



Office of Missouri State Auditor
Nicole Galloway, CPA

**Monthly Report on Transportation
Development District Filings
June 2017**

Monthly Report on Transportation Development District Filings June 2017

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NICOLE GALLOWAY, CPA **Missouri State Auditor**

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

The primary objective of this compilation is to report the updated filing status for the transportation development districts (TDD) 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 TDD fails to timely submit a copy of its annual financial report.

The filing status for the 174 TDDs required to file a financial report by June 30, 2017, are 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.

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 Transportation Development District Filings

June 2017

Executive Summary

Executive Summary

The Missouri Transportation Development District Act, Sections 238.200 to 238.725, RSMo, governs transportation development districts (TDDs). TDDs are political subdivisions whose purpose is to fund, promote, plan, design, construct, improve, maintain, and operate one or more projects or to assist in such activity. TDDs are authorized to assess both sales and property taxes to fund the completion of the projects.

Section 105.145, RSMo, requires the governing body of each political subdivision in the state to prepare and remit to the state auditor an annual report of financial transactions. 15 CSR 40-3.030 requires the financial report to be remitted to the state auditor within 6 months of the end of the political subdivision's fiscal year. The State Auditor's Office (SAO) posts individual annual financial reports to its website. A searchable link is available at <http://auditor.mo.gov>.

Section 105.145, RSMo, effective August 28, 2016, requires the State Auditor to notify the Department of Revenue if any TDD fails to timely submit a copy of its annual financial report. Any TDD 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, unless the TDD has gross revenues less than \$5,000 in the fiscal year of the annual financial report.

This report includes the filing status for the 174 TDDs with a fiscal year end of December 31, 2016. Of the 174 TDDs, 144 filed an annual financial report by June 30, 2017.

Appendix A

Status of Transportation Development Districts Required to File Annual Financial Reports
 Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Benton	US Highway 65 and Truman Dam Access TDD	Yes	June 29, 2017
Boone	Blue Ridge Town Centre TDD	Yes	February 9, 2017
Boone	Broadway-Fairview TDD	Yes	February 3, 2017
Boone	Center State TDD	Yes	June 29, 2017
Boone	Columbia Mall TDD	Yes	June 28, 2017
Boone	Conley Road TDD	Yes	February 3, 2017
Boone	Cross Creek TDD	No	
Boone	Grindstone Plaza TDD	Yes	February 3, 2017
Boone	Lake of the Woods TDD	Yes	April 21, 2017
Boone	Northwoods TDD	Yes	June 15, 2017
Boone	Rock Bridge Center TDD	Yes	February 3, 2017
Boone	Shoppes at Stadium TDD	Yes	February 3, 2017
Boone	St. Charles Road TDD	Yes	June 13, 2017
Boone	Stadium Corridor TDD	Yes	April 21, 2017
Buchanan	Agri-Business Expo Center TDD	Yes	February 23, 2017
Buchanan	St. Joseph Gateway TDD	No	
Buchanan	Tuscany Village TDD	No	
Butler	Cripple Creek TDD	Yes	March 20, 2017
Butler	Oak Grove TDD	Yes	June 27, 2017
Butler	Poplar Bluff Regional TDD	Yes	June 27, 2017
Callaway	Fulton South Business 54 TDD	Yes	April 12, 2017
Camden	Dierbergs Osage Beach TDD	Yes	June 22, 2017
Camden	Horseshoe Bend Pedestrian Corridor TDD	Yes	April 28, 2017
Camden	Osage Station TDD	Yes	April 9, 2017
Camden	Toad Cove Complex TDD	Yes	June 22, 2017
Camden	Toad Cove Resort TDD	Yes	June 22, 2017
Cass	Belton Town Centre TDD	No	
Cass	Belton-Cass Regional TDD	No	
Cass	Cornerstone Pointe TDD	Yes	June 29, 2017
Cass	East Gateway TDD	No	
Cass	Harrisonville Brookhart TDD	Yes	January 31, 2017
Cass	Harrisonville Market Place TDD A	Yes	June 30, 2017
Cass	Harrisonville Market Place TDD B	Yes	June 30, 2017
Cass	Harrisonville Towne Center TDD	Yes	March 21, 2017
Cass	Hospital Interchange TDD	Yes	June 19, 2017
Cass	Highway 71/291 Partners in Progress TDD	Yes	June 21, 2017
Cass	I-49 and 275th Street TDD	Yes	June 6, 2017
Christian	Town & Country Village TDD	Yes	March 6, 2017
Clay	Briarcliff Parkway & Highway 9 TDD	Yes	June 19, 2017
Clay	Holly Farms TDD	Yes	June 30, 2017
Clay	Liberty Commons TDD	No	
Clay	North KC, Missouri Light Rail TDD	Yes	November 10, 2016
Clay	Tower TDD	Yes	June 29, 2017
Cole	Commons of Hazel Hills TDD	Yes	April 6, 2017
Cole	Stone Ridge TDD	No	
Cole	U.S. Highway 50/63 & City View TDD	Yes	June 29, 2017
Cooper	Boonville Riverfront TDD	No	

Appendix A

Status of Transportation Development Districts Required to File Annual Financial Reports
 Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Franklin	Interstate 44 and Highway 47 TDD	Yes	March 14, 2017
Jackson	1200 Main/South Loop TDD	Yes	June 22, 2017
Jackson	71 Highway and 150 Highway TDD	Yes	January 11, 2017
Jackson	Country Club Plaza TDD	Yes	June 27, 2017
Jackson	Douglas Square TDD	Yes	April 5, 2017
Jackson	Douglas Station TDD	Yes	April 5, 2017
Jackson	Harry Truman Drive TDD	Yes	June 29, 2017
Jackson	I-470 and 350 TDD	Yes	June 27, 2017
Jackson	I-70 and Adams Dairy Parkway TDD	Yes	June 29, 2017
Jackson	M150 & 135th Street TDD	Yes	June 29, 2017
Jackson	New Longview TDD	Yes	May 19, 2017
Jackson	Raintree Lake Village TDD	Yes	April 12, 2017
Jackson	Raintree North TDD	Yes	June 20, 2017
Jackson	Strother Interchange TDD	Yes	June 28, 2017
Jackson	Truman Road TDD	No	
Jasper	1717 Market Place TDD	No	
Jefferson	Hillsboro Lake Terrace TDD	Yes	March 8, 2017
Jefferson	Hghway 141/67 TDD	Yes	February 8, 2017
Jefferson	Ridgecrest TDD	Yes	February 8, 2017
Jefferson	Truman Boulevard TDD	No	
Johnson	Hawthorne Development TDD	Yes	May 31, 2017
Lincoln	Highway 61/State Highway U TDD	Yes	April 21, 2017
Miller	Horseshoe Bend TDD	Yes	April 27, 2017
Miller	Prewitt Point TDD	No	
Newton	Neosho TDD	Yes	June 30, 2017
Platte	Park Plaza TDD	Yes	June 29, 2017
Platte	Parkville Commons TDD	Yes	March 30, 2017
Platte	Platte County Missouri South TDD II	Yes	June 29, 2017
Platte	Platte County, Missouri South TDD I	Yes	June 29, 2017
Platte	Platte Valley Plaza TDD	Yes	June 29, 2017
Platte	Tremont Square TDD	Yes	June 6, 2017
Platte	Tuileries Plaza TDD	Yes	April 5, 2017
Platte	Village of Green Hills TDD	Yes	June 30, 2017
Pulaski	Bowman TDD	No	
Pulaski	Ehrhardt Properties TDD	Yes	June 29, 2017
Pulaski	Farris Family TDD	No	
Pulaski	Interstate Plaza/North Town Village TDD	No	
Scott	North Main/Malone TDD	Yes	March 9, 2017
St. Charles	BaratHaven TDD	Yes	April 12, 2017
St. Charles	Boscherts Landing TDD	Yes	February 8, 2017
St. Charles	Dardenne Town Square TDD	Yes	June 26, 2017
St. Charles	First Capital Drive TDD	Yes	April 10, 2017
St. Charles	Hutchings Farm Plaza TDD	No	
St. Charles	Kingsmill TDD	Yes	June 27, 2017
St. Charles	Mark Twain Mall TDD	Yes	June 29, 2017
St. Charles	Megan Shoppes TDD	Yes	June 27, 2017
St. Charles	Mexico Road TDD	Yes	April 7, 2017

Appendix A

Status of Transportation Development Districts Required to File Annual Financial Reports:
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Charles	Mid Rivers/North TDD	Yes	March 29, 2017
St. Charles	Salt Lick Road TDD	Yes	June 22, 2017
St. Charles	St. Charles Riverfront TDD	Yes	June 30, 2017
St. Charles	Wentzville Commons Connector TDD	Yes	February 10, 2017
St. Charles	Wentzville II TDD	Yes	June 28, 2017
St. Charles	Wentzville Industrial TDD	Yes	March 30, 2017
St. Charles	Wentzville Parkway I TDD	Yes	June 22, 2017
St. Charles	Wentzville TDD	Yes	June 27, 2017
St. Charles	Wentzville Three TDD	Yes	June 28, 2017
St. Charles	WingHaven TDD	Yes	June 26, 2017
St. Francois	Park Hills TDD	Yes	May 18, 2017
St. Louis	1030 Woodcrest Terrace Drive TDD	Yes	June 27, 2017
St. Louis	370/Missouri Bottom Road/Taussig Road TDD	Yes	June 28, 2017
St. Louis	Ballwin Town TDD	Yes	June 29, 2017
St. Louis	Big Bend Crossing TDD	Yes	June 26, 2017
St. Louis	Brentwood Pointe TDD	Yes	June 22, 2017
St. Louis	Brentwood/Eager TDD	Yes	June 22, 2017
St. Louis	Bridgeton NWP TDD	Yes	February 8, 2017
St. Louis	Centene Plaza TDD	Yes	June 30, 2017
St. Louis	Chesterfield Commons TDD	No	
St. Louis	Chesterfield Valley TDD	Yes	June 27, 2017
St. Louis	Clarkson Kehrs Mill TDD	Yes	June 29, 2017
St. Louis	Crestwood Point TDD	Yes	June 26, 2017
St. Louis	Des Peres Corners TDD	Yes	June 27, 2017
St. Louis	Dierbergs Des Peres TDD	Yes	June 22, 2017
St. Louis	Elm Grove TDD	Yes	April 7, 2017
St. Louis	Eureka Commercial Park TDD	Yes	April 10, 2017
St. Louis	Francis Place TDD	Yes	June 30, 2017
St. Louis	Gravois Bluffs TDD	Yes	June 26, 2017
St. Louis	Hanley Road Corridor TDD	Yes	June 27, 2017
St. Louis	Hanley Station TDD	Yes	June 27, 2017
St. Louis	Hanley/Eager Road TDD	Yes	June 27, 2017
St. Louis	Highway 367 and Parker Road TDD	No	
St. Louis	Koch Plaza TDD	Yes	April 10, 2017
St. Louis	Lindbergh East Concord TDD	Yes	June 20, 2017
St. Louis	Loop Trolley TDD	No	
St. Louis	Lormil Heights TDD	Yes	June 29, 2017
St. Louis	Lucas & Hunt/Chandler TDD	Yes	March 20, 2017
St. Louis	Manchester Highlands TDD	Yes	April 7, 2017
St. Louis	Market at McKnight TDD	Yes	June 26, 2017
St. Louis	Meramec Station Road & Highway 141 TDD	Yes	June 22, 2017
St. Louis	Missouri Bottom Road TDD	No	
St. Louis	NEWCO TDD	Yes	June 27, 2017
St. Louis	North Outer Forty TDD	Yes	June 26, 2017
St. Louis	Old Dorsett Road TDD	Yes	April 12, 2017
St. Louis	Olive/Graeser TDD	Yes	February 6, 2017
St. Louis	Pershall Road TDD	Yes	June 26, 2017

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Status of Transportation Development Districts Required to File Annual Financial Reports
 Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	Seven Trails Drive TDD	Yes	May 24, 2017
St. Louis	Shoppes at Cross Keys TDD	Yes	March 20, 2017
St. Louis	Shoppes at Hilltop TDD	Yes	April 10, 2017
St. Louis	Shoppes at Old Webster TDD	Yes	March 10, 2017
St. Louis	South Manchester TDD	Yes	May 1, 2017
St. Louis	St. Charles Rock Road TDD	Yes	June 30, 2017
St. Louis	St. Cyr Road TDD	Yes	June 27, 2017
St. Louis	St. John Crossings TDD	Yes	June 26, 2017
St. Louis	St. John's Church Road TDD	Yes	June 26, 2017
St. Louis	Station Plaza TDD	No	
St. Louis	Town & Country Crossing TDD	Yes	June 28, 2017
St. Louis	University Place TDD	Yes	June 29, 2017
St. Louis	Westport Plaza TDD	Yes	April 12, 2017
St. Louis City	620 Market TDD	Yes	June 9, 2017
St. Louis City	Adler Lofts TDD	No	
St. Louis City	Bottle District TDD	No	
St. Louis City	Broadway Carrie TDD	No	
St. Louis City	Broadway Hotel TDD	Yes	April 12, 2017
St. Louis City	CB 5421/5975 TDD	Yes	May 5, 2017
St. Louis City	Crowne Plaza TDD	Yes	June 29, 2017
St. Louis City	Euclid Buckingham TDD	No	
St. Louis City	Hampton/Berthold TDD	No	
St. Louis City	Highlands TDD	Yes	April 10, 2017
St. Louis City	Meadows TDD	Yes	June 27, 2017
St. Louis City	Merchant's Laclede TDD	Yes	June 22, 2017
St. Louis City	Southtown TDD	Yes	April 10, 2017
St. Louis City	St. Louis Food Hub TDD	Yes	March 20, 2017
St. Louis City	The Laurel TDD	No	
Stone	Indian Ridge TDD	No	
Taney	Branson Landing TDD	Yes	June 28, 2017
Taney	Branson Regional Airport TDD	Yes	June 29, 2017
Taney	Forsythe Road TDD	Yes	April 10, 2017
Webster	Spindler TDD	No	
Total Filed		144	
Total Not Filed		30	