PWSD 1 New Madrid County	Yes	December 13, 2019	
	Lost Creek Watershed Subdistrict	Yes	August 16, 2019	
Nodaway	102 River Tributaries Subdistrict	Yes	July 17, 2019	
	Barnard FPD	Yes	July 7, 2019	
	Hoover Frankum WSD	Yes	July 17, 2019	
	Mill Creek Watershed Subdistrict	Yes	July 17, 2019	
	Mozingo Creek Watershed Subdistrict	Yes	July 17, 2019	
	West Nodaway FPD	Yes	December 27, 2019	
	Pemiscot	Caruthersville Library District	Yes	October 21, 2019
		Consolidated Drainage District 1	No	
Consolidated Drainage District 3		No		
Hayti-Ventures CID		No		
Perry	Steele Public Library District	Yes	July 17, 2019	
	Bois Brule D&LD	Yes	September 13, 2019	
Pettis	Boonslick Regional Library District	Yes	September 26, 2019	
Phelps	Rolla Free Public Library District	Yes	November 6, 2019	
Pike	Pike County Memorial Hospital	Yes	December 30, 2019	
Platte	Northmoor Associates CID	No		
	Riverside Gateway Crossing CID	No		
	Riverside-Quindaro Bend LD	Yes	December 18, 2019	

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Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Platte	Tracy Highlands TDD	No	
Pulaski	PWSD 3 Pulaski County	Yes	August 14, 2019
Putnam	Putnam County Memorial Hospital	No	
	PWSD 1 Putnam County	No	
Ralls	Highway 61 CID	Yes	October 25, 2019
Randolph	Downtown Moberly CID	Yes	October 11, 2019
	Meadow Ridge CID	No	
	Moberly Crossings CID	Yes	September 19, 2019
Ray	Lawson SRD Ray County	Yes	December 2, 2019
	Ray County Ambulance District	Yes	October 30, 2019
	Willow Creek Watershed Subdistrict	Yes	August 29, 2019
Ripley	Fourche Creek Watershed Subdistrict	Yes	November 19, 2019
	Little Black Watershed Subdistrict	Yes	November 19, 2019
Scotland	Middle Fabius River Subdistrict	Yes	September 16, 2019
	Scotland County Memorial Hospital	No	
	Scotland County NHD	Yes	November 22, 2019
Scott	Sikeston FPD	Yes	August 28, 2019
	Southeast Missouri Regional PID	Yes	December 9, 2019
Shelby	Clarence NHD	No	
	Clarence Public Library District	No	
	Shelbina Carnegie Library District	Yes	November 14, 2019
St. Charles	Consolidated North County LD	No	
	Hawk Ridge TDD	Yes	October 25, 2019
	Lakeside 370 Levee District	Yes	October 18, 2019
	South Ridge TDD	Yes	October 25, 2019
	St. Charles City-County PLD	Yes	December 6, 2019
St. Clair	Zumbehl Road/Highway 94 CID	Yes	August 30, 2019
	Appleton City Library District	Yes	July 11, 2019
	St. Clair Co Hospital District 1	No	
St. Louis	10700 Pear Tree Lane CID	Yes	October 29, 2019
	10700 Pear Tree Lane TDD	Yes	October 29, 2019
	370/MO Bottom Road/Taussig Road CID	Yes	July 16, 2019
	Arbors of Rockwood CID	Yes	November 1, 2019
	Berkeley-North Park CID	Yes	October 24, 2019
	Brentwood Boulevard/Clayton Road CID	Yes	July 10, 2019
	Brentwood Boulevard/Clayton Road TDD	Yes	July 10, 2019
	Cheshire CID	Yes	October 29, 2019
	Crossings at Richmond Heights CID	Yes	December 31, 2019
	Deer Creek Center CID	Yes	August 20, 2019
	Delmar/Delcrest CID	Yes	December 20, 2019
	Earth City Levee District	Yes	November 8, 2019
	Eureka Old Town TDD	Yes	November 1, 2019
	Eureka Pointe CID	Yes	October 25, 2019
	Ferguson Municipal Library District	Yes	August 15, 2019
	Hadley Township South 2 CID	Yes	December 30, 2019
	Hazelwood Commerce Center CID	Yes	October 30, 2019
Hazelwood Levee Subdistrict	Yes	November 20, 2019	
Hilltop Village Center CID	Yes	November 1, 2019	

Appendix A

Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due December 31, 2019

Fiscal Year Ended June 30, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>	
St. Louis	Howard Bend Levee District	Yes	October 8, 2019	
	Kirkwood Public Library District	Yes	December 3, 2019	
	Lind-Litz CID	Yes	October 29, 2019	
	Lind-Litz TDD	Yes	October 29, 2019	
	Maplewood Public Library District	Yes	October 17, 2019	
	Metropolitan SwrD St. Louis	Yes	November 19, 2019	
	Missouri Bottoms LD - Bridgeton LSD	Yes	October 18, 2019	
	Missouri Bottoms Levee District	Yes	October 18, 2019	
	Monarch Chesterfield Levee District	Yes	November 6, 2019	
	North County Festival/Square CID	Yes	December 18, 2019	
	Northpark-Ferguson CID	Yes	October 24, 2019	
	NP Kinloch CID	Yes	November 11, 2019	
	NP Kinloch CID II	Yes	October 24, 2019	
	OHM Woodson Terrace CID	Yes	December 5, 2019	
	OHM Woodson Terrace TDD	Yes	December 5, 2019	
	Olive Boulevard TDD	No		
	Residence Inn Downtown St Louis CID	Yes	October 25, 2019	
	Riverport Levee District	Yes	October 8, 2019	
	Route 141/Marshall Road CID	Yes	October 30, 2019	
	St. Louis County Clean Energy Board	Yes	December 6, 2019	
	Sunnen Station CID	Yes	July 10, 2019	
	Union Station CID	Yes	October 29, 2019	
	Valley Park Community PLD	No		
	Webster Groves Library District	Yes	December 23, 2019	
	St. Louis City	1100 Washington Avenue CID	Yes	July 29, 2019
		1133 Washington Avenue CID	No	
		1201 Washington CID	Yes	July 29, 2019
		1225 Washington CID	Yes	September 4, 2019
		1225 Washington TDD	Yes	September 4, 2019
		14th & Market Street CID	Yes	October 25, 2019
		1601 South Jefferson CID	Yes	December 9, 2019
		1831/2000 Sidney Street CID	No	
		1831/2000 Sidney Street TDD	No	
2017 Chouteau CID		Yes	September 9, 2019	
2118 Chouteau TDD		Yes	September 9, 2019	
212 South Grand CID		Yes	August 14, 2019	
212 South Grand TDD		Yes	August 14, 2019	
2350 South Grand CID		Yes	August 23, 2019	
4101 Laclede CID		Yes	October 25, 2019	
501 Olive CID		Yes	October 30, 2019	
501 Olive TDD		Yes	October 30, 2019	
60 Plaza Square CID		Yes	December 30, 2019	
620 Market CID		Yes	October 14, 2019	
705 Olive CID		Yes	October 30, 2019	
705 Olive TDD		Yes	October 30, 2019	
840 East Taylor CID		Yes	December 9, 2019	
Armory CID		Yes	December 9, 2019	
Ballpark Village CID		Yes	December 20, 2019	

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2019
 Fiscal Year Ended June 30, 2019

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis City	Ballpark Village TDD	Yes	December 20, 2019
	Bevo CID	No	
	Broadway Hotel CID	Yes	October 29, 2019
	Carondelet Commons CID	Yes	December 9, 2019
	Carrie Avenue CID	Yes	December 9, 2019
	Cheshire Annex CID	Yes	October 29, 2019
	Cheshire TDD	Yes	October 29, 2019
	Chouteau Crossing CID	Yes	December 9, 2019
	City Hospital Laundry Building TDD	Yes	October 17, 2019
	City Hospital Powerhouse CID	Yes	October 17, 2019
	City Hospital Powerhouse TDD	Yes	October 17, 2019
	City Hospital RPA 2-Phase 1 CID	Yes	October 17, 2019
	Clean Energy Development Board	Yes	December 6, 2019
	Cozens/MLK/Grand CID	No	
	Crowne Plaza CID	Yes	October 28, 2019
	Cupples Station Building 9 CID	Yes	July 17, 2019
	CWE Business CID	Yes	October 31, 2019
	Downtown St. Louis CID	Yes	December 19, 2019
	Dutchtown CID	Yes	November 22, 2019
	EQH Market Street CID	Yes	December 9, 2019
	Euclid South CID	Yes	September 20, 2019
	Expanded Forsyth Associates CID	No	
	Georgian Square CID	Yes	October 3, 2019
	Grand Center Area CID	No	
	Grand Center Area Two CID	No	
	Grove CID	Yes	September 10, 2019
	Hadley Dean Building CID	No	
	Laurel CID	No	
	Loop East CID	Yes	September 12, 2019
	Loughborough Commons CID	Yes	October 31, 2019
	Magnolia CID	Yes	August 21, 2019
	Magnolia TDD	Yes	August 21, 2019
	North Broadway Carrie CID	Yes	December 4, 2019
	Northeast Hampton/I-44 CID	Yes	December 6, 2019
	Park Pacific CID	Yes	August 7, 2019
	Railway Exchange Building CID	No	
	Railway Exchange Building TDD	No	
	Residence Inn Downtown St. Louis TDD	Yes	October 25, 2019
	Riverfront Hotel CID	Yes	November 26, 2019
	Riverside CID	Yes	November 8, 2019
	Soda Fountain Square CID	No	
	South Grand CID	Yes	November 22, 2019
	St. Louis Convention Center Hotel 3 CID	Yes	November 1, 2019
	St. Louis Convention Center Hotel TDD	Yes	November 1, 2019
	Syndicate Trust CID	Yes	September 30, 2019
	Tucker & Cass CID	Yes	October 29, 2019
	Union Station TDD	Yes	October 29, 2019
Washington Avenue TDD	Yes	July 29, 2019	

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2019
 Fiscal Year Ended June 30, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Ste. Genevieve	Levee District 2 Ste. Genevieve County	Yes	September 11, 2019
	Levee District 3 Ste. Genevieve County	Yes	December 9, 2019
Stoddard	Bloomfield Public Library District	No	
	Common Sewer District 1 Stoddard County	Yes	October 10, 2019
	Drainage District 23 Stoddard County	Yes	August 19, 2019
	Drainage District 36 Stoddard County	Yes	August 19, 2019
	Drainage District 37 Stoddard County	Yes	August 19, 2019
	Drainage District 8 Stoddard County	Yes	August 19, 2019
	PWSD 1 Stoddard County	Yes	August 13, 2019
	PWSD 1 Sullivan County	Yes	November 22, 2019
Vernon	Nevada Public Library District	Yes	December 30, 2019
	Vernon County Ambulance District	No	
Warren	Missouri Valley Levee District	Yes	July 30, 2019
	Shoppes at Warrenton CID	Yes	September 13, 2019
	Warrenton Commons CID	Yes	October 25, 2019
Webster	Webster County NHD	No	
Worth	East Fork of Grand River WSD	Yes	June 10, 2019
	PWSD 1 Worth County	Yes	October 30, 2019
	Sheridan FPD	Yes	August 23, 2019
	Worth County Convalescent Center District	No	
Total Filed		287	
Total Not Filed		69	

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
NHD	Nursing Home District
PID	Port Improvement District
PLD	Public Library District
PWSD	Public Water Supply District
SBD	Special Business District
SRD	Special Road District
SwrD	Sewer District
TDD	Transportation Development District
WSD	Watershed Subdistrict

Appendix B
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due March 31, 2019
 Filed in December 2019

Fiscal Year Ended September 30, 2018

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Monroe	Clarence Cannon Water Commission	Yes	December 31, 2019
St. Francois	Farmington Land ABG CID	Yes	December 19, 2019
<u>Total Filed</u>		2	

Acronyms:

CID Community Improvement District

Appendix C

Status of Political Subdivisions Required to File Annual Financial Reports

Reports Due June 30, 2019

Filed in December 2019

Fiscal Year Ended December 31, 2018

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Atchison	Atchison-Holt Ambulance District	Yes	December 14, 2019
Audrain	PWSD 1 Audrain County	Yes	December 6, 2019
Callaway	Callaway County Sewer District	Yes	December 9, 2019
Linn	Purdin SRD Linn County	Yes	December 31, 2019
St. Francois	Bismarck FPD	Yes	December 10, 2019
St. Louis	1030 Woodcrest Terrace Drive CID	Yes	December 5, 2019
	1030 Woodcrest Terrace Drive TDD	Yes	December 4, 2019
Total Filed		7	

Acronyms:

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

Appendix D
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due September 30, 2019
 Filed in December 2019

Fiscal Year Ended March 31, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Saline	Van Meter-Teteseau Levee District	Yes	December 4, 2019
Total Filed		1	

Appendix E
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due October 31, 2019
 Filed in December 2019

Fiscal Year Ended April 30, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Jackson	1111 Grand CID	Yes	December 4, 2019
Total Filed		1	

Acronyms:

CID Community Improvement District

Appendix F
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due November 30, 2019
 Filed in December 2019

Fiscal Year Ended May 31, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Caldwell	PWSD 3 Caldwell County	Yes	December 19, 2019
Total Filed		1	

Acronyms:

PWSD Public Water Supply District