

**Oklahoma Water Resources Board
Loan Exception Report
Past Due As Of 12/30/2019**

LGA Name	Monthly Op Stmt	Prop Ins	Liab Ins	Workers Comp	Fid Bond	Water Op Cert	WW Op Cert	Financial Audit	Single Audit	Private Activity	FAP Res Equip
Andy Allen											
Ada Public Works Authority								11/30/19	N/A		N/A
Altus Municipal Authority								11/30/19	11/30/19		N/A
Broken Arrow Municipal Authority								11/30/19	11/30/19		11/30/19
Bryan County RWS & SWMD #2									N/A		N/A
Calera Public Works Authority									N/A		N/A
Cameron Public Works Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
Canadian County Rural Water & Sewer District #5							N/A		N/A	N/A	N/A
Cherokee County Rural Water District #1							N/A		N/A		N/A
Cherokee County Rural Water District #2							N/A		N/A		N/A
Choctaw County Rural Water & Sewer District #1									N/A		
Choctaw Utilities Authority									N/A		
Commerce Development Authority					12/13/19			11/30/19	N/A	N/A	N/A
Creek County Rural Water District #7							N/A		N/A		N/A
Davis Municipal Authority								11/30/19	N/A	N/A	N/A
Duncan Public Utilities Authority								05/31/19	N/A		N/A
El Reno Municipal Authority								11/30/19	N/A		N/A
Elgin Public Works Authority									N/A		N/A
Elk City Public Works Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
Enid Municipal Authority											
Garvin County Rural Water District #1							N/A		N/A		N/A
Glenpool Utility Services Authority								11/30/19	N/A		N/A
Goltry Public Works Authority								11/30/19	N/A		N/A
Grady County RWSG & SWMD #1							N/A		N/A		N/A
Grove Municipal Services Authority											N/A
Guthrie Public Works Authority	12/15/19								N/A	N/A	N/A
Haileyville Public Works Authority									N/A		N/A
Harrarah Public Works Authority									N/A		N/A
Hartshorne Public Works Authority								11/30/19	N/A		N/A
Helena Public Works Authority								11/30/19	N/A		

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Andy Allen											
Hennessey Utilities Authority								11/30/19	N/A		N/A
Hughes County Rural Water District #5							N/A		N/A		N/A
Jay Utilities Authority								11/30/18	N/A		N/A
Kremlin Public Works Authority								11/30/19	N/A		N/A
Lawton Water Authority								11/30/19	N/A		N/A
LeFlore County Rural Water District #14							N/A		N/A		N/A
Meeker Public Works Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A
Miami Special Utilities Authority								11/30/19	N/A		
Newcastle Public Works Authority								11/30/19	N/A		N/A
Noble Utilities Authority									N/A	N/A	N/A
Osage County Rural Water District #21							N/A		N/A		N/A
Osage County RWMD #15							N/A		N/A		N/A
Roland Utility Authority								11/30/19	N/A		N/A
Sayre Public Works Authority									N/A		N/A
Stephens County RWSG & SWMD #5							N/A		N/A		N/A
Tecumseh Utility Authority									N/A		N/A
Waurika Public Works Authority								11/30/19	N/A		
Yale Water and Sewage Trust									N/A	N/A	N/A

Exception total is 24 out of 346
Exception Percentage is 6.94 %

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Chris Andrews											
Collinsville Municipal Authority								11/30/19	N/A		N/A
Delaware County Rural Water District #3							N/A		N/A		
Fairview Utilities Authority								11/30/19	N/A	N/A	N/A
Garvin County Rural Water District #4							N/A		N/A		N/A
Kingston Municipal Authority								11/30/19	N/A		N/A
Langley Public Works Authority									N/A		N/A
Lincoln County Rural Water & Sewer District #4									N/A		N/A
Lindsay Public Works Authority								11/30/19	N/A		N/A
Lone Chimney Water Association							N/A		N/A		N/A
Lone Grove Water & Sewer Trust Authority					10/15/19			11/30/19	N/A		N/A
Longtown Rural Water & Sewer District #1									N/A		N/A
Mangum Utility Authority									N/A		N/A
Mayes County Rural Water District #3							N/A		N/A		N/A
McCurtain County Rural Water District #8	12/15/19						N/A		N/A	N/A	N/A
McIntosh County Rural Water District #13							N/A		N/A		N/A
McLoud Public Works Authority								11/30/19	N/A		N/A
Moore Public Works Authority											11/30/19
Muldrow Public Works Authority									N/A	N/A	N/A
Muskogee County Rural Water District #1	12/15/19						N/A		N/A		N/A
Muskogee County Rural Water District #3									N/A		
Mustang Improvement Authority									N/A	N/A	N/A
Nicoma Park Development Authority						N/A	N/A	11/30/19	N/A		N/A
Noble County Rural Water District #2									N/A		N/A
Norman Utilities Authority											N/A
Nowata & Rogers County Rural Water District #1 Consol							N/A		N/A		N/A
Oilton Public Works Authority								11/30/18	N/A		N/A
Okeene Public Works Authority									N/A		N/A
Okmulgee County Rural Water District #1							N/A		N/A		N/A
Owasso Public Works Authority											

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Chris Andrews											
Panama Public Works Authority									N/A		N/A
Pauls Valley Municipal Authority					12/22/19			11/30/19	N/A		N/A
Pawnee Public Works Authority	09/15/19		11/01/19					11/30/19	N/A	N/A	N/A
Perry Municipal Authority								11/30/18	N/A		N/A
Piedmont Municipal Authority								11/30/19	N/A		N/A
Pittsburg County Rural Water District #14								05/31/19	11/30/19	N/A	N/A
Pittsburg County Water Authority	11/15/19							11/30/18	N/A		N/A
Ponca City Utility Authority									N/A	N/A	N/A
Prague Public Works Authority					10/31/19				N/A	N/A	N/A
Quinton Public Works Authority								11/30/19	N/A		N/A
Rogers County Rural Sewer District #1						N/A			N/A	N/A	N/A
Rogers County Rural Water District #3							N/A		N/A		N/A
Rogers County Rural Water District #4	09/15/19						N/A		N/A		N/A
Rogers County Rural Water District #5							N/A		N/A		N/A
Rogers County Rural Water District #6				11/01/19					N/A	N/A	N/A
Rogers County Rural Water District #7							N/A		N/A		N/A
Rogers County Rural Water District #8							N/A		N/A		N/A
Salina Public Works Authority	12/15/19				11/10/19			11/30/19	N/A		N/A
Sallisaw Municipal Authority									N/A		N/A
Sand Springs Municipal Authority									N/A		N/A
Shattuck Municipal Authority								11/30/19	N/A	N/A	N/A
Skiatook Public Works Authority									N/A		N/A
South Delaware County Regional Water Authority									N/A		N/A
Stillwater Utilities Authority									11/30/19		N/A
Stroud Utilities Authority								11/30/19	N/A		N/A
Sulphur Municipal Authority								11/30/19	N/A		N/A
Tahlequah Public Works Authority	10/15/19								N/A		N/A
Tishomingo Municipal Authority				10/01/19				11/30/19	N/A		N/A
Tonkawa Municipal Authority									N/A		N/A

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Chris Andrews											
Tuttle Public Works Authority									N/A	12/01/19	N/A
Tyrone Public Works Authority				04/01/19				11/30/18	N/A		N/A
Vian Public Works Authority								11/30/19	N/A	N/A	N/A
Vinita Utilities Authority								11/30/19	N/A		N/A
Wagoner County Rural Water District #2							N/A	05/31/19	N/A		N/A
Wagoner County Rural Water District #5							N/A		N/A		N/A
Wagoner County Rural Water District #7	08/15/19						N/A		N/A		N/A
Wagoner County RWSG & SWMD #4									N/A		N/A
Wagoner Public Works Authority								11/30/19	N/A		N/A
Walters Public Works Authority									N/A	N/A	N/A
Waurika Lake Master Conservancy District							N/A	11/30/18	N/A	11/29/19	N/A
Woodward Municipal Authority									N/A		N/A

Exception total is 47 out of 535
Exception Percentage is 8.79 %

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Charles de Coune											
Delaware County RWSG & SWMD #10							N/A	03/31/18	N/A		N/A
Grand Lake Public Works Authority	10/15/19							11/30/18	N/A		N/A
Grayson Development Authority	02/15/13	12/19/19	12/19/18		10/18/16	N/A		11/30/03	N/A	N/A	N/A
Oklahoma City Water Utilities Trust		10/01/19							N/A		N/A
Osage County Rural Water District #18 (Evergreen)	10/15/19						N/A	11/30/18	N/A		N/A
Pottawatomie County Development Authority							N/A		N/A		N/A
Red Rock Public Works Authority	04/15/13							12/31/09	N/A		N/A
Tulsa Metropolitan Utility Authority									N/A		N/A

Exception total is 13 out of 59
Exception Percentage is 22.03 %

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Connie Guinn											
Adair Municipal Authority								11/30/19	N/A	N/A	N/A
Alex Municipal Authority								11/30/15	N/A		N/A
Alva Utility Authority								11/30/19	N/A		N/A
Antlers Public Works Authority								11/30/19	N/A		N/A
Ardmore Public Works Authority	12/15/19							11/30/19	N/A	N/A	N/A
Arkoma Municipal Authority								11/30/19	N/A	N/A	N/A
Atoka Municipal Authority									N/A		N/A
Bartlesville Municipal Authority	08/15/19							11/30/19	N/A		N/A
Beggs Public Works Authority								11/30/19	N/A	N/A	N/A
Bethany Public Works Authority							N/A	11/30/19	N/A		N/A
Big Cabin Public Works Authority									N/A	N/A	N/A
Bixby Public Works Authority									N/A		N/A
Broken Bow Public Works Authority								11/30/19	N/A		N/A
Cache Public Works Authority								11/30/18	N/A	N/A	N/A
Caddo Public Works Authority									N/A		N/A
Calumet Public Works Authority								11/30/19	N/A		N/A
Canton Public Works Authority									N/A		N/A
Carney Public Utilities Authority								11/30/19	N/A	N/A	N/A
Central Oklahoma Master Conservancy District							N/A	11/30/19	N/A		N/A
Chandler Municipal Authority								11/30/19	N/A		N/A
Checotah Public Works Authority									N/A		N/A
Cherokee County Rural Water District #13							N/A		N/A		N/A
Cherokee County Rural Water District #3									N/A	N/A	N/A
Cherokee Development Authority									N/A		N/A
Chouteau Public Works Authority									N/A		N/A
Cleveland Municipal Authority									N/A		
Coalgate Public Works Authority								11/30/19	N/A		
Colbert Public Utilities Authority									N/A		N/A
Comanche County Rural Water District #2							N/A		N/A		N/A

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Connie Guinn											
Cotton County Rural Water District #2									N/A		N/A
Coweta Public Works Authority								11/30/19	N/A		N/A
Del City Municipal Services Authority								11/30/19	11/30/19		N/A
Delaware County Rural Water District #1							N/A		N/A	N/A	N/A
Dewar Public Works Authority									N/A	N/A	N/A
Durant City Utilities Authority								11/30/19	N/A		N/A
East Central Oklahoma Water Authority								11/30/19	N/A		N/A
Edmond Public Works Authority											N/A
Eufaula Public Works Authority									N/A		N/A
Fairfax Public Works Authority								11/30/19	N/A		N/A
Fort Gibson Utilities Authority								11/30/19	N/A	N/A	N/A
Foss Reservoir Master Conservancy District							N/A		N/A		N/A
Frederick Public Works Authority									N/A		N/A
Garfield County Rural Water & Sewer District #5									N/A		N/A
Geary Utilities Authority								11/30/19	N/A	N/A	N/A
Glencoe Public Works Authority									N/A		N/A
Goldsby Water Authority					12/12/19			11/30/19	N/A		N/A
Guymon Utilities Authority	12/15/19								N/A	N/A	N/A
Healdton Municipal Authority									N/A	N/A	N/A
Henryetta Municipal Authority								11/30/19	N/A		N/A
Hobart Public Works Authority								11/30/19	N/A	N/A	N/A
Hominy Public Works Authority									N/A		N/A
Hugo Municipal Authority									N/A		N/A
Idabel Public Works Authority								11/30/19	N/A		
Inola Public Works Authority								11/30/19	N/A		N/A
Kiefer Public Works Authority						N/A		11/30/19	N/A		N/A
Laverne Public Works Authority								11/30/19	N/A		N/A
Lexington Public Works Authority									N/A		N/A
Locust Grove Public Works Authority									N/A		N/A

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Connie Guinn											
Logan County Rural Water District #2							N/A		N/A		N/A
Logan County RWS & SWMD #1									N/A		N/A
Mayes County Rural Water District #2							N/A		N/A		N/A
Mayes County Rural Water District #5							N/A		N/A		N/A
Mayes County Rural Water District #6							N/A		N/A		N/A
McClain County Rural Water District #8	07/15/19						N/A	11/30/19	N/A		N/A
McIntosh County RWS & SWD #2							N/A		N/A		N/A
Mooreland Public Works Authority								11/30/19	N/A		N/A
Morris Public Works Authority								11/30/19	N/A	N/A	N/A
Muskogee Municipal Authority								11/30/19	11/30/19		N/A
Okemah Utilities Authority									N/A	N/A	N/A
Okmulgee Municipal Authority								11/30/19	N/A		
Perkins Public Works Authority									N/A		N/A
Porum Public Works Authority	11/15/19							11/30/19	N/A		N/A
Sapulpa Municipal Authority								11/30/19	N/A		N/A
Seiling Public Works Authority									N/A		N/A
Shawnee Municipal Authority									N/A		N/A
Sperry Utility Service Authority								11/30/19	N/A	N/A	N/A
Stilwell Area Development Authority								11/30/19	N/A		N/A
Warner Utilities Authority								11/30/19	N/A		N/A
Washington County Rural Water District #3							N/A		N/A	N/A	N/A
Waynoka Utilities Authority									N/A		N/A
Weleetka Public Works Authority									N/A		N/A
Westville Utility Authority									N/A		N/A
Wilburton Public Works Authority								11/30/19	N/A		N/A

Exception total is 49 out of 638

Exception Percentage is 7.68 %